



CITY COUNCIL MEETING OF APRIL 27, 2020

Due to the Covid-19 Pandemic, City Council meetings will be held virtually until further notice.

Public Comment Before a Meeting

If you have public comments to submit before a meeting, please send your comments to clerk@fridleymn.gov or contact the City Clerk's Office at 763-572-3520. Public comments will be received up until noon on the day of the meeting. Comments will be compiled and delivered to the City Council.

Public Comment During a Meeting

During the meeting, members of the public who wish to comment may join the meeting on the Zoom webinar platform. Attendees will be able to click the "raise hand button" and alert City staff that they wish to comment. When it is time for comments, individuals will be recognized, and their microphones will be enabled, allowing them to comment. Join the Zoom webinar at:

<https://zoom.us/j/91022903616>.

Anyone requested to stop unacceptable behavior is expected to comply immediately. The presiding officer may take any action deemed necessary and appropriate, including immediate removal from the meeting. Any instances of harassment or intimidation will be followed up by the Fridley Public Safety Department.

If you do not have comments for Council, but wish to watch the meeting, you may do so online at: <https://fridley.vod.castus.tv/vod>. Fridley residents with Comcast may watch the live meeting on Channel 17.

Questions? Email – clerk@fridleymn.gov

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

CONFERENCE MEETING - 5:30 P.M.

1. 2021 Budget Outlook & Objectives
2. Community Development Update

CITY COUNCIL MEETING – 7:00 P.M.

PLEDGE OF ALLEGIANCE.

PROCLAMATION:

Arbor Month – May 2020

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

- 1. City Council Meeting of March 23, 2020 1 - 11

NEW BUSINESS:

- 2. Receive the Planning Commission Minutes of March 18, 2020 12 - 30

- 3. Approve an Amendment to the Comprehensive Sign Plan for River Road Business Center South, Generally Located at 5155 – 5301 East River Road (Ward 3) 31 - 42

- 4. Adopt Resolution No. 2020-20 Approving Gifts, Donations and Sponsorships for the City of Fridley 43 - 45

- 5. Approve 2020-2021 Liquor License Renewals 46 - 50

- 6. Licenses 51 - 52

- 7. Claims (2003 & 2004 ACH PCard; 188499 – 188780) 53 - 111

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

ADOPTION OF AGENDA:

PUBLIC HEARING/NEW BUSINESS:

- 8. Consider an On-Sale Intoxicating Liquor License for Junchul Kim, to Operate King’s Club Restaurant Located at 1051 East Moore Lake Drive N.E.

and

Motion to Approve an On-Sale Intoxicating Liquor License for King’s Club Restaurant (Ward 2) 112 - 113

NEW BUSINESS:

- 9. Approve Special Use Permit Request, SP #20-01, by Lanewood Estates, LLC, to Allow the Construction of an Assisted Living and Memory Care Facility in an R-1, Single Family Zoning District, Generally Located at 5350 Monroe Street;

and

Adopt Resolution 2020-19 Approving Special Use Permit, SP #20-01, for Lanewood Estates, LLC, to Allow the Construction of an Assisted Living and Memory Care Facility to be Generally Located at 5350 Monroe Street N.E. (Ward 1) 114 - 124

- 10. Informal Status Reports 125

ADJOURN.



Proclamation

Arbor Month – May 2020



WHEREAS, trees in Fridley’s parks, right-of-ways, and natural areas are a valuable part of the City’s urban ecosystem; and

WHEREAS, trees have the ability to improve our physical and mental wellbeing; and

WHEREAS, trees intercept airborne particulate matter, reduce smog, and enhance our community’s air quality; and

WHEREAS time spent in nature and amongst trees has proven mental health benefits including reduced stress, decreased blood pressure, and improved mood; and

WHEREAS, access to trees and green spaces promotes greater physical activity and health; and

WHEREAS, throughout the month of May, citizens of Fridley pay special tribute to our trees as natural resources and rededicate ourselves to the vitality of our forests.

NOW THEREFORE, BE IT RESOLVED, that I, Scott J. Lund, Mayor for the City of Fridley, do hereby proclaim the month of May 2020, to be:

ARBOR MONTH

in the City of Fridley, Minnesota.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 27th day of April 2020.

Scott J. Lund - Mayor

**CITY COUNCIL MEETING
CITY OF FRIDLEY
MARCH 23, 2020**

The City Council meeting for the City of Fridley was called to order by Mayor Lund at 7:00 p.m.

ROLL CALL:

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

OTHERS PRESENT: Wally Wysopal, City Manager
Daniel Tienter, Director of Finance/City Treasurer/City Clerk
Brian Weierke, Director of Public Safety

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. **City Council Meeting of March 6, 2020.**

APPROVED.

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 Purchases and Contracts

Walter Wysopal, City Manager, asked that this item be moved to “Old Business” as it is for a second reading.

THIS ITEM WAS REMOVED FROM THE CONSENT AGENDA AND PLACED ON THE REGULAR AGENDA UNDER OLD BUSINESS.

- 3. Adopt Resolution No. 2020 – 15 Approving Authorizing Signing an Agreement with Patrol Officers for the City of Fridley Public Safety Department for the Years 2020 and 20201.**

ADOPTED RESOLUTION NO. 2020 - 15.

- 4. Adopt Resolution No. 2020-16 Approving Gifts, Donations and Sponsorships for the City of Fridley.**

ADOPTED RESOLUTION NO. 2020 - 16.

- 5. Adopt Resolution No. 2020-17 Authorization 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.**

ADOPTED RESOLUTION NO. 2020 – 17.

- 6. Adopt Resolution No. 2020-18 Approving Agreements for a Community Solar Garden Subscription.**

ADOPTED RESOLUTION NO. 2020 - 18.

- 7. Approve Award of 2020 Cooperative Street Maintenance Contract, Project No. ST2020-10.**

Mr. Wysopal stated this is an annual contract in cooperation with several other cities.

APPROVED.

- 8. Receive Bids and Award Contract for the 2020 Well Rehabilitation Project No. 20-448.**

RECEIVED BIDS AND AWARDED CONTRACT TO KEYS WELL DRILLING COMPANY, ST. PAUL, MINNESOTA.

- 9. Receive Bids and Award contract for the Oak Glen Creek Pond Expansion Project Phase 2 No. 2019-519.**

Commissioner Bolcom asked regarding the contract the City has with Treehouse that the project be completed by June 30, 2020, not knowing what will be going on with the COVID-19 pandemic, does staff feel comfortable they can have an extension of that date.

Mr. Wysopal replied the City Engineer believes it is a doable date.

RECEIVED BIDS AND AWARDED CONTRACT TO KUECHLE UNDERGROUND, INC.

10. Approve 2020 Reappointments to the City of Fridley Commissions.

Mayor Lund stated the packet lists Greg Ackerman as one of the existing Parks and Recreation Commission members. He has moved and resigned several months ago.

APPROVED AS CORRECTED.

11. Claims: (188376 - 188498).

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Bolkcom to adopt the proposed consent agenda with the removal of Item No. 2. Seconded by Councilmember Tillberry.

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

OPEN FORUM, VISITORS:

No one was present in the audience.

ADOPTION OF AGENDA:

MOTION by Councilmember Bolkcom to adopt the agenda with the addition of Item No. 2. Seconded by Councilmember Tillberry.

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

OLD BUSINESS:

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

and

Second Reading of Ordinance No. 1379 Amending the Fridley City Charter Entitled Administration of City Affairs; Section 6.07, Further Purchases and Contracts

MOTION by Councilmember Bolkcom to waive the reading of the ordinance and approve the Ordinance No. 1378 on second reading and order publication. Seconded by Councilmember Tillberry.

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

MOTION by Councilmember Bolkcom waive the reading of the ordinance and adopt Ordinance No 1379 on second reading and order publication. Seconded by Councilmember Eggert.

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

NEW BUSINESS:

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

Mayor Lund stated this may not be surprising to most people since other cities have already adopted a declaration of a local emergency. They have taken some time to see what would happen as things keep evolving on a day-to-day basis. He said it was time for Fridley to declare a local emergency.

Mayor Lund said by issuing this Declaration, he was declaring that a local emergency exists in the City of Fridley and thus, it will invoke the City’s Emergency Operations Plan.” The Declaration was included in the agenda.

Councilmember Bolkcom asked if the Mayor was declaring that a local emergency exists effective as of 7:00 p.m. on March 23.

Mayor Lund stated yes.

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

MOTION by Councilmember Eggert to adopt Ordinance No. 1380, Enacted Pursuant to Minnesota Statutes, Section 12.29, Extending the Period of a Mayor-Declared Local Emergency. Seconded by Councilmember Ostwald.

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

Mr. Wysopal stated staff has been working the last couple weeks on all the details and implications the Coronavirus pandemic with have on the City. He said he would like to share what they have developed.

Mr. Wysopal said this falls under their continuity of operations plan. This is specifically related to infectious disease control, and it is in response to this Declaration of Emergency. They have identified the essential and non-essential services that will be provided by the City and determined how long they will be delivered during this time of emergency. As they know, the

state of emergency the Mayor has declared is somewhat open-ended although they are following very closely what the State and Governor are doing.

Mr. Wysopal stated first they looked at all of the departments, Public Safety, Finance, Community Services, Employee Relations, Public Works and Community Development.

Mr. Wysopal stated first, under Public Safety, they will continue to see police and fire response to emergency services. There may be some procedures the Chief may institute to make sure the City's employees are protected. If you call 911, Anoka County Dispatch will answer, and the City of Fridley police and fire departments will respond to emergencies. The City will provide police and accident reports that normally people are looking for. A little bit later he will be directing them to the City's website for phone calls. They will be issuing the required gun permits and will be doing investigations as required. They will also be doing any other federally or state-mandated items.

Mr. Wysopal stated the Finance Department/City Clerk, will be accepting utility payments and inquiries regarding the utility bills if the inquiries are called in or emailed. They will do final water meter readings because with the new water meters being remote devices, they do not need to go into the home to get that final reading. People who are selling their property and want to get their utilities changed over will be able to do that.

Mr. Wysopal stated they will be processing the bills that will need to be paid and the receivables. They will be doing payroll and benefit administration. They will also be prepared to do any election registration or absentee voting should this pandemic emergency extend beyond this period of time.

Mr. Wysopal stated as to the Public Works Department, the utilities will continue to be monitored and maintained to make sure people's water and sewer work appropriately.

Mr. Wysopal stated the Street Department will be ready to plow streets, fix holes, and those type of things. They will be maintaining City signals and replacing signs as necessary. They will be providing fleet maintenance, particularly for the Public Safety vehicles. They will also be providing building maintenance for the essential services that will be provided at the Civic Center.

Mr. Wysopal stated as to Community Services and Employee Resources, the area that combines both the traditional recreation services and also human resources, they will be continuing the HR support staff. This department also houses the City's communications program and, under times of emergency, getting the word out is important and essential.

Mr. Wysopal stated the Community Development Department will be processing any land use applications that come in. At the present time, there is one that is under that 60-day rule they have to process through. It has been through the Planning Commission, and they need to make sure it gets to the City Council. They need building permits, particularly for new construction. As a modification to the process, they are not going into people's homes but are asking for pictures so they can provide proof that the work was done appropriately.

Mr. Wysopal stated the HRA and City Council have functions they need to continue to do, pay bills, etc. That continues to be an essential service as is refuse and recycling.

Mr. Wysopal stated the City Manager's office will be providing oversight for all those departments. What they looked at is the service delivery for those essential services. What they are saying is people will continue to staff for things such as public safety. If you dial 911 you will see police and fire show up. If there is a utility problem, the utility people will show up to take care of that. They are, though, directing people to the City's website and asking them to email City employees directly. They will have all the directories available on the website so if someone has a particular concern involving recycling or whatever it might be, they will be able to e-mail or phone that employee directly.

Mr. Wysopal stated because of the technology advances, any employees who will be working remotely will have the ability to answer the City's direct phone line at their home.

Mr. Wysopal stated the City will also continue to operate its utility drop box in front of the Civic Campus, and the police phone which is in the vestibule of the front door at the Civic Campus will remain open. Members of the public who need to get to see someone in Public Safety will be able to dial the number on the phone and dispatch will get one of our officers there to attend to their needs.

Mr. Wysopal stated because of the nature of the coronavirus and its spread, limiting the amount of public contact is desirable. Staff is recommending that on Wednesday, March 25, at the close of business until April 6, the Civic Campus be closed. They have been operating on a limited basis. They are to the point, however, where it is necessary to close.

Mr. Wysopal stated if people need to pay for things, they can do it on-line or over the phone. If they need a permit, they can apply for it on-line. They have the workforce ready to serve people. They are asking that with the Council's consent or acceptance of that tonight, they would close the Civic Campus to public entry. All business would take place either on-line or on the phone. If it is a matter of public safety, when you dial 911, they will be there. The park shelters would remain available to people. Generally, they do not start programming those until Memorial Day, so they are open there for people to use. The Springbrook building would remain closed as well, but the park would remain open for people to walk through.

Mr. Wysopal stated he has recommended keeping the City Council meetings and advisory commissions meetings as scheduled. They are not making any changes right now for the City Council meetings; however, the Mayor has the authority to direct the City Council meetings to be held via telephone. The City has that capacity where they could have one person from the Council, from the staff, be here at City Hall to monitor that. All the councilmembers could call in and conduct business that way. A declaration by the Mayor is required to do that. It would be posted on the City's website. They can also use the internet to skype with someone if they needed to. They also have the option of cancelling a City Council meeting if there is not any 60-day rule type of documents that need to be approved. When it comes to paying the bills, the City can approve them administratively under its guidelines under the City's purchasing policy; but they would have to bring them to Council for review at a later date.

Mr. Wysopal said staff is recommending that the Planning Commission meet as needed. They are also recommending EQEC and Parks & Recreation Commission meetings be cancelled until further notice.

Mr. Wysopal talked about services that have been temporarily discontinued. If someone needs a fire inspection of common area apartments, the City is not doing those just yet. The reason for stopping the inspections of commercial properties, etc., is they need to limit the staff who are getting exposed to the public just in case the City needs them to help in their department. In the Finance and City Clerk department, there will be no visits by the assessors. They do not plan to do any until summer. All of the work the assessing is doing will be done on-line.

Mr. Wysopal stated they are also recommending and advising that the liquor store close its operations at the end of the evening on Wednesday as well. They believe that all City employees should be treated fairly and equally. They have been operating very well over the last few days. They have limited the number of customers who can come into the store to 12. They are not asking to declare the liquor store as an essential service even though one could probably make an argument that the financial support it gives to the City is essential. At this time, they are recommending they close operations for the good of the employees' health and to stave the spread of the virus into the public.

Mr. Wysopal stated the Public Works crews will not be doing any park maintenance right now. They will have to reevaluate should this last into the spring and summer when you have a lot growth of the grass and other things, that they might need to take care of. If there are emergency repairs, they certainly can do that as well. The Public works director, Jim Kosluchar, is modifying all of his staff to make sure that not all of the Public Works employees are working at the same time so that if one employee were to be contracting the virus or need to be quarantined, only that group of employees would need to be responding in the same way. He is modifying his workforce in that way, as are all the other departments, and the last few days have allowed them the time to figure those things out. Public Safety has done the same thing.

Mr. Wysopal stated as to the Community Services/Employee Relations Department, they are recommending that all recreation programs be cancelled until further notice. They will continue to plan for the summer and are very hopeful they will have recreation programs for the summer. However, at the present time for the next few weeks they are suspending all those things. They also declare that the Cable Television Service is not a necessary essential service for recording Council meetings and that type of thing.

Mr. Wysopal stated as to Community Development the rental inspections and code enforcement will be temporarily discontinued. They do not think this is particularly the time to be riding on homeowners to do certain things, to clean up, and they are going to be generous about that.

Mr. Wysopal stated, also, the City is not enforcing the temporary sign ordinance right now unless there is a public safety issue. If you have driven around town, you will notice that some of the restaurants have put up temporary signs to note that although they are closed for in-store service, they remain open for car side delivery and that type of thing. They will be allowing that at least during this emergency. The declaration of the emergency by the Mayor and ordinance by

the Council gives the City the ability to adjust those ordinances so they are doing this within its authority during this unusual time.

Mr. Wysopal stated he and the department managers have developed innovative approaches for employees to work remotely and if they need special accommodations. They have a checklist of questions to ask an employee such as whether there is an underlying health issue, do they need to take care of their children, etc. There is a tough balance between protecting the health of the City's employees and the health of the citizens. They did not want everybody to just up and run away and not protect the residents, so they were methodical about its review.

Mr. Wysopal stated since that time, they have approved about 20 employees to work temporarily under a very identifiable work plan. They made sure they had the technology and ability to provide them with the support and the follow-up with their supervisor on a daily basis. They have prepared for this and as an organization, he can tell Council they are ready to close the doors, do business on-line, do business by phone; and they will still respond to 911 and utility concerns. They have modified their work force, so they do not inadvertently spread the disease.

Mr. Wysopal said finally, they are also trying to balance all these things with the new federal laws that relate to the Family Medical Leave Act to make sure they are compliant. They want to make sure that when this is over and are back to normal operations, they do it in a manner that does not jeopardize anyone's health. When they reopen, they have to make sure everyone is reasonably healthy. They are not letting anybody come back who could infect others and then go through this cycle again.

Mayor Lund stated he thinks it is very prudent. If they err, it is on the side of safety because that is paramount. He believes the liquor store is meeting the social distancing rule and taking the necessary steps more so than other places he has seen. You go to Sam's Club on a Saturday, there is no way there was any social distancing or anything.

Councilmember Bolkcom asked whether the bathroom would be closed at Springbrook and only the park itself open.

Mr. Wysopal replied, the bathrooms are open right now. If we go forward with the closure, they would recommend closing the bathrooms.

Councilmember Bolkcom asked whether they anticipate any layoffs.

Mr. Wysopal replied they are not promising there will not be layoffs, but they have done everything they can to make sure that the City will not have to lay anybody off. He asked Mr. Tienter about the liquor store.

Daniel Tienter, Director of Finance/City Treasurer/City Clerk, replied, as they have closed the liquor store, they have identified in the City's work plan some additional projects that can occur for the immediate future. However, if this were to drag on for a series of, say, a month or so, they may have to make some decisions, especially with the part-time staff, about whether they

could continue to work until the liquor stores open again. He thought they would end up furloughing them until such a time when they could return to work when the liquor stores are open.

Councilmember Bolkcom asked as to the e-mail, if someone is out or out sick, then automatically do they attach their e-mail account to someone else if. If, for example, Mr. Tienter is out then whoever is next in line would answer his e-mails?

Mr. Wysopal replied that is a great process issue for them on customer service. As they are writing up their requirements, they will make sure that is included that if the employee is not working that day or is sick, that they forward the e-mail to their boss so they can keep track of those things.

Councilmember Bolkcom asked and as to continued updates, anyone who is on the website will know what is going on because she knows they have heard from our President, but she does not believe that on April 6 this is going to be over. It will be ongoing for some time.

Mr. Wysopal replied there will be periodic updates.

Councilmember Bolkcom states her last question is for the Director of Public Safety, she asked whether the City has plenty of masks and safety equipment for Public Works and Public Safety.

Brian Weierke, Director of Public Safety, replied they actually stocked up pretty well for the H1N1 about six, seven years ago; and they have had them in stock ever since. Thankfully they did that and are in really good shape as far as PPE equipment.

Councilmember Bolkcom stated one of the things she has heard is when there is a safety call put out, the firemen go in and if they need the police, they direct them to come in so they are also doing some of that protection for the staff if they do not need to enter, is that correct?

Director Weierke replied, they did make some procedural changes with the way they have dealt with medicals. Right now, Fire is the responding unit. The officers are going to each one because sometimes they will go on a medical and find there was actually a crime that had occurred and may need to follow up on that. Once they get there, they are staying outside, to minimize the amount of staff who are exposed. Fire Departments, EMT, EMR trained personnel are taking the steps to go in and take care of it. They are also working with Allina who is doing a terrific job in responding and getting them out of there in a quick fashion. If they are getting reports of flu-like symptoms, etc., they are not going in at all and letting Allina take care of it. They made that change two weeks ago.

Mayor Lund stated he has heard there is a call out from Allina for masks and people are actually making them. He asked if they knew what the status was and if they need to reach out to the community for assistance.

Director Weierke replied they will always be looking for masks. The National Guard is out commandeering masks right now and giving them out to some of the health care facilities. However, Allina has reached out to Fridley personally and said if there is anyone who is willing to make them or if somebody is stockpiling them to please drop them off at the local hospitals to let them use them.

Director Weierke stated and to answer the question about whether they could use more help, absolutely! If there are people in the community who have the ability and the fabric to make those and help out, just give them a call or contact the Public Safety Department who will get them to the person they can talk to about dropping them off and what needs to be done.

Councilmember Bolkcom stated just to be clear, those masks do not take the place of N-95's. They go over the top or underneath to protect so that when those are soiled, they still have their N-95 masks. It is an important thing and it is great that people are helping out. The Minnesota Nurse Association got thousands of masks that were delivered at the MNA Office so that has really helped, and she knows there are a bunch coming in from out state, too.

Councilmember Eggert stated they have heard about all the economic impacts on family, people, jobs, employment. He would say in Mr. Wysopal's determination going forward with staff, he understands they have a full complement of staff now and some of the programming and things going forward the City may not be hiring part-time people. He would urge Mr. Wysopal to seriously consider in the case of the liquor store, consideration for those part-time employees. The economic impacts, even for part-time employees, are critical, too.

Mr. Wysopal replied, well received. Mr. Tienter was referencing some other projects and things where they could move some of those employees to if they needed to. They have the liquor store, too, on Central where they are looking at doing some rehabilitation work inside, so they do have some opportunities. However, absolutely, the employees have been good to the City; and they want to be good to them.

Councilmember Bolkcom asked whether the extension for tax filing impacts the City's funds.

Mr. Wysopal replied, it will if this continues. City staff is working on "what if" scenarios.

Councilmember Ostwald asked if they have seen any increase in calls for help or questions for assistance related to the health concerns right now.

Director Weierke replied, no, they have actually seen the opposite. Usually on a typical day, they will have about 100 to 120 pages of police calls from the night before. However, now there are maybe 40 pages. They have also changed some of their procedures. They are taking reports over the phone. They are meeting people at the door and asking them to come outside. They are asking them to go on-line. These procedures have helped that. They are seeing people actually doing a very nice job of behaving themselves and helping Public Safety and understanding what is going on.

MOTION by Councilmember Bolkcom to continue the City's Operation Plan for Infectious Disease Control dated March 23, 2020. Seconded by Councilmember Tillberry.

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

14. Informal Status Reports

There were no reports.

ADJOURN:

MOTION by Councilmember Ostwald, seconded by Councilmember Eggert, to adjourn.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:50 P.M.

Respectfully submitted by,

Denise M. Johnson
Recording Secretary

Scott J. Lund
Mayor



FRIDLEY PLANNING COMMISSION

WEDNESDAY, MARCH 18, 2020

7:00 P.M.

FRIDLEY CIVIC CAMPUS, COUNCIL CHAMBERS

7071 UNIVERSITY AVENUE N.E.

MINUTES

CALL TO ORDER

Co-Chairperson Sielaff called the Planning Commission Meeting to order at 7:00 p.m.

ROLL CALL

PRESENT: Mike Heintz, Mark Hansen, Ryan Evanson, Brad Sielaff, and Terry McClellan

ABSENT: David Kondrick and Leroy Oquist

OTHERS PRESENT: Scott Hickok, Community Development Director
Todd Ofsthun, TCO Design
Don Krause, Lanewood Estates
Dave Ostwald, City Council Member

APPROVE MINUTES

February 19, 2020

Motion by Commissioner Heintz to approve the minutes. Seconded by Commissioner Evanson.

UPON A VOICE VOTE, ALL VOTING AYE, CO-CHAIRPERSON SIELAFF DECLARED THE MOTION CARRIED UNANIMOUSLY.

PUBLIC HEARING:

1. Consideration of a Special Use Permit, SP #20-01, by Lanewood Estates, LLC, to allow the construction of an assisted living and memory care facility in an R-1, Single Family zoning district, generally located at 5350 Monroe Street.

MOTION by Commissioner Hansen to open the public hearing. Seconded by Commissioner McClellan.

UPON A VOICE VOTE, ALL VOTING AYE, CO-CHAIRPERSON SIELAFF DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:02 P.M.

Scott Hickok, Community Development Director, this is a special use permit to allow the construction of an assisted living and memory care facility on a vacant parcel. The parcel is zoned R-1, single-family residential, and is located at 5350 Monroe Street. He presented an aerial photograph of the area which is located between the Target site and pet store and also single-family homes on Madison Street NE. The property is 2.2 acres and is located off from 53rd Avenue on Monroe Street. Currently it is a heavily wooded site. It has never been developed. It has potentially some wetlands bordering on the west and south sides of the property. It is zoned R-1, single-family residential, as are those properties to the west and the south. To the south of this site is the Kindercare daycare center, and it was located there in an R-1 district as well by virtue of a special use permit in 1971.

Mr. Hickok stated the Code requires that every lot be nothing less than 25 feet of right-of-way to be considered a legitimate lot for development. This property does have that minimum of 25 feet. In fact it has 33.8 feet of access along Monroe Street and, therefore, it meets the requirement by having adjacency to a public right-of-way.

Mr. Hickok stated this is the second time in the very recent past where they have seen a dead end street that abuts a property and provides just enough opportunity for access into that site. In this case it is Monroe coming in at a full width to the south corner of this property.

Mr. Hickok stated some of them may remember the Sikh Society of Minnesota purchased this property back in 2007, and they had hoped to create a worship facility on this site. The Council approved their special use permit in 2007, and several extensions were granted until 2011. They then turned to another site they purchased in Bloomington rather than developing this site.

Mr. Hickok stated their site plan required them to access an easement from Target and Petco in order to make the proper accesses they sought, and this would allow them to do that instead of accessing them from Monroe Street in the way the current development is proposing. At that time Target was agreeable to that type of access, but the Petco store was not. As a result they did relocate and Mr. Hickok did not think that was their only deciding factor, but they found a location in Bloomington and decided they would offer this site for sale.

Mr. Hickok stated the project that is being proposed is a building that has 71 units. It is an assisted living and memory care facility that will be three stories in height. The first floor will have 25 care units, a central kitchen, gathering space, library, chapel, and a theater. The second floor will have 31 units and the third floor will have 15 units. They will note from the architectural rendering he presented there is a side yard and there is a

bit of a stepping down of the property to an outside porch area for outside enjoyment. It does bring the scale of the building down a bit also as it comes closer to existing residential to the west.

Mr. Hickok stated this proposed project includes access through a new driveway that would be at the southeast portion of Monroe Street. One of the things that is different between this and the previous proposal is that Monroe Street will actually be designed in a way the engineering department will accept in that the driveway comes in perpendicular and allows visibility both directions. It is not a tight "Y" arrangement but instead there is enough curvature using Monroe in the position and the fashion they are using it to allow their driveway to come in perpendicular at the corner of the site.

Mr. Hickok stated a wetland delineation that was completed in 2007 showed wetland in that location which is the reason the Sikh Society was most interested in just avoiding that wetland and bringing the driveway in from the east.

Mr. Hickok stated the petitioner is still working with their civil engineer to design a solution that would allow them access by crossing the wetland and of course there is a lot of wetland work that would have to be done in order to be able to do that as they know.

Mr. Hickok stated the purpose of a special use permit is to provide the City with a reasonable degree of discretion in the determination of suitability of certain uses based upon the general welfare, public health, and safety of the area in which it is located. A special use permit gives the City the ability to place stipulations on a proposed use and to eliminate negative impacts of surrounding properties. They will remember in the Code they have those uses that are permitted by right, and there are accessory uses that are permitted by right, and they have special uses which he would say are more of a qualified yes or a qualified use where, provided they can meet the standards that are spelled out in stipulations to mitigate impacts, they would be acceptable. The City does have the right to deny a special use permit, only if the impacts to its surrounding properties or onto its site itself cannot be eliminated through stipulations.

Mr. Hickok stated hospitals, clinics, and assisted living homes for the elderly are permitted special uses in an R-1, single-family zoning district. They need to meet the performance standards as they have talked about relative to their building site and parking requirements.

Mr. Hickok stated this proposed building complies with the lot coverage and setback requirements. In this case the City Code would require 41 parking stalls for a nursing home or similar use which is a formula the City uses for memory care units. Not all of the units are memory care but, because it is the most restrictive parking formula in the Code, the

petitioner used this to be most conservative. Rather than 41 stalls, they are proposing 50 stalls.

Mr. Hickok stated the Engineering staff has reviewed this and have made a number of comments. The project is located in the Mississippi Watershed Management Organization Area, and the City is the permitting authority for this watershed district. As they know there are several watersheds in Fridley. This is one where the City is actually the permitting authority which is a bit unusual about this watershed district.

Mr. Hickok stated the utility plan submitted shows the location of an infiltration basin, a filtration basin, and utility services. The developer will be required to locate all existing utilities for the final design before the project will be approved for permit. Utility connections to water, sewer, and sanitary will need to be obtained from the City or through easements from Target for this subject property.

Mr. Hickok stated there is a question about ownership of utilities in this area. Many are private Target utilities, some are public. There is an easement for which the developer will need permission and a construction easement from Target to complete the project as planned. Also, they will need to confirm the utilities are truly connected to the public utilities.

Mr. Hickok stated further, relative to storm water, the Engineering review includes some discussion that based on the storm water management plan, the proposed project meets the rate control requirements for the two 10 and 100-year storm events. This means the rate of runoff for these specific events does not increase as a result of the development or the developer.

Mr. Hickok stated the developer is meeting these requirements by constructing an infiltration basin and filtration basin as part of their project. The storm water calculations show that it meets the requirements, but the Engineer Department had several questions based on the assumptions of the report including the viability of infiltration and filtration basins that are shown. More discussion is being identified here by the Engineering staff to make certain the assumptions that were used would also coincide with the Engineering staff's beliefs about proper infiltration and filtration on this site.

Mr. Hickok stated the Fridley utility department has observed some substantial flooding in this area in the past. It is not evident from the modeling and should be investigated further.

Mr. Hickok stated as to the wetland that was mentioned earlier, he will further describe that a wetland delineation was done by the Sikh Society in 2007 and that is no longer valid.

The developer will be required to complete a new delineation. If it is not done within the last five years, it does need to be updated. Delineations must be performed during the growing season and submitted to the Wetland Conservation District and the LGU (Local Government Unit, the City of Fridley) for concurrence and approval of wetland boundaries and type. The developer plans to have this completed this spring.

Mr. Hickok stated any potential impacts to wetlands delineated on the property will be reviewed in accordance with the WCA and must comply with the standards set forth of the WCA.

Mr. Hickok stated the City has received two comments from neighbors. He has given the Commission paper copies of these. One of the comments was, "I live directly adjacent to the wooded lot in question. I am strongly opposed to the development of this property to an assisted care facility. My house overlooks this beautiful wooded area, and I enjoy it very much. It is home for many wild animals, including wild turkeys, hawks, multiple species of birds, foxes, and several years ago, a deer. In the summer at night I am serenaded at night by the course of frogs chirping and in the morning he sees sunrise over the wooded area. It allows for a feeling of privacy in my house, and I am sure increases the value of my property. Please do not allow the development of this precious land." That comment is by Dr. Ross who lives at 5361 Madison Street NE.

Mr. Hickok stated the second comment is, "I think the proposal to build an assisted living facility and memory care in the R-1 single family zoning district at 5350 Monroe Street is totally unacceptable. Currently there are two other assisted living and memory care facilities in the southern portion of Fridley. One at 5300 Fourth Street and the White Pines Assisted Living Memory Care at 6352 Central Avenue NE. Neither of which are at capacity." Mr. Hickok does question that statement. "The site being proposed is a poor location based on its proximity to the Oak Hills neighborhood to the west which is R-1 single family zoning district and adjacent commercial properties to the east and south. This property is not developable using normal conventional construction methods utilized for this type of project because it is low and swampy and has been used as a dump site for construction material over the years. The property development will require removal of hundreds, maybe thousands of trees, and destroy the natural buffer that currently exists between the homes at 5381, 5371, 5361, 5351, 5341 Madison Street NE and 596 ½ Avenue NE and the commercial properties to the east. I oppose the proposed development of this property." That comment comes from Wesley Grandstrand of 5431 Madison Street NE.

Mr. Hickok stated relative to the comments that have been submitted that, like a similar proposal the Planning Commission had recently on Hillcrest, there is a wooded parcel next to single-family residential that folks have come to enjoy as a wooded parcel. To that end the owner has had this property for sale for many years and to enjoy it and continue to

have it as a wooded property next door, it was available for sale. There are certain land rights that people have when they own property, and their ability to develop that certainly is the same for the owner of this property as it was for the owner of the property who developed the neighborhood to the west. As far as the birds, the wildlife, and so forth certainly it is something we all enjoy; but the City does require landscape on the new developed site. Although it is not hundreds or as the comment stated, thousands of trees, there are trees and there will be a buffer where trees have been removed on some part of this site and a building and landscape combination. There will also be a parking area, grading, and storm ponds. It is a different landscape but it is something that is being proposed by this developer.

Mr. Hickok stated as for the other comment it seems to focus more on the relative relationship of the other assisted living and memory care facilities in this area. They may recall in the Comprehensive Plan ten years back the City of Fridley was described by some senior developers as the hole in the donut for senior housing. Whether they were talking about assisted living, memory care, or nursing type facilities with full care, Fridley really did not have a lot. The fact that the City's Comprehensive Plan did point out areas where that could happen, probably in part was a contributor to the fact that development then began looking in this direction.

Mr. Hickok stated the other thing is the market. The market demands certainly have driven folks' interest in taking sites that are otherwise difficult to develop and looking at those today as sites that potentially could house that housing opportunity for assisted living and memory care. Where is the saturation point? That is a good question that comes up always during development discussions such as this, and they certainly would hate to go from being a hole in the donut to being overly saturated and find themselves at some point in the future with too much. However, with every one of these housing projects that come forward typically there is a very thoughtful housing analysis that has gone along with it so that bankers, lenders, and the developers themselves can understand what the development picture is; and they look out at that forecast as well because typically these things are mortgaged over time. It is not unusual for adjacent properties to enjoy the separation and the solitude of undeveloped property.

Mr. Hickok stated City staff recommends approval of this special use permit as assisted living and homes for the elderly are a permitted special use in the R-1 single family zoning district provided those certain conditions can be met. The following stipulations are as follows:

1. The petitioner shall meet all requirements set forth by:
 - a. The Building Code

- b. The Fire Code - including but not limited to, hydrant location, weight restrictions on a potential bridge that would traverse wetland, signage for emergency vehicles
 - c. The City's Engineering department including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
 - d. The City's Planning department – including but not limited to landscaping, lighting, and signage plans
 - e. The Mississippi Watershed Management Organization
2. The petitioner is required to provide a wetland delineation and associated Notice of Decision for the Wetland Boundary/Type consistent with the Wetland Conservation Act.
 3. Any potential impacts to wetlands delineated on the property will be reviewed in accordance with the Wetland Conservation Act and must comply with the standards set forth under the Wetland Conservation Act.
 4. All costs associated with the City's review of the wetland delineation and administration of the Wetland Conservation Act will be borne by the applicant
 5. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance Program in order to identify energy and cost –saving strategies.

Mr. Hickok stated all of the above entities mentioned in Stipulation No. 1 have had their eye on this project and have contributed to the stipulations that are set forth. What this stipulation is saying is the requirements that are being forwarded or advanced by these groups would be adhered to.

Mr. Hickok stated as to Stipulation No. 5 the City sees this as a standard coming forward and is really hoping to introduce as an option with any new construction that is happening.

Commissioner Hansen asked Mr. Hickok what is the extension of the Monroe Street public ownership?

Mr. Hickok replied, the public portion of the roadway on the illustration he presented is not perfect but the yellow highlighted area, the center of that essentially, follow the dotted line, and they will see that Monroe comes in. It literally overlaps the front parking island of the Kindercare daycare. This is the right-of-way as it comes in.

Commissioner Hansen stated the City is responsible to plow to the end of that.

Mr. Hickok replied, that is correct.

Commissioner Hansen stated similar to the application they had before them last month, there is not much of a turn around ability for plow trucks. Has that been discussed with Public Works that they are comfortable with the way that is configured?

Mr. Hickok replied, both the Public Works director and his assistant have been involved with these discussions and realize this is peculiar at its best. This is already an area where they use a piece of equipment that recognizes that they really do not have the standard place to push snow. They really have not been pushing it even into the corner of this site because there is not a lot of room considering the bearing of the blade and where the snow goes from here. Typically they are plowing it out to 53rd from here and then picking it up with their plowing activities along 53rd. Again, it is a peculiar dead end street that he believes was somewhat purposely left so that it did not leave a parcel without any opportunity to connect; but it is not an ideal opportunity either.

Commissioner Hansen stated is there any reason the City would not just vacate that right-of-way?

Mr. Hickok replied, if they did, they would be looking at buying this property because they would be leaving a parcel without access on a public right-of-way.

Commissioner McClellan asked if there is any likelihood that street would run north to connect on the other end? There is a parcel to the north of the subject parcel, and he does not know who owns that, is it the same party who owns the subject parcel?

Mr. Hickok replied, no, it is not. It is owned by Target. What he is referring to is this area here north of the highlighted site, the starred area. That is owned by Target largely. There is a little funny-shaped piece that is City-owned also that is just south of Cheri Lane. Target has no interest in a public street behind and in fact at one point they talked to them about having a formal opening and a walkway so that folks from this neighborhood could enjoy walking to their store; and they have no interest in encouraging public traffic of pedestrian, bike, or automobile type.

Commissioner Hansen asked about Fire Department access. The building he assumes will have a fire suppression system?

Mr. Hickok replied, yes, it will.

Commissioner Hansen asked and the Fire Marshall has no concerns with otherwise getting to it?

Mr. Hickok replied, they have looked at this. There is a hydrant that exists on the site just about that northeast corner of the site, off from the back parking lot area of Target. They are suggesting a fire connection within 100 feet of their building, and they would likely in this instance with how the building is being positioned, fight a fire from both the parking lot of this facility and also if necessary from along the eastern side of the curb.

Commissioner McClellan stated just for clarity, there was some discussion about 41 parking slots and then wanting 50. Is the actual number going to be 41? Also, how many employees might there be on this site on any given day?

Mr. Hickok replied, they are proposed in excess of the number of stalls the City would have, by formula required 41. They are proposing to have 50. In the staff report it indicated they did do a nice job of spelling out the number of staff they have, with their experience, throughout the course of their time there. They have even broken down into the time frames of 6:30 a.m. to 2:30, 2:30 to 7, 7 to 10:30, and 10:30 to 6:30 in the morning. They give very specific average cars during that 6:30 to 2:30, for example, is 32 cars. That is their highest peak time for cars. It drops from there considerably at 2:30 p.m. to 6:30 a.m. would be 12 cars. Worse case scenario, in their peak time of 6:30 to 2:30, would be 40 cars. Again they are talking in excess of the 41; they plan to construct 50 in the event they are needed.

Commissioner McClellan stated and this is a commercial endeavor and, therefore, it would be a taxable piece of property?

Mr. Hickok replied, yes, that is correct.

Commissioner Evanson asked if they have any information about who the developer is, who the operator would be, and their experience operating a facility of this scale?

Mr. Hickok replied, yes, the City does. He would refer to the guest on the specifics but Mr. Ofsthun and his company, TCO, were also involved in that other project at 53rd Ave and 4th Street.

Commissioner Heintz asked, what about traffic, stop signs, etc. Who installs those on the property? As far as coming out?

Mr. Hickok replied, the stop sign coming out of this would be recommended at that point of juncture; and it would be the private entity who would borne the cost by the developer themselves.

Commissioner Heintz stated you do not want someone just pulling out there when you have trucks coming down that road and Kindercare kids coming out, etc. It is something they should require.

Mr. Hickok replied, as part of the analysis the City has done, signage is a requirement as part of the stipulations. That is part of the signage they are talking about.

Commissioner McClellan asked is there not development or rerouting of 53rd either in the works to be started in 2021? What bearing does this have on that?

Mr. Hickok replied, it will not in any way diminish one's ability to develop this site. It will provide walkway, bikeway, better opportunities along 53rd. It will provide a much improved roadway surface along 53rd as well.

Commissioner Heintz asked how about the Target side where it is kind of a "Y" there. His wife goes around the back to avoid traffic but coming back down, you are not going to see cars pulling out of there. Can they do some traffic changes there, too?

Mr. Hickok replied, it took some real design work to get the roadway design so there is a perpendicular view point, not only for the person coming out of this site, but for the person coming out of the Target site. As they know there are large trucks coming out of the back area and the last thing they would want is a visibility issue at that corner. If that driveway goes in at that corner where proposed, there will be a lot of grading done and trees removed, so it is going to open up the site considerably. The stop sign will be easily seen for the cars sitting at that intersection.

Commissioner Hansen asked are there lights planned for the parking lot or could there be one at this intersection or are there other existing lights in that parking lot that may be close enough to help address some of the concern?

Commissioner Heintz stated people will stop there. Cars will not be paying attention coming down from the north to somebody pulling out from the right hand side.

Commissioner Hansen stated they should not be coming from the north if it is a private drive technically.

Commissioner Heintz stated customers from Target come out that way instead of having to get out by Petco.

Mr. Hickok replied, although he does not have a lighting plan before him this evening to answer that, it is something the City is very interested in also. Proper lighting in a parking lot and access so that folks can see will be required at building permit submittal time.

Co-Chairperson Sielaff referred to the storm water pond and asked whether that was also an infiltration basin? Is that designed with a certain amount of infiltration?

Mr. Hickok replied, this is where the engineering folks come in and he is going to be honest, he does not pretend to be an engineer on this, but he will tell them there are some questions about assumptions being made. Generally speaking a wetland does not serve well as your storm pond nor do typical conservation regulations allow you to just double up and use one for the other.

Co-Chairperson Sielaff stated his concern obviously is if the storm water pond is under design because they are taking in a certain amount of infiltration that does not happen.

Commissioner Hansen stated the site plan labels the bottom basin or the basin in the south as an infiltration pond. He thinks that is what the engineering memo tries to actually describe as the filtration pond. What that means is there will be drain tile installed so the basin by the wetland is more than likely not going to be an infiltration basin because we know that wetlands would not be wet if it infiltrated. It is going to need a mechanism like drain tile in order to support that volume of extraction. That is part of the City requirement.

Mr. Hickok stated in Stipulation No. 1 where it refers to the engineering analysis and meeting the requirements, the point of putting it on the record tonight and there are still questions about those assumptions and there needs to be stronger assertion and better demonstration by the engineering folks on the developer's side to make sure those questions are answered satisfactorily.

Co-Chairperson Sielaff stated he remembers this came up 12 years ago or so, and they did a wetland delineation back then. He understands what Mr. Hickok is saying they need to do a new one but that is based on the fact it has been so many years since the last one that was done. He does not know if the fundamentals of the site have changed. What did they come up with at the time of the delineation he asked if Mr. Hickok knew. He asked because the City approved that, right?

Mr. Hickok replied, that project was approved with a driveway in a different location, and it did define wetlands in the southeast corner to avoid.

Commissioner Heintz asked why at this time are they able to do a driveway on the south side now that they could not do 12 years ago?

Mr. Hickok replied, even on the Civic Campus site they had some wetland they were dealing with that they needed to deal with and in that case they managed through purchasing wetland credits and working very closely with the watershed district and the other agencies. There is no promise that any one certain outcome will work on the subject property so until the actual delineation is done we won't know how the wetlands could be handled on this site. In some cases filling is allowed provided that it meets other certain qualifications. Part of the Wetland Conservation Act requires that a new delineation be completed. We may not realize it, but there can be enough change over the course of time that what was not showing up as wetland vegetation years ago has emerged, and it would cause somebody to take a second look at that delineation and say it goes farther than they had anticipated.

Co-Chairperson Sielaff stated as far as a protected wetland, how many acres does it go down to?

Commissioner Hansen asked whether he meant the diminus? He thinks it is like 5,000 square feet.

Mr. Hickok stated that sounds right. Here is where he talks about certain sizes and characteristics. There are ways you can manage it. It would be dangerous for him to even try and tell them outcomes here without knowing size and without knowing precisely what they will find through this delineation.

Commissioner Hansen stated the other item to consider when it comes to wetlands, they will do a functions and value assessment and some wetlands have degraded so much over time that they are not valuable anymore to the ecosystem. So those are able to be impacted in an easier way.

Co-Chairperson Sielaff stated so there are some questions yet.

Mr. Hickok replied, yes, and the City has considered that. They should not feel uncomfortable based on the protections they have built into the stipulations. They have identified it on the record and basically said these are the things they need to have answered before they can move forward with a building permit.

Todd Ofsthun, TCO Design, stated he represents Lanewood Estates LLC in this application process. They did set the building 50 feet away from the property on the west for a number of reasons. One was it is a single-family neighborhood so they wanted to be as far away as they can. They wanted that nice buffer there, and it should also save a considerable amount of trees as that goes up the hill. That hill is 14 feet approximately from their site up to the neighborhood.

Mr. Ofsthun stated they feel like this is a good location because it is a nice quiet building. They figure about 100 cars a day and with Petco, Kindercare, and Target this a relatively small number of cars compared to the number of cars going through that area now. They also like the fact there are such good amenities for the employees, the visitors, and anybody who is working on this site for maintenance, etc. You have Target, Petco, Embers, Starbucks and it is just a great location.

Mr. Ofsthun stated referencing the wetland delineation, Mr. Hickok is absolutely correct, they cannot do it now. They have their engineers geared to do it as soon as the growing season starts, and they will be doing soil borings at the same time. With that information they will be able to do a better job of giving them information as far as access to the site. They have made some assumptions based on information that he has and in his experience, but obviously that has to be verified. The quality of wetland is a big factor and they are hoping it is not a higher quality, that they can actually get over that pretty easily; but they are prepared to do a bridge over it if needed. That is part of the mindset of the developer at this point.

Mr. Ofsthun stated a lot of the information they gather has been working with the manager of the building on Fourth Street, which was originally with Watermark and now it is Harbor Senior Living Community. They also have a facility in Golden Valley that is going in for permit right now. A building like this really is a good opportunity.

Commissioner Evanson asked typically there is a market feasibility study that has been done for projects like this. Because it was addressed as a concern from someone within the community, of the abundance of these types of facilities, he's wondering if Mr. Ofsthun can speak to whether a market feasibility has been done to determine whether a facility of this size is going to be needed in this area?

Mr. Ofsthun replied, yes, and since they already have investors involved in this project which have prepared the plans, the application, and the civil work, they also have looked at that. He is not sure how current the study is, but can say that the facility on 4th Street that he is affiliated with is full and they have a waiting list.

Don Krause, Lanewood Estates, stated the study was for 2022 and the capacity is 250. He thinks there is 135 going in on University and then there was a 71-unit one that was approved in Columbia Heights, but that fell through. It is still at least 50 under the market study that is present right now. It was done by Viewpoint out of Greenville.

Commissioner Heintz stated as to the property on Fourth Street, that one was supposed to expand. He asked what is happening with that?

Mr. Ofsthun replied that one will be expanding. They went through this process with the Planning Commission and they are working on their financing.

Commissioner Heintz asked, how many more units will that bring in?

Mr. Ofsthun replied, 18. So will be a total of 46 on that site.

Commissioner Evanson stated it sounds like there is a need and a demand for this type of housing. He asked Mr. Ofsthun if he could speak what part of the community this might be pulling residents from? Fridley has an aging population, could this be a place for Fridley residents to move to or does he know, generally, from what proximity do the residents move in from.

Mr. Ofsthun replied, yes, and typically they are pretty close. The facility on 4th Street has drawn from Columbia Heights, Fridley, and he believed New Brighton generally.

Commissioner Evanson stated this could allow people who currently reside in Fridley to continue to live in Fridley as they no longer are able to stay in their homes.

Mr. Ofsthun replied, yes, and typically they will see that more than anything because that is where family members are used to visiting. They are close by and it is about comfort and is why it is nice to be next to the residential neighborhood. Also, they are right there where they are used to shopping. The residents of these facilities do not drive. There are no cars for these residents.

Commissioner Evanson asked what market segment is this going to be serving? Is this going to be higher end? Is this going to be Medicare, private pay? What type of resident is he expecting this to primarily attract?

Mr. Kraus replied, it will be mainly a little bit higher acuity and mainly private pay.

Commissioner McClellan asked whether there is such a thing as an average residency in a building like this typically? Has anybody done any studies to that?

Mr. Kraus replied, the average age probably is 80-85 unless they have other physical ailments.

Commissioner McClellan stated so how long is a resident typically at a facility like this, a year, two, three, four years?

Mr. Kraus replied, 2.7, give or take a couple more.

MOTION by Commissioner Hansen to close the public hearing. Seconded by Commissioner Evanson.

UPON A VOICE VOTE, ALL VOTING AYE, CO-CHAIRPERSON SIELAFF DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 8:04 P.M.

Commissioner Evanson stated this reminds him of what they heard recently about the petition at Hillcrest. Obviously there is some public opposition for reasons they can all emphasize with and they understand this will change the profile of the community. Nonetheless, as they discussed with the Hillcrest proposal, this is private property. If it is conforming with City Code and he trusts the City Planners know what they are doing and are taking precautions in making sure the proposed development complies with the City.

Commissioner Evanson stated by approving this it does not mean it is going to be built. It really is just a gateway for the developer to determine whether they are going to invest anymore dollars in doing a delineation of the wetlands to determine whether this is a project they want to pursue.

Commissioner Evanson stated through his work he has seen numerous requests for these types of developments happen. He continually hears the need because of lack of senior housing and increased demand for it. He trusts that a feasibility study would have been done well in advance of even where they are now. There probably is a need here and, knowing the community, if this could allow Fridley and surrounding community residents to remain nearby, that to him seems like an ideal scenario.

Commissioner McClellan stated it was not that long ago when folks had to find housing in like Lake Johanna and Shoreview, etc. because there was not anything nearby. Granted they seem to be on the rise and maybe that will be the epicenter of senior housing of some sort but he supposed worse things. It is private property and it has been for sale for some time. If somebody wanted a park in their back yard, and it sounds so crass, but there was that opportunity for a long time. If it is not this project which could not be much quieter, then if not this one, which one. He sympathized with the property owner who has rights. This seems to be a fair and reasonable proposition.

Commissioner Evanson asked Mr. Hickok if he could clarify the last time there was interest in developing this land, it was 2007?

Mr. Hickok replied, yes, 2007.

Commissioner Heintz stated he agrees with everything the others have said. The other thing he liked about this project is the way they used the dormers to actually make the building look shorter than what it actually is. It is a unique and good way to maybe appease the residents to the west a little bit more. The building appeared shorter than what it really is. It is a really good look for the building. Right now it is may be more of a dumping ground for stuff, too. It will enhance the area and give them a much better look down in that area.

Commissioner Hansen stated he agrees as well. He recalls about four years ago the applicant and his team were here in front of them with the proposal further to the west which has now materialized. He drives by that often and it turned out great. He thinks this is a great proposal here, the community needs it, and he wishes them all the luck.

Co-Chairperson Sielaff stated he agrees with what everyone has said.

Commissioner McClellan asked whether there is going to be any fence along the western side? He sees there is shrubbery and other things depicted.

Mr. Ofsthun replied, yes, there is. There is an area back there with a patio and gazebo and they are encasing that with fencing. The one fence runs along the west and then from a point in the fence with a gate. They are running it all the way along the parking. They did not continue it is there will be shrubs also and the cars with the headlights. They wanted to make sure there was no chance of that getting to the residents. The parking lot might be raised a little bit so it might be 13 feet from there. That 13-foot hill provides a very good buffer as well.

Co-Chairperson Sielaff stated this use for the property is probably one of the best ones they can get.

MOTION by Commissioner Heintz approving the Consideration of a Special Use Permit, SP #20-01, by Lanewood Estates, LLC., to allow the construction of an assisted living and memory care facility in an R-1, Single Family zoning district, generally located at 5350 Monroe Street with the following stipulations:

1. The petitioner shall meet all requirements set forth by:
 - a. The Building Code
 - b. The Fire Code - including but not limited to, hydrant location, weight restrictions on a potential bridge that would traverse wetland, signage for emergency vehicles

- c. The City's Engineering department including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
 - d. The City's Planning department – including but not limited to landscaping, lighting, and signage plans
 - e. The Mississippi Watershed Management Organization
2. The petitioner is required to provide a wetland delineation and associated Notice of Decision for the Wetland Boundary/Type consistent with the Wetland Conservation Act.
 3. Any potential impacts to wetlands delineated on the property will be reviewed in accordance with the Wetland Conservation Act and must comply with the standards set forth under the Wetland Conservation Act.
 4. All costs associated with the City's review of the wetland delineation and administration of the Wetland Conservation Act will be borne by the applicant
 5. The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance Program in order to identify energy and cost –saving strategies.

Seconded by Commissioner Hansen.

UPON A VOICE VOTE, ALL VOTING AYE, CO-CHAIRPERSON SIELAFF DECLARED THE MOTION CARRIED UNANIMOUSLY.

ACCEPTANCE OF MINUTES FROM OTHER COMMISSIONS – THROUGH ONE MOTION

Motion to accept the minutes from the following Commission meetings:

1. February 3, 2020, Parks & Recreation Commission
2. February 11, 2020, Environmental Quality & Energy Commission
3. January 2, 2020, Housing & Redevelopment Authority

Motion by Commissioner Hansen to approve the minutes. Seconded by Commissioner Evanson.

UPON A VOICE VOTE, ALL VOTING AYE, CO-CHAIRPERSON SIELAFF DECLARED THE MOTION CARRIED UNANIMOUSLY.

OTHER BUSINESS:

Mr. Hickok stated they are seeing some fun stuff happening out in the community. If they have not been by the train station, they are really starting to see those buildings come up out of the ground. Some people have asked questions about the Midas store where 16 feet of the building was removed on the western side. There is a Caribou Coffee Cabin

that has been approved for that site. They do not have inside seating, they have a drive-thru, and an outside patio.

Mr. Hickok stated some time ago they had approved a special use permit for an indoor auto sales at the transmission building behind Bob's Produce along University Avenue. The owner of that building had toyed with different ideas, but they are going back to their original idea of using that for a maintenance facility for their other auto sales. It will not be an indoor auto sales. It was already an acceptable use in that zoning district to be auto repair. It will be their central location for a number of auto sales places, but they are really cleaning up the building inside and out.

Mr. Hickok stated they continue to focus on the University corridor and the image. They want people to continue to know and understand that the fence is a big important thing and it is planned to come out. There are segments there where they have talked to neighborhoods about the buffers to replace the fence. The aesthetic along University is going to take a tick upward in a very big way.

Co-Chairperson Sielaff stated as to the old Godfathers Pizza building, he saw they are doing something there. He asked if they are preparing it for something?

Mr. Hickok replied, it is actually a very nice renovation of that building. They are a kind of a unique custom builder. That is their office now. Inside and out they have improved the trees, put lighting in the parking lot, cleaned up the landscape.

Commissioner Heintz asked if there was any expected start date on the apartment building at the TOD Overlay site?

Mr. Hickok replied, their fence went up. Their plans have been approved. There is nothing holding them up on the building permit site. They could be seeing activity any time.

Commissioner McClellan stated the site of the old City Hall looks like it is ready.

Mr. Hickok replied, it is ready. The HRA owns the site now however they do have negotiated a sale and do have a purchaser. One of the complicating factors is that the two Fairview buildings were owned by a consortium of doctors. At a point almost all the way through or very close to closing, the doctors decided to sell their buildings to Fairview so that introduced an entire new group of appraisers, title people, etc. to the site that needed to take their time to see what kind of a deal was struck between the HRA and the developer. The HRA was going to sell lock, stock, and barrel and not be landlords. They owned parking around those buildings, etc. When they were done they were selling to the developers and it was up to them. It complicated matters when the doctors decided

to sell. It slowed it down but it does not mean it is not going to happen. They are not talking about closing anymore in May/June. The developer is very anxious; he already has a contract with his builder who is ready. There are a number of investors on this site and some who did not want to do winter construction. They are now right on that edge.

Co-Chairperson Sielaff stated there is the building Target used to be in. That building is still vacant, is it not?

Mr. Hickok replied, good news there. There is a headquarters out of Shoreview that is taking about half that building. The tenant is a good one. It is a healthcare provider. They were one of the partners in the aftercare facilities built up on the Unity campus.

ADJOURN:

Motion by Commissioner Heintz to adjourn the meeting. Seconded by Commissioner McClellan.

UPON A VOICE VOTE, ALL VOTING AYE, CO-CHAIRPERSON SIELAFF DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:14 P.M.

Respectfully submitted,

Denise M. Johnson
Recording Secretary



AGENDA ITEM CITY COUNCIL MEETING OF APRIL 27, 2020

Date: April 23, 2020

To: Walter T. Wysopal, City Manager

From: Scott Hickok, Community Development Director
Stacy Stromberg, Planning Manager

Subject: Approve Amendment to a Comprehensive Sign Plan for River Road Business Center South located at Fridley Crossing located at 5155-5301 East River Road NE

INTRODUCTION

Stacey Kettenacker, with Capital Partners is the property manager for the River Road Business Center South, which is four industrial office buildings located at 5155-5301 East River Road. On behalf of the property owners, Ms. Kettenacker is requesting an amendment to the Comprehensive Sign Plan for the buildings.

SUMMARY

Code Section 214.14 requires that shopping centers and multiple tenant buildings have a comprehensive sign plan approved by the City. The purpose of this requirement is to assure that buildings have well planned, aesthetically pleasing, and consistent appearance to the signage on the walls of their buildings.

The current comprehensive sign plan was approved by the City Council in the mid 1980's when the buildings were originally constructed. This plan requires non illuminated individual plastic letters that are attached to the building and are metallic silver in color.

One of the new tenants, State Supply would like to install an illuminated sign, so the sign is more visible.

As a result, the management company worked with a sign company to design an illuminated sign option for tenants that would be attached to the building through an interior raceway system that will make the signs look like it is directly attached to the building, which is what is required for the non-illuminated signs. Tenants who choose to have an illuminated sign will be



required to use the same color letters, metallic silver, as the non-illuminated sign, but will be allowed to have their logos in color. Both sign options will also be limited to 18 inches in height.

The second part of this amendment request is to allow tenants that occupy a corner unit to have additional signage above their entrance. This sign can be illuminated or non-illuminated and will be limited to 50 sq. ft. in size and 48 inches in height.

Attached is a rendering showing an example of how an illuminated and non-illuminated sign would look displayed on the building and an example of a corner unit sign.

This amendment is acceptable to staff because whether the sign is illuminated or non-illuminated, the individual letters will be the same color and will be attached directly to the building, so it achieves the consistent look the code requires for multi-tenant buildings. This more modern updated signage package is something the City has seen used at the Northern Stacks Development and Council has also approved similar requests for the John Allen building on 73rd and the building owned by Schmidt Osborne LLC at 100 Osborne Road.

PLANNING STAFF RECOMMENDATION

City Staff recommends approval of the proposed comprehensive sign plan amendment for River Road Business Center South, located at 5155-5301 East River Road NE.

RIVER ROAD BUSINESS CENTER SOUTH

5155-5301 Easts River Road, Fridley, MN

GENERAL

1) Tenant at Landlords option may display an exterior sign. All such signs shall be subject to the requirements and limitations as outlined hereafter. The furnishing and installation of a sign and the cost incurred shall be the responsibility of the Tenant.

2) Tenant's sign shall consist of identification only and shall not include any specifications of the merchandise offered for sale or the services provided therein. Character, design and layout of signs are subject to the written approval of the landlord.

3) Tenants will be allocated an area on the exterior façade of the building to identify their Business. No sign shall be placed in final position without the written consent of the landlord in addition to a City of Fridley sign permit.

4) Upon expiration or early termination of the Lease Term, Tenant shall remove the Sign and repair all damages to the building caused thereby at his/her own expense. Repair work to be completed in workman like manner and must be done to landlord's satisfaction.

5) Fridley City Sign Code 214 applies to all tenant signage.

WALL SIGN SPECIFICATIONS

1) Non-illuminated Tenant signs must meet the following criteria. Individual formed plastic letters flush mounted to the brick fascia. Letters to be finished #8886 Metallic Silver. Letters shall not exceed 18" in height.

2) Illuminated Tenant signs must meet the following criteria. Illumination needs to be internal, halo-lit with a #8886 Metallic Silver finish, or equivalent color & mounted no more than 2" off the wall. Letters & logos cannot exceed 18" in height. Logos with color are allowed, but they are under the same size restrictions. No exterior raceway, or face lit letters are allowed.

3) Tenant signs shall be located 24" inside either side of lease line of in an area designated by the Landlord. The total sign area shall not exceed fifteen (15) times the square root of the wall length on which the is to be placed.

4) Corner units are allowed an additional sign over their corner entrance. If this sign is illuminated, the illumination needs to be internal, halo-lit option mounted onto metal pan, painted to match the building color. The pan would need to be mounted to the first step of facia above the door entrance. The total size cannot exceed 50 square feet in total, with sign height not exceeding 48" and width not exceeding 150". Logos with color are allowed, but they are under the same size restrictions.

PROHIBITED SIGNS

The following types of signs or sign components shall be prohibited.

- a) Paper or cardboard signs, stickers utilized as signs.
- b) Signs of temporary character or purpose. Auxiliary signage used for grand openings or special events is subject to landlord and municipal approval.
- c) Illuminated signs (except on corner units), moving, flashing or flickering lights.
- d) Signs, pictures, or paintings within the demised premises if visible from outside without the prior written permission of the landlord.

SIGN APPROVAL PROCEDURE

Tenant shall submit to Landlord (2) sets of drawings and specifications. The drawings shall clearly show location of sign on the façade, construction and attachment detail. Landlord will provide written approval or disapproval within seven working days of receiving drawings and specifications. Landlord reserves the right to reject signs that fall within these guidelines but are otherwise deemed a distraction to the building. Landlord approval is subject to the approval of The City of Fridley.

4/23/2020

Channel Letters/Logo:

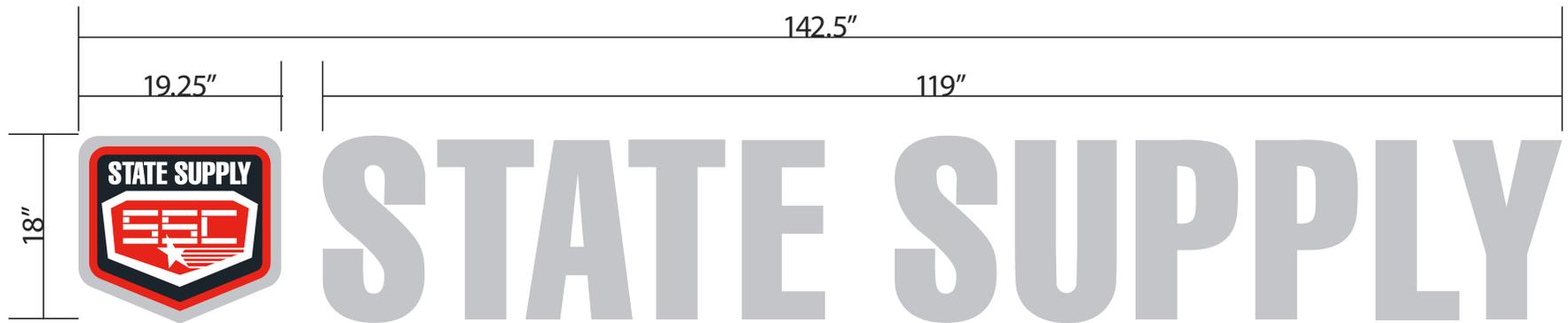
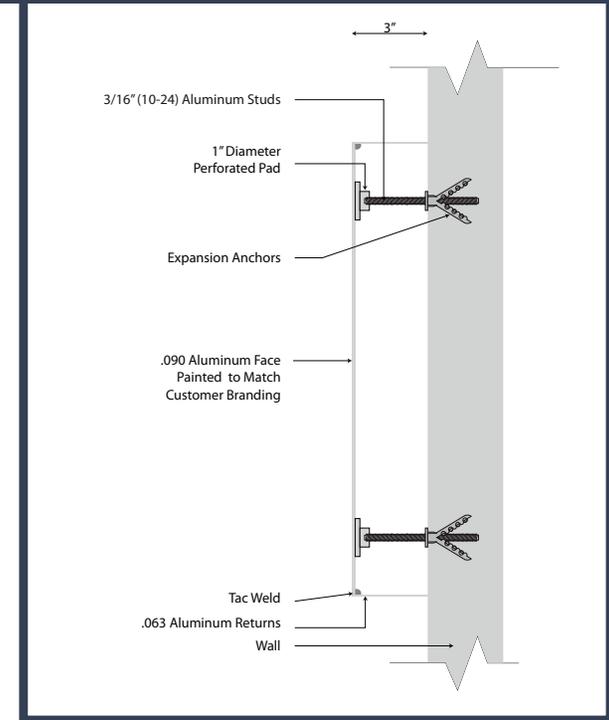
Font/ Letter height: 18"
 Over-all Dimensions: 18" x 142 1/2"

Faces: .090 Aluminum First Surface Painted Silver Metallic

Digital Print: Full Color Digitally Printed Logo on White Print Media with Matte Over-laminate

Returns: 3" Deep .040 Pre-finished White Aluminum Painted to Match Letter Faces

Mounting:
 Perforated Pads Mounted to Interior of Letter to Recieve 6" long 3/16" (10-24) studs, expansion anchors, and silicone to exterior wall surface.



KING SIGNS
 GRAPHICS & IMAGING

7600 Boone Avenue North | Suite 4
 Minneapolis, MN 55428

Phone: 763-205-2468

www.minneapolisigns.org

Project: Inv # - Exterior Logo Signage
 Client: State Supply - Saint Paul
 Sales: Ben King
 Design: Amanda Dukowitz

Date: 10-23-19
 Revised: 10-28-19 RV3: 11-22-19 RV4: 12-11-19 RV4: 4-2-2020

File Path: S:\State Supply\Inv # - Description\2) Design\EXT Illuminated Channel Letters 11-22-19

Ship	Install	Pick-up	Deliver
	X		



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Ship	Install	Pick-up	Deliver
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File Path: S:\State Supply\Inv # - Description\2) Design\ EXT Illuminated Channel Letters 11-22-19

Ship	Install	Pick-up	Deliver
	X		

Halo-Lit Channel Letters/Logo:

Font/ Letter height: 18"
 Over-all Dimensions: 18" x 142 1/2"

Faces: .090 Aluminum First Surface Painted
 Silver Metallic

Returns: 3" Deep .040 Pre-finished White Aluminum
 Painted to Match Letter Faces

* Inside of Channel Letters are White
 for Optimal Illumination.

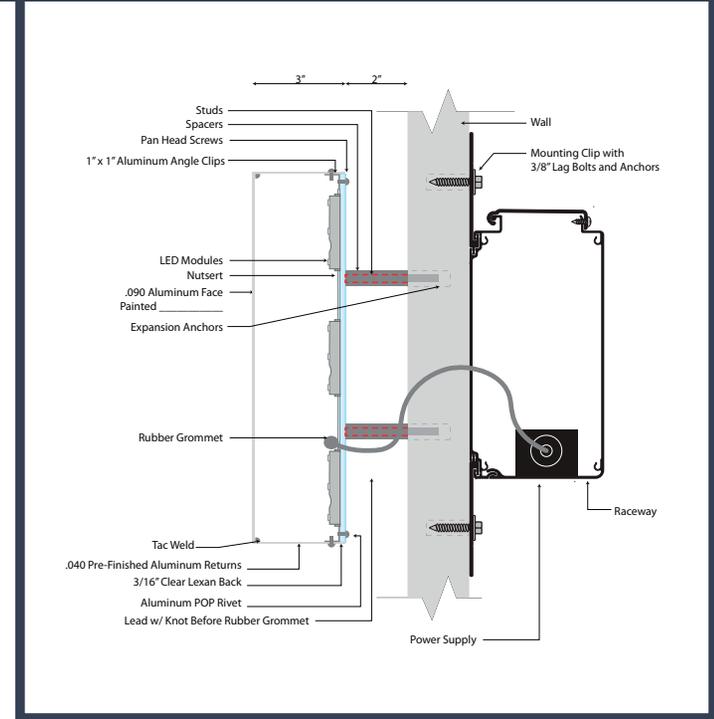
Backs: 3/16" Clear Lexan with Holes to Receive Studs and
 Rubber Grommets (for Wire Whips)

Illumination: White illuminating LED Modules
 Mounted to Back with VHB

Power Supply: 12 VDC & Photo Eye Sensor

Mounting:
 2" Spacers with 6" long 3/16" (10-24) studs,
 expansion anchors, and silicone to exterior wall surface

Raceway:
 7" x 4 1/2" x 142" Extruded raceway
 first surface painted to match interior building wall
 color (TBD) and mounted to wall with
 adjustable mounting clips, 3/8" lag bolts and anchors



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 Client: State Supply - Saint Paul
 Sales: Ben King
 Design: Amanda Dukowitz

Date: 10-23-19
 Revised: 10-28-19 RV3: 11-22-19 RV4: 12-11-19 RV4: 4-2-2020

File Path: S:\State Supply\Inv # - Description\2) Design\EXT Illuminated Channel Letters 11-22-19

Ship	Install	Pick-up	Deliver
	X		



88' - 3"

15' - 8"

 STATE SUPPLY

KINGSIGNS
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Design: Amanda Dukowitz

Date: 10-23-19

Revised: 10-28-19 RV3: 11-5-19 RV4: 12-11-19 RV4: 4-2-2020

File Path: S:\State Supply\Inv # - Description\2) Design\EXT Illuminated Channel Letters 11-22-19

Ship	Install	Pick-up	Deliver
	X		



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 Sales: Ben King
 Design: Amanda Dukowitz

Date: 10-23-19

Revised: 10-28-19 RV3: 11-5-19 RV4: 12-11-19 RV4: 4-2-2020

File Path: S:\State Supply\Inv # - Description\2) Design\EXT Illuminated Channel Letters 11-22-19

Ship	Install	Pick-up	Deliver
	X		

Sign Face:

.090 Aluminum Sign Face and First Surface Painted Silver Metallic and Standard Black.

Routed out Letters and White Space Backed with 3/16" Thick White Acrylic

First Surface Applied Translucent Red Vinyl Border/SSC to Match Customer Branding

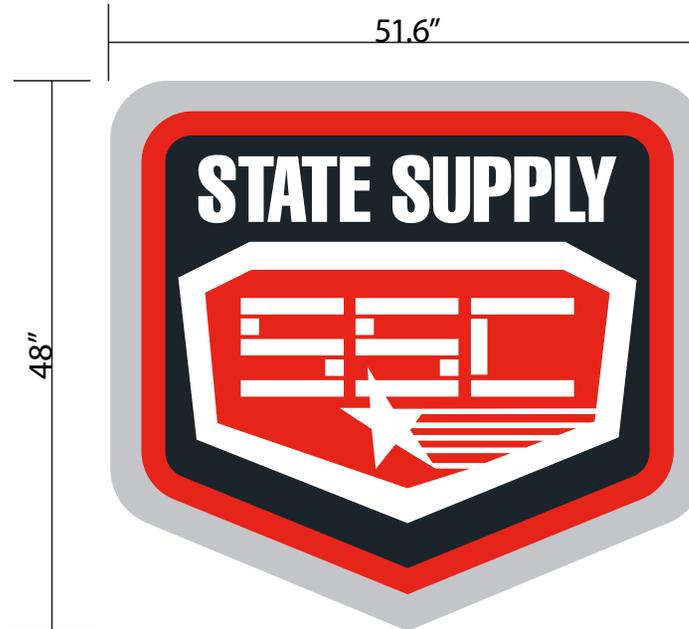
Returns: 4" Deep First Surface Painted Black

Sign Backer: .063 Pre-Finished White Aluminum with Bent Returns to Fit with Sign Face

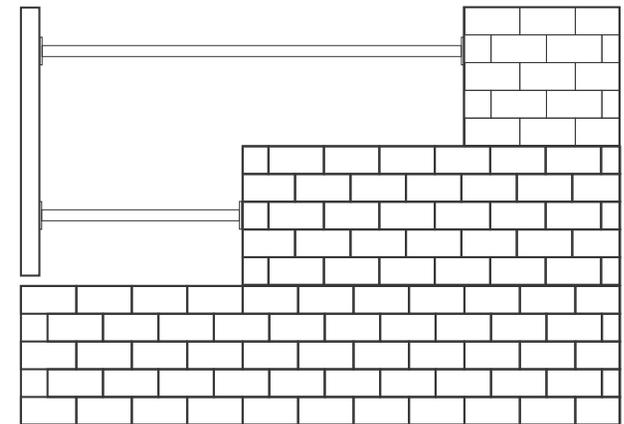
Illumination: White LED Modules Mounted to Back with VHB

Power Supply: Internal 120V and Photo Eye Sensor

Mounting: Mounted to Roof Top with Metal Tube Brackets and Base Plates to be Flush with Roof Line and Even with Bottom "Step"



SIDE VIEW



KING SIGNS
GRAPHICS & IMAGING

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Project: Inv # - Exterior Logo Signage
Client: State Supply - Saint Paul
Sales: Ben King
Design: Amanda Dukowitz

Date: 10-23-19
Revised: 11-22-19 RV5: 4-23-2020

File Path: S:\State Supply\Inv # - Description\2) Design\ EXT Illuminated Channel Letters 10-23-19

Ship	Install	Pick-up	Deliver
	X		



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 Sales: Ben King
 Design: Amanda Dukowitz

Date: 10-23-19
 Revised: 11-22-19 RV5: 4-23-2020

File Path:S\State Supply\Inv # - Description\2) Design\ EXT Illuminated Channel Letters 10-23-19

Ship	Install	Pick-up	Deliver
	X		



AGENDA ITEM CITY COUNCIL MEETING OF APRIL 27, 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: April 27, 2020

Re: **Approval of Gifts, Donations and Sponsorships received between March 23, 2020 and April 27, 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 March 23, 2020 and April 27, 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 the attached resolution approving gifts, donations, and sponsorships for the City of Fridley.

RESOLUTION NO. 2020 – 20

**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 March 23, 2020 and April 27, 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
27TH DAY OF APRIL 2020.**

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK

March 23 to April 27 2020: Gifts, Donations, and Sponsorships - City of Fridley

Schedule No. 1

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	Foundation (\$10,000 from BNSF	\$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
3/25/2020	Public Safety	Sanitizing wipes/emergency supplies	Sam's Club	\$250.00	101
3/26/2020	Public Safety	6 cases of N95 masks	Patrick Miller Construction	\$300.00	101
4/9/2020	Public Safety	PPE Supplies (coveralls, masks, eye pro)	Home Depot	\$2,739.04	101
4/22/2020	Public Works	53rd Avenue Lift Station Easement	Target	\$22,800.00	602
				<u>\$109,642.04</u>	



AGENDA ITEM CITY COUNCIL MEETING OF APRIL 27, 2020

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

From: Brian Weierke, Director of Public Safety
Ryan George, Deputy Director - Police

Date: April 24, 2020

Re: 2020-2021 Liquor License Renewals

The annual liquor license renewals have been reviewed by staff.

Six establishments are seeking renewal of their On-Sale Liquor licenses, one establishment is seeking renewal of its Club On-Sale Liquor license, and one establishment is seeking renewal of its Liquor Manufacture license. Each licensee applying for renewal has provided the necessary insurance and bond required. The licensees applying for renewal of their On-Sale Liquor licenses have provided CPA statements and supporting documentation to show that they have complied with the 40% food sales requirement specified by City Code.

A review of police calls for service revealed that none of the licensees had significant issues in 2019 with the management of their establishment. [Attachment 1](#) provides details for each establishment's 2019 calls for service, number of police calls per \$10K, calls for service ratio, and whether or not they passed the alcohol, tobacco, and gambling compliance checks.

Due to the COVID-19 pandemic and multiple Emergency Executive Orders issued by MN Governor Tim Walz, all bars and restaurants have been ordered closed since March 17, 2020. Without knowing an exact date that certain types of establishments will be allowed to reopen, some licensees have elected to apply for "Conditional Approval" of their Liquor License. These license applicants have submitted all necessary paperwork and have been subjected to the standard approval process. However, they are electing to submit payment for their Liquor License when such a time arises that they are able to open their establishment and serve liquor in an On-Sale capacity. The following businesses are seeking "Conditional Approval" and will seek renewal of their license when legally allowed to open again:

- Banquets of MN - 6310 Hwy 65 NE
- Billiard Street Café DBA Two Stooges Bar & Grill – 7178 University Ave NE
- Route 47 Pub and Grub – 7820 University Ave NE

Staff recommends a motion approving the 2020-2021 On-Sale Liquor, Club On-Sale, and Liquor Manufacturer licenses as detailed in [Attachment 2](#).

2020-2021 Liquor License Renewal Information

On-Sale Intoxicating Liquor (6 Establishments)											
Name of Establishment	2 AM	Gross Food Sales	% of Sales	Gross Liquor Sales	% of Sales	Total Gross Sales	# of Police Calls	Gross Sales per Police Call	Police Calls per \$10K Sales	Compliance Checks Pass/Fail	Remarks
Applebee's 5277 Central Ave NE		\$2,150,964	85%	\$375,165	15%	\$2,526,129	23	\$109,832	0.091	L - Pass T - N/A G - N/A	No Concerns Seeking Approval (Conditions met)
BAM Inc. dba Shortstop Fridley 1298 E. Moore Lake Dr	X	\$992,061	48%	\$1,095,024	52%	\$2,086,957	11	\$189,723	0.053	L - Pass T - N/A G - Pass	No Concerns Seeking Approval (Conditions met)
Banquets of MN 6310 Hwy 65 NE		\$525,622	77%	\$156,279	23%	\$681,901	16	\$42,619	0.235	L - FAIL T - N/A G - Pass	No Concerns Seeking Conditional Approval
Billiard Street Café dba Two Stooges Bar & Grill 7178 University Ave NE	X	\$941,389	41%	\$1,340,984	59%	\$2,282,373	70	\$32,605	0.307	L - Pass T - Pass G - Pass	No Concerns Seeking Conditional Approval
Crooner's Lounge & Supper Club 6161 Hwy 65 NE		\$1,304,010	65%	\$712,000	35%	\$2,016,010	17	\$118,589	0.084	L - FAIL T - N/A G - N/A	No Concerns Seeking Approval (Conditions met)
Route 47 Pub and Grub 7820 University Ave NE	X	\$787,876	47%	\$896,593	53%	\$1,684,469	21	\$80,213	0.125	L - Pass T - Pass G - Pass	No Concerns Seeking Conditional Approval

Note - King's Restaurant (1051 E. Moore Lake Dr NE) is being sold to a new owner, effective May 1, 2020. Therefore, the current liquor license is not being renewed. The new owner is obtaining their own liquor license (Public Hearing on April 27th, 2020).

Note - GMME Dough, Inc. dba Broadway Bar and Pizza (8298 University Ave NE) closed May 2019 and is not seeking renewal of their On-Sale Intoxicating Liquor License

Note - Paradise Biryani Pointe (765 53rd Ave NE) was sold in July 2019. The new owner did not wish to apply for an On-Sale Wine and 3.2% Malt Liquor License.

L = Liquor Compliance Check 11/30/2019 (Banquets of MN was checked during an event on 05/25/2019)

T = Tobacco Compliance Check 7/28/2019

G = Gambling Compliance Checks 07/16/2019 and 10/28/2019

2020-2021 Liquor License Renewal Information (Continued)

Club On-Sale Intoxicating Liquor (1 Establishment)			
Name of Establishment	# of Police Calls	Compliance Checks Pass/Fail	Remarks
American Legion #303 7365 Central Ave NE	12	L - Pass T - N/A G - Pass	No Concerns Seeking Approval (Conditions met)

Note - Fridley VFW Post #363 (1040 Osborne Rd NE) closed on February 29, 2019 and is not seeking renewal of their Club On-Sale license.

Liquor Manufacturer (1 Establishment)			
Name of Establishment	# of Police Calls	Compliance Checks Pass/Fail	Remarks
Forgotten Star Brewing 38 Northern Stacks Dr NE	0	L - Pass T - N/A G - N/A	No Concerns Seeking Approval (Conditions met)

**ON-SALE INTOXICATING LIQUOR ESTABLISHMENTS
For License Year 2020-2021**

TYPE OF LICENSE	APPLICANT	APPROVED BY
Food On-Sale Intoxicating Liquor Sunday On-Sale Managerial Liquor	Apple Minnesota LLC DBA Applebee's Neighborhood Bar & Grill Ronald Igarashi, Secretary 5277 Central Ave NE Managerial Licenses: Erin Lang, Samantha Smaker, Christian Brown, Desiree Hetrick	Public Safety – Police Fire Marshal City Clerk
Food Entertainment Lawful Gambling Endorsement Late Night Endorsement Holiday Endorsement On-Sale Intoxicating Liquor Sunday On-Sale Managerial Liquor	BAM Inc. DBA Shortstop Fridley Ray McManus, Owner 1298 East Moore Lake Dr NE Managerial Licenses: Bradley Parent	
Food Entertainment On-Sale Intoxicating Liquor Sunday On-Sale Gambling Endorsement Managerial License Liquor Caterer	Banquets of Minnesota Leslie Lind 6310 Hwy 65 NE Managerial License: Leslie Lind	
Billiards (35) Food Entertainment Tobacco Lawful Gambling Endorsement Late Night Endorsement Holiday Endorsement Patio Endorsement On-Sale Liquor Sunday On-Sale Managerial Liquor	Billiard Street Cafe Inc. DBA Two Stooges Bar and Grill Greg Asproth, Owner 7178 University Ave NE Managerial License: Greg Asproth Tyron, R Wilson	

TYPE OF LICENSE	APPLICANT	APPROVED BY
Food Entertainment On-Sale Intoxicating Liquor Sunday On-Sale Managerial Liquor Holiday Endorsement Patio Endorsement	Mary T Inc. DBA Crooners Lounge & Supper Club Mary Tjosvold, Owner 6161 Highway 65 Managerial License Mary Tjosvold, Trey Simmonds	Public Safety – Police Fire Marshal City Clerk
Food On-Sale Intoxicating Liquor Sunday On-Sale Managerial License Billiards (2) Entertainment Tobacco Lawful Gambling Endorsement Holiday Endorsement Late Night Endorsement Patio Endorsement	Route 47 Pub & Grub Brad Slawson, Owner 7820 University Ave NE Managerial Licenses: Brad Slawson and Kathy Sauvageau	

CLUB ON-SALE

TYPE OF LICENSE	APPLICANT	APPROVED BY
Food Entertainment Club On-Sale Intoxicating Liq. Sunday On-Sale Billiards (1) Liquor Manager	American Legion #303 Shaddrick and LaBeau Post 7365 Central Avenue NE Maureen Morris, Manager	Public Safety – Police Fire Marshal City Clerk

LIQUOR MANUFACTURER

TYPE OF LICENSE	APPLICANT	APPROVED BY
On-Sale Brewery Taproom Off-Sale Small Brewer Sunday On-Sale Liquor Manager Patio Endorsement	Forgotten Star Brewing Company Owners: Matthew Asay, Andrew Risvold, Nathan Zuidema, Corey Weber 38 Northern Stacks Dr NE Managerial Licenses: Lillian Altemose, Matthew Asay	Public Safety – Police Fire Marshal City Clerk



**CITY COUNCIL MEETING OF
APRIL 27, 2020
LICENSE LIST**

License Type	Licensee Applicant	Staff Approvals
Pawn Shop	Pawn America LLC 789 53 rd Ave NE Manager: Gelgeis McDonough	Public Safety – Police
Pawn Shop	Max-It Pawn 7300 University Ave NE Manager: James Schulz	Public Safety – Police
Massage Therapy Business	Collective Harmony Massage 7260 University Ave NE Massage Therapists: Sharon Sloper, Kacie Larson	Public Safety – Police Community Development City Clerk
Massage Therapy Business	Salon Amore 1278 East Moore Lake Dr NE Massage Therapist: Kelli Potratz	Public Safety – Police Community Development City Clerk
Massage Therapy Business	Hong Massage LLC 6209 University Ave NE Massage Therapist: Hong Cao	Public Safety – Police Community Development City Clerk
Massage Therapy Business	Duir Massage 7260 University Ave NE Massage Therapist: Cynthia Miller	Public Safety – Police Community Development City Clerk
Massage Therapy Business	Life Balance Therapeutic Massage 7101 Hwy 65 NE Massage Therapist: Bridget Wickstrom	Public Safety – Police Community Development City Clerk
Tobacco	Mr. Discount Tobacco & Smokes 7610 University Ave NE	Public Safety – Police Fire Marshall City Clerk
Food, Tobacco	Northside Grocery & Deli, LLC 6215 University Ave NE	Public Safety – Police Fire Marshall City Clerk
Food, Tobacco	Moore Lake Tobacco 1015 East Moore Lake Dr NE	Public Safety – Police Fire Marshall City Clerk
Food, Tobacco	Walgreen's 6525 University Ave NE	Public Safety – Police Fire Marshall City Clerk
Food, Tobacco	Wal-Mart 8450 University Ave NE	Public Safety – Police Fire Marshall City Clerk

City Council License Approval List - Continued
 April 27, 2020

License Type	Licensee Applicant	Staff Approvals
Food, Retail Gas, Tobacco	River Boat Food & Fuel 7883 East River Rd NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Tobacco	Fridley Minnoco 7680 Hwy 65 NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Tobacco	Holiday Gas 200 57 th Ave NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Tobacco	Holiday Gas 5695 Hackmann Ave NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Tobacco	Kiran Corp, DBA Kitty's Corner 7298 Hwy 65 NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Tobacco	Old Central BP 1301 Mississippi St NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Tobacco, Off-Sale 3.2% Liquor (w/ Holiday Endorsement)	Northern Tier Retail, LLC dba Speedway 5667 University Ave NE 7299 Hwy 65 NE 7449 East River Rd NE	Public Safety – Police Fire Marshall City Clerk
Food, Tobacco, Off-Sale 3.2% Liquor (w/ Holiday Endorsement)	Cub Foods 246 57 th Ave NE	Public Safety – Police Fire Marshall City Clerk
Food, Off-Sale 3.2% Liquor (w/ Holiday Endorsement)	Target 755 53 rd Ave NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Off-Sale 3.2% Liquor	Sam's West Inc., DBA Sam's Club 8150 University Ave NE	Public Safety – Police Fire Marshall City Clerk



AGENDA ITEM CITY COUNCIL MEETING OF APRIL 27, 2020

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

From: Daniel Tienter, Director of Finance/City Treasurer/City Clerk

Date: April 27, 2020

Re: Claims Lists

Pursuant to Minnesota Statute § 412.271 and the Procurement Policy, as adopted by the City Council (Resolution No. 2018–43, Resolution No. 1994–17), staff may release a claim against the City that cannot be deferred until the next regularly scheduled City Council meeting if it meets certain criteria, including, but not limited to:

- Fixed or regular charges (e.g., utility services);
- Loss of a discount or avoidance of a penalty (e.g., claims with a Net 30 Term or similar);
- Payments related to the salaries and wages of employees (e.g., payroll taxes); and
- Payments authorized by the City Council through another action (e.g., contract).

With the declaration of a local emergency, as authorized through City Charter § 3.06 and Minnesota Statute § 12.29 and § 12.37, in response to the Novel Coronavirus Disease 2019 (COVID–19) Pandemic (Ordinance No. 1380), the City cancelled the April 13, 2020 City Council Meeting. Due to that cancellation and under the authorities described above, staff released certain claims against the City on April 14, 2020 (Attachment A, Attachment B) following an endorsement for payment by the City Council. As part of the immediate release of claims process, the City Council must also approve those claims in the same manner as if they have not been paid at their next meeting. Additionally, the earlier payment does not affect the right of the City to challenge the validity of the claim.

Staff also prepared both additional emergency claims (Attachment C) and regular claims, including purchasing cards, against the City (Attachment D) for consideration by the City Council at the April 27, 2020 City Council Meeting.

Recommended Action

Based on the process to date, staff recommend the City Council make a motion to approve the claims lists as presented.



AGENDA ITEM
COUNCIL MEETING OF APRIL 27, 2020
CLAIMS

CLAIMS

2003 & 2004 (ACH PCard)
188499 - 188780



City of Fridley, MN

Attachment A
Claims Council 4-13-20
By Vendor Name

Payment Dates 03/24/2020 - 04/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 13268 - 121 BENEFITS CORP							
DFT0002881	04/03/2020	INV0023510	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	Health Reimb HRA/Veba & HSA..		1,150.00
Vendor 13268 - 121 BENEFITS CORP Total:							1,150.00
Vendor: 13054 - 56 BREWING LLC							
188601	04/01/2020	INV0023478	BEER	609-144030	Inventory-Store 1 / Beer		224.00
188601	04/01/2020	INV0023478	BEER	609-145030	Inventory-Store 2 / Beer		32.00
Vendor 13054 - 56 BREWING LLC Total:							256.00
Vendor: 10007 - A.A. EQUIPMENT CO							
188521	03/27/2020	INV0023443	DOWN PAYMENT ON STORE SHELVING	609-6910-704100	Liq Store 1 / Furniture & Fixtur...		10,670.64
Vendor 10007 - A.A. EQUIPMENT CO Total:							10,670.64
Vendor: 10013 - A.D.F SECURITY							
188522	03/27/2020	8391	REPAIR WINDOW SENSOR	609-6910-635100	Liq Store 1 / Services Contract...		90.00
Vendor 10013 - A.D.F SECURITY Total:							90.00
Vendor: 10020 - A.S.T. COMPRESSORS- AIR SYSTEM TECH							
188523	03/27/2020	10044	COMPRESSOR MAINT-MOORE LAKE	101-3160-635100	Parks / Services Contracted, N...		703.75
Vendor 10020 - A.S.T. COMPRESSORS- AIR SYSTEM TECH Total:							703.75
Vendor: 10050 - ADVANCE COMPANIES INC							
188524	03/27/2020	1173	ABATEMENT-VAN BUREN	101-5120-635100	Planning / Services Contracted,..		654.00
188524	03/27/2020	1174	ABATEMENT-6304 HWY 65	101-5120-635100	Planning / Services Contracted,..		906.00
188524	03/27/2020	1175	ABATEMENT-LAKESIDE	101-5120-635100	Planning / Services Contracted,..		569.78
188524	03/27/2020	1176	ABATEMENT-BRIARDALE	101-5120-635100	Planning / Services Contracted,..		192.00
188524	03/27/2020	1177	ABATEMENT-67TH	101-5120-635100	Planning / Services Contracted,..		634.30
Vendor 10050 - ADVANCE COMPANIES INC Total:							2,956.08
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
188562	03/27/2020	INV04682973	BUSINESS CARDS	101-2190-633110	Fire / Printing & Binding		36.71
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							36.71
Vendor: 10125 - AMUNDSON CIGAR & CANDY							
188580	04/01/2020	INV0023459	TOBACCO	609-144050	Inventory-Store 1 /Tobacco		3,441.84
188580	04/01/2020	INV0023459	TOBACCO	609-145050	Inventory-Store 2 / Tobacco		484.66
Vendor 10125 - AMUNDSON CIGAR & CANDY Total:							3,926.50

Claims Council 4-13-20

Payment Dates: 03/24/2020 - 04/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION							
188525	03/27/2020	209444	FILING FEES	101-5120-635100	Planning / Services Contracted,...		46.00
Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:							46.00
Vendor: 10150 - ANOKA COUNTY TREASURER							
188526	03/27/2020	CCOM03202004	FEB LANGUAGE LINE	101-2110-631100	Police / Services-Professional		18.54
Vendor 10150 - ANOKA COUNTY TREASURER Total:							18.54
Vendor: 13020 - ANOKA-HENNEPIN ISD #11							
188630	04/06/2020	207671	SUMMER CAMP FLYERS	270-4190-633110	SNC / Printing & Binding		348.09
Vendor 13020 - ANOKA-HENNEPIN ISD #11 Total:							348.09
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
188527	03/27/2020	1720244796	RUGS, MOPS LAUNDRY ACCT#5016160	270-4190-621110	SNC / Clothing & Laundry		83.42
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							83.42
Vendor: 10175 - ARTISAN BEER COMPANY							
188581	04/01/2020	INV0023460	BEER	609-144030	Inventory-Store 1 / Beer		5,950.20
188581	04/01/2020	INV0023460	BEER	609-145030	Inventory-Store 2 / Beer		548.00
Vendor 10175 - ARTISAN BEER COMPANY Total:							6,498.20
Vendor: 10178 - ASPEN MILLS INC							
188528	03/27/2020	254429	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry		109.30
188528	03/27/2020	254430	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry		483.60
188528	03/27/2020	254431	UNIFORM	101-2190-621110	Fire / Clothing & Laundry		240.45
Vendor 10178 - ASPEN MILLS INC Total:							833.35
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS							
188612	04/06/2020	C323837	BRAKE REPAIRS V#730	101-3180-635100	Streets / Services Contracted, ...		5,076.76
Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:							5,076.76
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
188613	04/06/2020	INV0023526	MARCH AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...		92.90
188613	04/06/2020	INV0023526	DIFFERENTIAL REPAIRS, BEARINGS V#388	101-2110-635100	Police / Services Contracted, N...		939.88
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:							1,032.78
Vendor: 10222 - BARTON SAND & GRAVEL CO							
188529	03/27/2020	INV0023445	WASH SAND PD SHORT INV#20131	601-6012-621140	Water Ops / Supplies for Repai...		75.28
188614	04/06/2020	INV0023527	WASHED SAND	601-6012-621140	Water Ops / Supplies for Repai...		1,443.75
188614	04/06/2020	INV0023527	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...		210.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							1,729.03
Vendor: 10240 - BELLBOY CORPORATION							
188582	04/01/2020	INV0023461	LIQUOR	609-144010	Inventory-Store 1 / Liquor		1,304.80
188582	04/01/2020	INV0023461	MISC	609-144040	Inventory-Store 1 / Misc		277.86
188582	04/01/2020	INV0023461	LIQUOR	609-145010	Inventory-Store 2 / Liquor		582.33
188582	04/01/2020	INV0023461	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		14.96

Claims Council 4-13-20

Payment Dates: 03/24/2020 - 04/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188582	04/01/2020	INV0023461	BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	610.89
188582	04/01/2020	INV0023461	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	4.51
Vendor 10240 - BELLBOY CORPORATION Total:						2,795.35
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC						
188596	04/01/2020	INV0023457	BEER	609-144030	Inventory-Store 1 / Beer	34,300.00
188596	04/01/2020	INV0023457	MISC	609-144040	Inventory-Store 1 / Misc	43.21
188596	04/01/2020	INV0023457	BEER	609-145030	Inventory-Store 2 / Beer	4,929.70
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:						39,272.91
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS						
188597	04/01/2020	INV0023458	LIQUOR	609-144010	Inventory-Store 1 / Liquor	15,211.82
188597	04/01/2020	INV0023458	WINE	609-144020	Inventory-Store 1 / Wine	2,276.51
188597	04/01/2020	INV0023458	LIQUOR	609-145010	Inventory-Store 2 / Liquor	863.34
188597	04/01/2020	INV0023458	WINE	609-145020	Inventory-Store 2 / Wine	344.65
188597	04/01/2020	INV0023458	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	178.73
188597	04/01/2020	INV0023458	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	17.35
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:						18,892.40
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE						
188603	04/01/2020	INV0023480	BEER	609-144030	Inventory-Store 1 / Beer	174.00
188603	04/01/2020	INV0023480	BEER	609-145030	Inventory-Store 2 / Beer	36.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:						210.00
Vendor: 13572 - BYRNES,ANNA						
188569	03/27/2020	INV0023454	REFUND REC CLASS	101-4102-459100	Rec After School / Program Re...	20.00
Vendor 13572 - BYRNES,ANNA Total:						20.00
Vendor: 10369 - CAPITOL BEVERAGE SALES						
188583	04/01/2020	INV0023462	BEER	609-144030	Inventory-Store 1 / Beer	35,200.00
188583	04/01/2020	INV0023462	MISC	609-144040	Inventory-Store 1 / Misc	74.95
188583	04/01/2020	INV0023462	BEER	609-145030	Inventory-Store 2 / Beer	6,867.84
Vendor 10369 - CAPITOL BEVERAGE SALES Total:						42,142.79
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO						
188530	03/27/2020	INV0023446	UTILITIES-8000014145-9	101-2190-634100	Fire / Utility Services	420.80
188530	03/27/2020	INV0023446	UTILITIES-8000014158-2	101-3160-634100	Parks / Utility Services	623.71
188530	03/27/2020	INV0023446	UTILITIES-1145540-8	270-4190-634100	SNC / Utility Services	96.85
188530	03/27/2020	INV0023446	UTILITIES-8000014162-4	601-6012-634100	Water Ops / Utility Services	2,287.66
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:						3,429.02
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY						
188531	03/27/2020	606892000	GRASS SEED	101-3160-621140	Parks / Supplies for Repair & ...	168.06
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:						168.06
Vendor: 10395 - CENTURY LINK						
188615	04/06/2020	INV0023528	PHONE SERVICE 763 571-9100 389	101-1330-633120	IT / Communication (phones, ...	776.10

Claims Council 4-13-20

Payment Dates: 03/24/2020 - 04/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188615	04/06/2020	INV0023528	PHONE SERVICE 763 783-3923 063	270-4190-633120	SNC / Communication (phones,..	45.39
188615	04/06/2020	INV0023528	PHONE SERVICE 763 571-1683 087	601-6012-633120	Water Ops / Communication (...)	51.02
Vendor 10395 - CENTURY LINK Total:						872.51
Vendor: 13422 - CERES ENVIRONMENTAL SERVICES						
188564	03/27/2020	4877	DISPOSAL FEE LOGS, BRUSH	101-3180-635100	Streets / Services Contracted, ...	200.00
Vendor 13422 - CERES ENVIRONMENTAL SERVICES Total:						200.00
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA						
626	04/03/2020	INV0023489	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	2,169.21
626	04/03/2020	INV0023490	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	27,212.26
626	04/03/2020	INV0023493	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	308.00
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:						29,689.47
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA						
628	04/03/2020	INV0023504	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)	75.00
628	04/03/2020	INV0023505	CITY OF FRIDLEY ICMA Ppt ID: 803502	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						
627	04/03/2020	INV0023506	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA	3,357.68
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:						3,357.68
Vendor: 10431 - CLAUSON, ROBERT INC.						
188616	04/06/2020	INV0023529	ELECTRICAL INSPECTIONS	101-5110-635100	Bldg Inspection / Services Cont...	4,288.80
Vendor 10431 - CLAUSON, ROBERT INC. Total:						4,288.80
Vendor: 10434 - CLEAR RIVER BEVERAGE						
188584	04/01/2020	INV0023463	BEER	609-144030	Inventory-Store 1 / Beer	499.70
Vendor 10434 - CLEAR RIVER BEVERAGE Total:						499.70
Vendor: 10439 - COCA COLA BOTTLING						
188585	04/01/2020	INV0023464	MISC	609-144040	Inventory-Store 1 / Misc	1,443.20
Vendor 10439 - COCA COLA BOTTLING Total:						1,443.20
Vendor: 10447 - COMCAST CABLE						
188617	04/06/2020	INV0023536	CABLE FEES 8772107890003074	101-1330-633120	IT / Communication (phones, ...	309.67
188617	04/06/2020	INV0023536	CABLE FEES 8772107890003074	601-6012-633120	Water Ops / Communication (...)	105.92
188617	04/06/2020	INV0023536	CABLE FEES 8772107890003074	609-6910-633120	Liq Store 1 / Communication	434.68

Claims Council 4-13-20

Payment Dates: 03/24/2020 - 04/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
188617	04/06/2020	INV0023536	CABLE FEES 8772107890003074	609-6920-633120	Liq Store 2 / Communication (...)		362.31
Vendor 10447 - COMCAST CABLE Total:							1,212.58
Vendor: 10475 - COON CREEK WATERSHED DISTRICT							
188618	04/06/2020	INV0023538	OAK GLEN POND EXPANSION PHASE 2	603-6039-705100	Storm CIP / Infrastructure		2,445.00
Vendor 10475 - COON CREEK WATERSHED DISTRICT Total:							2,445.00
Vendor: 13215 - CUSTOM GRAPHIX PRINTING CORP							
188561	03/27/2020	47729	INSERTS	101-2110-633110	Police / Printing & Binding		25.00
188561	03/27/2020	47932	HISTORICAL PRINTS	609-6910-633110	Liq Store 1 / Printing & Binding		690.00
Vendor 13215 - CUSTOM GRAPHIX PRINTING CORP Total:							715.00
Vendor: 10537 - DALCO							
188532	03/27/2020	3577346	PLATES & SILVERWARE	101-3110-621130	Facilities / Operating Supplies		895.70
188532	03/27/2020	3577347	PLATES & SILVERWARE	101-3110-621130	Facilities / Operating Supplies		394.00
Vendor 10537 - DALCO Total:							1,289.70
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
DFT0002873	04/03/2020	INV0023491	MONTHLY PREMIUM	101-213160	Dental Insurance Payable		8,232.60
Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:							8,232.60
Vendor: 10573 - DIESEL & IMPORT AUTO/TRUCK SERV,INC							
188619	04/06/2020	25095	INJECTION PUMP REPAIR V#683	602-6022-635100	Sewer Ops / Services Contract...		763.53
Vendor 10573 - DIESEL & IMPORT AUTO/TRUCK SERV,INC Total:							763.53
Vendor: 13432 - DREKKER BREWING COMPANY							
188608	04/01/2020	INV0023485	BEER	609-144030	Inventory-Store 1 / Beer		1,365.55
Vendor 13432 - DREKKER BREWING COMPANY Total:							1,365.55
Vendor: 10604 - E.C.M. PUBLISHERS INC							
188533	03/27/2020	759166	LEGAL NOTICE-PNP NOTICE FOR ELECTION	101-1260-633100	Elections / Advertising		163.13
188533	03/27/2020	759167	LEGAL NOTICE-PUBLIC ACCURACY TEST	101-1260-633100	Elections / Advertising		28.13
Vendor 10604 - E.C.M. PUBLISHERS INC Total:							191.26
Vendor: 13583 - EDEN COMMUNITY COVENANT							
188634	04/06/2020	PMY5182	REFUND ROOM RENTAL	270-221104	Deposits (Nature Center)		100.00
188634	04/06/2020	PMY5182	REFUND ROOM RENTAL	270-4198-459230	SNC-Shelter Rentals / Equipm...		420.00
Vendor 13583 - EDEN COMMUNITY COVENANT Total:							520.00
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
188534	03/27/2020	AW0115207	INSTALL CEILING SPEAKERS	101-2110-635100	Police / Services Contracted, N...		630.00
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							630.00
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
188620	04/06/2020	4876917	SHOP GLOVES	101-3190-621130	Fleet Services / Operating Supp..		186.20
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							186.20

Claims Council 4-13-20

Payment Dates: 03/24/2020 - 04/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC								
188574	04/01/2020	INV0023494	Biweekly payroll contributions	101-213290	Union Dues - POC/Vol Fire		125.00	
							Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:	125.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION								
188575	04/01/2020	INV0023492	Bi-weekly payroll contributions	101-213330	Fridley Police Association		192.00	
							Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:	192.00
Vendor: 13576 - FROUNFELTER, KARYN								
188572	03/27/2020	INV0023456	REFUND REC CLASS	101-4102-459100	Rec After School / Program Re...		25.00	
							Vendor 13576 - FROUNFELTER, KARYN Total:	25.00
Vendor: 13571 - GENAW, JILL								
188568	03/27/2020	INV0023453	REFUND SNC DINNER	270-4197-459100	SNC-Interpretive Prog / Progr...		25.00	
							Vendor 13571 - GENAW, JILL Total:	25.00
Vendor: 10782 - GENUINE PARTS CO/NAPA								
188621	04/06/2020	INV0023537	MARCH AUTO PARTS. 14309186	101-141040	Inventory - Auto Parts & Suppl...		1,953.12	
188621	04/06/2020	INV0023537	MARCH AUTO PARTS. 14309186	101-141040	Inventory - Auto Parts & Suppl...		-39.07	
							Vendor 10782 - GENUINE PARTS CO/NAPA Total:	1,914.05
Vendor: 10839 - GREEN LIGHTS RECYCLING, INC								
188536	03/27/2020	202313,13A	MARCH DROP OFF-LIGHTS	237-5180-635100	Recycling / Services Contracted..		808.40	
188536	03/27/2020	202313,13A	MARCH DROP OFF	237-5180-635100	Recycling / Services Contracted..		9,089.60	
							Vendor 10839 - GREEN LIGHTS RECYCLING, INC Total:	9,898.00
Vendor: 10848 - GROTH SEWER & WATER, LLC								
188622	04/06/2020	6517	SEWER LINE REPAIR	351-8160-635100	Revolving Loans / Services Con...		3,300.00	
188622	04/06/2020	INV0023236	REPAIR WATER LINE-IRONTON ST	351-8160-635100	Revolving Loans / Services Con...		3,281.00	
							Vendor 10848 - GROTH SEWER & WATER, LLC Total:	6,581.00
Vendor: 10858 - H & L MESABI INC								
188537	03/27/2020	6335	BUCKET BOLTS V#721	101-141040	Inventory - Auto Parts & Suppl...		53.20	
							Vendor 10858 - H & L MESABI INC Total:	53.20
Vendor: 10863 - HACH COMPANY								
188538	03/27/2020	11890657	CHLORINE TESTS	601-6012-621140	Water Ops / Supplies for Repai...		87.13	
							Vendor 10863 - HACH COMPANY Total:	87.13
Vendor: 13153 - HAMMERHEART LLC								
188605	04/01/2020	INV0023482	BEER	609-144030	Inventory-Store 1 / Beer		330.00	
							Vendor 13153 - HAMMERHEART LLC Total:	330.00
Vendor: 10894 - HAWKINS INC								
188539	03/27/2020	4677548	CHLORINE	601-6012-621130	Water Ops / Operating Supplies		1,124.24	

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188623	04/06/2020	4680919	WATER TREATMENT CHEMICALS	601-6012-621130	Water Ops / Operating Supplies		6,320.59
Vendor 10894 - HAWKINS INC Total:							7,444.83
Vendor: 10931 - HOHENSTEINS INC							
188586	04/01/2020	INV0023465	BEER	609-144030	Inventory-Store 1 / Beer		5,900.00
188586	04/01/2020	INV0023465	MISC	609-144040	Inventory-Store 1 / Misc		15.97
Vendor 10931 - HOHENSTEINS INC Total:							5,915.97
Vendor: 10932 - HOISINGTON KOEGLER GROUP INC							
188540	03/27/2020	0910525	DESIGN to fund 407	101-4100-638140	Rec / Miscellaneous Expenses		-2,741.55
188540	03/27/2020	0910525	DESIGN HOIS CK 188113	407-3160-702100	CIP Parks / Land Improvements		2,741.55
188540	03/27/2020	0910525	PARK PLANNING & DESIGN	407-3160-702100	CIP Parks / Land Improvements		2,253.75
Vendor 10932 - HOISINGTON KOEGLER GROUP INC Total:							2,253.75
Vendor: 13309 - INBOUND BREWCO							
188606	04/01/2020	INV0023483	BEER	609-144030	Inventory-Store 1 / Beer		188.00
Vendor 13309 - INBOUND BREWCO Total:							188.00
Vendor: 10975 - INDEED BREWING COMPANY,LLC							
188587	04/01/2020	INV0023466	BEER	609-144030	Inventory-Store 1 / Beer		506.90
188587	04/01/2020	INV0023466	BEER	609-145030	Inventory-Store 2 / Beer		78.75
Vendor 10975 - INDEED BREWING COMPANY,LLC Total:							585.65
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0002882	04/03/2020	INV0023511	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		33,906.48
DFT0002883	04/03/2020	INV0023512	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		14,049.72
DFT0002885	04/03/2020	INV0023514	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		48,622.06
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							96,578.26
Vendor: 267997 - FFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF							
625	04/03/2020	INV0023507	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire		90.00
Vendor 267997 - FFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:							90.00
Vendor: 13431 - INVICTUS BREWING							
188607	04/01/2020	INV0023484	BEER	609-144030	Inventory-Store 1 / Beer		357.00
Vendor 13431 - INVICTUS BREWING Total:							357.00
Vendor: 11028 - J.J. TAYLOR DIST. OF MINN INC							
188588	04/01/2020	INV0023467	BEER	609-144030	Inventory-Store 1 / Beer		40,400.00
188588	04/01/2020	INV0023467	MISC	609-144040	Inventory-Store 1 / Misc		129.24
188588	04/01/2020	INV0023467	BEER	609-145030	Inventory-Store 2 / Beer		7,565.80
Vendor 11028 - J.J. TAYLOR DIST. OF MINN INC Total:							48,095.04
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
188589	04/01/2020	INV0023468	LIQUOR	609-144010	Inventory-Store 1 / Liquor		60,913.13
188589	04/01/2020	INV0023468	WINE	609-144020	Inventory-Store 1 / Wine		17,032.74

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
188589	04/01/2020	INV0023468	LIQUOR	609-145010	Inventory-Store 2 / Liquor		11,969.38
188589	04/01/2020	INV0023468	WINE	609-145020	Inventory-Store 2 / Wine		3,409.60
188589	04/01/2020	INV0023468	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		1,040.14
188589	04/01/2020	INV0023468	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		215.26
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							94,580.25
Vendor: 11093 - K & S ENGRAVING, LLC							
188541	03/27/2020	10965	LOCKER NAME PLATE	101-2190-621130	Fire / Operating Supplies		10.50
Vendor 11093 - K & S ENGRAVING, LLC Total:							10.50
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED							
188560	03/27/2020	153733	FEB LEGAL SERVICES	101-1240-631100	Legal / Services-Professional		2,213.95
Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:							2,213.95
Vendor: 11114 - KIMLEY-HORN & ASSOCIATES, INC							
188542	03/27/2020	16019381C	TRAFFIC ANALYSIS	101-3140-631100	Eng / Services-Professional		3,736.50
Vendor 11114 - KIMLEY-HORN & ASSOCIATES, INC Total:							3,736.50
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES							
188576	04/01/2020	INV0023508	Police Union 119 - biweekly deductions	101-213210	Union Dues - Police		1,798.00
188576	04/01/2020	INV0023509	Sgt Union 310 - biweekly deductions	101-213210	Union Dues - Police		434.00
Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:							2,232.00
Vendor: 13076 - LEGALSHIELD							
188579	04/01/2020	INV0023498	Monthly Payroll Deduction	101-213320	Miscellaneous Withholdings		521.35
Vendor 13076 - LEGALSHIELD Total:							521.35
Vendor: 13570 - LENART, ANGELA							
188567	03/27/2020	INV0023452	REFUND DEPOSIT SNC	270-221104	Deposits (Nature Center)		150.00
Vendor 13570 - LENART, ANGELA Total:							150.00
Vendor: 13070 - LUPULIN BREWING							
188602	04/01/2020	INV0023479	BEER	609-144030	Inventory-Store 1 / Beer		551.65
Vendor 13070 - LUPULIN BREWING Total:							551.65
Vendor: 13407 - MAGNEY CONSTRUCTION							
188631	04/06/2020	INV0023533	LOCKE PRK WTP EST#8	601-6019-701100	Water CIP / Building & Bldg Im...		164,841.56
Vendor 13407 - MAGNEY CONSTRUCTION Total:							164,841.56
Vendor: 12747 - MATTSON ICE							
188600	04/01/2020	INV0023477	MISC	609-144040	Inventory-Store 1 / Misc		323.30
Vendor 12747 - MATTSON ICE Total:							323.30
Vendor: 11322 - MC TOOL & SAFETY							
188543	03/27/2020	7065	DISPOSABLE GLOVES	101-1420-621130	Emergency Reserves / Operati...		264.30
Vendor 11322 - MC TOOL & SAFETY Total:							264.30

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11346 - MENARDS - FRIDLEY								
188544	03/27/2020	29161	LYSOL DISINFECTANT	101-1420-621130	Emergency Reserves / Operati...		9.16	
							Vendor 11346 - MENARDS - FRIDLEY Total:	9.16
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS								
188545	03/27/2020	16608	WATER METERS	601-6012-621140	Water Ops / Supplies for Repai...		6,051.00	
							Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:	6,051.00
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER								
188577	04/01/2020	INV0023488	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								
188624	04/06/2020	INV0023530	WATERMAINS PERMIT STR PROJ	406-3180-635100	CIP Streets / Services Contract...		150.00	
							Vendor 11436 - MINN DEPT OF HEALTH Total:	150.00
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S.								
188546	03/27/2020	INV0023447	TAB RENEWAL	101-2110-621130	Police / Operating Supplies		28.50	
							Vendor 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S. Total:	28.50
Vendor: 11442 - MINN DEPT OF REVENUE								
DFT0002877	04/03/2020	INV0023500	Payroll-Garnishment	101-213310	Garnishments Withheld		100.00	
							Vendor 11442 - MINN DEPT OF REVENUE Total:	100.00
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES								
DFT0002884	04/03/2020	INV0023513	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		20,694.27	
							Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:	20,694.27
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM								
188547	03/27/2020	INV0023448	FEB HOTEL/MOTEL TAX	806-4170-638180	Mktg & Comm / Pmts to Other...		7,506.24	
							Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:	7,506.24
Vendor: 13098 - MODIST BREWING CO LLC								
188604	04/01/2020	INV0023481	BEER	609-144030	Inventory-Store 1 / Beer		331.00	
							Vendor 13098 - MODIST BREWING CO LLC Total:	331.00
Vendor: 13551 - MORRIS, PAUL								
188566	03/27/2020	INV0023450	REFUND REC CLASS	101-4102-459100	Rec After School / Program Re...		24.00	
							Vendor 13551 - MORRIS, PAUL Total:	24.00
Vendor: 11529 - MOSS & BARNETT PA								
188548	03/27/2020	726196	LEGAL SERVICES CABLE FRANCHISE`	225-4170-631100	Mktg & Comm / Services-Profe...		214.00	
							Vendor 11529 - MOSS & BARNETT PA Total:	214.00
Vendor: 11546 - N.C.P.E.R.S. MINNESOTA-478000								
188578	04/01/2020	INV0023499	Bi-weekly payroll deductions	101-213180	PERA Life Insurance		720.00	
							Vendor 11546 - N.C.P.E.R.S. MINNESOTA-478000 Total:	720.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 13575 - NORGAARD, JOSHUA								
188571	03/27/2020	INV0023455	REIMB REGISTRATION	101-2110-632120	Police / Conferences & School		200.00	
							Vendor 13575 - NORGAARD, JOSHUA Total:	200.00
Vendor: 13513 - NORTH ANOKA PLUMBING								
188565	03/27/2020	N20127	PLUMBING FOR SNC PAVILLION	407-3160-701100	CIP Parks / Building & Bldg Imp...		5,472.00	
							Vendor 13513 - NORTH ANOKA PLUMBING Total:	5,472.00
Vendor: 11618 - NORTHERN SANITARY SUPPLY INC								
188549	03/27/2020	198258	FOAM DISINFECTANT	101-1420-621140	Emergency Reserves / Supplies..		121.95	
							Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:	121.95
Vendor: 13574 - NORTON, LAURA								
188570	03/27/2020	INV0023451	REFUND REC CLASS	101-4102-459100	Rec After School / Program Re...		13.00	
							Vendor 13574 - NORTON, LAURA Total:	13.00
Vendor: 13330 - NOVACARE REHABILITATION								
188563	03/27/2020	843973529	INJURY PREVENTION SERVICES	101-4160-631100	ER-Empl Resources / Services-...		420.00	
							Vendor 13330 - NOVACARE REHABILITATION Total:	420.00
Vendor: 13560 - OLIPHANT BREWING LLC								
188609	04/01/2020	INV0023486	BEER	609-144030	Inventory-Store 1 / Beer		310.00	
							Vendor 13560 - OLIPHANT BREWING LLC Total:	310.00
Vendor: 11670 - ONLINE SOLUTIONS LLC								
188550	03/27/2020	3666	CODE ENF SOFTWARE	101-5120-635130	Planning / Hardware & Softwa...		4,480.00	
							Vendor 11670 - ONLINE SOLUTIONS LLC Total:	4,480.00
Vendor: 12443 - OPTUM BANK (HSA)								
DFT0002875	04/03/2020	INV0023496	HSA savings acct - employee contribution	703-213340	Health Care Spending		3,196.57	
DFT0002876	04/03/2020	INV0023497	HSA savings acct - employer additional	101-213150	Health Reimb HRA/Veba & HSA..		2,669.75	
							Vendor 12443 - OPTUM BANK (HSA) Total:	5,866.32
Vendor: 13579 - OWENS, QUINTESS								
188633	04/06/2020	INV0023534	REC REFUND	101-4102-459100	Rec After School / Program Re...		15.00	
							Vendor 13579 - OWENS, QUINTESS Total:	15.00
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES								
DFT0002878	04/03/2020	INV0023501	Bi-weekly deduction - Coordinated	101-213100	PERA		37,687.15	
DFT0002879	04/03/2020	INV0023502	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46	
DFT0002880	04/03/2020	INV0023503	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		58,043.49	
							Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:	95,895.10

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Vendor: 11717 - PAUSTIS & SONS							
188590	04/01/2020	INV0023469	WINE	609-144020	Inventory-Store 1 / Wine		3,328.50
188590	04/01/2020	INV0023469	WINE	609-145020	Inventory-Store 2 / Wine		786.00
188590	04/01/2020	INV0023469	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		46.25
188590	04/01/2020	INV0023469	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		11.25
Vendor 11717 - PAUSTIS & SONS Total:							4,172.00
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
188591	04/01/2020	INV0023470	LIQUOR	609-144010	Inventory-Store 1 / Liquor		5,628.60
188591	04/01/2020	INV0023470	WINE	609-144020	Inventory-Store 1 / Wine		3,151.85
188591	04/01/2020	INV0023470	LIQUOR	609-145010	Inventory-Store 2 / Liquor		1,076.95
188591	04/01/2020	INV0023470	WINE	609-145020	Inventory-Store 2 / Wine		600.00
188591	04/01/2020	INV0023470	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		159.93
188591	04/01/2020	INV0023470	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		33.88
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							10,651.21
Vendor: 10723 - PRECISE (FORCE AMERICA)							
188535	03/27/2020	2001025110	GPS DATA PLAN	101-3160-633120	Parks / Communication (phon...		100.00
Vendor 10723 - PRECISE (FORCE AMERICA) Total:							100.00
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY							
DFT0002874	04/03/2020	INV0023495	MONTHLY PREMIUM	101-213140	Health Insurance		119,331.92
Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:							119,331.92
Vendor: 12746 - RED BULL DISTRIBUTION							
188599	04/01/2020	INV0023476	MISC	609-144040	Inventory-Store 1 / Misc		742.10
Vendor 12746 - RED BULL DISTRIBUTION Total:							742.10
Vendor: 12618 - RESPEC							
188558	03/27/2020	INV1219108	2019 4TH QRT CONSULTING SERVICE	101-3140-635100	Eng / Services Contracted, Non...		994.50
188558	03/27/2020	INV1219398	MAPPING/DATA COLLECTION	601-6012-635100	Water Ops / Services Contract...		845.00
188558	03/27/2020	INV1219398	MAPPING/DATA COLLECTION	602-6022-635100	Sewer Ops / Services Contract...		845.00
188558	03/27/2020	INV1219398	MAPPING/DATA COLLECTION	603-6032-635100	Storm Ops / Services Contract...		845.00
Vendor 12618 - RESPEC Total:							3,529.50
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC							
188592	04/01/2020	INV0023471	LIQUOR	609-144010	Inventory-Store 1 / Liquor		29,370.28
188592	04/01/2020	INV0023471	WINE	609-144020	Inventory-Store 1 / Wine		4,192.00
188592	04/01/2020	INV0023471	LIQUOR	609-145010	Inventory-Store 2 / Liquor		6,249.60
188592	04/01/2020	INV0023471	WINE	609-145020	Inventory-Store 2 / Wine		552.00
188592	04/01/2020	INV0023471	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		481.39
188592	04/01/2020	INV0023471	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		117.17
Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:							40,962.44
Vendor: 12083 - STANDARD SPRING PARTS							
188551	03/27/2020	381685	REAR SPRINGS V#736	101-141040	Inventory - Auto Parts & Suppl...		808.44
Vendor 12083 - STANDARD SPRING PARTS Total:							808.44

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Vendor: 12105 - STIMEY ELECTRIC								
188552	03/27/2020	3947	INSTALL EMERGENCY LIGHTS	609-6910-635100	Liq Store 1 / Services Contract...		1,936.49	
							Vendor 12105 - STIMEY ELECTRIC Total:	1,936.49
Vendor: 13580 - SUMMER LAKES BEVERAGE								
188610	04/01/2020	INV0023487	MISC	609-144040	Inventory-Store 1 / Misc		705.00	
							Vendor 13580 - SUMMER LAKES BEVERAGE Total:	705.00
Vendor: 12134 - SUPPLY SOLUTIONS LLC								
188553	03/27/2020	27224	SANITIZER & DISINFECTANT	101-1420-621130	Emergency Reserves / Operati...		322.47	
188625	04/06/2020	27428	HAND SANITIZER	101-1420-621130	Emergency Reserves / Operati...		123.50	
							Vendor 12134 - SUPPLY SOLUTIONS LLC Total:	445.97
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC								
188629	04/06/2020	INV0023532	APRIL LEASE PAYMENT	609-6910-635110	Liq Store 1 / Rentals		18,991.82	
							Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:	18,991.82
Vendor: 12195 - TITAN MACHINERY								
188626	04/06/2020	13709141	REPAIRS BRAKES, DIFFERENTIAL V#744	101-3180-635100	Streets / Services Contracted, ...		27,438.70	
							Vendor 12195 - TITAN MACHINERY Total:	27,438.70
Vendor: 12304 - VALLEY-RICH CO INC								
188554	03/27/2020	28058	WATER BREAK REPAIRS	601-6012-635100	Water Ops / Services Contract...		3,857.00	
188554	03/27/2020	28072	WATER BREAK REPAIRS	601-6012-635100	Water Ops / Services Contract...		6,138.00	
188627	04/06/2020	28124	REPAIR WTR BREAK 49TH AVE	601-6012-635100	Water Ops / Services Contract...		3,801.00	
							Vendor 12304 - VALLEY-RICH CO INC Total:	13,796.00
Vendor: 12326 - VINOCOPIA INC								
188593	04/01/2020	INV0023472	WINE	609-144020	Inventory-Store 1 / Wine		2,366.08	
188593	04/01/2020	INV0023472	WINE	609-145020	Inventory-Store 2 / Wine		264.00	
188593	04/01/2020	INV0023472	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		46.50	
188593	04/01/2020	INV0023472	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		7.50	
							Vendor 12326 - VINOCOPIA INC Total:	2,684.08
Vendor: 12775 - VISION WOODWORKING INC								
188559	03/27/2020	5769	FRONT COUNTER PROJ DOWN PMT	609-6910-621130	Liq Store 1 / Operating Supplies		2,828.25	
							Vendor 12775 - VISION WOODWORKING INC Total:	2,828.25
Vendor: 12360 - WATER CONSERVATION SERVICE INC								
188555	03/27/2020	10305	LEAK LOCATE	601-6012-635100	Water Ops / Services Contract...		620.02	
							Vendor 12360 - WATER CONSERVATION SERVICE INC Total:	620.02
Vendor: 12384 - WINE COMPANY								
188594	04/01/2020	INV0023473	WINE	609-144020	Inventory-Store 1 / Wine		345.00	
188594	04/01/2020	INV0023473	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		6.30	
							Vendor 12384 - WINE COMPANY Total:	351.30

Claims Council 4-13-20

Payment Dates: 03/24/2020 - 04/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 12385 - WINE MERCHANTS								
188595	04/01/2020	INV0023474	WINE	609-144020	Inventory-Store 1 / Wine		640.00	
188595	04/01/2020	INV0023474	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		7.26	
							Vendor 12385 - WINE MERCHANTS Total:	647.26
Vendor: 12395 - WONDERLIC INC								
188556	03/27/2020	6511057	WEB ADMIN FEES	101-4160-631100	ER-Empl Resources / Services-...		636.25	
							Vendor 12395 - WONDERLIC INC Total:	636.25
Vendor: 13578 - XCCEM ENTERPRISES LLC								
188632	04/06/2020	INV42288	TRASH RECEPTACLES, TABLES	407-3160-621140	CIP Parks / Supplies for Repair...		3,025.00	
							Vendor 13578 - XCCEM ENTERPRISES LLC Total:	3,025.00
Vendor: 12402 - XCEL ENERGY								
188557	03/27/2020	INV0023449	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...		53.35	
188557	03/27/2020	INV0023449	UTILITIES-51-4632660-1	101-2190-634100	Fire / Utility Services		237.55	
188557	03/27/2020	INV0023449	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services		14,419.49	
188557	03/27/2020	INV0023449	UTILITIES 51-5874321-4	101-3190-634100	Fleet Services / Utility Services		1,655.56	
188557	03/27/2020	INV0023449	UTILITIES 51-4732196-0	101-3190-634100	Fleet Services / Utility Services		18.31	
188557	03/27/2020	INV0023449	UTILITIES-51-4614189-1	270-4190-634100	SNC / Utility Services		1,701.66	
188557	03/27/2020	INV0023449	UTILITIES-51-5750949-0	602-6022-634100	Sewer Ops / Utility Services		1,000.14	
188557	03/27/2020	INV0023449	UTILITIES-514991810-3	603-6032-634100	Storm Ops / Utility Services		401.02	
							Vendor 12402 - XCEL ENERGY Total:	19,487.08
Vendor: 12416 - Z WINES USA								
188598	04/01/2020	INV0023475	WINE	609-144020	Inventory-Store 1 / Wine		132.00	
188598	04/01/2020	INV0023475	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		2.50	
							Vendor 12416 - Z WINES USA Total:	134.50
Vendor: 13577 - ZERO9 SOLUTIONS								
188573	03/27/2020	1392	HANDCUFF CASES	101-2110-621110	Police / Clothing & Laundry		4,058.75	
							Vendor 13577 - ZERO9 SOLUTIONS Total:	4,058.75
Vendor: 12428 - ZIEGLER INC								
188628	04/06/2020	INV0023531	SAND BUCKET	601-6012-621140	Water Ops / Supplies for Repai...		2,475.00	
							Vendor 12428 - ZIEGLER INC Total:	2,475.00
							Grand Total:	1,081,301.38

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	464,734.46
225 - Cable TV Fund	214.00
237 - Solid Waste Abatement	9,898.00
270 - Springbrook NC Fund	2,970.41
351 - REVOLVING FUND..	6,581.00
406 - Capital Improvements-STR	150.00
407 - Capital Improvements-PKS	13,492.30
601 - Water Fund	200,334.17
602 - Sewer Fund	2,608.67
603 - Storm Water Fund	3,691.02
609 - Municipal Liquor	365,924.54
703 - Employee Benefits	3,196.57
806 - HOTEL / MOTEL TAX	7,506.24
Grand Total:	1,081,301.38

Account Summary

Account Number	Account Name	Payment Amount
101-1240-631100	Legal / Services-Professio...	2,213.95
101-1260-633100	Elections / Advertising	191.26
101-1330-633120	IT / Communication (pho...	1,085.77
101-141040	Inventory - Auto Parts & S...	2,868.59
101-1420-621130	Emergency Reserves / Op...	719.43
101-1420-621140	Emergency Reserves / Su...	121.95
101-2110-621110	Police / Clothing & Laundry	4,058.75
101-2110-621130	Police / Operating Supplies	28.50
101-2110-631100	Police / Services-Professi...	18.54
101-2110-632120	Police / Conferences & Sc...	200.00
101-2110-633110	Police / Printing & Binding	25.00
101-2110-635100	Police / Services Contract...	1,569.88
101-212100	Federal Tax Withheld	48,622.06
101-212110	State Tax Withheld	20,694.27
101-212120	FICA Payable	33,906.48
101-212130	Medicare Payable	14,049.72
101-213100	PERA	95,895.10
101-213140	Health Insurance	119,331.92
101-213150	Health Reimb HRA/Veba &..	3,819.75
101-213160	Dental Insurance Payable	8,232.60
101-213180	PERA Life Insurance	720.00
101-213210	Union Dues - Police	2,232.00
101-213230	Union Dues - FT Fire	90.00

Account Summary

Account Number	Account Name	Payment Amount
101-213260	Deferred Comp.-ICMA 457..	29,689.47
101-213270	ICMA Roth IRA	3,357.68
101-213280	RHS Plan (ICMA)	600.00
101-213290	Union Dues - POC/Vol Fire	125.00
101-213300	Child Support Withheld	1,067.36
101-213310	Garnishments Withheld	100.00
101-213320	Miscellaneous Withholdin...	521.35
101-213330	Fridley Police Association	192.00
101-2150-634100	Emergency Mgmt / Utility...	53.35
101-2190-621110	Fire / Clothing & Laundry	833.35
101-2190-621130	Fire / Operating Supplies	10.50
101-2190-633110	Fire / Printing & Binding	36.71
101-2190-634100	Fire / Utility Services	658.35
101-3110-621130	Facilities / Operating Supp...	1,289.70
101-3140-631100	Eng / Services-Professional	3,736.50
101-3140-635100	Eng / Services Contracted,...	994.50
101-3160-621140	Parks / Supplies for Repair...	168.06
101-3160-633120	Parks / Communication (p...	100.00
101-3160-634100	Parks / Utility Services	623.71
101-3160-635100	Parks / Services Contracte...	703.75
101-3170-634100	Lighting / Utility Services	14,419.49
101-3180-635100	Streets / Services Contrac...	32,715.46
101-3190-621130	Fleet Services / Operating...	186.20
101-3190-634100	Fleet Services / Utility Serv..	1,673.87
101-4100-638140	Rec / Miscellaneous Expe...	-2,741.55
101-4102-459100	Rec After School / Progra...	97.00
101-4160-631100	ER-Empl Resources / Servi...	1,056.25
101-5110-635100	Bldg Inspection / Services...	4,288.80
101-5120-635100	Planning / Services Contra...	3,002.08
101-5120-635130	Planning / Hardware & So...	4,480.00
225-4170-631100	Mktg & Comm / Services-...	214.00
237-5180-635100	Recycling / Services Contr...	9,898.00
270-221104	Deposits (Nature Center)	250.00
270-4190-621110	SNC / Clothing & Laundry	83.42
270-4190-633110	SNC / Printing & Binding	348.09
270-4190-633120	SNC / Communication (ph...	45.39
270-4190-634100	SNC / Utility Services	1,798.51
270-4197-459100	SNC-Interpretive Prog / P...	25.00
270-4198-459230	SNC-Shelter Rentals / Equ...	420.00
351-8160-635100	Revolving Loans / Services...	6,581.00
406-3180-635100	CIP Streets / Services Cont...	150.00
407-3160-621140	CIP Parks / Supplies for R...	3,025.00

Account Summary

Account Number	Account Name	Payment Amount
407-3160-701100	CIP Parks / Building & Bldg..	5,472.00
407-3160-702100	CIP Parks / Land Improve...	4,995.30
601-6012-621130	Water Ops / Operating Su...	7,444.83
601-6012-621140	Water Ops / Supplies for ...	10,132.16
601-6012-633120	Water Ops / Communicat...	156.94
601-6012-634100	Water Ops / Utility Servic...	2,287.66
601-6012-635100	Water Ops / Services Cont...	15,471.02
601-6019-701100	Water CIP / Building & Bl...	164,841.56
602-6022-634100	Sewer Ops / Utility Servic...	1,000.14
602-6022-635100	Sewer Ops / Services Cont...	1,608.53
603-6032-634100	Storm Ops / Utility Services	401.02
603-6032-635100	Storm Ops / Services Cont...	845.00
603-6039-705100	Storm CIP / Infrastructure	2,445.00
609-144010	Inventory-Store 1 / Liquor	112,428.63
609-144020	Inventory-Store 1 / Wine	33,464.68
609-144030	Inventory-Store 1 / Beer	126,588.00
609-144040	Inventory-Store 1 / Misc	3,754.83
609-144050	Inventory-Store 1 /Tobac...	3,441.84
609-145010	Inventory-Store 2 / Liquor	20,741.60
609-145020	Inventory-Store 2 / Wine	5,956.25
609-145030	Inventory-Store 2 / Beer	20,058.09
609-145050	Inventory-Store 2 / Tobac...	484.66
609-6910-500101	Liq Store 1 / COGS-Freight	1,983.96
609-6910-621130	Liq Store 1 / Operating Su...	3,439.14
609-6910-633110	Liq Store 1 / Printing & Bi...	690.00
609-6910-633120	Liq Store 1 / Communicati...	434.68
609-6910-635100	Liq Store 1 / Services Cont...	2,026.49
609-6910-635110	Liq Store 1 / Rentals	18,991.82
609-6910-704100	Liq Store 1 / Furniture & F...	10,670.64
609-6920-500101	Liq Store 2 / COGS-Freight	406.92
609-6920-633120	Liq Store 2 / Communicati...	362.31
703-213340	Health Care Spending	3,196.57
806-4170-638180	Mktg & Comm / Pmts to ...	7,506.24
	Grand Total:	1,081,301.38

Project Account Summary

Project Account Key	Payment Amount
None	883,364.18
211003	200.00
4063120010	150.00
40703389	5,472.00

Project Account Summary

Project Account Key	Payment Amount
4073120726	2,253.75
4073120903	3,025.00
6016319509	164,841.56
6016320412	6,051.00
6036319002	2,445.00
6096920101	10,670.64
6096920102	2,828.25
Grand Total:	1,081,301.38



City of Fridley, MN

Expense Approval Report

By Fund

Payable Dates 01/01/2020 - 04/07/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
NORTHERN SANITARY SUPPLY I...	198258	03/25/2020	FOAM DISINFECTANT	101-1420-621140	121.95
SUPPLY SOLUTIONS LLC	27224	03/25/2020	SANITIZER & DISINFECTANT	101-1420-621130	322.47
MENARDS - FRIDLEY	29161	03/25/2020	LYSOL DISINFECTANT	101-1420-621130	9.16
MC TOOL & SAFETY	7065	03/26/2020	DISPOSABLE GLOVES	101-1420-621130	264.30
SUPPLY SOLUTIONS LLC	27428	04/04/2020	HAND SANITIZER	101-1420-621130	123.50
Fund 101 - General Fund Total:					841.38
Grand Total:					841.38

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	841.38
Grand Total:	841.38

Account Summary

Account Number	Account Name	Payment Amount
101-1420-621130	Emergency Reserves / Op...	719.43
101-1420-621140	Emergency Reserves / Su...	121.95
Grand Total:		841.38

Project Account Summary

Project Account Key	Payment Amount
None	841.38
Grand Total:	841.38



City of Fridley, MN

Expense Approval Report

By Fund

Payable Dates 04/07/2020 - 04/23/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 101 - General Fund							
BOUND TREE MEDICAL, LLC	83571806	04/08/2020	DEFENDER GLOVES	101-1420-621130		04/08/2020	415.77
AT & T WIRELESS SERVICE	INV0023550	04/13/2020	CELL PHONES-EMERGENCY CO...	101-1420-633120		04/13/2020	36.56
ADVANTAGE SIGNS & GRAPHI... 41921		04/16/2020	PLAYGROUND WARNING SIGNS	101-1420-621130		04/16/2020	354.90
BEISSWENGER'S HARDWARE	INV0023581	04/16/2020	CLEANING SUPPLIES	101-1420-621130		04/16/2020	7.56
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	STANCHIONS/BROADWAY RE...	101-1420-621130		04/20/2020	37.95
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	COVID ANTI BAC WIPES/GALLS	101-1420-621130		04/20/2020	63.39
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	STANCHIONS/BROADWAY RE...	101-1420-621130		04/20/2020	75.90
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	EMER RES BOTTLES FOR HAN/...	101-1420-621130		04/20/2020	35.96
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	SPRAY BOTTLES/WAL-MART	101-1420-621130		04/20/2020	22.05
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	COVID VIDEO/TELANIA, INC.	101-1420-621130		04/20/2020	10.00
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	FACE SHIELDS (COVID-19)/BED...	101-1420-621130		04/20/2020	407.98
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	ROPE CHAIN LOBBY/TENSATOR...	101-1420-621130		04/20/2020	690.01
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	SPRAY BOTTLES/WAL-MART	101-1420-621130		04/20/2020	18.59
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	CLOROX WIPES - EMERG RES/...	101-1420-621140		04/20/2020	62.40
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	TISSUE, CLEANER, LAMINT/SA...	101-1420-621140		04/20/2020	130.04
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	PARTS FOR CASH WRAP/COR...	101-1420-621140		04/20/2020	294.73
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	CLEANING SUPPLIES/MENARDS	101-1420-621140		04/20/2020	59.90
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	CASH WRAP BARRIERS/E&T PL...	101-1420-621140		04/20/2020	1,246.59
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	CLEANING SUPPLIES/HOME D...	101-1420-621140		04/20/2020	43.28
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	GLOVES FOR CLEANING/MEN...	101-1420-621140		04/20/2020	24.85
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	EMERGENCY RES CLEANING S...	101-1420-621140		04/20/2020	56.73
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	CONFINED SPACE /COMPLIAN...	101-1420-632120		04/20/2020	39.95
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	CONFINED SPACE/COMPLIANC...	101-1420-632120		04/20/2020	39.95
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	DUO ADDT 10 USERS/DUO*C...	101-1420-638130		04/20/2020	720.00
U.S. BANK (P-CARDS)	INV0023593	04/20/2020	DUO LICENSES/DUO*COM	101-1420-638130		04/20/2020	9.70
NORTHERN SANITARY SUPPLY ... 198564		04/21/2020	FOAM DISINFECTANT CLEANER	101-1420-621130		04/21/2020	99.60
MENARDS - FRIDLEY	30639	04/21/2020	MULTI SURFACE CLEANER	101-1420-621130		04/21/2020	29.85
VERIZON WIRELESS	9852355855	04/22/2020	WIRELESS SERVICE	101-1420-633120		04/22/2020	43.82
Fund 101 - General Fund Total:							5,078.01
Grand Total:							5,078.01

Report Summary

Fund Summary

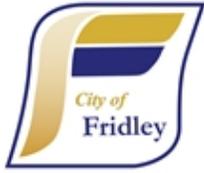
Fund	Payment Amount
101 - General Fund	5,078.01
Grand Total:	<u>5,078.01</u>

Account Summary

Account Number	Account Name	Payment Amount
101-1420-621130	Emergency Reserves / Op...	2,269.51
101-1420-621140	Emergency Reserves / Su...	1,918.52
101-1420-632120	Emergency Reserves / Con...	79.90
101-1420-633120	Emergency Reserves / Co...	80.38
101-1420-638130	Emergency Reserves / Ha...	729.70
	Grand Total:	<u>5,078.01</u>

Project Account Summary

Project Account Key	Payment Amount
None	5,078.01
Grand Total:	<u>5,078.01</u>



City of Fridley, MN

Claims Council 04/27/20

By Vendor Name

Payment Dates 04/08/2020 - 04/27/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 13268 - 121 BENEFITS CORP							
188697	04/14/2020	8476	MARCH COBRA,FSA, HRA VEBA	704-7130-631100	Self Ins / Services-Professional		640.00
DFT0002900	04/17/2020	INV0023568	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	Health Reimb HRA/Veba & HSA..		1,150.00
Vendor 13268 - 121 BENEFITS CORP Total:							1,790.00
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
188708	04/16/2020	41921	PLAYGROUND WARNING SIGNS	101-1420-621130	Emergency Reserves / Operati...		354.90
Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:							354.90
Vendor: 10063 - AID ELECTRIC CORPORATION							
188741	04/22/2020	INV0023595	PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..		39.20
Vendor 10063 - AID ELECTRIC CORPORATION Total:							39.20
Vendor: 10088 - ALLINA HEALTH SYSTEM							
188709	04/16/2020	II10026586	ELECTRODES	101-2110-621130	Police / Operating Supplies		168.00
Vendor 10088 - ALLINA HEALTH SYSTEM Total:							168.00
Vendor: 13299 - AMERICAN SOLUTIONS FOR BUSINESS							
188699	04/14/2020	INV04683293	BUSINESS CARDS	101-5120-633110	Planning / Printing & Binding		22.68
188699	04/14/2020	INV04702762	BUSINESS CARDS	101-2110-633110	Police / Printing & Binding		128.28
188767	04/22/2020	INV04707964	LOGO SEW SAMPLE	225-4170-635100	Mktg & Comm / Services Cont...		52.96
Vendor 13299 - AMERICAN SOLUTIONS FOR BUSINESS Total:							203.92
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION							
188637	04/14/2020	INV0023543	FILING FEES	101-5120-635100	Planning / Services Contracted,...		92.00
Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:							92.00
Vendor: 10150 - ANOKA COUNTY TREASURER							
188638	04/14/2020	CCOMO4082008-9	PORTABLE/MOBILE RADIO MAINT	101-2110-633120	Police / Communication (phon...		5,503.20
Vendor 10150 - ANOKA COUNTY TREASURER Total:							5,503.20
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
188639	04/14/2020	INV0023540	RUGS/MOPS LAUNDRY SERVICE-CITY HALL	101-3110-621110	Facilities / Clothing & Laundry		83.40
188640	04/14/2020	INV0023539	RUGS/MOP LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry		163.29
188640	04/14/2020	INV0023539	UNIFORM LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry		41.99
188640	04/14/2020	INV0023539	UNIFORM LAUNDRY	101-3160-621110	Parks / Clothing & Laundry		129.20
188640	04/14/2020	INV0023539	UNIFORM LAUNDRY	101-3180-621110	Streets / Clothing & Laundry		222.79
188640	04/14/2020	INV0023539	UNIFORM LAUNDRY	101-3190-621110	Fleet Services / Clothing & Lau...		125.96

Claims Council 04/27/20

Payment Dates: 04/08/2020 - 04/27/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188640	04/14/2020	INV0023539	UNIFORM LAUNDRY	601-6012-621110	Water Ops / Clothing & Laundry	73.32
188640	04/14/2020	INV0023539	UNIFORM LAUNDRY	602-6022-621110	Sewer Ops / Clothing & Laundry	112.72
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:						952.67
Vendor: 13337 - ARMOUR CREATIVE LLC						
188700	04/14/2020	1554	SIGNAGE FOR OPEN HOURS LIQUOR	225-4170-635100	Mktg & Comm / Services Cont...	67.50
188700	04/14/2020	1563	TRUCK WRAP	101-4104-621130	Rec Playgrounds / Operating S...	45.00
Vendor 13337 - ARMOUR CREATIVE LLC Total:						112.50
Vendor: 10178 - ASPEN MILLS INC						
188641	04/14/2020	254635	UNIFORM NAME TAG	101-2190-621110	Fire / Clothing & Laundry	14.85
188641	04/14/2020	255364	UNIFORMS	101-2110-621110	Police / Clothing & Laundry	304.00
188641	04/14/2020	255365	UNIFORMS	101-2110-621110	Police / Clothing & Laundry	304.00
188641	04/14/2020	255366	UNIFORMS	101-2110-621110	Police / Clothing & Laundry	191.42
188641	04/14/2020	255367	UNIFORMS	101-2110-621110	Police / Clothing & Laundry	441.56
188710	04/16/2020	255149	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry	553.60
188742	04/22/2020	255362	NEW HIRE UNIFORM	101-2110-621110	Police / Clothing & Laundry	297.82
188742	04/22/2020	255440	NEW HIRE UNIFORM	101-2190-621110	Fire / Clothing & Laundry	597.20
Vendor 10178 - ASPEN MILLS INC Total:						2,704.45
Vendor: 10185 - AT & T WIRELESS SERVICE						
188642	04/14/2020	INV0023550	CELL PHONES-CITY MGR	101-1210-633120	Gen Mgmt / Communication (...)	44.67
188642	04/14/2020	INV0023550	CELL PHONES-HRA	101-132200	Due from HRA	38.23
188642	04/14/2020	INV0023550	CELL PHONES-MIS	101-1330-633120	IT / Communication (phones, ...)	215.50
188642	04/14/2020	INV0023550	CELL PHONES-EMERGENCY COVID-19	101-1420-633120	Emergency Reserves / Commu...	36.56
188642	04/14/2020	INV0023550	CELL PHONES-POLICE	101-2110-633120	Police / Communication (phon...	954.46
188642	04/14/2020	INV0023550	CELL PHONES-FIRE	101-2190-633120	Fire / Communication (phones,..)	85.05
188642	04/14/2020	INV0023550	CELL PHONES-FACILITY	101-3110-633120	Facilities / Communication	91.49
188642	04/14/2020	INV0023550	CELL PHONES-GIS/PW	101-3140-633120	Eng / Communication (phones,..)	38.23
188642	04/14/2020	INV0023550	CELL PHONES-ENG	101-3140-633120	Eng / Communication (phones,..)	400.68
188642	04/14/2020	INV0023550	CELL PHONES-PARKS	101-3160-633120	Parks / Communication (phon...	268.02
188642	04/14/2020	INV0023550	CELL PHONES-STREETS	101-3180-633120	Streets / Communication (pho...	478.49
188642	04/14/2020	INV0023550	CELL PHONES-GARAGE	101-3190-633120	Fleet Services / Communication	134.01
188642	04/14/2020	INV0023550	CELL PHONES-REC	101-4100-633120	Rec / Communication (phones,..)	134.14
188642	04/14/2020	INV0023550	CELL PHONE-COMM SERV	101-4100-633120	Rec / Communication (phones,..)	44.67
188642	04/14/2020	INV0023550	CELL PHONES-INSPECT	101-5110-633120	Bldg Inspection / Comm. (pho...	165.80
188642	04/14/2020	INV0023550	CELL PHONES-PLANNING	101-5120-633120	Planning / Communication (ph...	121.13
188642	04/14/2020	INV0023550	CELL PHONES-RENTAL	101-5140-633120	Rental Inspection / Comm (ph...	44.67
188642	04/14/2020	INV0023550	CELL PHONES-CABLE TV	225-4170-633120	Mktg & Comm / Comm. (phon...	44.67
188642	04/14/2020	INV0023550	CELL PHONES-PSDS	260-2114-633120	Police PSDS / Communication	87.73
188642	04/14/2020	INV0023550	CELL PHONES-NC	270-4190-633120	SNC / Communication (phones,..)	38.23
188642	04/14/2020	INV0023550	CELL PHONES-WATER	601-6012-633120	Water Ops / Communication (...)	420.94

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188642	04/14/2020	INV0023550	CELL PHONES-SEWER	602-6022-633120	Sewer Ops / Communication (...)	452.73
Vendor 10185 - AT & T WIRELESS SERVICE Total:						4,340.10
Vendor: 10205 - B.N.S.F. RAILWAY COMPANY						
188743	04/22/2020	IC001212	OAK GLEN CREEK STORM WTR PERMIT	603-6039-705100	Storm CIP / Infrastructure	60,300.00
Vendor 10205 - B.N.S.F. RAILWAY COMPANY Total:						60,300.00
Vendor: 13120 - BARR ENGINEERING						
188695	04/14/2020	230210720010	NORTON CREEK FLOOD STUDY	603-6039-631100	Storm CIP / Services-Professio...	4,424.50
Vendor 13120 - BARR ENGINEERING Total:						4,424.50
Vendor: 10222 - BARTON SAND & GRAVEL CO						
188643	04/14/2020	INV0023541	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	420.00
188744	04/22/2020	INV0023596	DISPOSAL FEES	601-6012-635100	Water Ops / Services Contract...	315.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:						735.00
Vendor: 10224 - BATTERIES PLUS						
188644	04/14/2020	P25277243	ADAPTER	101-2190-621140	Fire / Supplies for Repair & Ma...	13.95
Vendor 10224 - BATTERIES PLUS Total:						13.95
Vendor: 10238 - BEISSWENGER'S HARDWARE						
188711	04/16/2020	INV0023581	CLEANING SUPPLIES	101-1420-621130	Emergency Reserves / Operati...	7.56
188711	04/16/2020	INV0023581	BUSHING. COUPLING	601-6012-621140	Water Ops / Supplies for Repai...	2.57
Vendor 10238 - BEISSWENGER'S HARDWARE Total:						10.13
Vendor: 10266 - BLAINE AREA PET HOSPITAL,PA						
188645	04/14/2020	150142	VET APP K-9 FINN	101-2110-631100	Police / Services-Professional	351.22
Vendor 10266 - BLAINE AREA PET HOSPITAL,PA Total:						351.22
Vendor: 10267 - BLAINE BROTHERS						
188712	04/16/2020	10003296144	TOW TO SHOP V#734	603-6032-635100	Storm Ops / Services Contract...	275.00
Vendor 10267 - BLAINE BROTHERS Total:						275.00
Vendor: 10269 - BLAINE, CITY OF						
188745	04/22/2020	INV0023582	COMBINED BASKETBALL LEAGUE EXPENSES	101-4107-635100	Rec Sports / Services Contract...	2,080.00
Vendor 10269 - BLAINE, CITY OF Total:						2,080.00
Vendor: 10289 - BOLTON & MENK INC						
188646	04/14/2020	0247834	2020 STREET PROJ DESIGN	406-3180-705100	CIP Streets / Infrastructure	14,663.00
Vendor 10289 - BOLTON & MENK INC Total:						14,663.00
Vendor: 10295 - BOUND TREE MEDICAL, LLC						
188647	04/14/2020	83555402	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies	98.58
188647	04/14/2020	83571806	DEFENDER GLOVES	101-1420-621130	Emergency Reserves / Operati...	415.77
Vendor 10295 - BOUND TREE MEDICAL, LLC Total:						514.35
Vendor: 12970 - CE CONTRACT						
188693	04/14/2020	10462	REPAIR SHADE PRAIRIE	270-4190-635100	SNC / Services Contracted, No...	210.00
Vendor 12970 - CE CONTRACT Total:						210.00

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Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
188714	04/16/2020	INV0023583	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services		788.52
188714	04/16/2020	INV0023583	UTILITIES-10791004-4	101-3110-634100	Facilities / Utility Services		2,300.43
188714	04/16/2020	INV0023583	UTILITIES-5530290-5	270-4190-634100	SNC / Utility Services		25.90
188714	04/16/2020	INV0023583	UTILITIES-10942843-3	601-6012-634100	Water Ops / Utility Services		443.37
188714	04/16/2020	INV0023583	UTILITIES-5513440-7	601-6012-634100	Water Ops / Utility Services		41.91
188714	04/16/2020	INV0023583	UTILITIES-9791717-3	609-6910-634100	Liq Store 1 / Utility Services		226.28
188714	04/16/2020	INV0023583	UTILITIES-5582808-1	609-6920-634100	Liq Store 2 / Utility Services		107.92
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							3,934.33
Vendor: 10395 - CENTURY LINK							
188648	04/14/2020	INV0023549	PHONE SERVICE 763 784-8676 605	270-4190-633120	SNC / Communication (phones,..		118.42
188649	04/14/2020	INV0023542	PHONE SERVICE 763 5742480 360	101-1330-633120	IT / Communication (phones, ...		62.33
188649	04/14/2020	INV0023542	PHONE SERVICE 612 Z010545 311	101-2190-633120	Fire / Communication (phones,..		319.56
188649	04/14/2020	INV0023542	PHONE SERVICE 612 Z010546 766	101-3190-633120	Fleet Services / Communication		356.53
188649	04/14/2020	INV0023542	PHONE SERVICE 612 Z010548 412	601-6012-633120	Water Ops / Communication (...		216.16
188715	04/16/2020	INV0023584	PHONE SERVICE 612 E83-0233 605	101-2110-633120	Police / Communication (phon...		106.40
Vendor 10395 - CENTURY LINK Total:							1,179.40
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA							
629	04/17/2020	INV0023552	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		13,662.26
629	04/17/2020	INV0023553	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		3,035.01
629	04/17/2020	INV0023556	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		308.00
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:							17,005.27
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
631	04/17/2020	INV0023565	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)		75.00
631	04/17/2020	INV0023566	CITY OF FRIDLEY ICMA Ppt ID: 803502	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							
630	04/17/2020	INV0023567	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA		3,357.68
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:							3,357.68

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Vendor: 10425 - CIVICPLUS-ICON ENTERPRISES,INC								
188746	04/22/2020	199025	ANNUAL FEE PD WEBSITE	101-2110-635130	Police / Hardware & Software ...		682.50	
							Vendor 10425 - CIVICPLUS-ICON ENTERPRISES,INC Total:	682.50
Vendor: 10447 - COMCAST CABLE								
188716	04/16/2020	INV0023585	CABLE BILL	225-4170-633120	Mktg & Comm / Comm. (phon...		314.16	
							Vendor 10447 - COMCAST CABLE Total:	314.16
Vendor: 10457 - COMO LUBE & SUPPLIES INC								
188650	04/14/2020	1064966	AEROSOL WASTE DISPOSAL	101-3190-635100	Fleet Services / Services Contr...		473.95	
188650	04/14/2020	664572	WASHER SERVICE	101-3190-635100	Fleet Services / Services Contr...		87.50	
							Vendor 10457 - COMO LUBE & SUPPLIES INC Total:	561.45
Vendor: 10477 - COON RAPIDS, CITY OF								
188717	04/16/2020	12904	APRIL PROSECUTION SERVICES	101-1240-631100	Legal / Services-Professional		25,175.00	
							Vendor 10477 - COON RAPIDS, CITY OF Total:	25,175.00
Vendor: 13095 - CORE & MAIN LP								
188694	04/14/2020	M131198	REPAIR CLAMPS	601-6012-621140	Water Ops / Supplies for Repai...		615.85	
188765	04/22/2020	M131231	REPAIR CLAMPS	601-6012-621140	Water Ops / Supplies for Repai...		801.15	
188765	04/22/2020	M169095	HYDRANT MARKERS	601-6012-621140	Water Ops / Supplies for Repai...		1,638.05	
							Vendor 13095 - CORE & MAIN LP Total:	3,055.05
Vendor: 10509 - CULLIGAN								
188651	04/14/2020	100X06528108	SALT	601-6012-621140	Water Ops / Supplies for Repai...		332.40	
188651	04/14/2020	100X06528108	RENTAL FEE	601-6012-635110	Water Ops / Rentals		126.45	
							Vendor 10509 - CULLIGAN Total:	458.85
Vendor: 10510 - CUMMINS INC								
188652	04/14/2020	E454722	HOSES	101-141040	Inventory - Auto Parts & Suppl...		169.92	
188652	04/14/2020	E456533	GASKET V#683	101-141040	Inventory - Auto Parts & Suppl...		109.02	
188652	04/14/2020	E457551	HEATER AND HOSES V#628	101-141040	Inventory - Auto Parts & Suppl...		1,024.40	
							Vendor 10510 - CUMMINS INC Total:	1,303.34
Vendor: 10562 - DELL MARKETING LP								
188653	04/14/2020	10381960654	8 DELL DOCKS & MONITORS	409-1330-621130	IT Capital / Operating Supplies		3,335.92	
							Vendor 10562 - DELL MARKETING LP Total:	3,335.92
Vendor: 13586 - DIVERSIFIED PLUMBING & HEATING								
188739	04/16/2020	INV0023589	REFUND PLUMBING PERMIT	101-5110-435100	Bldg Inspection / Building Perm..		62.40	
							Vendor 13586 - DIVERSIFIED PLUMBING & HEATING Total:	62.40
Vendor: 10640 - EMERGENCY RESPONSE SOLUTIONS LLC								
188654	04/14/2020	14952	HELMET FRONTS	101-2190-621110	Fire / Clothing & Laundry		40.28	
							Vendor 10640 - EMERGENCY RESPONSE SOLUTIONS LLC Total:	40.28
Vendor: 10646 - ENVIRONMENTAL EQUIP & SERVICE INC								
188747	04/22/2020	15900	CURTAIN SET V 747	101-141040	Inventory - Auto Parts & Suppl...		829.42	
							Vendor 10646 - ENVIRONMENTAL EQUIP & SERVICE INC Total:	829.42

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Vendor: 13390 - FABYANSKE, WESTRA, HART & THOMSON PA							
188701	04/14/2020	236815	DEF SPECIAL ASSESSMENT REVIEW	101-1240-631100	Legal / Services-Professional		262.00
Vendor 13390 - FABYANSKE, WESTRA, HART & THOMSON PA Total:							262.00
Vendor: 10681 - FERGUSON WATERWORKS INC-#2516							
188748	04/22/2020	452602	HOSE CONNECTION FOR JETTER	602-6022-621140	Sewer Ops / Supplies for Repai...		257.24
Vendor 10681 - FERGUSON WATERWORKS INC-#2516 Total:							257.24
Vendor: 10682 - FERRELLGAS,LP							
188749	04/22/2020	5005535071	PROPANE RENTAL	101-3110-635110	Facilities / Rentals		24.00
Vendor 10682 - FERRELLGAS,LP Total:							24.00
Vendor: 10686 - FINANCE AND COMMERCE,INC							
188655	04/14/2020	744680657	EMBERS LIFT STATION AD	602-6029-701100	Sewer CIP / Building & Bldg Im...		145.90
Vendor 10686 - FINANCE AND COMMERCE,INC Total:							145.90
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
188656	04/14/2020	49266764	FILTERS	101-141040	Inventory - Auto Parts & Suppl...		144.97
188656	04/14/2020	49348555	FILTERS	101-141040	Inventory - Auto Parts & Suppl...		30.24
188718	04/16/2020	49358666	BRAKE CHAMBERS V#792	101-141040	Inventory - Auto Parts & Suppl...		332.08
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							507.29
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
188705	04/15/2020	INV0023557	Monthly Vol FF payroll contributions	101-213290	Union Dues - POC/Vol Fire		650.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							650.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
188706	04/15/2020	INV0023555	Bi-weekly payroll contributions	101-213330	Fridley Police Association		188.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							188.00
Vendor: 13587 - FULLER, CAROLE							
188740	04/16/2020	INV0023590	REFUND ROOM RENTAL-DEPOSIT	270-221104	Deposits (Nature Center)		50.00
188740	04/16/2020	INV0023590	REFUND ROOM RENTAL	270-4198-459230	SNC-Shelter Rentals / Equipm...		160.69
Vendor 13587 - FULLER, CAROLE Total:							210.69
Vendor: 10772 - GARY CARLSON EQUIPMENT CO							
188750	04/22/2020	1151931	PLUG RENTAL FOR FLOOD CONTROL	603-6032-635110	Storm Ops / Rentals		354.00
Vendor 10772 - GARY CARLSON EQUIPMENT CO Total:							354.00
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES PA							
188658	04/14/2020	12560	PRE-EMP PSYCH EXAM	101-2110-631100	Police / Services-Professional		650.00
188658	04/14/2020	12622	PRE-EMP PSYCH EXAM	101-2190-631100	Fire / Services-Professional		1,300.00
Vendor 10773 - GARY L FISCHLER & ASSOCIATES PA Total:							1,950.00

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Vendor: 10811 - GOPHER STATE ONE-CALL INC							
188719	04/16/2020	30402	MARCH LOCATES	601-6012-635100	Water Ops / Services Contract...		98.55
188719	04/16/2020	30402	MARCH LOCATES	602-6022-635100	Sewer Ops / Services Contract...		98.55
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:							197.10
Vendor: 12438 - GREENHAVEN PRINTING							
188688	04/14/2020	200611	PRINTING NEWSLETTER	101-4100-633110	Rec / Printing & Binding		1,994.00
188688	04/14/2020	200611	PRINTING NEWSLETTER	101-4170-633110	Mktg & Comm / Printing & Bin...		3,136.00
188688	04/14/2020	200755	ORGANIC POSTCARDS	237-5180-633110	Recycling / Printing & Binding		915.00
Vendor 12438 - GREENHAVEN PRINTING Total:							6,045.00
Vendor: 10899 - HEALTH PARTNERS							
188720	04/16/2020	1638	PRE-PLACEMENT EXAM	101-2110-631100	Police / Services-Professional		919.00
Vendor 10899 - HEALTH PARTNERS Total:							919.00
Vendor: 10932 - HOISINGTON KOEGLER GROUP INC							
188721	04/16/2020	0190526	COMMUNITY PARK MASTER PLAN	407-3160-702100	CIP Parks / Land Improvements		4,790.35
Vendor 10932 - HOISINGTON KOEGLER GROUP INC Total:							4,790.35
Vendor: 10935 - HOLIDAY STATION							
188659	04/14/2020	49401042000	SQUAD CAR WASH	101-2110-635100	Police / Services Contracted, N...		4.50
Vendor 10935 - HOLIDAY STATION Total:							4.50
Vendor: 10937 - HOME DEPOT/GECF							
188660	04/14/2020	INV0023544	BUNGEE ROPE	101-2190-621130	Fire / Operating Supplies		25.85
188660	04/14/2020	INV0023544	LUMBER	101-2190-621140	Fire / Supplies for Repair & Ma...		37.92
Vendor 10937 - HOME DEPOT/GECF Total:							63.77
Vendor: 10990 - INNOVATIVE GRAPHICS							
188661	04/14/2020	49187	POLICE PALS BAGS, T-SHIRTS	101-2110-621130	Police / Operating Supplies		1,100.00
Vendor 10990 - INNOVATIVE GRAPHICS Total:							1,100.00
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
188662	04/14/2020	2472	MARCH 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							
DFT0002901	04/17/2020	INV0023569	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		36,714.16
DFT0002902	04/17/2020	INV0023570	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		13,522.48
DFT0002904	04/17/2020	INV0023572	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		45,262.73
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							95,499.37
Vendor: 12882 - JASON'S JANITORIAL SERVICES							
188690	04/14/2020	400120	CLEANING-PW FACILITY	101-3110-635100	Facilities / Services Contracted,..		1,150.00
188690	04/14/2020	400120	CLEANING-MUNICIPAL	101-3110-635100	Facilities / Services Contracted,..		3,400.00
Vendor 12882 - JASON'S JANITORIAL SERVICES Total:							4,550.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 13276 - JERRY'S FLOOR STORE							
188698	04/14/2020	645993	FURNISH AND INSTALL RUBBER FLOORING	405-2110-701100	CIP Facilities-Police / Bldg & Bl...		4,891.00
Vendor 13276 - JERRY'S FLOOR STORE Total:							4,891.00
Vendor: 11060 - JOHN HENRY FOSTER MINNESOTA							
188663	04/14/2020	1047161500	OIL FILTERS	601-6012-621140	Water Ops / Supplies for Repai...		194.72
Vendor 11060 - JOHN HENRY FOSTER MINNESOTA Total:							194.72
Vendor: 11099 - KATH FUEL OIL SERVICE							
188664	04/14/2020	679774	HYD OIL	101-141040	Inventory - Auto Parts & Suppl...		450.00
188722	04/16/2020	680808	HYD OIL V#734	101-141040	Inventory - Auto Parts & Suppl...		525.00
Vendor 11099 - KATH FUEL OIL SERVICE Total:							975.00
Vendor: 13588 - KIRBY KENNEDY & ASSOCIATES							
188768	04/22/2020	32794	COURT REPORTING FEES	101-1320-631100	Assessing / Services-Professio...		235.55
188768	04/22/2020	32796	COURT REPORTING FEES	101-1320-631100	Assessing / Services-Professio...		343.00
188768	04/22/2020	INV0023597	COURT REPORTING WALMART/SAMS	101-1320-631100	Assessing / Services-Professio...		103.60
Vendor 13588 - KIRBY KENNEDY & ASSOCIATES Total:							682.15
Vendor: 11190 - LANO EQUIPMENT INC							
188665	04/14/2020	2741097	TRACK SYSTEM FOR V#505	410-3160-703100	Cap Eq. Parks / Machinery & E...		8,830.00
Vendor 11190 - LANO EQUIPMENT INC Total:							8,830.00
Vendor: 13156 - LEADS ONLINE LLC							
188766	04/22/2020	255208	POWERPLUS SYSTEM RENEWAL	101-2110-635130	Police / Hardware & Software ...		3,133.00
Vendor 13156 - LEADS ONLINE LLC Total:							3,133.00
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
188666	04/14/2020	INV0023545	WORK COMP- RECREATION	704-7130-631100	Self Ins / Services-Professional		1,360.99
188666	04/14/2020	INV0023545	WORK COMP- PUBLIC SAFETY	704-7130-631100	Self Ins / Services-Professional		2,587.46
188666	04/14/2020	INV0023545	WORK COMP- PUBLIC WORKS	704-7130-631100	Self Ins / Services-Professional		751.68
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							4,700.13
Vendor: 12676 - LEPAGE & SONS							
188735	04/16/2020	96963	REFUSE HAULING	609-6920-635100	Liq Store 2 / Services Contract...		31.50
188735	04/16/2020	97009	REFUSE HAULING	609-6910-635100	Liq Store 1 / Services Contract...		47.70
Vendor 12676 - LEPAGE & SONS Total:							79.20
Vendor: 11283 - MAC QUEEN EQUIPMENT INC							
188667	04/14/2020	P25836	DIRT SHOES FOR SWEEPER V#734	101-141040	Inventory - Auto Parts & Suppl...		446.06
188667	04/14/2020	P26163	FLUIDS AND FILTERS	101-141040	Inventory - Auto Parts & Suppl...		609.38
Vendor 11283 - MAC QUEEN EQUIPMENT INC Total:							1,055.44
Vendor: 13589 - MALLOY ELECTRIC							
188769	04/22/2020	6294129	BLUETOOTH KEY VFD WELLS	601-6019-703100	Water CIP / Machinery & Equi...		176.49
Vendor 13589 - MALLOY ELECTRIC Total:							176.49

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Vendor: 11298 - MANSFIELD OIL COMPANY							
188668	04/14/2020	21740085	FUEL	101-141010	Inventory - Gasoline		8,625.65
188668	04/14/2020	814355,810973	FUEL	101-141010	Inventory - Gasoline		7,641.50
Vendor 11298 - MANSFIELD OIL COMPANY Total:							16,267.15
Vendor: 11346 - MENARDS - FRIDLEY							
188669	04/14/2020	29481	SUPPLIES FOR COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...		297.49
188669	04/14/2020	29611	SUPPLIES FOR COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...		60.10
188669	04/14/2020	29614	SUPPLIES FOR COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...		111.97
188669	04/14/2020	29672	SUPPLIES FOR COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...		25.16
188669	04/14/2020	30084	CLEAN UP SUPPLIES FOR PAINTING	601-6012-621140	Water Ops / Supplies for Repai...		43.79
188669	04/14/2020	30151	TOILET REPAIR FLAPPER-EAST RIVER RD	101-2190-621140	Fire / Supplies for Repair & Ma...		4.27
188751	04/22/2020	30631	FROG TAPE	601-6012-621140	Water Ops / Supplies for Repai...		35.98
188751	04/22/2020	30639	MULTI SURFACE CLEANER	101-1420-621130	Emergency Reserves / Operati...		29.85
Vendor 11346 - MENARDS - FRIDLEY Total:							608.61
Vendor: 11368 - METROPOLITAN COUNCIL							
188670	04/14/2020	1108366	MAY WASTEWATER SERVICE	602-6022-634100	Sewer Ops / Utility Services		392,752.00
188723	04/16/2020	INV0023586	MARCH SAC CHARGES	602-232310	Due to-Govts/Sewer (SAC)		2,064.15
Vendor 11368 - METROPOLITAN COUNCIL Total:							394,816.15
Vendor: 11421 - MINN BUREAU OF CRIMINAL APPR-B.C.A.							
188752	04/22/2020	598553	CJDN ACCESS FEE	101-2110-633120	Police / Communication (phon...		750.00
Vendor 11421 - MINN BUREAU OF CRIMINAL APPR-B.C.A. Total:							750.00
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
188707	04/15/2020	INV0023551	Bi-weekly payroll deduction	101-213300	Child Support Withheld		1,067.36
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							1,067.36
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY							
188724	04/16/2020	INV0023587	MARCH SURCHARGE	101-203130	Surtax/Surcharge		1,337.75
Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:							1,337.75
Vendor: 11442 - MINN DEPT OF REVENUE							
DFT0002896	04/17/2020	INV0023561	Payroll-Garnishment	101-213310	Garnishments Withheld		100.00
Vendor 11442 - MINN DEPT OF REVENUE Total:							100.00
Vendor: 11485 - MINN UNEMPLOYMENT FUND							
188753	04/22/2020	INV0023594	UNEMPLOYMENT-POLICE	101-2110-613130	Police / Unemployment Comp...		115.71
188753	04/22/2020	INV0023594	UNEMPLOYMENT-FIRE	101-2190-613130	Fire / Unemployment Compen...		53.05
188753	04/22/2020	INV0023594	UNEMPLOYMENT-PARKS	101-3160-613130	Parks / Unemployment Comp...		2,075.93
188753	04/22/2020	INV0023594	UNEMPLOYMENT-SPRINGBROOK	270-4190-613130	SNC / Unemployment Compen...		15.47

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188753	04/22/2020	INV0023594	UNEMPLOYMENT-LIQUOR	609-6910-613130	Liq Store 1 / Unemployment C...	50.51
Vendor 11485 - MINN UNEMPLOYMENT FUND Total:						2,310.67
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES						
DFT0002903	04/17/2020	INV0023571	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld	19,594.07
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:						19,594.07
Vendor: 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC						
188671	04/14/2020	2020033	GARBAGE CANS	407-3160-621140	CIP Parks / Supplies for Repair...	732.00
Vendor 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC Total:						732.00
Vendor: 11586 - NEW BRIGHTON, CITY OF						
188725	04/16/2020	200001564	MARCH WATER TREATMENT	601-6012-635100	Water Ops / Services Contract...	1,289.07
Vendor 11586 - NEW BRIGHTON, CITY OF Total:						1,289.07
Vendor: 13585 - NORTH METRO MAYORS ASSOCIATION						
188738	04/16/2020	99000562	ANNUAL MEMBERSHIP FEE	101-1110-632100	City Council / Dues & Subscript...	12,764.00
Vendor 13585 - NORTH METRO MAYORS ASSOCIATION Total:						12,764.00
Vendor: 11618 - NORTHERN SANITARY SUPPLY INC						
188754	04/22/2020	198564	FOAM DISINFECTANT CLEANER	101-1420-621130	Emergency Reserves / Operati...	99.60
Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:						99.60
Vendor: 11620 - NORTHERN TOOL & EQUIP						
188672	04/14/2020	404217648	HITCH ADAPTER	101-141040	Inventory - Auto Parts & Suppl...	24.99
Vendor 11620 - NORTHERN TOOL & EQUIP Total:						24.99
Vendor: 12443 - OPTUM BANK (HSA)						
DFT0002894	04/17/2020	INV0023559	HSA savings acct - employee contribution	703-213340	Health Care Spending	3,196.57
DFT0002895	04/17/2020	INV0023560	HSA savings acct - employer additional	101-213150	Health Reimb HRA/Veba & HSA..	2,669.75
Vendor 12443 - OPTUM BANK (HSA) Total:						5,866.32
Vendor: 13581 - O'REILLY AUTO PARTS						
188704	04/14/2020	3298364771	SEAL V#303	101-141040	Inventory - Auto Parts & Suppl...	28.34
Vendor 13581 - O'REILLY AUTO PARTS Total:						28.34
Vendor: 11683 - OVERHEAD DOOR COMPANY						
188726	04/16/2020	116023	REPLACE DOOR CABLES	101-3110-635100	Facilities / Services Contracted,...	1,353.09
Vendor 11683 - OVERHEAD DOOR COMPANY Total:						1,353.09
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES						
DFT0002897	04/17/2020	INV0023562	Bi-weekly deduction - Coordinated	101-213100	PERA	37,382.14
DFT0002898	04/17/2020	INV0023563	Bi-weekly payroll deduction - defined contrib	101-213100	PERA	164.46

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002899	04/17/2020	INV0023564	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		50,327.63
Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:							87,874.23
Vendor: 11755 - PIONEER RIM & WHEEL COMPANY							
188673	04/14/2020	OIBU2863	BRAKES V#523	101-141040	Inventory - Auto Parts & Suppl...		80.28
188673	04/14/2020	OIBU3251	BRAKES V#533	101-141040	Inventory - Auto Parts & Suppl...		237.12
Vendor 11755 - PIONEER RIM & WHEEL COMPANY Total:							317.40
Vendor: 11757 - PITNEY BOWES INC							
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-1210-633120	Gen Mgmt / Communication (...)		69.22
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-1260-633120	Elections / Communication (p...		16.16
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-1310-633120	Accounting / Communication (...)		107.19
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-1320-633120	Assessing / Communication (p...		2.21
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-132200	Due from HRA		7.96
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-2110-633120	Police / Communication (phon...		134.67
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-2190-633120	Fire / Communication (phones...		26.82
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-3140-633120	Eng / Communication (phones...		64.79
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-3180-633120	Streets / Communication (pho...		29.44
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-4100-633120	Rec / Communication (phones...		48.96
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-5110-633120	Bldg Inspection / Comm. (pho...		26.24
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-5120-633120	Planning / Communication (ph...		85.30
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	101-5140-633120	Rental Inspection / Comm (ph...		38.05
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	225-4170-633120	Mktg & Comm / Comm. (phon...		82.84
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	237-5180-633120	Recycling / Communication (p...		4.10
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	270-4190-633120	SNC / Communication (phones...		32.23
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	601-6012-633120	Water Ops / Communication (...)		43.80
188755	04/22/2020	1015404718-19	POSTAGE ACCT#18303540	609-6910-633120	Liq Store 1 / Communication		0.17
Vendor 11757 - PITNEY BOWES INC Total:							820.15
Vendor: 11759 - PLAISTED COMPANIES, INC							
188674	04/14/2020	31369	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...		217.46
Vendor 11759 - PLAISTED COMPANIES, INC Total:							217.46
Vendor: 10723 - PRECISE (FORCE AMERICA)							
188657	04/14/2020	IN2001025110	GPS DATA PLAN	101-3180-633120	Streets / Communication (pho...		100.00
Vendor 10723 - PRECISE (FORCE AMERICA) Total:							100.00
Vendor: 11841 - RADCO INDUSTRIES INC							
188756	04/22/2020	BLN78923	FLOOR LINERS	101-2190-621140	Fire / Supplies for Repair & Ma...		199.90
Vendor 11841 - RADCO INDUSTRIES INC Total:							199.90
Vendor: 11856 - RAPIT PRINTING							
188757	04/22/2020	220428	PARKING VIOLATION LABELS	101-2110-633110	Police / Printing & Binding		218.83
Vendor 11856 - RAPIT PRINTING Total:							218.83

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Vendor: 11877 - REPUBLIC SERVICES #899							
188727	04/16/2020	0899003538011	MARCH RECYCLING	237-5180-635100	Recycling / Services Contracted..		27,097.14
Vendor 11877 - REPUBLIC SERVICES #899 Total:							27,097.14
Vendor: 12618 - RESPEC							
188734	04/16/2020	INV0320184	MAPPING/DATA COLLECTION	601-6012-635100	Water Ops / Services Contract...		737.50
188734	04/16/2020	INV0320184	MAPPING/DATA COLLECTION	602-6022-635100	Sewer Ops / Services Contract...		737.50
188734	04/16/2020	INV0320184	MAPPING/DATA COLLECTION	603-6032-635100	Storm Ops / Services Contract...		737.50
188763	04/22/2020	INV0320186	ON SITE SUPPORT	101-3140-635100	Eng / Services Contracted, Non...		4,462.50
188763	04/22/2020	INV0420010	2ND QTR GIS	101-3140-635100	Eng / Services Contracted, Non...		994.50
Vendor 12618 - RESPEC Total:							7,669.50
Vendor: 13436 - REVSPRING INC							
188702	04/14/2020	INV301343	INSERTING FOR CENSUS	101-4100-633100	Rec / Advertising		262.60
188702	04/14/2020	INV301343	WEBSITE	601-6010-633120	Water Admin / Communication..		502.50
188702	04/14/2020	INV301343	STATEMENT	601-6010-633120	Water Admin / Communication..		520.23
188702	04/14/2020	INV301343	WEBSITE	602-6020-633120	Sewer Admin / Communication..		247.50
188702	04/14/2020	INV301343	STATEMENT	602-6020-633120	Sewer Admin / Communication..		256.24
Vendor 13436 - REVSPRING INC Total:							1,789.07
Vendor: 11918 - ROSEVILLE, CITY OF							
188675	04/14/2020	228869	APRIL IT SUPPORT SERVICES	101-1330-633120	IT / Communication (phones, ...		3,299.00
Vendor 11918 - ROSEVILLE, CITY OF Total:							3,299.00
Vendor: 12958 - SCHADEGG MECHANICAL INC							
188692	04/14/2020	12958	MAINTENANCE-PUBLIC SAFETY	101-3110-635100	Facilities / Services Contracted,..		2,785.00
188692	04/14/2020	12958	MAINTENANCE-PUBLIC WORKS	101-3110-635100	Facilities / Services Contracted,..		1,550.00
188764	04/22/2020	51707	REPLACE PRESSURE GAUGE	101-3110-635100	Facilities / Services Contracted,..		516.99
188764	04/22/2020	51797	REPLACE SERVER ROOM COOLING UNIT	101-3110-635100	Facilities / Services Contracted,..		1,485.00
Vendor 12958 - SCHADEGG MECHANICAL INC Total:							6,336.99
Vendor: 12001 - SHERWIN-WILLIAMS							
188676	04/14/2020	32443	PAINT, BRUSHES	601-6012-621140	Water Ops / Supplies for Repai...		340.60
188728	04/16/2020	35313	PAINT	601-6012-621140	Water Ops / Supplies for Repai...		171.40
Vendor 12001 - SHERWIN-WILLIAMS Total:							512.00
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
188677	04/14/2020	383458	LOCKE PARK WTP	601-6019-701100	Water CIP / Building & Bldg Im...		4,886.72
188758	04/22/2020	383622	ANTENNA PROJ MOORE LK WT	101-3140-631100	Eng / Services-Professional		621.42
188758	04/22/2020	383623	ANTENNA PROJ MOORE LK WT	101-3140-631100	Eng / Services-Professional		1,678.04
188758	04/22/2020	384759	LOCKE PARK WATER TREATMENT	601-6019-701100	Water CIP / Building & Bldg Im...		5,529.74

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188758	04/22/2020	384951	ANTENNA PROJECT-MOORE LK	101-3140-631100	Eng / Services-Professional		734.00
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							13,449.92
Vendor: 12050 - SPECIALIZED ENVIRONMENTAL TECH							
188678	04/14/2020	INV0023546	LEAVES DISPOSAL	603-6032-635100	Storm Ops / Services Contract...		100.00
Vendor 12050 - SPECIALIZED ENVIRONMENTAL TECH Total:							100.00
Vendor: 12078 - ST PAUL, CITY OF							
188679	04/14/2020	IN40249	TRAINING REGISTRATION	101-2110-632120	Police / Conferences & School		480.00
Vendor 12078 - ST PAUL, CITY OF Total:							480.00
Vendor: 12105 - STIMEY ELECTRIC							
188680	04/14/2020	3954	WIRE FLOW METER	601-6012-635100	Water Ops / Services Contract...		972.91
188680	04/14/2020	3956	REPLACE METER SOCKET	602-6022-635100	Sewer Ops / Services Contract...		90.00
188680	04/14/2020	3968	INSTALL ELECTRICAL	101-3110-635100	Facilities / Services Contracted,...		296.60
188729	04/16/2020	4015	RECEPTACLE PW ELECTRICAL WRK-CHLORINE MONITORING	601-6012-635100	Water Ops / Services Contract...		135.00
Vendor 12105 - STIMEY ELECTRIC Total:							1,494.51
Vendor: 12115 - STREICHER'S							
188759	04/22/2020	I1419737	CONVERSION KIT 40MM	240-2170-621130	StateForF-Drugs / Operating S...		438.00
Vendor 12115 - STREICHER'S Total:							438.00
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC							
188681	04/14/2020	10169053	TIRES	101-141040	Inventory - Auto Parts & Suppl...		664.20
188681	04/14/2020	10169054	TIRE RECYCLE	101-141040	Inventory - Auto Parts & Suppl...		45.60
188681	04/14/2020	10169092	TIRES	101-141040	Inventory - Auto Parts & Suppl...		440.32
188681	04/14/2020	10169160	TIRES	101-141040	Inventory - Auto Parts & Suppl...		1,752.00
Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:							2,902.12
Vendor: 12949 - TECHNICAL WATERPROOFING SOLUTIONS							
188691	04/14/2020	INV2003010	REPAIR LEAK PRK GARAGE	101-3110-635100	Facilities / Services Contracted,...		1,400.00
Vendor 12949 - TECHNICAL WATERPROOFING SOLUTIONS Total:							1,400.00
Vendor: 12195 - TITAN MACHINERY							
188682	04/14/2020	13698270	TRUCKING CHARGE	101-3180-635100	Streets / Services Contracted, ...		360.00
Vendor 12195 - TITAN MACHINERY Total:							360.00
Vendor: 12214 - TOWN & COUNTRY FENCE INC							
188683	04/14/2020	1200022	REPAIR FENCE UNIVERSITY AVE	101-3180-635100	Streets / Services Contracted, ...		1,900.00
Vendor 12214 - TOWN & COUNTRY FENCE INC Total:							1,900.00
Vendor: 13217 - TRACKER SOFTWARE-PUBWORKS							
188736	04/16/2020	354004	ANNUAL SUPPORT PW SOFTWARE	101-3190-635130	Fleet Services / Hardware & So...		2,039.00
Vendor 13217 - TRACKER SOFTWARE-PUBWORKS Total:							2,039.00

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Vendor: 12242 - TRUEMAN-WELTERS INC							
188730	04/16/2020	ID88416	SERVICE FILTERS V#564	101-141040	Inventory - Auto Parts & Suppl...		252.75
188730	04/16/2020	ID88418	FILTERS V#566	101-141040	Inventory - Auto Parts & Suppl...		62.00
Vendor 12242 - TRUEMAN-WELTERS INC Total:							314.75
Vendor: 12262 - U.S. BANK (P-CARDS)							
DFT0002911	04/20/2020	INV0023593	SURVEYS/SURVEYMONKEY.CO M	101-1210-632100	Gen Mgmt / Dues & Subscripti...		35.00
DFT0002911	04/20/2020	INV0023593	SURVEYS/SURVEYMONKEY.CO M	101-1210-632100	Gen Mgmt / Dues & Subscripti...		33.00
DFT0002911	04/20/2020	INV0023593	MEMBERSHIP/IPMA-HR	101-1210-632100	Gen Mgmt / Dues & Subscripti...		25.00
DFT0002911	04/20/2020	INV0023593	OFFICE SUPPLIES/OFFICE DEPOT	101-1310-621120	Accounting / Office Supplies		32.17
DFT0002911	04/20/2020	INV0023593	SUBMIT '20 BUDGET GFOA/GFOA	101-1310-631100	Accounting / Services-Professi...		445.00
DFT0002911	04/20/2020	INV0023593	MTG CANCELLED/MINN GFOA	101-1310-632120	Accounting / Conferences & S...		-30.00
DFT0002911	04/20/2020	INV0023593	GFOA TRAINING/GFOA	101-1310-632120	Accounting / Conferences & S...		35.00
DFT0002911	04/20/2020	INV0023593	SUBSCRIPTION/REALTOR ASSOCIATION/MLS	101-1320-632100	Assessing / Dues & Subscriptio...		119.00
DFT0002911	04/20/2020	INV0023593	HELPDESK TEMPLATE/2CO.COM*BREEZYT HE	101-1330-621130	IT / Operating Supplies		589.00
DFT0002911	04/20/2020	INV0023593	EXTERNAL DVD DRIVE/AMAZON	101-1330-621130	IT / Operating Supplies		26.99
DFT0002911	04/20/2020	INV0023593	CABLES, MICE/AMAZON	101-1330-621130	IT / Operating Supplies		197.23
DFT0002911	04/20/2020	INV0023593	COVID VIDEO/TELANIA, INC.	101-1420-621130	Emergency Reserves / Operati...		10.00
DFT0002911	04/20/2020	INV0023593	STANCHIONS/BROADWAY RENTAL EQUIP	101-1420-621130	Emergency Reserves / Operati...		37.95
DFT0002911	04/20/2020	INV0023593	EMER RES BOTTLES FOR HAN/AMAZON	101-1420-621130	Emergency Reserves / Operati...		35.96
DFT0002911	04/20/2020	INV0023593	FACE SHIELDS (COVID-19) /BEDFORD IND	101-1420-621130	Emergency Reserves / Operati...		407.98
DFT0002911	04/20/2020	INV0023593	STANCHIONS/BROADWAY RENTAL EQUIP	101-1420-621130	Emergency Reserves / Operati...		75.90
DFT0002911	04/20/2020	INV0023593	SPRAY BOTTLES/WAL-MART	101-1420-621130	Emergency Reserves / Operati...		18.59
DFT0002911	04/20/2020	INV0023593	ROPE CHAIN LOBBY/TENSATOR INC.	101-1420-621130	Emergency Reserves / Operati...		690.01
DFT0002911	04/20/2020	INV0023593	COVID ANTI BAC WIPES/GALLS	101-1420-621130	Emergency Reserves / Operati...		63.39
DFT0002911	04/20/2020	INV0023593	SPRAY BOTTLES/WAL-MART	101-1420-621130	Emergency Reserves / Operati...		22.05
DFT0002911	04/20/2020	INV0023593	GLOVES FOR CLEANING/MENARDS	101-1420-621140	Emergency Reserves / Supplies...		24.85
DFT0002911	04/20/2020	INV0023593	CLOROX WIPES - EMERG RES/SAMSClub.COM	101-1420-621140	Emergency Reserves / Supplies...		62.40
DFT0002911	04/20/2020	INV0023593	CLEANING SUPPLIES/HOME DEPOT	101-1420-621140	Emergency Reserves / Supplies...		43.28

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
DFT0002911	04/20/2020	INV0023593	PARTS FOR CASH WRAP/COREMARK METALS - MN	101-1420-621140	Emergency Reserves / Supplies..	294.73
DFT0002911	04/20/2020	INV0023593	EMERGENCY RES CLEANING S/WAL-MART	101-1420-621140	Emergency Reserves / Supplies..	56.73
DFT0002911	04/20/2020	INV0023593	CASH WRAP BARRIERS/E&T PLASTICS OF MINNES	101-1420-621140	Emergency Reserves / Supplies..	1,246.59
DFT0002911	04/20/2020	INV0023593	CLEANING SUPPLIES/MENARDS	101-1420-621140	Emergency Reserves / Supplies..	59.90
DFT0002911	04/20/2020	INV0023593	TISSUE, CLEANER, LAMINT/SAMSClub.COM	101-1420-621140	Emergency Reserves / Supplies..	130.04
DFT0002911	04/20/2020	INV0023593	CONFINED SPACE /COMPLIANCE TRAINING ONLI	101-1420-632120	Emergency Reserves / Confere...	39.95
DFT0002911	04/20/2020	INV0023593	CONFINED SPACE/COMPLIANCE TRAINING ONLI	101-1420-632120	Emergency Reserves / Confere...	39.95
DFT0002911	04/20/2020	INV0023593	DUO LICENSES/DUO*COM	101-1420-638130	Emergency Reserves / Hardwa...	9.70
DFT0002911	04/20/2020	INV0023593	DUO ADDT 10 USERS/DUO*COM	101-1420-638130	Emergency Reserves / Hardwa...	720.00
DFT0002911	04/20/2020	INV0023593	DTF FUEL/HOLIDAY STATIONS	101-2110-621100	Police / Fuels & Lubes	27.58
DFT0002911	04/20/2020	INV0023593	DTF FUEL/HOLIDAY STATIONS	101-2110-621100	Police / Fuels & Lubes	17.15
DFT0002911	04/20/2020	INV0023593	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police / Office Supplies	31.58
DFT0002911	04/20/2020	INV0023593	OFFICE SUPPLIES/AMAZON	101-2110-621120	Police / Office Supplies	15.49
DFT0002911	04/20/2020	INV0023593	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police / Office Supplies	56.88
DFT0002911	04/20/2020	INV0023593	OFFICE SUPPLIES/AMAZON	101-2110-621120	Police / Office Supplies	45.20
DFT0002911	04/20/2020	INV0023593	OFFICE SUPPLIES/AMAZON	101-2110-621120	Police / Office Supplies	48.08
DFT0002911	04/20/2020	INV0023593	TRAINING HANDCUFFS/AMAZON	101-2110-621130	Police / Operating Supplies	115.12
DFT0002911	04/20/2020	INV0023593	DOG FOOD - K9/CHUCK & DON'S PET	101-2110-621130	Police / Operating Supplies	81.49
DFT0002911	04/20/2020	INV0023593	DOG FOOD/CHEWY.COM	101-2110-621130	Police / Operating Supplies	78.52
DFT0002911	04/20/2020	INV0023593	DOG FOOD/CHEWY.COM	101-2110-621130	Police / Operating Supplies	76.02
DFT0002911	04/20/2020	INV0023593	CYLINDER CARB DIOXIDE/MINNEAPOLIS OXYGEN CO	101-2110-621130	Police / Operating Supplies	130.75
DFT0002911	04/20/2020	INV0023593	MISTAKE USE OF CARD/CHIPOTLE ONLINE	101-2110-621130	Police / Operating Supplies	22.55
DFT0002911	04/20/2020	INV0023593	SCRAPER TOOL/AMAZON	101-2110-621130	Police / Operating Supplies	24.99
DFT0002911	04/20/2020	INV0023593	FRAMES-PS MISSION STATEM/MICHAELS	101-2110-621130	Police / Operating Supplies	49.26
DFT0002911	04/20/2020	INV0023593	TRAINING AMMO/MIDWAYUSA COM	101-2110-621130	Police / Operating Supplies	388.62

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002911	04/20/2020	INV0023593	CREDIT - TRAINING PURCHA/AMAZON.COM	101-2110-621130	Police / Operating Supplies		-57.56
DFT0002911	04/20/2020	INV0023593	BATTERIES/AMAZON	101-2110-621130	Police / Operating Supplies		20.50
DFT0002911	04/20/2020	INV0023593	BATTERIES/AMAZON	101-2110-621130	Police / Operating Supplies		9.90
DFT0002911	04/20/2020	INV0023593	OFFICE MEDS/SAMS CLUB	101-2110-621130	Police / Operating Supplies		10.18
DFT0002911	04/20/2020	INV0023593	GUN CLEANING SUPPLIES/MENARDS	101-2110-621130	Police / Operating Supplies		6.15
DFT0002911	04/20/2020	INV0023593	LICENSING FOR 15/POST BOARD LICENSING	101-2110-632100	Police / Dues & Subscription, P...		1,350.00
DFT0002911	04/20/2020	INV0023593	TRAINING FOR SGT KEELEY/BCA TRAINING ED	101-2110-632120	Police / Conferences & School		250.00
DFT0002911	04/20/2020	INV0023593	CREDIT HOTEL - TRAINING/LOEWS ARLINGTON	101-2110-632120	Police / Conferences & School		-198.21
DFT0002911	04/20/2020	INV0023593	TRAINING FOR OFC MURPHY/ALLIED MEDICAL	101-2110-632120	Police / Conferences & School		295.00
DFT0002911	04/20/2020	INV0023593	TRAINING FOR SGT CHLEBEC/MN SHERIFFS ASSOC	101-2110-632120	Police / Conferences & School		150.00
DFT0002911	04/20/2020	INV0023593	CREDIT OUT OF TOWN TRNG/LEADSONLINE LLC	101-2110-632120	Police / Conferences & School		-209.00
DFT0002911	04/20/2020	INV0023593	DUO ANNUAL 30 USERS/DUO*COM	101-2110-635130	Police / Hardware & Software ...		2,160.00
DFT0002911	04/20/2020	INV0023593	MOUSE, FOLDERS/OFFICE DEPOT	101-2190-621120	Fire / Office Supplies		26.74
DFT0002911	04/20/2020	INV0023593	KEY TAGS FOR LOCK BOXES/AMAZON	101-2190-621120	Fire / Office Supplies		31.68
DFT0002911	04/20/2020	INV0023593	COFFEE, KITCHEN SUPPLIES/SAMSCLUB.COM	101-2190-621130	Fire / Operating Supplies		157.35
DFT0002911	04/20/2020	INV0023593	SMOKE LIQUID (TRAINING) /DINGES FIRE CO INTER	101-2190-621130	Fire / Operating Supplies		290.00
DFT0002911	04/20/2020	INV0023593	COFFEE/TARGET	101-2190-621130	Fire / Operating Supplies		21.17
DFT0002911	04/20/2020	INV0023593	MEMBERSHIP RENEWAL (4) /MN STATE FIRE CHIE	101-2190-632100	Fire / Dues & Subscription, Pe...		280.00
DFT0002911	04/20/2020	INV0023593	MEMBERSHIP RENEWAL/INT'L ASSOC OF FIRE CH	101-2190-632100	Fire / Dues & Subscription, Pe...		240.00
DFT0002911	04/20/2020	INV0023593	LICENSE LANGE/DPS FIREFIGHTER LICENSING	101-2190-632100	Fire / Dues & Subscription, Pe...		75.00
DFT0002911	04/20/2020	INV0023593	RENEWALS/UPGRADES/ACTIVE 911 INC	101-2190-635130	Fire / Hardware & Software Su...		452.70
DFT0002911	04/20/2020	INV0023593	OFFICE SUPPLIES/OFFICE DEPOT	101-3110-621120	Facilities / Office Supplies		46.44
DFT0002911	04/20/2020	INV0023593	COFFEE FOR MEETINGS/SAMS CLUB	101-3110-621130	Facilities / Operating Supplies		17.96
DFT0002911	04/20/2020	INV0023593	PARTS FOR POND/AMAZON	101-3110-621140	Facilities / Supplies for Repair...		26.98

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DFT0002911	04/20/2020	INV0023593	SHELVINGFOR/UTILITY/ROOM/ MENARDS	101-3110-621140	Facilities / Supplies for Repair...	416.62
DFT0002911	04/20/2020	INV0023593	FLOATS - POND/AMAZON	101-3110-621140	Facilities / Supplies for Repair...	193.98
DFT0002911	04/20/2020	INV0023593	WEIGHTS FOR POND/FLEET FARM	101-3110-621140	Facilities / Supplies for Repair...	151.94
DFT0002911	04/20/2020	INV0023593	MAGNETIC D STRIPS/AMAZON	101-3110-621140	Facilities / Supplies for Repair...	23.99
DFT0002911	04/20/2020	INV0023593	WEDGE IT DOOR STOPS/AMAZON	101-3110-621140	Facilities / Supplies for Repair...	44.99
DFT0002911	04/20/2020	INV0023593	TOW STRAPS/AMAZON	101-3160-621130	Parks / Operating Supplies	45.38
DFT0002911	04/20/2020	INV0023593	TOW STRAPS/AMAZON	101-3160-621130	Parks / Operating Supplies	45.38
DFT0002911	04/20/2020	INV0023593	REFUND-CANCELLED CLASS/MN NURSERY & LANDSCAPE	101-3160-632120	Parks / Conferences & School	-169.00
DFT0002911	04/20/2020	INV0023593	TOW STRAPS/AMAZON	101-3180-621130	Streets / Operating Supplies	45.38
DFT0002911	04/20/2020	INV0023593	OFFICE SUPPLIES- MECHANIC/OFFICE DEPOT	101-3190-621120	Fleet Services / Office Supplies	171.30
DFT0002911	04/20/2020	INV0023593	PHONE CHARGER/AMAZON	101-3190-621130	Fleet Services / Operating Supp..	19.00
DFT0002911	04/20/2020	INV0023593	GREASE GUN/HOMEDEPOT.COM	101-3190-621150	Fleet Services / Tools & Minor ...	269.00
DFT0002911	04/20/2020	INV0023593	NAMETAGS/AMERICAN SOLUTIONS	101-4100-621130	Rec / Operating Supplies	20.75
DFT0002911	04/20/2020	INV0023593	SUPPLIES/S&S WORLDWIDE, INC.	101-4102-621130	Rec After School / Operating S...	29.59
DFT0002911	04/20/2020	INV0023593	SUPPLIES/HOBBY-LOBBY	101-4102-621130	Rec After School / Operating S...	17.99
DFT0002911	04/20/2020	INV0023593	AS SUPPLIES/WAL-MART	101-4102-621130	Rec After School / Operating S...	19.19
DFT0002911	04/20/2020	INV0023593	FLYERS/WWW.PEACHJAR.COM	101-4102-633100	Rec After School / Advertising	50.00
DFT0002911	04/20/2020	INV0023593	FLYERS/WWW.PEACHJAR.COM	101-4102-633100	Rec After School / Advertising	50.00
DFT0002911	04/20/2020	INV0023593	FLYERS/WWW.PEACHJAR.COM	101-4102-633100	Rec After School / Advertising	25.00
DFT0002911	04/20/2020	INV0023593	BUBBLE MAKER/AMAZON	101-4105-621130	Rec Special Events / Operating...	33.89
DFT0002911	04/20/2020	INV0023593	STRAPS/AMAZON	101-4105-621130	Rec Special Events / Operating...	13.49
DFT0002911	04/20/2020	INV0023593	TRIP DEPOSIT/BUNKER BEACH	101-4106-621130	Rec ROCKS / Operating Supplies	100.00
DFT0002911	04/20/2020	INV0023593	ATC 2020 CAREER FAIR/CCNJOBFAIRSERVICES	101-4106-633100	Rec ROCKS / Advertising	210.00
DFT0002911	04/20/2020	INV0023593	CAREER FAIR 2020/CCNJOBFAIRSERVICES	101-4106-633100	Rec ROCKS / Advertising	-210.00
DFT0002911	04/20/2020	INV0023593	NONSCHOOL DAY BUS/VOIGT'S BUS SERVICE	101-4113-632110	Rec-Youth Trips / Transportati...	411.21
DFT0002911	04/20/2020	INV0023593	LICENSE FEES/DEPARTMENT OF LABOR & IND	101-5110-632100	Bldg Inspection / Dues&Subscr...	65.00
DFT0002911	04/20/2020	INV0023593	CONF/DEPARTMENT OF LABOR & IND	101-5110-632120	Bldg Inspection / Conferences...	85.00

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DFT0002911	04/20/2020	INV0023593	CONF CREDIT/DEPARTMENT OF LABOR & IND	101-5110-632120	Bldg Inspection / Conferences...	-85.00
DFT0002911	04/20/2020	INV0023593	ONLINE CLASS/AMERICAN PLANNING A	101-5120-632120	Planning / Conferences & Sch...	30.00
DFT0002911	04/20/2020	INV0023593	POSTAGE PLANNING PACKETS/USPS PO	101-5120-633120	Planning / Communication (ph...	18.60
DFT0002911	04/20/2020	INV0023593	SUPPLIES/BOUND TREE MEDICAL	101-5140-621120	Rental Inspection / Office Supp..	73.96
DFT0002911	04/20/2020	INV0023593	SUPPLIES/WAL-MART	101-5140-621120	Rental Inspection / Office Supp..	11.98
DFT0002911	04/20/2020	INV0023593	EMAIL MARKETING PLATFORM/MAILCHIMP	225-4170-632100	Mktg & Comm / Dues & Subscr..	74.99
DFT0002911	04/20/2020	INV0023593	SOCIAL MEDIA PLATFORM/SPROUT SOCIAL	225-4170-632100	Mktg & Comm / Dues & Subscr..	134.10
DFT0002911	04/20/2020	INV0023593	VISTA PRINT TAX REFUND/VISTAPRINT	225-4170-633110	Mktg & Comm / Printing & Bin...	-3.51
DFT0002911	04/20/2020	INV0023593	FOCUS ON FRIDLEY BANNER/VISTAPRINT	225-4170-633110	Mktg & Comm / Printing & Bin...	52.73
DFT0002911	04/20/2020	INV0023593	FACEBOOK AD/FACEBK BJ3W4SNTM2	237-5180-633100	Recycling / Advertising	25.00
DFT0002911	04/20/2020	INV0023593	CREDIT HOTEL - TRAINING/CAESARS PLACE	260-2114-632120	Police PSDS / Conferences & S...	-225.63
DFT0002911	04/20/2020	INV0023593	CREDIT HOTEL - TRAINING/CAESARS PLACE	260-2114-632120	Police PSDS / Conferences & S...	-225.63
DFT0002911	04/20/2020	INV0023593	CREDIT HOTEL - TRAINING/CAESARS PLACE	260-2114-632120	Police PSDS / Conferences & S...	-225.63
DFT0002911	04/20/2020	INV0023593	NITRILE GLOVES/AMAZON	270-4190-621130	SNC / Operating Supplies	32.98
DFT0002911	04/20/2020	INV0023593	TIMERS FOR ANIMAL LIGHTS/HOME DEPOT	270-4190-621130	SNC / Operating Supplies	98.82
DFT0002911	04/20/2020	INV0023593	BIRTHDAY PARTY SUPPLIES/AMAZON	270-4190-621130	SNC / Operating Supplies	8.95
DFT0002911	04/20/2020	INV0023593	ANIMAL ROOM SUPPLIES/AMAZON	270-4190-621130	SNC / Operating Supplies	70.90
DFT0002911	04/20/2020	INV0023593	PROGRAM SUPPLIES/HOME DEPOT	270-4190-621130	SNC / Operating Supplies	6.07
DFT0002911	04/20/2020	INV0023593	DRYER SHEETS/AMAZON	270-4190-621130	SNC / Operating Supplies	8.99
DFT0002911	04/20/2020	INV0023593	SANITIZING TABLETS/WEBSTAUANT STORE	270-4190-621130	SNC / Operating Supplies	44.77
DFT0002911	04/20/2020	INV0023593	LEAF BLOWER/HOME DEPOT	270-4190-621150	SNC / Tools & Minor Equipment	199.99
DFT0002911	04/20/2020	INV0023593	RETURNED WEAK LEAF BLOWE/HOME DEPOT	270-4190-621150	SNC / Tools & Minor Equipment	-210.97
DFT0002911	04/20/2020	INV0023593	MAIL FORWARDING/USPS CHANGE OF ADDRESS	270-4190-633120	SNC / Communication (phones,..	1.05
DFT0002911	04/20/2020	INV0023593	STOMP ROCKET MATERIALS/HOME DEPOT	270-4191-621130	SNC-Day Camp / Operating Su...	22.61

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DFT0002911	04/20/2020	INV0023593	TELESCOPE KITS FOR CAMP/SCIENCE FIRST	270-4191-621130	SNC-Day Camp / Operating Su...	138.50
DFT0002911	04/20/2020	INV0023593	CAMP FLYERS/VISTAPRINT	270-4191-621130	SNC-Day Camp / Operating Su...	434.63
DFT0002911	04/20/2020	INV0023593	CURRICULUM CAMP/SONICDAD.COM	270-4191-621130	SNC-Day Camp / Operating Su...	24.99
DFT0002911	04/20/2020	INV0023593	SUBSCRIPTION ED SOFTWARE/POWTOON.COM	270-4194-621130	SNC-Fridley Schools / Operatin...	72.00
DFT0002911	04/20/2020	INV0023593	SINK FOR SNC PAVILLION/COLUMBIA PIPE & SUPPLY	407-3160-621140	CIP Parks / Supplies for Repair...	85.83
DFT0002911	04/20/2020	INV0023593	PAPER TOWEL DISPENSERS/SAMSCLUB.COM	407-3160-621140	CIP Parks / Supplies for Repair...	57.76
DFT0002911	04/20/2020	INV0023593	PRINTER FOR MECHANICS/AMAZON	409-1330-635130	IT Capital / Hardware & Softwa..	379.05
DFT0002911	04/20/2020	INV0023593	ADAPTER/AMAZON	601-6012-621130	Water Ops / Operating Supplies	7.98
DFT0002911	04/20/2020	INV0023593	WALL BRACKET FOR MONITOR/AMAZON	601-6012-621130	Water Ops / Operating Supplies	39.99
DFT0002911	04/20/2020	INV0023593	SPRAY BOTTLES/HOME DEPOT	601-6012-621130	Water Ops / Operating Supplies	9.12
DFT0002911	04/20/2020	INV0023593	MONITOR/AMAZON	601-6012-621160	Water Ops / Work Order Trans...	731.90
DFT0002911	04/20/2020	INV0023593	POWER ADAPTER/HOME DEPOT	602-6022-621130	Sewer Ops / Operating Supplies	13.98
DFT0002911	04/20/2020	INV0023593	OAK GLEN CREEK PROJECT/BNSF CONTRACTOR.COM	603-6039-705100	Storm CIP / Infrastructure	160.00
DFT0002911	04/20/2020	INV0023593	TASTING CUPS/SAMS CLUB	609-6910-621130	Liq Store 1 / Operating Supplies	31.04
DFT0002911	04/20/2020	INV0023593	SCRAPER FOR COOLER FLOOR/HOME DEPOT	609-6910-621140	Liq Store 1 / Supplies for Repai...	19.26
DFT0002911	04/20/2020	INV0023593	LIQUOR TRAINING BOOKS/AMAZON	609-6910-632120	Liq Store 1 / Conferences & Sc...	87.92
DFT0002911	04/20/2020	INV0023593	LIQUOR TRAINING BOOKS/AMAZON	609-6910-632120	Liq Store 1 / Conferences & Sc...	87.78
DFT0002911	04/20/2020	INV0023593	LIQUOR TRAINING BOOKS/AMAZON	609-6910-632120	Liq Store 1 / Conferences & Sc...	3.99
DFT0002911	04/20/2020	INV0023593	MAIL CHIMP E-MAIL CHARGE/MAILCHIMP	609-6910-633100	Liq Store 1 / Advertising	50.99
DFT0002911	04/20/2020	INV0023593	CREDIT CARD FEES STORE 1/NCR SPECIALTY RETAIL	609-6910-635100	Liq Store 1 / Services Contract...	572.65
DFT0002911	04/20/2020	INV0023593	COUNTERPOINT SUBSCRIPTIO/NCR SPECIALTY RETAIL	609-6910-635100	Liq Store 1 / Services Contract...	844.80
DFT0002911	04/20/2020	INV0023593	ADVERTISING/FACEBK JZ3Y6Q2622	609-6920-633100	Liq Store 2 / Advertising	14.44
DFT0002911	04/20/2020	INV0023593	CREDIT CARD FEES STORE 2/NCR SPECIALTY RETAIL	609-6920-635100	Liq Store 2 / Services Contract...	175.10
Vendor 12262 - U.S. BANK (P-CARDS) Total:						18,422.49

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Vendor: 13448 - UHL COMPANY							
188703	04/14/2020	60708	PREVENTATIVE MAINT CONTRACT	101-3110-635100	Facilities / Services Contracted,...		11,960.00
Vendor 13448 - UHL COMPANY Total:							11,960.00
Vendor: 12297 - UPPER MIDWEST SEED INC							
188684	04/14/2020	27591	BIRD SEED	270-4190-621130	SNC / Operating Supplies		34.00
Vendor 12297 - UPPER MIDWEST SEED INC Total:							34.00
Vendor: 13240 - V.S.I.-VIDEO SERVICES INC							
188737	04/16/2020	118558	REPAIR CONNECTIONS IN FIRE CONF ROOM	101-3110-635100	Facilities / Services Contracted,...		125.00
Vendor 13240 - V.S.I.-VIDEO SERVICES INC Total:							125.00
Vendor: 13207 - V.T.I. SECURITY INTEGRATORS							
188696	04/14/2020	96126	REPAIR CAMERAS AND ALARM SYSTEM	101-3110-635100	Facilities / Services Contracted,...		450.00
Vendor 13207 - V.T.I. SECURITY INTEGRATORS Total:							450.00
Vendor: 12313 - VERIZON WIRELESS							
188760	04/22/2020	9852355855	WIRELESS SERVICE	101-1420-633120	Emergency Reserves / Commu...		43.82
188760	04/22/2020	9852355855	WIRELESS SERVICE	101-2190-633120	Fire / Communication (phones,...		315.09
188760	04/22/2020	9852355855	WIRELESS SERVICE	101-3140-633120	Eng / Communication (phones,...		35.01
188761	04/22/2020	9851533473	CELL PHONE POLICE	101-2110-633120	Police / Communication (phon...		1,788.66
188761	04/22/2020	9851533473	CELL PHONES EOC	101-2150-633120	Emergency Mgmt / Communic...		42.65
188761	04/22/2020	9851533473	CELL PHONES PSDS	260-2114-633120	Police PSDS / Communication		122.67
Vendor 12313 - VERIZON WIRELESS Total:							2,347.90
Vendor: 12879 - VICTORY AUTO SERVICES & GLASS							
188689	04/14/2020	INV0023548	SIGN PERMIT REFUND	101-221100	Deposits		200.00
188689	04/14/2020	INV0023548	SIGN PERMIT REFUND	101-5120-435900	Planning / Sign Permits		100.00
Vendor 12879 - VICTORY AUTO SERVICES & GLASS Total:							300.00
Vendor: 12330 - VISU-SEWER CLEAN & SEAL INC							
188762	04/22/2020	31351	STORM SEWER LINING-RICE CREEK	603-6032-635100	Storm Ops / Services Contract...		2,078.75
Vendor 12330 - VISU-SEWER CLEAN & SEAL INC Total:							2,078.75
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
188685	04/14/2020	10346	WATER LEAK LOCATE	601-6012-635100	Water Ops / Services Contract...		315.52
Vendor 12360 - WATER CONSERVATION SERVICE INC Total:							315.52
Vendor: 12372 - WHEELER HARDWARE CO							
188731	04/16/2020	SPI108494	SERVICE CALL DOOR REPAIR	101-3110-635100	Facilities / Services Contracted,...		313.70
Vendor 12372 - WHEELER HARDWARE CO Total:							313.70
Vendor: 12402 - XCEL ENERGY							
188686	04/14/2020	INV0023547	UTILITIES	101-3160-634100	Parks / Utility Services		27.48
188732	04/16/2020	INV0023588	UTILITIES-51-4330624-7	101-3110-634100	Facilities / Utility Services		4,489.04
188732	04/16/2020	INV0023588	UTILITIES-51-5926810-7	101-3160-634100	Parks / Utility Services		19.53

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188732	04/16/2020	INV0023588	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	1,044.35
188732	04/16/2020	INV0023588	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	631.38
Vendor 12402 - XCEL ENERGY Total:						6,211.78
Vendor: 12420 - ZARNOTH BRUSH WORKS, INC						
188733	04/16/2020	179682	SWEEPER BRUSH	101-3180-621140	Streets / Supplies for Repair &...	376.00
Vendor 12420 - ZARNOTH BRUSH WORKS, INC Total:						376.00
Vendor: 12428 - ZIEGLER INC						
188687	04/14/2020	pc050219693	MANUALS V#670	101-141040	Inventory - Auto Parts & Suppl...	120.94
188687	04/14/2020	SW050338422	GENERATOR REPAIRS	602-6022-635100	Sewer Ops / Services Contract...	4,199.49
Vendor 12428 - ZIEGLER INC Total:						4,320.43
Grand Total:						972,051.19

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	398,160.78
225 - Cable TV Fund	820.44
237 - Solid Waste Abatement	28,041.24
240 - Forfeitures/State/Vice/Drugs	438.00
260 - Police Activity Fund	-466.49
270 - Springbrook NC Fund	1,639.22
405 - Capital Improvements-BLDG	4,891.00
406 - Capital Improvements-STR	14,663.00
407 - Capital Improvements-PKS	5,665.94
409 - Capital Improvements-INFO TECH	3,714.97
410 - Capital Equipment Fund	8,830.00
601 - Water Fund	23,230.86
602 - Sewer Fund	401,428.00
603 - Storm Water Fund	68,429.75
609 - Municipal Liquor	4,027.78
703 - Employee Benefits	3,196.57
704 - Self Insurance Fund	5,340.13
Grand Total:	972,051.19

Account Summary

Account Number	Account Name	Payment Amount
101-1110-632100	City Council / Dues & Sub...	12,764.00
101-1210-632100	Gen Mgmt / Dues & Subsc...	93.00
101-1210-633120	Gen Mgmt / Communicat...	113.89
101-1240-631100	Legal / Services-Professio...	25,437.00
101-1260-633120	Elections / Communicatio...	16.16
101-1310-621120	Accounting / Office Suppli...	32.17
101-1310-631100	Accounting / Services-Pro...	445.00
101-1310-632120	Accounting / Conferences...	5.00
101-1310-633120	Accounting / Communicat...	107.19
101-1320-631100	Assessing / Services-Profe...	682.15
101-1320-632100	Assessing / Dues & Subscr...	119.00
101-1320-633120	Assessing / Communicati...	2.21
101-132200	Due from HRA	46.19
101-1330-621130	IT / Operating Supplies	813.22
101-1330-633120	IT / Communication (pho...	3,576.83
101-141010	Inventory - Gasoline	16,267.15
101-141040	Inventory - Auto Parts & S...	8,379.03
101-1420-621130	Emergency Reserves / Op...	2,269.51
101-1420-621140	Emergency Reserves / Su...	1,918.52

Account Summary

Account Number	Account Name	Payment Amount
101-1420-632120	Emergency Reserves / Con..	79.90
101-1420-633120	Emergency Reserves / Co...	80.38
101-1420-638130	Emergency Reserves / Ha...	729.70
101-203130	Surtax/Surcharge	1,337.75
101-2110-613130	Police / Unemployment C...	115.71
101-2110-621100	Police / Fuels & Lubes	44.73
101-2110-621110	Police / Clothing & Laundry	1,538.80
101-2110-621120	Police / Office Supplies	197.23
101-2110-621130	Police / Operating Supplies	2,224.49
101-2110-631100	Police / Services-Professi...	1,920.22
101-2110-632100	Police / Dues & Subscripti...	1,350.00
101-2110-632120	Police / Conferences & Sc...	767.79
101-2110-633110	Police / Printing & Binding	347.11
101-2110-633120	Police / Communication (...)	9,237.39
101-2110-635100	Police / Services Contract...	4.50
101-2110-635130	Police / Hardware & Soft...	5,975.50
101-212100	Federal Tax Withheld	45,262.73
101-212110	State Tax Withheld	19,594.07
101-212120	FICA Payable	36,714.16
101-212130	Medicare Payable	13,522.48
101-213100	PERA	87,874.23
101-213150	Health Reimb HRA/Veba &...	3,819.75
101-213260	Deferred Comp.-ICMA 457..	17,005.27
101-213270	ICMA Roth IRA	3,357.68
101-213280	RHS Plan (ICMA)	600.00
101-213290	Union Dues - POC/Vol Fire	650.00
101-213300	Child Support Withheld	1,067.36
101-213310	Garnishments Withheld	100.00
101-213330	Fridley Police Association	188.00
101-2150-633120	Emergency Mgmt / Com...	42.65
101-2190-613130	Fire / Unemployment Co...	53.05
101-2190-621110	Fire / Clothing & Laundry	1,205.93
101-2190-621120	Fire / Office Supplies	58.42
101-2190-621130	Fire / Operating Supplies	592.95
101-2190-621140	Fire / Supplies for Repair ...	256.04
101-2190-631100	Fire / Services-Professional	1,300.00
101-2190-632100	Fire / Dues & Subscription,..	595.00
101-2190-633120	Fire / Communication (ph...	746.52
101-2190-635130	Fire / Hardware & Softwa...	452.70
101-221100	Deposits	200.00
101-3110-621110	Facilities / Clothing & Lau...	288.68
101-3110-621120	Facilities / Office Supplies	46.44

Account Summary

Account Number	Account Name	Payment Amount
101-3110-621130	Facilities / Operating Supp...	17.96
101-3110-621140	Facilities / Supplies for Re...	858.50
101-3110-633120	Facilities / Communication	91.49
101-3110-634100	Facilities / Utility Services	7,577.99
101-3110-635100	Facilities / Services Contra...	26,785.38
101-3110-635110	Facilities / Rentals	24.00
101-3140-631100	Eng / Services-Professional	3,033.46
101-3140-633120	Eng / Communication (ph...	538.71
101-3140-635100	Eng / Services Contracted,...	5,457.00
101-3160-613130	Parks / Unemployment C...	2,075.93
101-3160-621110	Parks / Clothing & Laundry	129.20
101-3160-621130	Parks / Operating Supplies	90.76
101-3160-632120	Parks / Conferences & Sc...	-169.00
101-3160-633120	Parks / Communication (p...	268.02
101-3160-634100	Parks / Utility Services	47.01
101-3180-621110	Streets / Clothing & Laund...	222.79
101-3180-621130	Streets / Operating Suppli...	45.38
101-3180-621140	Streets / Supplies for Repa...	376.00
101-3180-633120	Streets / Communication ...	607.93
101-3180-635100	Streets / Services Contrac...	2,260.00
101-3190-621110	Fleet Services / Clothing &...	125.96
101-3190-621120	Fleet Services / Office Sup...	171.30
101-3190-621130	Fleet Services / Operating...	19.00
101-3190-621150	Fleet Services / Tools & M...	269.00
101-3190-633120	Fleet Services / Communi...	490.54
101-3190-635100	Fleet Services / Services C...	561.45
101-3190-635130	Fleet Services / Hardware...	2,039.00
101-4100-621130	Rec / Operating Supplies	20.75
101-4100-633100	Rec / Advertising	262.60
101-4100-633110	Rec / Printing & Binding	1,994.00
101-4100-633120	Rec / Communication (ph...	227.77
101-4102-621130	Rec After School / Operat...	66.77
101-4102-633100	Rec After School / Adverti...	125.00
101-4104-621130	Rec Playgrounds / Operat...	45.00
101-4105-621130	Rec Special Events / Oper...	47.38
101-4106-621130	Rec ROCKS / Operating Su...	100.00
101-4106-633100	Rec ROCKS / Advertising	0.00
101-4107-635100	Rec Sports / Services Cont...	2,080.00
101-4113-632110	Rec-Youth Trips / Transpo...	411.21
101-4170-633110	Mktg & Comm / Printing &..	3,136.00
101-5110-435100	Bldg Inspection / Building ...	101.60
101-5110-632100	Bldg Inspection / Dues&S...	65.00

Account Summary

Account Number	Account Name	Payment Amount
101-5110-632120	Bldg Inspection / Confere...	0.00
101-5110-633120	Bldg Inspection / Comm. (...	192.04
101-5120-435900	Planning / Sign Permits	100.00
101-5120-632120	Planning / Conferences & ...	30.00
101-5120-633110	Planning / Printing & Bind...	22.68
101-5120-633120	Planning / Communication...	225.03
101-5120-635100	Planning / Services Contra...	92.00
101-5140-621120	Rental Inspection / Office ...	85.94
101-5140-633120	Rental Inspection / Comm...	82.72
225-4170-632100	Mktg & Comm / Dues & S...	209.09
225-4170-633110	Mktg & Comm / Printing &..	49.22
225-4170-633120	Mktg & Comm / Comm. (...	441.67
225-4170-635100	Mktg & Comm / Services ...	120.46
237-5180-633100	Recycling / Advertising	25.00
237-5180-633110	Recycling / Printing & Bind..	915.00
237-5180-633120	Recycling / Communicatio...	4.10
237-5180-635100	Recycling / Services Contr...	27,097.14
240-2170-621130	StateForf-Drugs / Operati...	438.00
260-2114-632120	Police PSDS / Conferences...	-676.89
260-2114-633120	Police PSDS / Communicat...	210.40
270-221104	Deposits (Nature Center)	50.00
270-4190-613130	SNC / Unemployment Co...	15.47
270-4190-621130	SNC / Operating Supplies	305.48
270-4190-621150	SNC / Tools & Minor Equi...	-10.98
270-4190-633120	SNC / Communication (ph...	189.93
270-4190-634100	SNC / Utility Services	25.90
270-4190-635100	SNC / Services Contracted,..	210.00
270-4191-621130	SNC-Day Camp / Operatin...	620.73
270-4194-621130	SNC-Fridley Schools / Ope...	72.00
270-4198-459230	SNC-Shelter Rentals / Equ...	160.69
405-2110-701100	CIP Facilities-Police / Bldg...	4,891.00
406-3180-705100	CIP Streets / Infrastructure	14,663.00
407-3160-621140	CIP Parks / Supplies for R...	875.59
407-3160-702100	CIP Parks / Land Improve...	4,790.35
409-1330-621130	IT Capital / Operating Sup...	3,335.92
409-1330-635130	IT Capital / Hardware & So...	379.05
410-3160-703100	Cap Eq. Parks / Machinery...	8,830.00
601-6010-633120	Water Admin / Communi...	1,022.73
601-6012-621110	Water Ops / Clothing & L...	73.32
601-6012-621130	Water Ops / Operating Su...	57.09
601-6012-621140	Water Ops / Supplies for ...	4,888.69
601-6012-621160	Water Ops / Work Order T...	731.90

Account Summary

Account Number	Account Name	Payment Amount
601-6012-633120	Water Ops / Communicat...	680.90
601-6012-634100	Water Ops / Utility Servic...	485.28
601-6012-635100	Water Ops / Services Cont...	4,571.55
601-6012-635110	Water Ops / Rentals	126.45
601-6019-701100	Water CIP / Building & Bl...	10,416.46
601-6019-703100	Water CIP / Machinery & ...	176.49
602-232310	Due to-Govts/Sewer (SAC)	2,064.15
602-6020-633120	Sewer Admin / Communic...	503.74
602-6022-621110	Sewer Ops / Clothing & L...	112.72
602-6022-621130	Sewer Ops / Operating Su...	13.98
602-6022-621140	Sewer Ops / Supplies for ...	257.24
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...	5,125.54
602-6029-701100	Sewer CIP / Building & Bld...	145.90
603-6032-635100	Storm Ops / Services Cont...	3,191.25
603-6032-635110	Storm Ops / Rentals	354.00
603-6039-631100	Storm CIP / Services-Profe...	4,424.50
603-6039-705100	Storm CIP / Infrastructure	60,460.00
609-6910-613130	Liq Store 1 / Unemploym...	50.51
609-6910-621130	Liq Store 1 / Operating Su...	31.04
609-6910-621140	Liq Store 1 / Supplies for ...	19.26
609-6910-632120	Liq Store 1 / Conferences...	179.69
609-6910-633100	Liq Store 1 / Advertising	50.99
609-6910-633120	Liq Store 1 / Communicati...	0.17
609-6910-634100	Liq Store 1 / Utility Servic...	1,270.63
609-6910-635100	Liq Store 1 / Services Cont...	1,465.15
609-6920-633100	Liq Store 2 / Advertising	14.44
609-6920-634100	Liq Store 2 / Utility Servic...	739.30
609-6920-635100	Liq Store 2 / Services Cont...	206.60
703-213340	Health Care Spending	3,196.57
704-7130-631100	Self Ins / Services-Professi...	5,340.13
	Grand Total:	972,051.19

Project Account Summary

Project Account Key	Payment Amount
None	856,811.50
211003	1,220.12
211005	1,100.00
211031	587.25
211401	-676.89

Project Account Summary

Project Account Key	Payment Amount
4052120101	4,891.00
4063120001	14,663.00
4073120726	4,790.35
4073120903	875.59
4091320001	3,335.92
4103120600	8,830.00
6016319509	10,416.46
6016320477	176.49
6026319519	145.90
60319524	4,424.50
6036319002	60,460.00
Grand Total:	972,051.19



City of Fridley, MN

Claims Council 04/27/20

By Vendor Name

Payment Dates 03/23/2020 - 03/23/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 12262 - U.S. BANK (P-CARDS)							
DFT0002869	03/23/2020	INV0023439	19 PROGRESS BIL/REDPATH A...	101-1310-631100	Accounting / Services-Professi...		7,695.75
DFT0002869	03/23/2020	INV0023439	19 PROGRESS BIL/REDPATH A...	601-6010-631100	Water Admin / Services-Profes...		718.27
DFT0002869	03/23/2020	INV0023439	19 PROGRESS BIL/REDPATH A...	602-6020-631100	Sewer Admin / Services-Profes...		513.05
DFT0002869	03/23/2020	INV0023439	19 PROGRESS BIL/REDPATH A...	603-6030-631100	Storm Admin / Services-Profes...		205.22
DFT0002869	03/23/2020	INV0023439	19 PROGRESS BIL/REDPATH A...	609-6910-631100	Liq Store 1 / Services-Professi...		410.44
DFT0002869	03/23/2020	INV0023439	19 PROGRESS BIL/REDPATH A...	609-6920-631100	Liq Store 2 / Services-Professi...		307.83
DFT0002869	03/23/2020	INV0023439	19 PROGRESS BIL/REDPATH A...	703-7120-631100	Emp Benefits / Services-Profes...		410.44
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-1110-621120	City Council / Office Supplies		36.92
DFT0002870	03/23/2020	INV0023442	HEAVY DUTY STAPLER/OFFICE...	101-1210-621120	Gen Mgmt / Office Supplies		109.58
DFT0002870	03/23/2020	INV0023442	OFFICE SUPPLIES/OFFICE DEP...	101-1210-621120	Gen Mgmt / Office Supplies		21.60
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-1210-621120	Gen Mgmt / Office Supplies		43.77
DFT0002870	03/23/2020	INV0023442	WATER FOR MTGS./WALGREE...	101-1210-621130	Gen Mgmt / Operating Supplies		13.47
DFT0002870	03/23/2020	INV0023442	COFFEE SUPPLIES/WALGREENS	101-1210-621130	Gen Mgmt / Operating Supplies		21.98
DFT0002870	03/23/2020	INV0023442	COVER - CITY CELL PHONE/TA...	101-1210-621130	Gen Mgmt / Operating Supplies		53.67
DFT0002870	03/23/2020	INV0023442	BOOK FOR W. WYSOPAL/AMA...	101-1210-621130	Gen Mgmt / Operating Supplies		122.66
DFT0002870	03/23/2020	INV0023442	SURVEY/SURVEYMONKEY.COM	101-1210-632100	Gen Mgmt / Dues & Subscripti...		33.00
DFT0002870	03/23/2020	INV0023442	SURVEY/SURVEYMONKEY.COM	101-1210-632100	Gen Mgmt / Dues & Subscripti...		35.00
DFT0002870	03/23/2020	INV0023442	FB ADS - TC GATEWAY/FACEBK...	101-1210-633100	Gen Mgmt / Advertising		25.00
DFT0002870	03/23/2020	INV0023442	ADVERTISING TCG/FACEBK EJ...	101-1210-633100	Gen Mgmt / Advertising		100.00
DFT0002870	03/23/2020	INV0023442	COLUMBIA ARENA EVENT/4IM...	101-1210-633100	Gen Mgmt / Advertising		291.93
DFT0002870	03/23/2020	INV0023442	ADVERTISING TCG/FACEBK EJ...	101-1210-633100	Gen Mgmt / Advertising		50.00
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-1260-621120	Elections / Office Supplies		23.57
DFT0002870	03/23/2020	INV0023442	HAND SANITIZER/OFFICE DEP...	101-1260-621130	Elections / Operating Supplies		39.24
DFT0002870	03/23/2020	INV0023442	FLAGS-ELECTIONS/AMAZON	101-1260-621130	Elections / Operating Supplies		23.99
DFT0002870	03/23/2020	INV0023442	DINNER/PNP/CHANTICLEAR PL...	101-1260-621130	Elections / Operating Supplies		39.35
DFT0002870	03/23/2020	INV0023442	TRUCK RENTAL-ELECTIONS/EN...	101-1260-635110	Elections / Rentals		595.54
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-1280-621120	City Clerk / Office Supplies		7.86
DFT0002870	03/23/2020	INV0023442	POSTAGE/USPS PO	101-1280-633120	City Clerk / Communication(p...		70.40
DFT0002870	03/23/2020	INV0023442	OFFICE SUPPLIES/OFFICE DEP...	101-1310-621120	Accounting / Office Supplies		19.99
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-1310-621120	Accounting / Office Supplies		45.56
DFT0002870	03/23/2020	INV0023442	AP CHECK STOCK/FORMS FULF...	101-1310-621130	Accounting / Operating Suppli...		618.24
DFT0002870	03/23/2020	INV0023442	CAFR POPULATION ADJUST./G...	101-1310-631100	Accounting / Services-Professi...		-80.00
DFT0002870	03/23/2020	INV0023442	KJ MNGFOA 2020 RENEWAL/...	101-1310-632100	Accounting / Dues & Subscript...		70.00
DFT0002870	03/23/2020	INV0023442	REGISTRATION/MN GFOA	101-1310-632120	Accounting / Conferences & S...		30.00
DFT0002870	03/23/2020	INV0023442	MEMBERSHIP-BRIAN/MN ASS...	101-1320-632100	Assessing / Dues & Subscriptio...		105.00
DFT0002870	03/23/2020	INV0023442	MEMBERSHIP-MAGHRAK/MN ...	101-1320-632100	Assessing / Dues & Subscriptio...		105.00
DFT0002870	03/23/2020	INV0023442	CARD SWIPE/AMAZON	101-1330-621130	IT / Operating Supplies		54.99

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002870	03/23/2020	INV0023442	SCANNER ROLLERS/AMAZON	101-1330-621130	IT / Operating Supplies		57.05
DFT0002870	03/23/2020	INV0023442	ROLLERMOUSE KEYBOARD/A...	101-1330-621130	IT / Operating Supplies		199.95
DFT0002870	03/23/2020	INV0023442	UPS BATTERY/AMAZON	101-1330-621130	IT / Operating Supplies		86.99
DFT0002870	03/23/2020	INV0023442	AMZ BUSINESS PRIME RENEW...	101-1330-632100	IT / Dues & Subscript, Permit r...		499.00
DFT0002870	03/23/2020	INV0023442	REBATE/USBANK	101-1410-475900	Non-Dept / Miscellaneous Rev...		-2,184.67
DFT0002870	03/23/2020	INV0023442	DTF FUEL/KWIK TRIP	101-2110-621100	Police / Fuels & Lubes		26.72
DFT0002870	03/23/2020	INV0023442	DTF FUEL/MARATHON PETRO	101-2110-621100	Police / Fuels & Lubes		19.15
DFT0002870	03/23/2020	INV0023442	DTF FUEL/HOLIDAY STATIONS	101-2110-621100	Police / Fuels & Lubes		31.66
DFT0002870	03/23/2020	INV0023442	DTF FUEL/HOLIDAY STATIONS	101-2110-621100	Police / Fuels & Lubes		35.35
DFT0002870	03/23/2020	INV0023442	HANDCUFF AMMO CASE VATR...	101-2110-621110	Police / Clothing & Laundry		60.15
DFT0002870	03/23/2020	INV0023442	LAPTOP STAND/AMAZON	101-2110-621120	Police / Office Supplies		24.99
DFT0002870	03/23/2020	INV0023442	OFFICE SUPPLIES/OFFICE DEP...	101-2110-621120	Police / Office Supplies		37.99
DFT0002870	03/23/2020	INV0023442	OFFICE SUPPLIES/OFFICE DEP...	101-2110-621120	Police / Office Supplies		39.86
DFT0002870	03/23/2020	INV0023442	OFFICE SUPPLIES/OFFICE DEP...	101-2110-621120	Police / Office Supplies		45.73
DFT0002870	03/23/2020	INV0023442	OFFICE SUPPLIES/OFFICE DEP...	101-2110-621120	Police / Office Supplies		27.60
DFT0002870	03/23/2020	INV0023442	FLASH DRIVES/AMAZON	101-2110-621120	Police / Office Supplies		26.72
DFT0002870	03/23/2020	INV0023442	OFFICE SUPPLIES/NATIONAL P...	101-2110-621120	Police / Office Supplies		92.69
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-2110-621120	Police / Office Supplies		245.78
DFT0002870	03/23/2020	INV0023442	CREDIT CD FEE FOR NOTARY/P...	101-2110-621120	Police / Office Supplies		0.48
DFT0002870	03/23/2020	INV0023442	USPCA TRIAL FEE/PAYPAL *US...	101-2110-621130	Police / Operating Supplies		120.00
DFT0002870	03/23/2020	INV0023442	GUN SUPPLIES/BROWNELLS I...	101-2110-621130	Police / Operating Supplies		265.32
DFT0002870	03/23/2020	INV0023442	DOG FOOD/CHEWY.COM	101-2110-621130	Police / Operating Supplies		118.75
DFT0002870	03/23/2020	INV0023442	CITY OF FRID H2O BOTTLES/DI...	101-2110-621130	Police / Operating Supplies		369.01
DFT0002870	03/23/2020	INV0023442	NOTARY STAMP/AMAZON	101-2110-621130	Police / Operating Supplies		16.25
DFT0002870	03/23/2020	INV0023442	TONER/FILTER/RIMAGE CORP	101-2110-621130	Police / Operating Supplies		178.28
DFT0002870	03/23/2020	INV0023442	OUT OF TOWN MEAL/LOGGER...	101-2110-621130	Police / Operating Supplies		26.23
DFT0002870	03/23/2020	INV0023442	TRAINING HANDCUFFS/AMAZ...	101-2110-621130	Police / Operating Supplies		153.45
DFT0002870	03/23/2020	INV0023442	MCBRIDE ENGRAVE PLATE/BLA...	101-2110-621130	Police / Operating Supplies		18.71
DFT0002870	03/23/2020	INV0023442	JEFF GUEST PHONE CASE/AMA...	101-2110-621130	Police / Operating Supplies		7.99
DFT0002870	03/23/2020	INV0023442	NOTARY REG W/ANOKA CTY/...	101-2110-621130	Police / Operating Supplies		20.00
DFT0002870	03/23/2020	INV0023442	CRIME PREV SUPPLIES/WAL...	101-2110-621130	Police / Operating Supplies		7.39
DFT0002870	03/23/2020	INV0023442	CREDIT NOTARY STAMP/AMA...	101-2110-621130	Police / Operating Supplies		-16.25
DFT0002870	03/23/2020	INV0023442	CLEANING SUPPLIES/T J MAXX	101-2110-621130	Police / Operating Supplies		3.20
DFT0002870	03/23/2020	INV0023442	BOARDING/DOVER KENNELS	101-2110-621130	Police / Operating Supplies		384.75
DFT0002870	03/23/2020	INV0023442	TRAINING HANDCUFFS/AMAZ...	101-2110-621130	Police / Operating Supplies		57.56
DFT0002870	03/23/2020	INV0023442	WATER BROOM PARTS/MENA...	101-2110-621150	Police / Tools & Minor Equipm...		6.03
DFT0002870	03/23/2020	INV0023442	EOC CLOSET SHELF/HOME DE...	101-2110-621150	Police / Tools & Minor Equipm...		49.98
DFT0002870	03/23/2020	INV0023442	MFOP SUBSCRIPTION GEORGE...	101-2110-632100	Police / Dues & Subscription, P...		175.00
DFT0002870	03/23/2020	INV0023442	PLEAA MEMBERSHIP FOR 4/P...	101-2110-632100	Police / Dues & Subscription, P...		140.00
DFT0002870	03/23/2020	INV0023442	MNCPA MEMBERSHIP 2020/P...	101-2110-632100	Police / Dues & Subscription, P...		50.00
DFT0002870	03/23/2020	INV0023442	MFOP SUBSCRIPTION MONSR...	101-2110-632100	Police / Dues & Subscription, P...		175.00
DFT0002870	03/23/2020	INV0023442	MFOP SUBSCRIPTION MORK/...	101-2110-632100	Police / Dues & Subscription, P...		175.00
DFT0002870	03/23/2020	INV0023442	MFOP SUBSCRIPTION GUEST/...	101-2110-632100	Police / Dues & Subscription, P...		175.00
DFT0002870	03/23/2020	INV0023442	MFOP SUBSCRIPTION WEIERK...	101-2110-632100	Police / Dues & Subscription, P...		175.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002870	03/23/2020	INV0023442	MACIA MEMBERSHIP 2020/PA...	101-2110-632100	Police / Dues & Subscription, P...		75.00
DFT0002870	03/23/2020	INV0023442	TRAINING/BCA TRAINING ED	101-2110-632120	Police / Conferences & School		250.00
DFT0002870	03/23/2020	INV0023442	TRAINING ERIKJOHNSON/BCA ...	101-2110-632120	Police / Conferences & School		75.00
DFT0002870	03/23/2020	INV0023442	USPCA TRIAL FEE/PAYPAL *US...	101-2110-632120	Police / Conferences & School		120.00
DFT0002870	03/23/2020	INV0023442	TRAINING MUELLER/ZETX	101-2110-632120	Police / Conferences & School		700.00
DFT0002870	03/23/2020	INV0023442	TRAINING MEAL/CHIPOTLE ON...	101-2110-632120	Police / Conferences & School		16.02
DFT0002870	03/23/2020	INV0023442	TRAINING VOLK/ZETX	101-2110-632120	Police / Conferences & School		700.00
DFT0002870	03/23/2020	INV0023442	MPPOA LEGIS.CONF KEELEY/B...	101-2110-632120	Police / Conferences & School		223.00
DFT0002870	03/23/2020	INV0023442	OFC STEVENS TRAINING/SAFA...	101-2110-632120	Police / Conferences & School		135.00
DFT0002870	03/23/2020	INV0023442	LODGING TRAINING VATRES/L...	101-2110-632120	Police / Conferences & School		198.21
DFT0002870	03/23/2020	INV0023442	TRAINING/BCA TRAINING ED	101-2110-632120	Police / Conferences & School		250.00
DFT0002870	03/23/2020	INV0023442	RANGE USE/BILLS GUN SHOP	101-2110-635100	Police / Services Contracted, N...		42.84
DFT0002870	03/23/2020	INV0023442	RANGE USE/BILLS GUN SHOP	101-2110-635100	Police / Services Contracted, N...		42.85
DFT0002870	03/23/2020	INV0023442	EVIDENCE DESTRUCTION/BAR...	101-2110-635100	Police / Services Contracted, N...		50.00
DFT0002870	03/23/2020	INV0023442	TESTING BWC REDACTION/FA...	101-2110-635130	Police / Hardware & Software ...		4.00
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-2190-621120	Fire / Office Supplies		15.26
DFT0002870	03/23/2020	INV0023442	WASHING MACHINE CLEANER...	101-2190-621140	Fire / Supplies for Repair & Ma...		35.94
DFT0002870	03/23/2020	INV0023442	STATE FF LICENSING-2/DPS FIR...	101-2190-632100	Fire / Dues & Subscription, Pe...		150.00
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-3110-621120	Facilities / Office Supplies		5.61
DFT0002870	03/23/2020	INV0023442	FIRST AID SUPPLIES/NORTHER...	101-3110-621130	Facilities / Operating Supplies		37.45
DFT0002870	03/23/2020	INV0023442	FIRST AID SUPPLIES/NORTHER...	101-3110-621130	Facilities / Operating Supplies		16.23
DFT0002870	03/23/2020	INV0023442	FIRST AID SUPPLIES/NORTHER...	101-3110-621130	Facilities / Operating Supplies		15.47
DFT0002870	03/23/2020	INV0023442	BATTERY/HOMEDEPOT	101-3110-621140	Facilities / Supplies for Repair...		127.48
DFT0002870	03/23/2020	INV0023442	CLEANING SUPPLIES/MENARDS	101-3110-621140	Facilities / Supplies for Repair...		36.24
DFT0002870	03/23/2020	INV0023442	MATS CH/AMERICAN FLOOR ...	101-3110-621140	Facilities / Supplies for Repair...		140.00
DFT0002870	03/23/2020	INV0023442	BOILER SENSOR/SVL SERVICE ...	101-3110-621140	Facilities / Supplies for Repair...		26.82
DFT0002870	03/23/2020	INV0023442	RETURNED SENSOR/SVL SERVI...	101-3110-621140	Facilities / Supplies for Repair...		-26.82
DFT0002870	03/23/2020	INV0023442	TAX RETURNED/SKILLPATH / ...	101-3110-632120	Facilities / Conferences & Sch...		-2.28
DFT0002870	03/23/2020	INV0023442	TRAINING AND BOOK/SKILLPA...	101-3110-632120	Facilities / Conferences & Sch...		233.18
DFT0002870	03/23/2020	INV0023442	GLASS FIRE DEPT WINDOW/N...	101-3110-635100	Facilities / Services Contracted,..		311.81
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-3140-621120	Eng / Office Supplies		94.83
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-3140-621120	Eng / Office Supplies		16.39
DFT0002870	03/23/2020	INV0023442	TREE STICKERS/DLX*PS PRINT	101-3140-621130	Eng / Operating Supplies		37.67
DFT0002870	03/23/2020	INV0023442	SHADE TREE COURSE 3 PARK/U...	101-3160-632120	Parks / Conferences & School		675.00
DFT0002870	03/23/2020	INV0023442	TREE CERT PROGRAM/U OF M...	101-3160-632120	Parks / Conferences & School		200.00
DFT0002870	03/23/2020	INV0023442	SMALL TOOLS/FLEET FARM	101-3180-621150	Streets / Tools & Minor Equip...		200.84
DFT0002870	03/23/2020	INV0023442	SMALL TOOLS/HARBOR FREIG...	101-3180-621150	Streets / Tools & Minor Equip...		89.95
DFT0002870	03/23/2020	INV0023442	SHADE TREE COURSE 4 STRE/U...	101-3180-632120	Streets / Conferences & School		900.00
DFT0002870	03/23/2020	INV0023442	PROPANE FOR SWEEPER/HILL...	101-3190-621100	Fleet Services / Fuels & Lubes		78.46
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-3190-621120	Fleet Services / Office Supplies		5.61
DFT0002870	03/23/2020	INV0023442	DOT DECALS/VCN**MNSTATE...	101-3190-621130	Fleet Services / Operating Supp..		104.50
DFT0002870	03/23/2020	INV0023442	MN COMM VEH RECERT/MINN...	101-3190-632120	Fleet Services / Conferences &...		200.00
DFT0002870	03/23/2020	INV0023442	CARDBOARD DISPLAY BOARD...	101-4100-621120	Rec / Office Supplies		6.25
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-4100-621120	Rec / Office Supplies		145.90

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002870	03/23/2020	INV0023442	LAMINATING POUCHES/OFFICE..	101-4100-621120	Rec / Office Supplies		32.09
DFT0002870	03/23/2020	INV0023442	MTG REFRESHMENTS/WAL-M...	101-4100-621130	Rec / Operating Supplies		15.82
DFT0002870	03/23/2020	INV0023442	MONEY BAGS/AMZN MKTP US...	101-4100-621130	Rec / Operating Supplies		18.99
DFT0002870	03/23/2020	INV0023442	BINS FOR TABLECLOTHS/HOME...	101-4100-621130	Rec / Operating Supplies		11.96
DFT0002870	03/23/2020	INV0023442	CASES FOR IPADS/STAPLES DIR...	101-4100-621130	Rec / Operating Supplies		147.81
DFT0002870	03/23/2020	INV0023442	HOCKEY TARGET/AMAZON.C...	101-4102-621130	Rec After School / Operating S...		34.99
DFT0002870	03/23/2020	INV0023442	YOUTH SHIRTS/TAHO SPORTS...	101-4102-621130	Rec After School / Operating S...		135.50
DFT0002870	03/23/2020	INV0023442	SCULPTURE CLASS/WM SUPER...	101-4102-621130	Rec After School / Operating S...		6.70
DFT0002870	03/23/2020	INV0023442	SCULPTURE CLASS/WM SUPER...	101-4102-621130	Rec After School / Operating S...		13.96
DFT0002870	03/23/2020	INV0023442	CANDY FOR REC BOOTH/SAM...	101-4105-621130	Rec Special Events / Operating...		12.98
DFT0002870	03/23/2020	INV0023442	COL ARENA EVENT/SAMSCLUB...	101-4105-621130	Rec Special Events / Operating...		31.57
DFT0002870	03/23/2020	INV0023442	WATER-SCULPTURE EVENT/S...	101-4105-621130	Rec Special Events / Operating...		33.51
DFT0002870	03/23/2020	INV0023442	PRIZE-SCULPTURE EVENT/TAR...	101-4105-621130	Rec Special Events / Operating...		7.99
DFT0002870	03/23/2020	INV0023442	PIZZA EVENT/LITTLE CAESARS	101-4105-621130	Rec Special Events / Operating...		214.64
DFT0002870	03/23/2020	INV0023442	POPCORN-SCULPTURE EVENT/...	101-4105-621130	Rec Special Events / Operating...		47.00
DFT0002870	03/23/2020	INV0023442	MIGHT DUCKS MOVIE/SWANK...	101-4105-635100	Rec Special Events / Services C...		225.00
DFT0002870	03/23/2020	INV0023442	ARCHERY BOW/S&S WORLDW...	101-4106-621130	Rec ROCKS / Operating Supplies		1,297.13
DFT0002870	03/23/2020	INV0023442	HOCKEY VIDEO GAME RETURN...	101-4106-621130	Rec ROCKS / Operating Supplies		-19.99
DFT0002870	03/23/2020	INV0023442	HOCKEY VIDEO GAME/GAMES...	101-4106-621130	Rec ROCKS / Operating Supplies		39.98
DFT0002870	03/23/2020	INV0023442	SCOREBOOK-BBALL/DAVES SP...	101-4107-621130	Rec Sports / Operating Supplies		15.98
DFT0002870	03/23/2020	INV0023442	ADMISSIONS/CRAYOLAEXPERI...	101-4113-621130	Rec-Youth Trips / Operating S...		284.74
DFT0002870	03/23/2020	INV0023442	FIELD TRIP DEPOSIT/CTY OF E...	101-4113-621130	Rec-Youth Trips / Operating S...		225.00
DFT0002870	03/23/2020	INV0023442	FIELD TRIP DEPOSIT/URBAN AI...	101-4113-621130	Rec-Youth Trips / Operating S...		300.00
DFT0002870	03/23/2020	INV0023442	NON SCHOOL DAY BUS/VOIGT...	101-4113-632110	Rec-Youth Trips / Transportati...		1,538.46
DFT0002870	03/23/2020	INV0023442	GENERATOR SUPPLIES/WM S...	101-4114-621130	Rec-On The Go / Operating Su...		53.67
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-4160-621120	ER-Empl Resources / Office Su...		38.83
DFT0002870	03/23/2020	INV0023442	OFFICE SUPPLIES/OFFICE DEP...	101-5110-621120	Bldg Inspection / Office Suppli...		55.73
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-5110-621120	Bldg Inspection / Office Suppli...		14.37
DFT0002870	03/23/2020	INV0023442	BLDG MEMBERSHIP/EB 10000 ...	101-5110-632100	Bldg Inspection / Dues&Subscr...		125.00
DFT0002870	03/23/2020	INV0023442	BLDG MEMBERSHIP/INT'L CO...	101-5110-632100	Bldg Inspection / Dues&Subscr...		135.00
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-5120-621120	Planning / Office Supplies		99.66
DFT0002870	03/23/2020	INV0023442	EVENT/MARINOS RESTAURANT	101-5120-621130	Planning / Operating Supplies		299.85
DFT0002870	03/23/2020	INV0023442	LICENSE FEE/DEPART OF LABO...	101-5120-632100	Planning / Dues & Subscription...		50.00
DFT0002870	03/23/2020	INV0023442	CONFERENCE FOR SCOTT/AM...	101-5120-632120	Planning / Conferences & Sch...		785.00
DFT0002870	03/23/2020	INV0023442	POSTAGE FOR PACKAGES/USPS...	101-5120-633120	Planning / Communication (ph...		16.60
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	101-5140-621120	Rental Inspection / Office Supp..		42.09
DFT0002870	03/23/2020	INV0023442	COMPUTER CHAIR REST/AMA...	225-4170-621120	Mktg & Comm / Office Supplies		18.08
DFT0002870	03/23/2020	INV0023442	BATTERIES/OFFICE DEPOT	225-4170-621120	Mktg & Comm / Office Supplies		30.98
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	225-4170-621120	Mktg & Comm / Office Supplies		78.56
DFT0002870	03/23/2020	INV0023442	SOCIAL MEDIA PLATFORM/SP...	225-4170-632100	Mktg & Comm / Dues & Subscr..		134.10
DFT0002870	03/23/2020	INV0023442	EMAIL MARKETING PLATFORM...	225-4170-632100	Mktg & Comm / Dues & Subscr..		74.99
DFT0002870	03/23/2020	INV0023442	MAGC AWARD NOMINATION...	225-4170-632120	Mktg & Comm / Conferences &..		80.00
DFT0002870	03/23/2020	INV0023442	FACEBOOK ADVERTISING/FAC...	225-4170-633100	Mktg & Comm / Advertising		19.22
DFT0002870	03/23/2020	INV0023442	FACEBOOK ADVERTISING/FAC...	225-4170-633100	Mktg & Comm / Advertising		4.32

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	237-5180-621120	Recycling / Office Supplies		23.12
DFT0002870	03/23/2020	INV0023442	TAX EXEMPT CREDIT/OFFICE D...	260-2114-635130	Police PSDS / Hardware & Sof...		-128.25
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	270-4190-621120	SNC / Office Supplies		44.89
DFT0002870	03/23/2020	INV0023442	POLLIWOGS/AMAZON	270-4190-621130	SNC / Operating Supplies		14.93
DFT0002870	03/23/2020	INV0023442	SNAKE FOOD/PERFECTPREY.C...	270-4190-621130	SNC / Operating Supplies		280.59
DFT0002870	03/23/2020	INV0023442	STAFF TRAINING/AMAZON	270-4190-621130	SNC / Operating Supplies		19.32
DFT0002870	03/23/2020	INV0023442	VOLUNTEER RECOGNITION/A...	270-4190-621130	SNC / Operating Supplies		9.97
DFT0002870	03/23/2020	INV0023442	VOLUNTEER RECOGNITION/A...	270-4190-621130	SNC / Operating Supplies		19.97
DFT0002870	03/23/2020	INV0023442	ANIMAL CARE SUPPLIES/PETS...	270-4190-621130	SNC / Operating Supplies		22.47
DFT0002870	03/23/2020	INV0023442	VOLUNTEER BRUNCH/AMAZON	270-4190-621130	SNC / Operating Supplies		22.98
DFT0002870	03/23/2020	INV0023442	ANIMAL CARE/AMAZON	270-4190-621130	SNC / Operating Supplies		22.99
DFT0002870	03/23/2020	INV0023442	CLEANING SUPPLIES/CUB FOO...	270-4190-621130	SNC / Operating Supplies		17.65
DFT0002870	03/23/2020	INV0023442	SNOWSHOES/CRESCENT MOO...	270-4190-621130	SNC / Operating Supplies		95.00
DFT0002870	03/23/2020	INV0023442	VOLUNTEER BRUNCH FOOD/C...	270-4190-621130	SNC / Operating Supplies		25.38
DFT0002870	03/23/2020	INV0023442	VOLUNTEER BRUNCH/SAMS C...	270-4190-621130	SNC / Operating Supplies		95.80
DFT0002870	03/23/2020	INV0023442	CAMP SUPPLIES/AMAZON	270-4190-621130	SNC / Operating Supplies		79.55
DFT0002870	03/23/2020	INV0023442	CANDLELIGHT HIKE/AMAZON	270-4190-621130	SNC / Operating Supplies		59.97
DFT0002870	03/23/2020	INV0023442	TURTLE FEEDING TANK/TRAC...	270-4190-621130	SNC / Operating Supplies		118.65
DFT0002870	03/23/2020	INV0023442	POLLIWOGS SUPPLIES/TARGET	270-4190-621130	SNC / Operating Supplies		1.99
DFT0002870	03/23/2020	INV0023442	VOLUNTEER AWARD/SHUTTER...	270-4190-621130	SNC / Operating Supplies		50.88
DFT0002870	03/23/2020	INV0023442	OUTDOOR INVENTORS/AMAZ...	270-4190-621130	SNC / Operating Supplies		123.69
DFT0002870	03/23/2020	INV0023442	CLEANING SUPPLIES/AMAZON	270-4190-621130	SNC / Operating Supplies		43.96
DFT0002870	03/23/2020	INV0023442	TANK SUPPIES/HOME DEPOT	270-4190-621130	SNC / Operating Supplies		9.75
DFT0002870	03/23/2020	INV0023442	VOLUNTEER BRUNCH/TARGET	270-4190-621130	SNC / Operating Supplies		42.37
DFT0002870	03/23/2020	INV0023442	DISPLAY BIOMIMICRY/SIGNS...	270-4190-621130	SNC / Operating Supplies		152.93
DFT0002870	03/23/2020	INV0023442	PAPER/STAPLES	270-4190-621130	SNC / Operating Supplies		36.49
DFT0002870	03/23/2020	INV0023442	PAC KEYS/HOME DEPOT	270-4190-621130	SNC / Operating Supplies		12.89
DFT0002870	03/23/2020	INV0023442	PROGRAM SUPPLIES/HOME D...	270-4190-621130	SNC / Operating Supplies		30.29
DFT0002870	03/23/2020	INV0023442	ART BACKPACK/AMAZON	270-4190-621130	SNC / Operating Supplies		5.33
DFT0002870	03/23/2020	INV0023442	TURTLE TANK/HOME DEPOT	270-4190-621130	SNC / Operating Supplies		5.36
DFT0002870	03/23/2020	INV0023442	FEEDING TANK DRAIN/HOME ...	270-4190-621130	SNC / Operating Supplies		7.53
DFT0002870	03/23/2020	INV0023442	VOLUNTEER BRUNCH FOOD/C...	270-4190-621130	SNC / Operating Supplies		191.20
DFT0002870	03/23/2020	INV0023442	BIOMIMICRY EXHIBIT/SIGNS.C...	270-4190-621130	SNC / Operating Supplies		147.83
DFT0002870	03/23/2020	INV0023442	ENCORE SUPPLIES/TARGET	270-4190-621130	SNC / Operating Supplies		10.70
DFT0002870	03/23/2020	INV0023442	LEAF BLOWER/HOME DEPOT	270-4190-621150	SNC / Tools & Minor Equipment		199.17
DFT0002870	03/23/2020	INV0023442	PARK BENCHES-SNCF REIMBU...	270-4190-621150	SNC / Tools & Minor Equipment		3,510.90
DFT0002870	03/23/2020	INV0023442	SUMMER CAMP/AMAZON	270-4191-621130	SNC-Day Camp / Operating Su...		5.90
DFT0002870	03/23/2020	INV0023442	CANDLE HIKE/TARGET	270-4197-621130	SNC-Interpretive Prog / Operat...		26.00
DFT0002870	03/23/2020	INV0023442	ARTWORK/TENSATOR INC.	405-3115-704100	CIP Bldg Facilities / Furniture &...		1,302.18
DFT0002870	03/23/2020	INV0023442	ARTWORK/FRAMEWORTHY	405-3115-704100	CIP Bldg Facilities / Furniture &...		379.38
DFT0002870	03/23/2020	INV0023442	O365 BACKUP STORAGE/AMA...	409-1330-704100	IT Capital / IT Equip-Furniture/...		3,177.90
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	601-6012-621120	Water Ops / Office Supplies		69.81
DFT0002870	03/23/2020	INV0023442	MRWA MEMBERSHIP/PSN*MI...	601-6012-632100	Water Ops / Dues & Subscripti...		300.00
DFT0002870	03/23/2020	INV0023442	COPIER PAPER ALLOCATION/S...	609-6910-621120	Liq Store 1 / Office Supplies		23.90

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Payment Dates: 03/23/2020 - 03/23/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002870	03/23/2020	INV0023442	SHELF CLIPS/DGS RETAIL	609-6910-621140	Liq Store 1 / Supplies for Repai...		27.53
DFT0002870	03/23/2020	INV0023442	PLASTIC FOR 50 ML RACK/ME...	609-6910-621140	Liq Store 1 / Supplies for Repai...		28.90
DFT0002870	03/23/2020	INV0023442	MAIL CHIMP E-MAIL CHARGE...	609-6910-633100	Liq Store 1 / Advertising		50.99
DFT0002870	03/23/2020	INV0023442	CREDIT CARD FEES STORE 1/N...	609-6910-635100	Liq Store 1 / Services Contract...		582.75
DFT0002870	03/23/2020	INV0023442	CREDIT CARD FEES STORE 2/N...	609-6920-635100	Liq Store 2 / Services Contract...		176.65
						Vendor 12262 - U.S. BANK (P-CARDS) Total:	40,380.85
						Grand Total:	40,380.85

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	25,795.22
225 - Cable TV Fund	440.25
237 - Solid Waste Abatement	23.12
260 - Police Activity Fund	-128.25
270 - Springbrook NC Fund	5,565.27
405 - Capital Improvements-BLDG	1,681.56
409 - Capital Improvements-INFO TECH	3,177.90
601 - Water Fund	1,088.08
602 - Sewer Fund	513.05
603 - Storm Water Fund	205.22
609 - Municipal Liquor	1,608.99
703 - Employee Benefits	410.44
Grand Total:	40,380.85

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621120	City Council / Office Suppl...	36.92
101-1210-621120	Gen Mgmt / Office Suppli...	174.95
101-1210-621130	Gen Mgmt / Operating Su...	211.78
101-1210-632100	Gen Mgmt / Dues & Subsc...	68.00
101-1210-633100	Gen Mgmt / Advertising	466.93
101-1260-621120	Elections / Office Supplies	23.57
101-1260-621130	Elections / Operating Supp..	102.58
101-1260-635110	Elections / Rentals	595.54
101-1280-621120	City Clerk / Office Supplies	7.86
101-1280-633120	City Clerk / Communicati...	70.40
101-1310-621120	Accounting / Office Suppli...	65.55
101-1310-621130	Accounting / Operating S...	618.24
101-1310-631100	Accounting / Services-Pro...	7,615.75
101-1310-632100	Accounting / Dues & Subs...	70.00
101-1310-632120	Accounting / Conferences...	30.00
101-1320-632100	Assessing / Dues & Subscr...	210.00
101-1330-621130	IT / Operating Supplies	398.98
101-1330-632100	IT / Dues & Subscript, Pe...	499.00
101-1410-475900	Non-Dept / Miscellaneous...	-2,184.67
101-2110-621100	Police / Fuels & Lubes	112.88
101-2110-621110	Police / Clothing & Laundry	60.15
101-2110-621120	Police / Office Supplies	541.84
101-2110-621130	Police / Operating Supplies	1,730.64
101-2110-621150	Police / Tools & Minor Equ..	56.01

Account Summary

Account Number	Account Name	Payment Amount
101-2110-632100	Police / Dues & Subscripti...	1,140.00
101-2110-632120	Police / Conferences & Sc...	2,667.23
101-2110-635100	Police / Services Contract...	135.69
101-2110-635130	Police / Hardware & Soft...	4.00
101-2190-621120	Fire / Office Supplies	15.26
101-2190-621140	Fire / Supplies for Repair ...	35.94
101-2190-632100	Fire / Dues & Subscription,...	150.00
101-3110-621120	Facilities / Office Supplies	5.61
101-3110-621130	Facilities / Operating Supp...	69.15
101-3110-621140	Facilities / Supplies for Re...	303.72
101-3110-632120	Facilities / Conferences & ...	230.90
101-3110-635100	Facilities / Services Contra...	311.81
101-3140-621120	Eng / Office Supplies	111.22
101-3140-621130	Eng / Operating Supplies	37.67
101-3160-632120	Parks / Conferences & Sc...	875.00
101-3180-621150	Streets / Tools & Minor E...	290.79
101-3180-632120	Streets / Conferences & S...	900.00
101-3190-621100	Fleet Services / Fuels & Lu...	78.46
101-3190-621120	Fleet Services / Office Sup...	5.61
101-3190-621130	Fleet Services / Operating...	104.50
101-3190-632120	Fleet Services / Conferenc...	200.00
101-4100-621120	Rec / Office Supplies	184.24
101-4100-621130	Rec / Operating Supplies	194.58
101-4102-621130	Rec After School / Operat...	191.15
101-4105-621130	Rec Special Events / Oper...	347.69
101-4105-635100	Rec Special Events / Servi...	225.00
101-4106-621130	Rec ROCKS / Operating Su...	1,317.12
101-4107-621130	Rec Sports / Operating Su...	15.98
101-4113-621130	Rec-Youth Trips / Operati...	809.74
101-4113-632110	Rec-Youth Trips / Transpo...	1,538.46
101-4114-621130	Rec-On The Go / Operatin...	53.67
101-4160-621120	ER-Empl Resources / Offic...	38.83
101-5110-621120	Bldg Inspection / Office S...	70.10
101-5110-632100	Bldg Inspection / Dues&S...	260.00
101-5120-621120	Planning / Office Supplies	99.66
101-5120-621130	Planning / Operating Supp...	299.85
101-5120-632100	Planning / Dues & Subscri...	50.00
101-5120-632120	Planning / Conferences & ...	785.00
101-5120-633120	Planning / Communication..	16.60
101-5140-621120	Rental Inspection / Office ...	42.09
225-4170-621120	Mktg & Comm / Office Su...	127.62
225-4170-632100	Mktg & Comm / Dues & S...	209.09

Account Summary

Account Number	Account Name	Payment Amount
225-4170-632120	Mktg & Comm / Conferen...	80.00
225-4170-633100	Mktg & Comm / Advertisi...	23.54
237-5180-621120	Recycling / Office Supplies	23.12
260-2114-635130	Police PSDS / Hardware &...	-128.25
270-4190-621120	SNC / Office Supplies	44.89
270-4190-621130	SNC / Operating Supplies	1,778.41
270-4190-621150	SNC / Tools & Minor Equi...	3,710.07
270-4191-621130	SNC-Day Camp / Operatin...	5.90
270-4197-621130	SNC-Interpretive Prog / O...	26.00
405-3115-704100	CIP Bldg Facilities / Furnit...	1,681.56
409-1330-704100	IT Capital / IT Equip-Furni...	3,177.90
601-6010-631100	Water Admin / Services-P...	718.27
601-6012-621120	Water Ops / Office Suppli...	69.81
601-6012-632100	Water Ops / Dues & Subsc...	300.00
602-6020-631100	Sewer Admin / Services-P...	513.05
603-6030-631100	Storm Admin / Services-P...	205.22
609-6910-621120	Liq Store 1 / Office Suppli...	23.90
609-6910-621140	Liq Store 1 / Supplies for ...	56.43
609-6910-631100	Liq Store 1 / Services-Prof...	410.44
609-6910-633100	Liq Store 1 / Advertising	50.99
609-6910-635100	Liq Store 1 / Services Cont...	582.75
609-6920-631100	Liq Store 2 / Services-Prof...	307.83
609-6920-635100	Liq Store 2 / Services Cont...	176.65
703-7120-631100	Emp Benefits / Services-P...	410.44
Grand Total:		40,380.85

Project Account Summary

Project Account Key	Payment Amount
None	31,864.07
211003	2,742.22
211031	743.50
211401	-128.25
40517138	1,681.56
4091320008	3,177.90
512051	299.85
Grand Total:	40,380.85



AGENDA ITEM CITY COUNCIL MEETING OF APRIL 27, 2020

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

From: Brian Weierke, Director of Public Safety
Ryan George, Deputy Director - Police

Date: April 24, 2020

Re: Public Hearing and Approval of On-Sale Intoxicating Liquor License Application for Junchul Kim, Applicant, to operate King's Club restaurant located at 1051 East Moore Lake Dr NE.

Introduction

Junchul Kim, applicant, has applied for an On-Sale Intoxicating Liquor license to operate a restaurant at 1051 East Moore Lake Dr NE known as King's Club.

Mr. Kim, the individual owner of MN Royal Restaurants, LLC, is purchasing the restaurant from the current owner, Suki Pak Collopy. The lease was reassigned from Ms. Pak Collopy to Mr. Kim on March 17, 2020, which was also the date that all restaurants and bars were ordered to close under MN Emergency Executive Order 20-04. Mr. Kim wishes to obtain his On-Sale Intoxicating Liquor license and food license effective May 1, 2020.

The existing restaurant has not experienced any construction or alterations, so the floor plan, occupancy, and square footage have not changed.

Staff received the liquor license application on March 23, 2020. The Police Division of the Public Safety Department has conducted a background check on the applicant, finding no reason to deny the application at this time. The Fire Division of the Public Safety Department has reviewed the application and conducted recent inspections, finding no reason to deny the license.

Section 603.07 of the Fridley City Code requires a public hearing be held to consider the approval of an On-Sale Intoxicating Liquor License. The Notice of Public Hearing was published in *The Life* newspaper on April 17, 2020 (Affidavit of Publication on [Attachment 1](#)), which meets the ten-day advance notice requirement. After the public hearing, the City Council has the ability to approve the license at the same meeting.

Recommendation

At this time, staff recommends the following actions:

1. Hold a public hearing for an intoxicating liquor license for Junchul Kim, applicant, to operate King's Club restaurant located at 1051 East Moore Lake Dr NE, and
2. Motion to approve the liquor license for King's Club.

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA) ss
COUNTY OF ANOKA

Diane Erickson being duly sworn on an oath, states or affirms that he/she is the Publisher's Designated Agent of the newspaper(s) known as:

BSLP Col Hght Frid Life

with the known office of issue being located in the county of:

ANOKA

with additional circulation in the counties of:

ANOKA

and has full knowledge of the facts stated below:

- (A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn. Stat. §331A.02.
- (B) This Public Notice was printed and published in said newspaper(s) once each week, for 1 successive week(s); the first insertion being on 04/17/2020 and the last insertion being on 04/17/2020.

MORTGAGE FORECLOSURE NOTICES Pursuant to Minnesota Stat. §580.033 relating to the publication of mortgage foreclosure notices: The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

By: Diane Erickson
Designated Agent

Subscribed and sworn to or affirmed before me on 04/17/2020 by Diane Erickson.

Darlene M MacPherson
Notary Public



Rate Information:
(1) Lowest classified rate paid by commercial users for comparable space:
\$22.00 per column inch

Ad ID 1037121

**CITY OF FRIDLEY
PUBLIC HEARING NOTICE
BEFORE THE CITY
COUNCIL ON NEW FOOD,
LIQUOR AND LIQUOR
MANAGERIAL LICENSE**

Notice is hereby given that there will be a public hearing of the Fridley City Council at the Fridley Civic Campus, 7071 University Avenue NE, Fridley, Minnesota, on Monday, April 27, 2020 at 7:00 pm. The Public Hearing will discuss issuing a Food, Liquor (no entertainment), Liquor Managerial, Sunday Sales with Holiday Endorsement to Jun-chul Kim (Applicant) to operate at King's Club (MN Royal Restaurants, LLC) at 105 East Moore Lake Drive.

Hearing impaired persons planning to attend who need an interpreter or other persons with disabilities who require auxiliary aids should contact Roberta Collins at 763-572-3500 no later than April 23, 2020.

Anyone having an interest in this matter should make their interest known at this public meeting.

Daniel Tienter
City Clerk

Published in
The Life
April 17, 2020
1037121



AGENDA ITEM CITY COUNCIL MEETING OF APRIL 27, 2020

Date: October 10, 2019

To: Walter T. Wysopal, City Manager

From: Scott Hickok, Community Development Director
Stacy Stromberg, Planning Manager

Subject: Resolution Approving Special Use Permit Request, SP #20-01, by Lanewood Estates

REQUEST

The petitioner, Fred Stelter with Lanewood Estates LLC is requesting approval of a special use permit to allow the construction of an assisted living and memory care facility on the vacant parcel that is zoned R-1, Single Family and is generally located at 5350 Monroe Street.

PROPOSED PROJECT

The petitioner is proposing to construct a 3-level, 71-unit assisted living and memory care facility on the subject property. According to the petitioner, the 3rd floor is more of a ½ story, utilizing large roof dormers to provide windows to the 3rd floor care units. The first floor of the facility will have 25 care units, a central kitchen and gathering space that will include a library, chapel and theatre. The second floor will have 31 units and the third floor will have 15 units.

The proposed building is setback 50 ft. away from the west property line in order to provide as

much space as possible from the residential neighborhood. The petitioner is proposing to access the site through construction of a new driveway that will enter off the northeast portion of the



Monroe Street right-of-way. A wetland delineation that was completed in 2007 shows a wetland in this location, which is the reason the Sikh Society was proposing to access the site from the west. The petitioner is working with a civil engineer to design a solution that will hopefully allow them to access the site by crossing the wetland. A new wetland delineation will need to be completed and an access solution agreed upon prior to issuance of a building permit for the proposed project.

Hospitals, clinics, assisted living and homes for the elderly are a permitted special use in the R-1, Single Family zoning district, subject to stipulations.

PLANNING COMMISSION RECOMMENDATION

A public hearing notice before the Planning Commission was published in the Life Newspaper on March 6, 2020.

At the March 18, 2020 Planning Commission meeting, a public hearing was held for SP #20-01. Two letters received from neighbors were read into the record, and the Commission's questions centered around access, traffic, utilities and the wetland. Staff and the petitioner were able to answer and address those questions. After further discussion, the Commission recommended approval of Special Use Permit, SP #20-01, with the stipulations as presented by staff.

THE MOTION CARRIED UNANIMOUSLY.

PLANNING STAFF RECOMMENDATION

City Staff recommends concurrence with the Planning Commission and approval of the attached resolution.

STIPULATIONS

1. *The petitioner shall meet all requirements set forth by:*
 - a. *The Building Code*
 - b. *The Fire Code – including but not limited to hydrant location, weight restrictions on potential bridge to traverse wetland, signage for emergency vehicles*
 - c. *The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees*
 - d. *The City's Planning department – including but not limited to landscaping, lighting, and signage plans*
 - e. *The Mississippi Watershed Management Organization*
2. *The petitioner is required to provide a wetland delineation and associated Notice of Decision for Wetland Boundary/Type consistent with the Wetland Conservation Act.*
3. *Any potential impacts to wetlands delineated on the property will be reviewed in accordance with the Wetland Conservation Act and must comply with the standards set forth under the Wetland Conservation Act.*
4. *All costs associated with the City's review of the wetland delineation and administration of the Wetland Conservation Act will be borne by the applicant.*
5. *The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program in order to identify energy and cost-saving strategies*

City of Fridley Land Use Application

SP #20-01

March 18, 2020

GENERAL INFORMATION

Applicant:

Lanewood Estates
Fred Stelter
14505 43rd Ave N
Plymouth MN 55446

Requested Action:

Special Use Permit

Location:

Vacant lot generally located at 5350
Monroe Street

Existing Zoning:

R-1, Single Family

Size:

96,860 sq. ft. 2.22 acres

Existing Land Use:

Vacant lot

Surrounding Land Use & Zoning:

N: Target and Public land & C-3 and P
E: Target & C-3
S: Childcare Center & R-1
W: Single Family homes & R-1

Comprehensive Plan Conformance:

2030 Future Land Use Map designates
this property as redevelopment
2040 Future Land Use Map designates
this property as Single Family – Assisted
Living facilities are allowed through a
special use permit in the single-family
zoning district

Zoning Ordinance Conformance:

Section 205.07.1.C.(3) requires a special
use permit to allow hospitals, clinics,
nursing homes and homes for the
elderly

Building and Zoning History:

1953 – Auditor’s Subdivision platted
2007 – SUP approved to allow the
construction of a worship facility – didn’t
get constructed
Lot has never been developed

Legal Description of Property:

See attached certificate of title

SPECIAL INFORMATION

Public Utilities:

Property will need to be connected

Transportation:

Monroe Street will provide access to the
property

Physical Characteristics:

Vacant land with a wetland, trees and
vegetation

Summary of Request:

The petitioner, Fred Stelter of Lanewood Estates
LLC is requesting a special use permit be issued
to allow the construction of an assisted living
and memory care facility on the vacant parcel
that is zoned R-1, Single Family and is generally
located at 5350 Monroe Street.

Staff Recommendation:

*City Staff recommends approval of this special
use permit, with stipulations.*
Hospitals, clinics, nursing homes and homes for
the elderly are a permitted special use in the R-
1, Single Family zoning district.



Subject Property

CITY COUNCIL ACTION/60 DAY ACTION DATE

City Council – April 13, 2020

60 Day Date – April 13, 2020

Staff Report Prepared by Stacy Stromberg

Land Use Application Special Use Permit #20-01

The Request

The petitioner, Fred Stelter with Lanewood Estates LLC is requesting approval of a special use permit to allow the construction of an assisted living and memory care facility on the vacant parcel that is zoned R-1, Single Family and is generally located at 5350 Monroe Street.



History and Site Description

The subject property is 2.21 acres in size and is located off 53rd Avenue and Monroe Street. It is a heavily wooded lot that has never been developed. It is zoned R-1, Single Family as are the properties to the west and south. KinderCare Daycare Center to the south is in this location as a result of a special use permit that was issued in 1971. Super Target occupies the property to the north and the east. The property has remained undeveloped, with wetlands bordering the west and south sides of the property. Code requires that every lot abuts not less than 25 ft. of right-of-way along a street or permanent

easement. The property does have 33.8 ft. of access along Monroe Street therefore meeting the requirement to allow development.

The Sikh Society of Minnesota purchased the subject property in 2007 in hopes of building a new worship facility. The Council approved their special use permit request for this use in 2007, with extensions granted until 2011. Their site plan required them to get an access easement from Target and Petco in order to access the property from the southeast corner of the property, instead of accessing on the Monroe Street right-of-way. Target was agreeable to approving the access easement, however Petco was not. As a result, they decided to re-locate outside of Fridley and put the subject property on the market for sale.

Proposed Project

The petitioner is proposing to construct a 3-level, 71-unit assisted living and memory care facility on the subject property. According to the petitioner, the 3rd floor is more of a 1/2 story, utilizing large roof dormers to provide windows to the 3rd floor care units. The first floor of the facility will have 25 care units, a central kitchen and gathering space that will include a library, chapel and theatre. The second floor will have 31 units and the third floor will have 15 units.

The proposed building is setback 50 ft. away from the west property line in order to provide as much space as possible from the residential neighborhood.

The petitioner is proposing to access the site through construction of a new driveway that will enter off the northeast portion of the Monroe Street



right-of-way. A wetland delineation that was completed in 2007 shows a wetland in this location, which is the reason the Sikh Society was proposing to access the site from the west. The petitioner is working with a civil engineer to design a solution that will hopefully allow them to access the site by crossing the wetland. A new wetland delineation will need to be completed and an access solution agreed upon prior to issuance of a building permit for the proposed project.

The project will have 50 surface parking stalls, with 2 accessible stalls near the front entrance.

The petitioner has also submitted a landscape plan that provides a variety of tree species and shrubs. The petitioner notes that they plan to preserve a maximum number of trees as they can. They also plan to construct an outdoor patio area with gazebo for the residents.

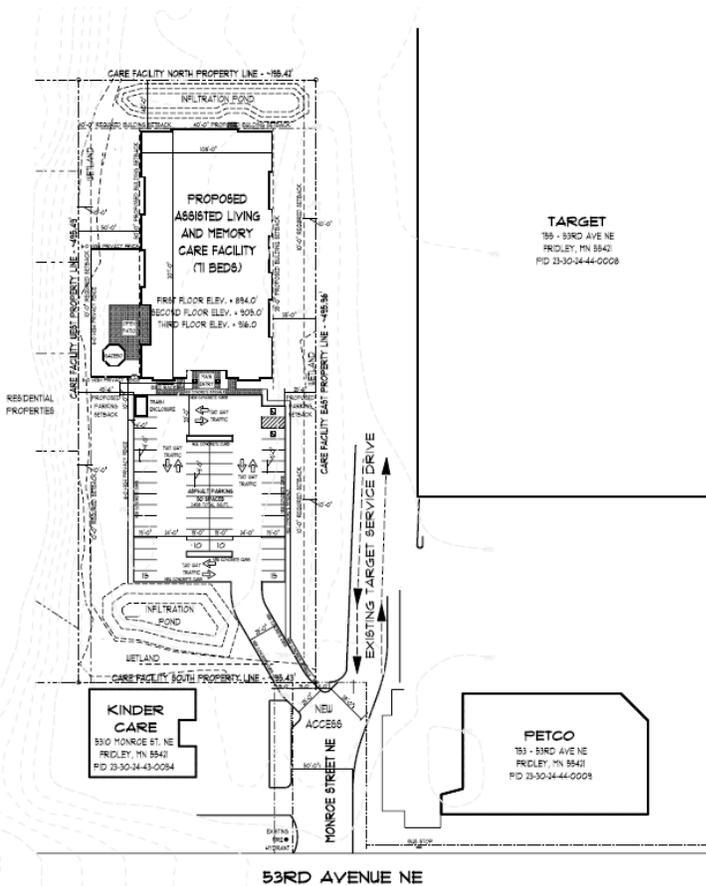
Preliminary storm water treatment has been designed for the site and will need to comply with the City and Watershed prior to issuance of a building permit.

[Analysis and Code Requirements](#)

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

Hospitals, clinics, assisted living and homes for the elderly are a permitted special use in the R-1, Single Family zoning district, provided they meet the performance standards related to building, site and parking requirements, subject to stipulations.

The proposed building footprint is 21,358 sq. ft. and lot coverage on the site is 23%, which complies with the R-1 and CR-1 regulations. The proposed building meets building and hard surface setback requirements. City code requires a 41 parking stalls for a nursing home use,



which is the formula we use for memory care units. Not all of the units will be memory care, but it's the most restrictive parking formula, so they petitioner used that to figure parking for the 71 units. They are proposing 50 stalls, therefore complying with code requirements.

Engineering Review

The Lanewood Estates project is located within the MWMO (Mississippi Watershed Management Organization) watershed. The City of Fridley is the permitting authority for stormwater management, and the LGU (Local Governing Unit) for administration of the Wetland Conservation Act (WCA) within this portion of Fridley. Permits for the construction of this project will be issued by the City of Fridley.

The developer has submitted a preliminary site plan, and a stormwater management plan as part of their submittal. Following are Engineering comments on the submittal.

Site Plan/Utility Plan Review

The proposed Utility Plan shows the location of an infiltration basin, filtration basin and utility services. Based on the review with the Fridley Utility Department, the developer will be required to locate all existing utilities for final design. The watermain on the west side of Target is largely private with the terminus of the Fridley watermain near the southeast corner of the property. The location of the water service connection shown on the Utility Plan would connect to the private line owned by Target.

The sanitary service connects to the sanitary sewer on the Target property, which has a drainage and utility easement, but permission to connect to this line at this location will be required from Target, as well as any use of the Target property for construction of this project. A large storm sewer is located on the east side of this property and not shown on the plans and may impact service connections as proposed.

Stormwater Management

Based on the stormwater management plan, the proposed project meets the rate control requirement for the 2-, 10- and 100-year storm events. This means the rate of runoff for these specific events does not increase as a result of the development. The Developer is meeting this requirement by constructing an infiltration basin and a filtration basin as part of the project. The Fridley Utility Department has observed substantial flooding in this area in the past that is not evident from the modeling and should be investigated further.

MWMO also requires the abstraction by infiltration of 1.1 inches of runoff from the proposed development to reduce the volume of runoff caused by the development. Based on the stormwater management plan, the project meets the abstraction requirement. Additional information and model verification will be required for full approval of this project.

Wetlands

The Applicant must submit a new wetland delineation report. The previous site report is from 2007 and is no longer valid. Delineations must be performed during the growing season and submitted to the WCA LGU (City of Fridley) for concurrence and approval of wetland boundaries and type.

Any potential impacts to wetlands delineated on the property will be reviewed in accordance with the Wetland Conservation Act and must comply with the standards set forth under the Wetland Conservation Act. All costs associated with the City's review of the wetland delineation and administration of the Wetland Conservation Act will be borne by the applicant

Staff Recommendation

City Staff recommends approval of this special use permit, with stipulations.

Assisted living and homes for the elderly are a permitted special use in the R-1, Single Family zoning district, provided certain conditions can be met.

Stipulations

1. *The petitioner shall meet all requirements set forth by:*
 - a. *The Building Code*
 - b. *The Fire Code – including but not limited to hydrant location, weight restrictions on potential bridge to traverse wetland, signage for emergency vehicles*
 - c. *The City's Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees*
 - d. *The City's Planning department – including but not limited to landscaping, lighting, and signage plans*
 - e. *The Mississippi Watershed Management Organization*
2. *The petitioner is required to provide a wetland delineation and associated Notice of Decision for Wetland Boundary/Type consistent with the Wetland Conservation Act.*

3. *Any potential impacts to wetlands delineated on the property will be reviewed in accordance with the Wetland Conservation Act and must comply with the standards set forth under the Wetland Conservation Act.*
4. *All costs associated with the City's review of the wetland delineation and administration of the Wetland Conservation Act will be borne by the applicant.*
5. *The petitioner is strongly encouraged to participate in Xcel Energy's Energy Design Assistance program in order to identify energy and cost-saving strategies.*

RESOLUTION NO. 2020 - 19

**A RESOLUTION APPROVING SPECIAL USE PERMIT, SP #20-01
FOR LANEWOOD ESTATES, LLC TO ALLOW THE CONSTRUCTION OF AN
ASSISTED LIVING AND MEMORY CARE FACILITY TO BE GENERALLY
LOCATED AT 5350 MONROE STREET,
PARCEL IDENTIFICATION NUMBER 23-30-24-43-0002**

WHEREAS, Section 205.07.01.C.(3) of Fridley City Code allows assisted living facilities in an R-1, Single Family zoning district by a special use permit if certain conditions can be met; and

WHEREAS, on March 18, 2020, the Fridley Planning Commission held a public hearing to consider a request by Lanewood Estates, LLC on behalf of the Sikh Society of Minnesota, Inc., the properties owners parcel with PIN 23-30-24-43-0002 in Fridley, legally described in Exhibit A, for a Special Use Permit SP #20-01 to allow the construction of a assisted living and memory care facility; and

WHEREAS, at the March 18, 2020 meeting, the Planning Commission unanimously recommended approval of Special Use Permit, SP #20-01; and

WHEREAS, on April 27, 2020, the Fridley City Council approved the stipulations represented in Exhibit B to this resolution as the conditions approved by the City Council on Special Use Permit SP #20-01; and

WHEREAS, the petitioner, Lanewood Estates LLC was presented with Exhibit B, the stipulations for SP #20-01, at the April 27, 2020 City Council meeting; and

WHEREAS, Section 205.05.5.G of the Fridley City Code states that this special use permit will become null and void one year after the City Council approval date if work has not commenced or if the petitioner has not petitioned the City Council for an extension;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Fridley that Special Use Permit SP #20-01 and stipulations represented in Exhibit B are hereby adopted by the City Council of the City of Fridley.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 27TH DAY OF APRIL 2020.

SCOTT LUND – MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK

EXHIBIT A

SP #20-01 Special Use Permit

Lanewood Estates, LLC

5350 Monroe Street NE, Fridley MN – PIN #23-30-24-43-0002

Legal Description:

That part of Lot Eleven (11), Auditor's Subdivision No. 155, to-wit: Commencing at the Southwest corner of Lot Eleven (11), thence North along the West line of said Lot Eleven (11), a distance of Four Hundred Ninety-five and Eleven Hundredths (495.11) feet, more or less to the Northwest corner of said Lot Eleven (11), Thence East along the North line of said Lot Eleven (11), a distance of One Thousand Three Hundred Eighteen and Forty Hundredths (1318.40) feet, thence South parallel with the West line of said Lot Eleven (11), a distance of Four Hundred Ninety-six and One Tenth (496.1) feet, more or less, to a point on the South line of said Lot Eleven (11), thence West along the south line of said Lot Eleven (11) a distance of One Thousand Three Hundred Eighteen and Forty Hundredths (1318.40) feet, to the place of beginning,

EXCEPT: The West 1123.01 feet of Lot 11, Auditor's Subdivision No. 155 which is now platted as Temple Terrace 2nd Addition, all according to the maps or plats thereof on file and of record in the office of the Register of Deeds in and for Anoka County, Minnesota

EXHIBIT B

SP #20-01 Special Use Permit

Lanewood Estates, LLC

5350 Monroe Street NE, Fridley MN – PIN #23-30-24-43-0002

Stipulations:

1. The petitioner shall meet all requirements set forth by:
 - a. The Building Code
 - b. The Fire Code – including but not limited to hydrant location, weight restrictions on potential bridge to traverse wetland, signage for emergency vehicles
 - c. The City’s Engineering department – including but not limited to grading, drainage, utilities plans, storm pond maintenance agreement, and utility connection fees
 - d. The City’s Planning department – including but not limited to landscaping, lighting, and signage plans
 - e. The Mississippi Watershed Management Organization
2. The petitioner is required to provide a wetland delineation and associated Notice of Decision for Wetland Boundary/Type consistent with the Wetland Conservation Act.
3. Any potential impacts to wetlands delineated on the property will be reviewed in accordance with the Wetland Conservation Act and must comply with the standards set forth under the Wetland Conservation Act.
4. All costs associated with the City’s review of the wetland delineation and administration of the Wetland Conservation Act will be borne by the applicant.
5. The petitioner is strongly encouraged to participate in Xcel Energy’s Energy Design Assistance program in order to identify energy and cost-saving strategies



**AGENDA ITEM
CITY COUNCIL MEETING OF
APRIL 27, 2020**

INFORMAL STATUS REPORTS