



CITY COUNCIL MEETING OF MAY 11, 2020

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

CONFERENCE MEETING (5:30 P.M.)

1. Tobacco Ordinance Update
2. Council Chambers Safety Procedures

LOCAL BOARD OF APPEAL & EQUALIZATION MEETING

1. Adopt Resolution No. 2020-01 Approving the Equalization of Assessed Valuations of Real and Personal Property as Recommended by the Local Board of Appeal and Equalization for 2020 1 - 4

PLEDGE OF ALLEGIANCE.

PROCLAMATIONS:

- National Police Week: May 10 – 16, 2020
 Peace Officers Memorial Day: May 15, 2020 5
- Public Works Week: May 17-23, 2020 6

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of April 27, 2020 7 - 18

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS:

- 2. Approve Agreement for Rice Creek Watershed District 2020 Urban Stormwater Remediation Cost-Share Program Grant between the City of Fridley and the RCWD 19 - 23

- 3. Licenses 24

- 4. Claims: 188781 – 188905 25 - 46

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

ADOPTION OF AGENDA:

NEW BUSINESS:

- 5. Approve the Coon Creek Watershed District Water Quality Cost-Share Agreement for the 2020 Street Rehabilitation Project Water Quality Improvements 47 - 69

- 6. Informal Status Reports 70

ADJOURN.



BOARD OF APPEAL AND EQUALIZATION MEETING MAY 11, 2020

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

From: Patrick D. Maghrak, City Assessor
Brian T. Northenscold, Appraiser

Date: May 11, 2020

Re: Resolution Approving the Equalization of Assessed Valuations of Real and Personal Property in the City of Fridley

Pursuant to M.S. 274.01, the City of Fridley's (City) Local Board of Appeal and Equalization (LBAE) meets annually to determine whether taxable property in the City has been properly valued and classified by the City Assessor (Assessor), and to consider appeals and adjustments as needed.

The LBAE normally examines any appeals from property owners for the current year valuation or classification. Anoka County (County) mailed a notice of valuation to all property owners on April 20, 2020, and the City issued a public notice on Friday, May 1, 2020. The Assessor communicated with any appellants and attempted to resolve any valuation concern. If the two parties could not come to an agreement, the property owner(s) were asked to appear before the LBAE. Once complete, the LBAE will receive written appeals from property owners. The written appeals may be acknowledged and affirmed allowing the appellant to proceed to the County Board of Appeal and Equalization.

An appeal must be substantiated by facts, along with the property owners being prepared to answer questions posed by the LBAE. If the Assessor has had a chance to review the property prior to the meeting, the Assessor can present facts and information after the property owner, along with a recommendation. At that time, the LBAE may decide based on the information presented. Three possible courses of action may be taken: affirm, reduce or increase the property owners' 2020 Estimated Market Value (EMV). If the Assessor has not reviewed the property prior to the meeting, the LBAE should ask the Assessor to review the property and present their findings to the LBAE at a reconvened meeting. If the LBAE does not resolve their concerns of the appellant(s), they may appeal to the County Board of Appeal and Equalization, which will be held on June 15, 2020 at 6:00 p.m.

In conjunction with the County, attached is a booklet explaining the LBAE process and authority. Included are City-wide sales, a map of the reassessment area and assessment measures of performance, along with other information pertaining to the assessment process.

Recommended Action

Staff recommends the LBAE make a motion to adopt Resolution 2020-01 Approving the Equalization of Assessed Valuations of Real and Personal Property in the City of Fridley.

RESOLUTION 2020-01

A RESOLUTION APPROVING THE EQUALIZATION OF ASSESSED VALUATIONS OF REAL AND PERSONAL PROPERTY AS RECOMMENDED BY THE LOCAL BOARD OF APPEAL AND EQUALIZATION FOR 2020

WHEREAS, the Local Board of Appeal and Equalization (Board) was convened and conducted a hearing on May 11, 2020 to consider appeals to the classification and/or estimated market value (EMV) assessment of properties within the City of Fridley (City); and

WHEREAS, the EMV is an overview of the 2020 assessments and informs the Board of the City's compliance with Minnesota statute pertaining to the conduct of reappraisal and analysis of market conditions; and

WHEREAS, the property owners listed in Exhibit A either resolved their respective appeal regarding their property with the City Assessor or attended the Board meeting on May 11, 2020 to appeal the classification and/or market value assessment of their properties within the City; and

WHEREAS, following the completion of its hearings, the Board fixed and approved the assessed EMV to each property listed in Exhibit A and submitted the same to the City Clerk; and

WHEREAS, the Board was unable to reach consensus regarding those appeals listed in Exhibit B, preserving the right of those appellants to appeal to the Board of Appeal and Equalization for Anoka County.

NOW THEREFORE, BE IT RESOLVED, that the Local Board of Appeal and Equalization hereby accepts and approves the 2020 report of the City Assessor; and

BE IT FURTHER RESOLVED, that that the Local Board of Appeal and Equalization hereby approves the adjustments in estimated market value outlined in Exhibit A; and

BE IT FURTHER RESOLVED, that the Local Board of Appeal and Equalization hereby acknowledges and affirms those properties outlined in Exhibit B, preserving the rights of those appellants listed therein to proceed to the Local Board of Appeal and Equalization for Anoka County.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 11th DAY OF MAY, 2020.

SCOTT J. LUND – MAYOR

ATTEST:

DANIEL TIENTER – CITY CLERK

Exhibit A

No.	Property Owner Name	Address	PIN	2020 EMV	Adjusted 2020 EMV
1	Joshua Hultgren	1601 Innsbruck Drive #378	24-30-24-41-0509	\$75,500	\$75,000
2	Rex Kersey	6320 Madison	14-30-24-42-0074	\$206,600	\$194,500
3	Cynthia Sjodin	6330 Madison	14-30-24-42-0073	\$218,000	\$194,500

Exhibit B

No.

Property Owner Name

Address

PIN



Proclamation

NATIONAL POLICE WEEK: May 10 - 16, 2020



PEACE OFFICERS MEMORIAL DAY: May 15, 2020

WHEREAS, the quality of life in the United States is preserved and enhanced by the diligent efforts of our law enforcement personnel; and

WHEREAS, 800,000 men and women in the United States, including more than 10,000 Minnesota peace officers, and 44 Fridley police officers serve their fellow citizens as law enforcement officers; and

WHEREAS, the first recorded police officer death was in 1786; and

WHEREAS, nationally an average of 163 officers are killed and 13,659 injured in the United States each year; and

WHEREAS, on average nationally, over 58,000 officers are assaulted resulting in over 15,000 injuries; and

WHEREAS, Minnesota has lost 271 law enforcement officers in the line of duty since 1874 and the national toll exceeds 22,000 fallen officers; and

WHEREAS, on May 15, 2020, Fridley police officers will join all U.S. peace officers and the families of their fallen comrades to honor those officers and all others who have made the ultimate sacrifice:

***NOW, THEREFORE, BE IT RESOLVED,** that I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim May 10 through 16, 2020, as **National Police Week**, and Friday, May 15, 2020, as **Peace Officers Memorial Day** in the City of Fridley in honor of Federal, State and local officers killed or disabled in the line of duty; and*

***BE IT FURTHER RESOLVED,** that I hereby call upon the citizens of Fridley to keep our law enforcement officers in their thoughts during this time and to observe **Peace Officers Memorial Day** with solemn respect.*

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 11th day of May, 2020.

Scott J. Lund, Mayor



PUBLIC WORKS WEEK

May 17-23, 2020

***WHEREAS**, Public Works professionals strive to maintain and improve infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people who work and live in Fridley; and,*

***WHEREAS**, such facilities and services could not be provided without the dedicated and often unheralded efforts and skills of Public Works professionals, engineers, managers, and employees from the City of Fridley and its Public Works partners, who are responsible for and who plan, design, build, operate, and maintain our facilities and services; and,*

***WHEREAS**, the safety, vibrancy, and stability of our community greatly depends on the quality and effectiveness of these systems and the services they provide; and,*

***WHEREAS**, the support of an understanding and informed citizenry is vital to the efficient operation and maintenance of Public Works systems essential to serve our residents and businesses, such as water supply and treatment, sewers and drainage, streets and highways, public buildings, parks maintenance, and facilities maintenance; and,*

***WHEREAS**, the efficiency of our dedicated Public Works personnel is materially influenced by the public's cooperation, support, and understanding of the importance of the work they perform.*

***NOW, THEREFORE, BE IT RESOLVED**, that I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim the week of May 17 – 23, 2020, as:*

PUBLIC WORKS WEEK

in the City of Fridley, and call upon all citizens and civic organizations to acquaint themselves with the problems involved in providing Public Works services, and to recognize the contributions the City's Public Works Department personnel make every day to our health, safety, comfort and quality of life.

***IN WITNESS WHEREOF**, I have set my hand and caused the seal of the City of Fridley to be affixed this 11th day of May, 2020.*

Scott J. Lund, Mayor

**CITY COUNCIL MEETING
CITY OF FRIDLEY
April 27, 2020**

The City Council meeting for the City of Fridley was called to order by Mayor Lund at 7:15 p.m.

Opening Statement by Mayor Lund:

Due to the COVID-19 health pandemic and the current Stay at Home Order that is in place, this evening's Fridley City Council meeting is being conducted virtually. Because of this COVID-19 pandemic, it has been determined that the physical attendance at the regular meeting location by members of the public, members of the City Council or staff is not feasible. Therefore, all city Councilmembers will be participating by phone or other electronic means. During this meeting, Mayor Lund asks for your patience as there may be pauses, especially when the public wishes to make comment. If someone does wish to make a comment, they may click the "Raised Hand" button and alert City staff that they wish to comment. When we get to that portion, they will ask for those comments. They will be recognized, and the microphones will be enabled at that time allowing them to make comment.

As the presiding officer at this meeting, Mayor Lund said he may mute or ask to have some comments muted from meeting participants if they engage in unacceptable behaviors, including the delay of the meeting for comments made unrelated to the topic of this discussion, harassment, intimidation, or discrimination in any form, indecent or obscene gestures, images or videos, and verbal abuse of any meeting attendee or participant.

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
Scott Hickok, Community Development Director
Ryan George, Deputy Public Safety Director

PROCLAMATION:

Arbor Month – May 2020

ISSUED.

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. **City Council Meeting of March 23, 2020.**

APPROVED.

NEW BUSINESS:

2. **Receive the Planning Commission Minutes of March 18, 2020.**

RECEIVED.

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).**

APPROVED.

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

ADOPTED RESOLUTION NO. 2020-20.

5. **Approve 2020-2021 Liquor License Renewals.**

APPROVED.

6. **Licenses.**

APPROVED.

7. **Claims (2003 & 2004 ACH PCard; 188499 – 188780)**

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Ostwald adopting the proposed consent agenda. Seconded by Councilmember Tillberry.

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

OPEN FORUM, VISITORS:

No one made comment.

ADOPTION OF AGENDA:

MOTION by Councilmember Bolkcom adopting the agenda. Seconded by Councilmember Eggert.

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

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)

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE HEARING WAS OPENED AT 7:22 P.M.

Ryan George, Deputy Public Safety Director, stated this is a public hearing for Minnesota Royal Restaurants, LLC d/b/a King’s Club. This is an existing restaurant that is under new management. Junchul Kim is the applicant. Mr. Kim is purchasing the restaurant from the current owner. Section 603.07 of the City Code requires a public hearing be held to consider a liquor license. Notice of the public hearing was made in The Life newspaper on April 17, 2020, meeting the ten-day advance notice. The existing restaurant has not experienced any construction or alterations. The floor plan, occupancy, and square footage have not changed.

Deputy Director George stated they have conducted a background check on the applicant and found no reason to deny the application at this time. The Fire Division reviewed the application, and conducted a recent inspection finding no reason to deny the application.

Deputy Director George stated at this time staff is recommending a motion to approve a license for King’s Club.

Councilmember Eggert stated he believed this was the restaurant formerly operated as King’s Korean. A long-time restaurant.

Deputy Director George replied, yes, it was. There are not going to be any significant changes to the restaurant. Just a new owner.

Mayor Lund asked whether Mr. Kim has operated a liquor license in the past.

Deputy Director George replied, he has worked at various different restaurants, but this is his first foray into owning a restaurant.

Mayor Lund asked whether Mr. Kim is aware of the City's 40/60 ratio for food and alcohol.

Deputy Director George replied, yes, he has been made aware of this requirement. Traditionally, this restaurant does far more food sales than is required. The food-to-liquor ratio is very favorable towards the food.

Mayor Lund said if Mr. Kim decides to change the venue so he operates as an establishment heavier on alcohol, Mayor Lund wants Mr. Kim to be aware he has to meet the ratio.

Deputy Director George replied, yes, Mr. Kim is aware of this and Mr. Kim did not say anything about changing the restaurant.

Councilmember Eggert asked if the current restaurant serves alcohol.

Deputy Director George replied, yes, it does have a liquor license.

Councilmember Eggert stated the only reason he asked is he did not see them on the current list of licenses in their packet.

Deputy Director George replied, yes, that is correct. Typically for a renewal, if it were the same owner, it would have been included with the other liquor license renewals. However, since this is a new owner, that new owner needs to have their own liquor license approved because the liquor licenses are non-transferable.

Councilmember Bolkcom stated it is a whole different owner so it would not take into effect whether there was an issue in the past.

Deputy Director George replied, that is correct. Given the size and type of venue that it is, the food is primarily what will be served but certainly they are aware of the food-to-liquor ratio.

Mayor Lund asked whether prior to the meeting Mr. Kim indicated he wanted to make any comments.

Daniel Tienter, Director of Finance/City Treasurer/City Clerk, said he has not made any comments to the City Clerk's office. Deputy Director George may have some insight that he does not have regarding the actual licensee.

Deputy Director George replied Mr. Kim did not give any indication he wanted to make public comment at the hearing.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE HEARING WAS CLOSED AT 7:26 P.M.

MOTION by Councilmember Eggert to Approve an On-Sale Intoxicating Liquor License for King's Club Restaurant. Seconded by Councilmember Tillberry.

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

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).

Scott Hickok, Community Development Director, stated this is a project by Fred Stelter with Lanewood Estates LLC. He is requesting approval of a special use permit to allow the construction of an assisted living and memory care facility generally located at 5350 Monroe Street.

Mr. Hickock stated this is a 2.28-acre parcel of land behind Target and north of KinderCare on 53rd Avenue. Just north of it is a wooded 2.2-acre lot. Right next to KinderCare is a dead-end street called Monroe that ends right at the property line of the subject parcel. What is being proposed is a three-story, 71-unit assisted living and memory care facility, and on the ground floor of this project would be a 25-unit care facility. The second floor is 31 units, and the third floor is 15 care units. There are also some common areas, gathering spaces, a central kitchen, there is a library and other amenities such as an outdoor screen porch on the west side of the building that really makes it a very place.

Mr. Hickock stated that western building setback from the western boundary is 50 feet. There is a Target to the east of this site and a residential single-family development to the west of this site. There is quite a grade difference between the R-1 properties and this parcel. Again, there is a 50-foot setback from the property line to the new building. On that side the building

architecturally steps down a bit to not have the impact of a three-story building adjacent to lower rise residential to the west and has a screened-in porch closest to the residential area.

Mr. Hickock stated there are a couple of issues the developers needed to work on to get the project this far and will continue to need to work on them. Monroe is a bit of a peculiar street in that it does not continue past the site but instead allows the minimum code-required 25 feet adjacent to a development parcel; but it stops at the edge of this development parcel. A couple months ago, they had a lot split with a similar situation. This is a situation where Monroe comes in and it will serve the development but, what will happen, is there will be a gentle S-curve and then there will be a perpendicular driveway coming off from that S-curve into the development to serve the development.

Mr. Hickock stated the Code requires that they have 41 parking spaces. They have 50 parking spaces in this proposal. In a care facility like this, memory care and more advanced care, there are very few residents who have cars. The 50 spaces will serve the visitors and staff.

Mr. Hickok stated a special use permit is required because the zoning on this property is R-1, single-family residential. A multi-family 71-unit building like this, as long as it is congregate care--a senior facility, is an acceptable use provided it goes through the special use permit process.

Mr. Hickok stated on March 18, 2020, the special use permit request was reviewed by the Planning Commission. They also heard comments from two individuals and one telephone comment prior to the Planning Commission meeting, expressing concern about the number of senior facilities that are now in this area and feeling like there is an abundance of senior facilities right in this proximity. There was also concern expressed about the number of trees and woodlands that will be going away as part of this development. A second person wrote in who lives directly to the west. He really has enjoyed the trees, the wildlife, and the natural setting they have had to separate them from the Target site (a very large commercial area to the east). That correspondence was reviewed and entered into the record for the Planning Commission.

Mr. Hickok stated staff and Planning Commission's recommendations coincide. There was a unanimous Planning Commission recommendation and staff recommendation of approval for this project with five stipulations which are pretty standard. They talk about things like meeting the Building Code requirements. There is a potential wetland on this site. Costs borne by the City to help protect that wetland are going to be costs the development will need to care for. Finally, they will need to have the City's engineering department to sign off before they receive final development approval relative to that wetland.

Mayor Lund stated looking at the aerial view included with the agenda item, there is some property to the north of that which has some limited access. Is that something available for future construction? Does someone own it, and can they access it from Cheri Lane?

Mr. Hickok replied this question has come up before and staff has reviewed it. The City owns that little piece right at Cheri Lane. If you look closely you can see a curved fence line that goes back to the western edge of this proposed parcel. That curved fence line actually fences in

Target property. So that property north of this development site is actually owned by Target. In the past, they have had no interest. He said he believes this developer has talked to them about including that in this parcel; and Target was not interested in giving up that land at this time. As they know, their site is very large, it has a lot of hard surface, this is one of the few areas where there is some absorption. Frankly, staff did look at that as an opportunity to enter this site; but without that parcel it would be difficult if not impossible for them to gain access from the north.

Mayor Lund stated, just to be clear, he does see the curved fence line and to the southeast that is Target property, up to the yellow box, and then the City owns the northwest section of that rectangle.

Mr. Hickok replied, yes, that is correct.

Mayor Lund stated and he does see the black dot there. He asked if that was the shed the City has where they have stored things in the past.

Mr. Hickok replied, he is not certain what that is. A few years ago, they removed the building because of its condition. He does not believe it is represented by this black spot on the aerial.

Mayor Lund stated he understands about the public's comment stating they rather enjoy having that natural buffer and this building will create a buffer of sorts as well. There have been several other requests for development on this property. The neighborhood is getting a pretty good deal on this. At one time, they were talking about a church and then Stepping Stone wanted to put housing in there for lower-income people. This is a good fit for people. It should be pretty quiet.

Mayor Lund stated as for the abundance of senior housing, he tells people all the time it is really not the City driving those issues. It is developers and people who want to build these developments. They usually build what the demands are. They have shown this time and time again. When something is built, it is usually filled or near capacity by the time it is ready for occupancy. They have proven that with Cielo, the patio homes, the townhomes Lennar is building by City Hall, and the development over by the rail station which has multiple users. He said not that long ago, he remembers there was no senior housing in Fridley and people were moving out of the City because of it.

Councilmember Tillberry stated in their packet on page 117 it lists that the easement, right-of-way, on Monroe Street that Target was agreeable to approving access easement; however, Petco was not. As a result, they decided to relocate outside of Fridley and put the subject property on the market for sale.

Mayor Lund stated that was the issue with the last owner, the Sikh Society. They could not get their project done because they needed access and Petco was not willing to give it at that time.

Councilmember Tillberry stated so basically, they are moving out of Fridley.

Mayor Lund replied, the Sikh Society moved out years ago. They were located on University Avenue where the Cielo apartments are now. They bought that property next to Target and

because they could not get the deal done, they moved completely out of Fridley. He believed they moved all the way to Bloomington.

Mr. Hickok replied, that is correct. Just to clarify a bit further, had the Sikh Society been successful in getting both Target and Petco to advance this idea, there would have been something of a T intersection right south of the Target store there where you could enter that site from the drive aisle between Target and the pet store. That would have been preferred because it also eliminates crossing a wetland which is an issue they need to work on now. As they are coming into the proposed design, they are actually going to traverse a small wetland in the southeast corner of the site; and there will be consequences. They need to do something to remedy the issues of crossing that wetland. It would have been their first choice in this development case also to not have to deal with that wetland; but since the pet store is not open to that idea, it will now rest with a drive coming in from the southeast corner of the site.

Councilmember Ostwald stated he knows at the Planning Commission public hearing there was quite a bit of discussion about exactly what type of wetlands that it is. Did they pursue that any further or has it still been on hold pending Council's decision this evening?

Mr. Hickok replied with those areas of wetland you have consideration or concern. It is a little bit early to know precisely what the size and height of the wetland is in this corner. A wetland study was conducted in 2007 relative to the church that wanted to build here. They did make a determination that although they do exist, they are relatively small areas of wetland. There is one in that south corner and one outside the building pad area further to the north of the site. After wetland delineation data is five years old and a development has not happened, it is stale and they need to redo that wetland data. They have a general idea from the 2007 study about where the wetlands are, but they need to redo it and will make a precise determination about size and also the quality of the wetland at that time.

Councilmember Bolkcom stated this is actually a better development. She knows people had voiced at the Planning Commission they love the wetlands and everything. There will be a lot less traffic. She asked about the number of parking spaces, because they have been burned in a few recently and she realizes there will be less staff here maybe; but are they very comfortable with needing 41 and doing 50? She started counting up the numbers at the different shifts. There will be no one that lives in this facility who actually drives, correct?

Mr. Hickok replied, that is correct. They do not have independent living in this building. It is fairly certain they will see no owner in this building have a car they own on this site.

Councilmember Bolkcom stated they feel comfortable knowing the staff will actually park there, and not amongst the neighborhood. That has been made clear by staff because of experience with previous developments.

Mr. Hickok replied, yes. This is the same design team, and possibly some of the same investors, who have the project at 53rd and 4th. They may recall some parking issue there but that was staff, and they have taken care of that.

Mr. Hickok stated this site is quite different. The parking lot is in front, and employees would enter through the front door of the building. The staff who will be on this site will not fill 50 stalls. In fact, they will not fill half of the 50 stalls at any one time. There are not many visitors. They get holiday visits and occasional random visits

Councilmember Bolkcom stated back to the question about substantial flooding in the past, when did it take place?

Mr. Hickok replied, he is trying to recall the comment on flooding, but he will say to look back at aerial photos of this area, not only this small site, 2.2 acres, but also the adjacent Target site, it was wet. As they know historically wetland areas were not protected and guarded like they are today and oftentimes they were piped, meaning they would pipe the water off of the site. If you were to take a look at an aerial photo from the 1940s, you would see Moore Lake, a very small version of what is now I-694, and then a continuation of what looks like lakes all the way from Moore Lake through the Medtronic site, down through the Target site, and down through to Sullivan Lake south of 53rd. Historically this has been a bit marshier. Over time filling happened, and that is one of the things developers have to look at.

Mr. Hickok stated whether you are developing the Target store or a 71-unit senior building, you need to do soil borings, compaction tests, design the footings so they can rest properly on the soil compactions you have on a site like this. They have to do all of those tests and figure it out before they can be comfortable with what development they are going to end up with. They have done a lot of that preliminary due diligence. It is the wetland stuff that has to be pinned down, but they have a pretty good idea from the earlier studies they are going to be relatively small areas, but areas they need to be dealt with.

Councilmember Bolkcom stated but again the last study was over seven years ago. She asked Mr. Hickok whether he had any idea how long that study might take? She asked if the City had any liability.

Mr. Hickok replied, the City is the regulatory/governing unit here that helps the Mississippi Watershed Management Organization make sure what is happening on this site is happening correctly. What that means in this particular case is the City will have its wetland experts study the materials to make sure that it is being handled properly. The City does not have enough of these issues to have its own on-staff wetland expert.

Councilmember Bolkcom stated the residents in the area can rest assured that not only will the developer be doing one but there will be another set of eyes and not the same company doing it for the developer.

Mr. Hickok replied, the City will have its own watch dog it will hire but will be reimbursed for that.

Councilmember Bolkcom stated when you have had all those trees, is there maybe an opportunity for the developer when they get a little bit further along and knowing whether there is any mitigation, and how many trees that have come down, if they could actually have a little

neighborhood meeting with the neighborhood there? Obviously if you live next to a place where there has not been any building there for a long time, and the City has had several of those throughout the City of Fridley, and suddenly it is going to change, even though it will be a beautiful setting and serve a great purpose, is there an opportunity for the developer to meet with the neighborhood.

Mr. Hickok replied, it is safe to say, and he thinks the developer may have even alluded to this at the Planning Commission meeting, nearly every tree on that site is going to need to come out. Whether it is the footprint of the building, the parking lot, the grading that is necessary to make sure the slope away from the building happens properly, or whether it is their containment areas for storm water. There will be very few trees that are left.

Mr. Hickok stated where the wetland areas exist, his guess is they will try and do everything they can to try and preserve them. They have said, if there is a tree in there and it is mature and salvageable and they do not have to take it down and it is in everyone's best interests, they will not do it. However, having a site that has the building they are seeing on the site plan, the parking they are seeing, and the storm water management considerations they have here, it would be wrong to have the neighborhood think they will look out and see a building through the trees because honestly the 2.2 acres will have very, very few trees after the clearing happens and the grading that has to happen takes place.

Mr. Hickok stated the City's landscape plan requires a certain number of trees to be in there and be replaced. Honestly a lot of the woods that are in there is typical of what grows up through marshy areas, wet areas, areas where it is not the stand of oaks they have seen up in Innsbruck. A lot of them are more cottonwood, big grown up weeds, and there are some significant trees scattered about that are indigenous to this area but not a lot.

Councilmember Eggert asked Mr. Hickok regarding storm water, will this site totally retain their storm water, or will it be piped into a public storm water system?

Mr. Hickok replied, it will hold its water. The ponds will be of a certain depth that eventually would spill after the water has been able to stay there and filter out all of the heavy particulates. You see pipes on the edge of created ponds that are up quite high, and those pipes help in the event of a real storm so that the pond does not flood; but it allows water to stay on the site and the particulate to drop out, and the water to get clear and not run off the site as much and to basically stay there as part of the landscape.

Councilmember Eggert stated he only brings it up because by the nature of the site, which the west side is much higher, it flows down to the east, he thinks Target and Petco will not take too kindly to all of a sudden their drive being flooded.

Mr. Hickok replied, very good question. The post-development runoff cannot be any greater. They have to hold their water and in no way can they detrimentally impact an adjacent property with their runoff. The condition right now is it is absorbent. All the water runs downhill and eventually it is absorbed. They are replacing a lot of that absorbency with a lot of hard surface, but that hard surface is also joined now with ponds that are designed with a capacity to hold

water and keep it on site. The City's engineering staff are very careful to make sure the calculations and contours are done in a way that the adjacent sites are not affected.

Councilmember Bolkcom said since there was no presentation tonight, if anyone who lives in that neighborhood or anyone listening or viewing the City Council meeting tonight wanted to know more detail, they could always contact the City or look back at the Planning Commission meeting where there actually was a presentation.

Mr. Hickok replied one nice thing right now of having some time to get to work on some projects is they have created a better on-line presence in terms of the City's development projects. People are always welcome to call him. He would be glad to take them through the presentation.

MOTION by Councilmember Tillberry to 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, with Stipulations and to 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). Seconded by Councilmember Ostwald.

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

10. Informal Status Reports

Mr. Wysopal stated tonight when the Council approved the City's donations received, there were three particular donations, one provided by Sam's Club, one by Home Depot, and one by Patrick Miller Construction. They all gave varying amounts of PPE supplies, cases of masks, those kinds of things to help the City's public safety staff get the job done.

Councilmember Bolkcom asked Mr. Wysopal if he could give a little update of what is happening at City Hall.

Mr. Wysopal replied they continue to follow what the Governor and his staff and the federal government are directing. They are anticipating on May 4 they will be able to reopen City Hall. They are not sure what the requirements will be. They are anticipating that later this week they will hear more from the Governor on what some of those stipulations might be. Their top priority and concerns are for everyone's health and safety. In the meantime, they have been operating as much as they can with people working from home. Work is still getting done. They have done a lot of arranging and rearranging of schedules to make sure the entire Public Safety staff does not get exposed. Whether they will be reverting back to old schedules right away is still a little premature. However, they continue to provide all the services they can.

Mr. Wysopal stated they know that '49er Days, which is in mid to late June has been cancelled. Staff is looking at recreation programs to not start up, if they start up at all, until after July 4. It is still a little early, and again, they are waiting to hear news from the Governor's office later this week. Staff has been trying to figure out all the possible scenarios and what might come up so that we are ready. We will let everyone know. Check the website which is the best way to get all the information. They do send out e-mails to people who are a part of the listservs the City has.

Councilmember Bolkcom said there is going to be some work on County Road 8, Osborne Road, starting May 4. She asked how long the road will be closed or detoured.

Mr. Wysopal replied they can find that out and let everyone know.

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:15 P.M.

Respectfully submitted by,

Denise M. Johnson
Recording Secretary

Scott J. Lund
Mayor



AGENDA ITEM CITY COUNCIL MEETING OF MAY 11, 2020

TO: Walter T. Wysopal, City Manager PW20-020

FROM: Jim Kosluchar, Public Works Director
Jon Lennander, Assistant City Engineer

DATE: May 6, 2020

SUBJECT: Approve Agreement for RCWD 2020 Urban Stormwater Remediation Cost-Share Program Grant

The City of Fridley Engineering Division has been working on improvements to the existing stormwater basin on the Village Green property for several years. As a result of the sale of the property to Dominion, there has been a revival of these efforts and the work is planned to be completed during the winter of 2020/2021.

In general the plans are to remove sediment in the basin to increase the flood storage of the basin to the maximum extent possible. This will also increase the infiltration capacity of this basin and will provide both flood protection for the adjacent properties, and improved water quality for Rice Creek.

The work will be funded through multiple grants and sources including: \$50,000 from the property owner Dominion; \$100,000 from a Metropolitan Council Grant previously approved by the City Council; \$100,000 from the RCWD 2020 Urban Stormwater Remediation Cost-Share Program; and \$50,000 from the City of Fridley. Previously Mississippi Water Management Organization had agreed to a grant of \$50,000 for this project, but due to pending changes in the boundary of the district, MWMO has changed their position and will not contribute to this project. Currently the site is within the MWMO boundaries, but stormwater from this area flows to Rice Creek. The District and MWMO are working to change their respective boundaries to more accurately reflect existing drainage boundaries.

Rice Creek Watershed District has awarded the City of Fridley a grant in the amount of \$100,000 for this project. Attached is the grant agreement that will enable use of the funds for this project.

Staff recommends the City Council ***move to approve and execute the RCWD 2020 Urban Stormwater Remediation Cost-Share Program Grant Agreement for the Village Green Project.***

JL/jxl
Attachment



February 27, 2020

Jim Kosluchar
City of Fridley
7071 University Avenue NE
Fridley, MN 55432

Re: RCWD 2020 Urban Stormwater Remediation Cost-Share Program

Dear Mr. Kosluchar,

The Rice Creek Watershed District is pleased to inform you that your application to the District's 2020 Stormwater Management Grant Program for the Village Green Stormwater Detention Project was approved for up to \$100,000 in funding by the RCWD Board of Managers on February 26, 2020. We look forward to partnering with the City of Fridley in implementing its water quality improvement and flood control project in the coming years.

Please find enclosed two copies of a RCWD grant agreement for this project. Please sign both copies and return one fully executed copy to the RCWD. The grant agreement must be executed by the City and submitted to the District no later than May 29, 2020, otherwise funding for the City's project may be cancelled.

Thank you for your commitment to improving water quality in the Rice Creek Watershed. If you have any further questions, feel free to contact me at 763-398-3072 or kaxtell@ricecreek.org.

Sincerely,

A handwritten signature in blue ink, appearing to read "K. Axtell", is written over a light blue horizontal line.

Kyle Axtell
Project Manager

Enc: Grant Agreement (2 copies)

**2020 STORMWATER MANAGEMENT
GRANT AGREEMENT**

GRANT AGREEMENT between the Rice Creek Watershed District, 4325 Pheasant Ridge Drive NE, Suite 611, Blaine, Minnesota 55449 and the City of Fridley, 7071 University Avenue NE, Fridley, MN 55432.

RECITALS

WHEREAS, the City of Fridley (Grantee) intends to construct a project titled "Village Green Stormwater Detention Expansion" (Project); and,

WHEREAS, the Rice Creek Watershed District (District) operates a Stormwater Management Grant Program for the improvement and remediation of stormwater management systems throughout the Rice Creek Watershed; and,

WHEREAS, in accordance with District program guidelines, the District desires to provide the Grantee financial assistance for the Project.

THEREFORE, in consideration of mutual promises set forth herein and other good and valuable consideration, the District and the Grantee agree as follows:

I. GRANTEE RESPONSIBILITIES.

- A. Design Plan, Operation Plan and Maintenance Plan. Design plans for the project must be signed by a licensed professional engineer or landscape architect. The Grantee will submit (1) final signed plans and specifications for the Project, and (2) an operations and maintenance plan to the District for the Administrator's written approval, not to be unreasonably withheld. The Project plans and specifications must include a public education component. The District, in its discretion, may approve a non-structural public education component.
- B. Perpetual Access for Maintenance. The Grantee shall submit to the District, in a form acceptable to the District, legal assurance that the Grantee has perpetual access to the Project's location for construction, operation and maintenance and that the Project will be maintained in perpetuity.
- C. Construction and Maintenance. The Grantee, through its own personnel and/or contractors, will construct the Project in accordance with the approved Project plans and specifications and maintain it indefinitely in accordance with the approved maintenance plan. In doing so, the Grantee will comply with all applicable laws and regulations and will be responsible for acquiring all permits, approvals and temporary and permanent rights of access or easement.
- D. Completion of Construction. The Grantee's staff or consulting engineer will certify the completion of Project construction in accordance with the approved plans and specifications no later than October 31, 2022. The Grantee will submit to the District documentation of Project expenditures and the certification of completion no later than December 30, 2022.

II. DISTRICT RESPONSIBILITIES.

- A. Grant Funds. To defray the Project cost to the Grantee, the District will provide the Grantee financial assistance in the amount of fifty (50) percent of the Project's eligible costs, as determined by the District, with the total amount of District assistance not to exceed \$100,000.00.
- B. Payment Schedule. On District approval of the Project plans, specifications, and operations and maintenance plan, certification by the Grantee that it has obtained all necessary permits and approvals, District approval of the Grantee's perpetual access and maintenance assurance, and receipt of the Grantee's issued notice to proceed, the District may disburse fifty (50) percent of the RCWD Board approved grant amount upon request of the Grantee. On District receipt of the certification of completion and review of such Project documentation as it may require, the District will disburse the remaining RCWD Board approved funds.
- C. Contingencies. The District's obligation to provide grant funds is contingent on the Grantee's compliance with the terms of this agreement, including but not limited to Project completion in accordance with the District-approved plans and specifications by October 31, 2022 and Project maintenance in accordance with the approved maintenance plan. The Grantee will return to the District any grant funds already received if this condition is not satisfied.

III. MISCELLANEOUS.

- A. Relationship of Parties. Nothing in this agreement creates or establishes a partnership, joint venture or agency relationship between the parties. District review or approval of design plans and specifications, a maintenance plan and any other Project-related documents is solely for the District's own accounting for funds expended. As between the parties, the Grantee is solely responsible for selection of the Project design and the means, method and manner of construction. Nothing in this agreement creates any right in any third party or affects any immunity, defense or liability limitation enjoyed by either party.
- B. Employees. The Grantee represents that it has or will secure, at its own expense, all personnel and/or contractors required for the performance of this agreement. No Grantee personnel or contractor will be considered an agent, representative or employee of the District.
- C. Liability. The Grantee agrees to hold harmless and indemnify the District, and its managers, staff and representatives, up to the maximum liability limits of Minnesota Statutes Section 466.04, against any claim, expense or damage, including attorney fees, arising from the performance of this agreement.
- D. Assignment or Modification. This agreement binds and inures to the benefit of the Grantee and the District, and their respective successors and assigns. Neither party may assign this agreement without the prior written consent of the other. Any modification of the agreement must be in writing and signed by both parties.
- E. Public Documents. All submitted information, including application, conceptual design, cost estimates, bid tabulations, final designs and specifications, copies of permits and proof of

expenditures will become a part of the public record. Grantee will not claim intellectual property rights in any such information.

F. Effective Date. This agreement is effective as of the date all signatures below have been provided.

Dated: _____ 2020

CITY OF FRIDLEY

By: _____

Its: _____

Dated: Feb 27, 2020

RICE CREEK WATERSHED DISTRICT

By:  _____
Nick Tomczik, Administrator



**CITY COUNCIL MEETING OF
MAY 11, 2020
LICENSE LIST**

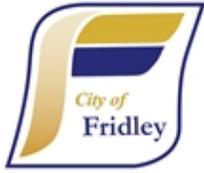
License Type	Licensee Applicant	Staff Approvals
Massage Therapy Business	LTF Club Operations, Inc. 1200 East Moore Lake Dr NE	Public Safety – Police Community Development City Clerk
Massage Therapy Business	Hawkins Healing 7362 University Ave NE Massage Therapist: Deanna Hawkins	Public Safety – Police Community Development City Clerk



AGENDA ITEM
COUNCIL MEETING OF MAY 11, 2020
CLAIMS

CLAIMS

188781 - 188905



City of Fridley, MN

Claims Council 05/11/20

By Vendor Name

Payment Dates 04/27/2020 - 05/11/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 13268 - 121 BENEFITS CORP						
DFT0002926	05/01/2020	INV0023639	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	Health Reimb HRA/Veba & HSA..	1,100.00
Vendor 13268 - 121 BENEFITS CORP Total:						1,100.00
Vendor: 13054 - 56 BREWING LLC						
188847	05/06/2020	INV0023660	APRIL BEER	609-144030	Inventory-Store 1 / Beer	626.00
Vendor 13054 - 56 BREWING LLC Total:						626.00
Vendor: 10033 - ABLE HOSE & RUBBER						
188787	04/29/2020	218893001	NOZZLE FOR JETTER HOSE	602-6022-621140	Sewer Ops / Supplies for Repai...	40.03
Vendor 10033 - ABLE HOSE & RUBBER Total:						40.03
Vendor: 13295 - ABRAHAMSON, TYLER						
188899	05/07/2020	INV0023693	SCHOOL REIMB PLLD807-01	101-1410-632120	Non-Dept / Conferences & Sch...	1,875.00
188899	05/07/2020	INV0023694	SCHOOL REIMB PLLD750-01	101-1410-632120	Non-Dept / Conferences & Sch...	1,050.00
Vendor 13295 - ABRAHAMSON, TYLER Total:						2,925.00
Vendor: 13592 - ALDEN POOL & MUNICIPAL SUPPLY CO						
188827	04/29/2020	200116	DEHUMIDIFIER-WELLHOUSE	601-6019-621150	Water CIP / Tools & Minor Equ...	2,543.00
Vendor 13592 - ALDEN POOL & MUNICIPAL SUPPLY CO Total:						2,543.00
Vendor: 10125 - AMUNDSON CIGAR & CANDY						
188831	05/06/2020	INV0023672	APRIL-CIGS	609-144050	Inventory-Store 1 /Tobacco	4,444.76
Vendor 10125 - AMUNDSON CIGAR & CANDY Total:						4,444.76
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION						
188856	05/07/2020	INV0023651	PROPERTY TAX E10120004	101-2190-638180	Fire / Pmts to Other Agencies	69.14
188856	05/07/2020	INV0023651	PROPERTY TAX E13420049	101-2190-638180	Fire / Pmts to Other Agencies	69.14
188856	05/07/2020	INV0023651	PROPERTY TAX E11340008	101-3110-638180	Facilities / Pmts to Other Agen...	545.16
188856	05/07/2020	INV0023651	PROPERTY TAX E11440001	101-3160-638180	Parks / Pmts to Other Agencies	21.30
188856	05/07/2020	INV0023651	PROPERTY TAX E22120014	101-3160-638180	Parks / Pmts to Other Agencies	21.30
188856	05/07/2020	INV0023651	PROPERTY TAX E24210006	101-3160-638180	Parks / Pmts to Other Agencies	21.30
188856	05/07/2020	INV0023651	PROPERTY TAX E11330005	101-3160-638180	Parks / Pmts to Other Agencies	21.30
188856	05/07/2020	INV0023651	PROPERTY TAX E03110001	101-3160-638180	Parks / Pmts to Other Agencies	545.16
188856	05/07/2020	INV0023651	PROPERTY TAX E14430041	601-6012-638180	Water Ops / Pmts to Other Ag...	21.30
188856	05/07/2020	INV0023651	PROPERTY TAX E14430032	601-6012-638180	Water Ops / Pmts to Other Ag...	545.16
188856	05/07/2020	INV0023651	PROPERTY TAX E13340034	609-6920-638180	Liq Store 2 / Pmts to Other Ag...	69.14
Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:						1,949.40

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10150 - ANOKA COUNTY TREASURER						
188857	05/07/2020	CCOM04232006	1ST QRT STATE ACCESS	101-2110-633120	Police / Communication (phon...	1,080.00
Vendor 10150 - ANOKA COUNTY TREASURER Total:						1,080.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES						
188858	05/07/2020	INV0023687	RUGS/MOP LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry	213.10
188858	05/07/2020	INV0023687	UNIFORM LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry	41.15
188858	05/07/2020	INV0023687	UNIFORM LAUNDRY	101-3160-621110	Parks / Clothing & Laundry	161.50
188858	05/07/2020	INV0023687	UNIFORM LAUNDRY	101-3180-621110	Streets / Clothing & Laundry	278.50
188858	05/07/2020	INV0023687	UNIFORM LAUNDRY	101-3190-621110	Fleet Services / Clothing & Lau...	157.45
188858	05/07/2020	INV0023687	UNIFORM LAUNDRY	601-6012-621110	Water Ops / Clothing & Laundry	91.65
188858	05/07/2020	INV0023687	UNIFORM LAUNDRY	602-6022-621110	Sewer Ops / Clothing & Laundry	140.90
188859	05/07/2020	INV0023688	RUG LAUNDRY CITY HALL	101-3110-621110	Facilities / Clothing & Laundry	55.60
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:						1,139.85
Vendor: 10175 - ARTISAN BEER COMPANY						
188832	05/06/2020	INV0023665	APRIL-BEER	609-144030	Inventory-Store 1 / Beer	3,055.50
Vendor 10175 - ARTISAN BEER COMPANY Total:						3,055.50
Vendor: 10178 - ASPEN MILLS INC						
188788	04/29/2020	255956	NEW HIRE UNIFORM	101-2190-621110	Fire / Clothing & Laundry	276.05
188788	04/29/2020	255957	NEW HIRE UNIFORM	101-2190-621110	Fire / Clothing & Laundry	438.95
188860	05/07/2020	15131	HELMET FRONTS	101-2190-621110	Fire / Clothing & Laundry	43.28
188860	05/07/2020	256542	UNIFORM NAME TAGS	101-2190-621110	Fire / Clothing & Laundry	18.85
188860	05/07/2020	256543	UNIFORM NAME TAGS	101-2190-621110	Fire / Clothing & Laundry	14.85
Vendor 10178 - ASPEN MILLS INC Total:						791.98
Vendor: 13120 - BARR ENGINEERING						
188823	04/29/2020	230210720011	NORTON CREEK MITIGATION STUDY	603-6039-631100	Storm CIP / Services-Professio...	216.50
Vendor 13120 - BARR ENGINEERING Total:						216.50
Vendor: 10224 - BATTERIES PLUS						
188789	04/29/2020	P26070260	12V BATTERY WTP	601-6012-621140	Water Ops / Supplies for Repai...	65.85
Vendor 10224 - BATTERIES PLUS Total:						65.85
Vendor: 10238 - BEISSWENGER'S HARDWARE						
188861	05/07/2020	INV0023686	BATTERIES,MAGLITE	101-3160-621140	Parks / Supplies for Repair & ...	86.76
188861	05/07/2020	INV0023686	DRILL SET	101-3160-621150	Parks / Tools & Minor Equipm...	32.76
188861	05/07/2020	INV0023686	MISC NUTS/BOLTS	602-6022-621140	Sewer Ops / Supplies for Repai...	31.14
Vendor 10238 - BEISSWENGER'S HARDWARE Total:						150.66
Vendor: 10240 - BELLBOY CORPORATION						
188833	05/06/2020	INV0023675	LIQUOR	609-144010	Inventory-Store 1 / Liquor	1,201.78
188833	05/06/2020	INV0023675	MISC	609-144040	Inventory-Store 1 / Misc	203.90
188833	05/06/2020	INV0023675	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	11.14
Vendor 10240 - BELLBOY CORPORATION Total:						1,416.82

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10289 - BOLTON & MENK INC						
188862	05/07/2020	248983	OFF STORAGE STAKING	405-3115-701100	CIP Bldg Facilities / Building & ...	155.00
188862	05/07/2020	248985	2018 STR REHAB-STATE AID CALC	406-3180-705100	CIP Streets / Infrastructure	980.00
Vendor 10289 - BOLTON & MENK INC Total:						1,135.00
Vendor: 10295 - BOUND TREE MEDICAL, LLC						
188863	05/07/2020	83516193	EQUIPMENT BAGS	101-2190-621130	Fire / Operating Supplies	440.05
188863	05/07/2020	83595099	DEFENDER GLOVES	101-1420-621130	Emergency Reserves / Operati...	59.56
188863	05/07/2020	83605751	NON-CONTACT THERMOMETERS	101-1420-621130	Emergency Reserves / Operati...	579.96
Vendor 10295 - BOUND TREE MEDICAL, LLC Total:						1,079.57
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC						
188844	05/06/2020	INV0023680	BEER	609-144030	Inventory-Store 1 / Beer	42,500.00
188844	05/06/2020	INV0023680	MISC	609-144040	Inventory-Store 1 / Misc	38.39
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:						42,538.39
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS						
188845	05/06/2020	INV0023679	LIQUOR	609-144010	Inventory-Store 1 / Liquor	11,563.96
188845	05/06/2020	INV0023679	WINE	609-144020	Inventory-Store 1 / Wine	1,459.24
188845	05/06/2020	INV0023679	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	119.98
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:						13,143.18
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE						
188849	05/06/2020	INV0023668	APRIL-BEER	609-144030	Inventory-Store 1 / Beer	354.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:						354.00
Vendor: 13591 - C.R.I ENVIRONMENTAL SOLUTIONS						
188826	04/29/2020	58000	HAZ WASTE DISPOSAL	101-3190-635100	Fleet Services / Services Contr...	2,551.50
Vendor 13591 - C.R.I ENVIRONMENTAL SOLUTIONS Total:						2,551.50
Vendor: 10369 - CAPITOL BEVERAGE SALES						
188834	05/06/2020	INV0023676	BEER	609-144030	Inventory-Store 1 / Beer	23,400.00
188834	05/06/2020	INV0023676	MISC	609-144040	Inventory-Store 1 / Misc	114.35
Vendor 10369 - CAPITOL BEVERAGE SALES Total:						23,514.35
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO						
188790	04/29/2020	INV0023600	UTILITIES-8000014145-9	101-2190-634100	Fire / Utility Services	216.20
188790	04/29/2020	INV0023600	UTILITIES-8000014158-2	101-3160-634100	Parks / Utility Services	369.50
188790	04/29/2020	INV0023600	UTILITIES-11145540-8	270-4190-634100	SNC / Utility Services	62.59
188790	04/29/2020	INV0023600	UTILITIES-8000014162-4	601-6012-634100	Water Ops / Utility Services	1,543.92
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:						2,192.21
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY						
188864	05/07/2020	606959700	IRRIGATION PARTS	601-6012-621140	Water Ops / Supplies for Repai...	183.94
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:						183.94

Claims Council 05/11/20

Payment Dates: 04/27/2020 - 05/11/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10395 - CENTURY LINK						
188865	05/07/2020	INV0023652	PHONE SERVICE 763 571-9100 389	101-1330-633120	IT / Communication (phones, ...	774.54
188865	05/07/2020	INV0023652	PHONE SERVICE 763 783-3923 063	270-4190-633120	SNC / Communication (phones,..	45.22
188865	05/07/2020	INV0023652	PHONE SERVICE 763 571-1683 087	601-6012-633120	Water Ops / Communication (...	50.90
Vendor 10395 - CENTURY LINK Total:						870.66
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA						
633	05/01/2020	INV0023618	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	13,662.26
633	05/01/2020	INV0023619	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	2,206.87
633	05/01/2020	INV0023622	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:						16,177.13
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA						
635	05/01/2020	INV0023633	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)	75.00
635	05/01/2020	INV0023634	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						
634	05/01/2020	INV0023635	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.						
188866	05/07/2020	INV0023653	APRIL ELECTRICAL INSPECTIONS	101-5110-635100	Bldg Inspection / Services Cont...	4,552.60
Vendor 10431 - CLAUSON, ROBERT INC. Total:						4,552.60
Vendor: 10447 - COMCAST CABLE						
188791	04/29/2020	INV0023605	CABLE FEES 8772107890003074	101-1330-633120	IT / Communication (phones, ...	309.67
188791	04/29/2020	INV0023605	CABLE FEES 8772107890003074	601-6012-633120	Water Ops / Communication (...	105.92
188791	04/29/2020	INV0023605	CABLE FEES 8772107890003074	609-6910-633120	Liq Store 1 / Communication	433.93
188791	04/29/2020	INV0023605	CABLE FEES 8772107890003074	609-6920-633120	Liq Store 2 / Communication (...	361.76
Vendor 10447 - COMCAST CABLE Total:						1,211.28
Vendor: 10477 - COON RAPIDS, CITY OF						
188867	05/07/2020	INV0023654	WATER SERVICE SNC	270-4190-634100	SNC / Utility Services	162.09
Vendor 10477 - COON RAPIDS, CITY OF Total:						162.09

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Vendor: 10510 - CUMMINS INC						
188792	04/29/2020	E459141	DOOR LATCHES	101-141040	Inventory - Auto Parts & Suppl...	135.41
188792	04/29/2020	E459142	HOSE	101-141040	Inventory - Auto Parts & Suppl...	22.02
Vendor 10510 - CUMMINS INC Total:						157.43
Vendor: 10537 - DALCO						
188793	04/29/2020	3595660	BOWLS	101-3110-621130	Facilities / Operating Supplies	100.50
Vendor 10537 - DALCO Total:						100.50
Vendor: 13590 - DATAWORKS PLUS LLC						
188825	04/29/2020	20668	MOBILE FINGERPRINT ID SYSTEM	241-2172-635130	StateFor-DWI / Hardware & S...	3,725.00
Vendor 13590 - DATAWORKS PLUS LLC Total:						3,725.00
Vendor: 10547 - DAVE PERKINS CONTRACTING, INC						
188868	05/07/2020	27202	WATER BREAK REPAIRS	601-6012-635100	Water Ops / Services Contract...	7,570.00
Vendor 10547 - DAVE PERKINS CONTRACTING, INC Total:						7,570.00
Vendor: 10562 - DELL MARKETING LP						
188869	05/07/2020	10386297670	12 DELL OPTIPLEX WIN 10PRO	409-1330-621130	IT Capital / Operating Supplies	13,667.40
Vendor 10562 - DELL MARKETING LP Total:						13,667.40
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA						
DFT0002918	05/01/2020	INV0023620	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	7,952.70
Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:						7,952.70
Vendor: 13432 - DREKKER BREWING COMPANY						
188853	05/06/2020	INV0023671	APRIL-BEER	609-144030	Inventory-Store 1 / Beer	537.91
Vendor 13432 - DREKKER BREWING COMPANY Total:						537.91
Vendor: 10604 - E.C.M. PUBLISHERS INC						
188870	05/07/2020	771546	LEGAL NOTICE LIQUOR LICENSE	101-1280-633100	City Clerk / Advertising	45.00
Vendor 10604 - E.C.M. PUBLISHERS INC Total:						45.00
Vendor: 10637 - EMERGENCY APPARATUS MAINT						
188871	05/07/2020	109556	SERVICE CALL A2 REPAIRS	101-2190-635100	Fire / Services Contracted, Non..	629.56
Vendor 10637 - EMERGENCY APPARATUS MAINT Total:						629.56
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES						
188794	04/29/2020	RP0420201	SHIPPING FOR WARRANTY ITEM	101-2110-635100	Police / Services Contracted, N...	13.17
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:						13.17
Vendor: 13390 - FABYANSKE, WESTRA, HART & THOMSON PA						
188900	05/07/2020	237238	LEGAL DOCUMENTATION-NEILSON	101-1320-631100	Assessing / Services-Professio...	367.00
Vendor 13390 - FABYANSKE, WESTRA, HART & THOMSON PA Total:						367.00
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS						
188795	04/29/2020	49690423	FILTERS	101-141040	Inventory - Auto Parts & Suppl...	44.94

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188872	05/07/2020	48815506	GLOVES	101-3190-621130	Fleet Services / Operating Supp..	1,051.32
188872	05/07/2020	50365490	FILTERS	101-141040	Inventory - Auto Parts & Suppl...	60.14
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:						1,156.40
Vendor: 13597 - FORGOTTEN STAR BREWING						
188905	05/07/2020	INV0023684	BEER	609-144030	Inventory-Store 1 / Beer	294.00
Vendor 13597 - FORGOTTEN STAR BREWING Total:						294.00
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC						
188781	04/29/2020	INV0023623	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						
188782	04/29/2020	INV0023621	Bi-weekly payroll contributions	101-213330	Fridley Police Association	188.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:						188.00
Vendor: 10751 - FRIENDLY CHEVROLET INC						
188796	04/29/2020	889014	KEY FOB BATTERY	101-2110-621130	Police / Operating Supplies	3.11
Vendor 10751 - FRIENDLY CHEVROLET INC Total:						3.11
Vendor: 10780 - G.S.S.C. GENERAL SECURITY SERVICES						
188875	05/07/2020	398423	FIRE TEST & MONITORING	101-2190-635100	Fire / Services Contracted, Non..	512.64
Vendor 10780 - G.S.S.C. GENERAL SECURITY SERVICES Total:						512.64
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES PA						
188874	05/07/2020	3110398,3111806	PRE-EMPLOYMENT EXAMS	101-2110-631100	Police / Services-Professional	1,300.00
Vendor 10773 - GARY L FISCHLER & ASSOCIATES PA Total:						1,300.00
Vendor: 10826 - GRAPE BEGINNINGS						
188835	05/06/2020	INV0023674	WINE	609-144020	Inventory-Store 1 / Wine	546.00
188835	05/06/2020	INV0023674	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	11.25
Vendor 10826 - GRAPE BEGINNINGS Total:						557.25
Vendor: 11304 - HENNUM, MARK						
188804	04/29/2020	INV0023602	BUILD/INSTALL NON-CONTACT SHIELDS	101-1420-635100	Emergency Reserves / Services...	750.00
Vendor 11304 - HENNUM, MARK Total:						750.00
Vendor: 10927 - HOFFMAN BROS. SOD, INC						
188797	04/29/2020	22359	BLACK DIRT	601-6012-621140	Water Ops / Supplies for Repai...	360.00
188797	04/29/2020	22369	BLACK DIRT	101-3180-621140	Streets / Supplies for Repair &...	750.00
188797	04/29/2020	22372	BLACK DIRT	601-6012-621140	Water Ops / Supplies for Repai...	150.00
Vendor 10927 - HOFFMAN BROS. SOD, INC Total:						1,260.00
Vendor: 10931 - HOHENSTEINS INC						
188836	05/06/2020	INV0023677	BEER	609-144030	Inventory-Store 1 / Beer	6,900.00
188836	05/06/2020	INV0023677	MISC	609-144040	Inventory-Store 1 / Misc	61.32
Vendor 10931 - HOHENSTEINS INC Total:						6,961.32

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Vendor: 10935 - HOLIDAY STATION						
188876	05/07/2020	INV0023655	APRIL CAR WASHES	101-2110-635100	Police / Services Contracted, N...	49.50
Vendor 10935 - HOLIDAY STATION Total:						49.50
Vendor: 10944 - HOTSYS EQUIPMENT OF MINN						
188798	04/29/2020	67125	CAR WASH SOAP	101-3110-621130	Facilities / Operating Supplies	596.37
Vendor 10944 - HOTSYS EQUIPMENT OF MINN Total:						596.37
Vendor: 13309 - INBOUND BREWCO						
188851	05/06/2020	INV0023669	APRIL-BEER	609-144030	Inventory-Store 1 / Beer	280.00
Vendor 13309 - INBOUND BREWCO Total:						280.00
Vendor: 10975 - INDEED BREWING COMPANY,LLC						
188837	05/06/2020	INV0023664	APRIL-BEER	609-144030	Inventory-Store 1 / Beer	1,057.15
Vendor 10975 - INDEED BREWING COMPANY,LLC Total:						1,057.15
Vendor: 13559 - INFUSION GARDENS						
188854	05/06/2020	INV0023673	APRIL-MISC	609-144040	Inventory-Store 1 / Misc	104.16
Vendor 13559 - INFUSION GARDENS Total:						104.16
Vendor: 10993 - INSIGHT PUBLIC SECTOR						
188799	04/29/2020	1100722350	MICROSOFT WINDOWS REMOTE	101-1420-638130	Emergency Reserves / Hardwa...	1,214.70
Vendor 10993 - INSIGHT PUBLIC SECTOR Total:						1,214.70
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES						
DFT0002927	05/01/2020	INV0023640	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable	34,449.14
DFT0002928	05/01/2020	INV0023641	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable	12,966.90
DFT0002930	05/01/2020	INV0023643	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld	44,562.73
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:						91,978.77
Vendor: 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF						
632	05/01/2020	INV0023636	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	90.00
Vendor 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:						90.00
Vendor: 13431 - INVICTUS BREWING						
188852	05/06/2020	INV0023670	APRIL-BEER	609-144030	Inventory-Store 1 / Beer	163.00
Vendor 13431 - INVICTUS BREWING Total:						163.00
Vendor: 11028 - J.J. TAYLOR DIST. OF MINN INC						
188838	05/06/2020	INV0023681	BEER	609-144030	Inventory-Store 1 / Beer	26,200.00
188838	05/06/2020	INV0023681	MISC	609-144040	Inventory-Store 1 / Misc	74.55
Vendor 11028 - J.J. TAYLOR DIST. OF MINN INC Total:						26,274.55
Vendor: 12882 - JASON'S JANITORIAL SERVICES						
188898	05/07/2020	500220	APRIL CLEANING SERVICE	101-3110-635100	Facilities / Services Contracted,..	1,860.00
Vendor 12882 - JASON'S JANITORIAL SERVICES Total:						1,860.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11064 - JOHNSON BROTHERS LIQUOR						
188839	05/06/2020	INV0023682	LIQUOR	609-144010	Inventory-Store 1 / Liquor	16,536.11
188839	05/06/2020	INV0023682	WINE	609-144020	Inventory-Store 1 / Wine	8,283.99
188839	05/06/2020	INV0023682	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	347.67
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:						25,167.77
Vendor: 11099 - KATH FUEL OIL SERVICE						
188800	04/29/2020	681074	DEF FLUID	101-141040	Inventory - Auto Parts & Suppl...	252.00
188800	04/29/2020	681075	WASHER FLUID	101-3190-621130	Fleet Services / Operating Supp...	102.00
188800	04/29/2020	681347	BULK OIL	101-141040	Inventory - Auto Parts & Suppl...	663.88
188877	05/07/2020	681957	GREASE	101-141040	Inventory - Auto Parts & Suppl...	125.00
Vendor 11099 - KATH FUEL OIL SERVICE Total:						1,142.88
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED						
188821	04/29/2020	154323	MARCH ATTY FEES	101-1240-631100	Legal / Services-Professional	6,128.00
Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:						6,128.00
Vendor: 12770 - KIESLER'S POLICE SUPPLY, INC						
188897	05/07/2020	IN132862	GLOCK DUTY WEAPON	101-2110-621130	Police / Operating Supplies	429.00
Vendor 12770 - KIESLER'S POLICE SUPPLY, INC Total:						429.00
Vendor: 13595 - KNIPP, HANNAH						
188903	05/07/2020	INV0023658	REFUND SHELTER FEES/TAX	101-203100	Sales Tax	4.63
188903	05/07/2020	INV0023658	REFUND SHELTER FEES	101-4110-459230	Rec Rentals / Rental Revenue (...)	65.00
Vendor 13595 - KNIPP, HANNAH Total:						69.63
Vendor: 12540 - KUECHLE UNDERGROUND, INC						
188896	05/07/2020	INV0023692	OAK GLEN CREEK EST # 1	603-6039-705100	Storm CIP / Infrastructure	23,695.47
Vendor 12540 - KUECHLE UNDERGROUND, INC Total:						23,695.47
Vendor: 11190 - LANO EQUIPMENT INC						
188801	04/29/2020	02743584	WORK LIGHT V#505	101-141040	Inventory - Auto Parts & Suppl...	116.00
Vendor 11190 - LANO EQUIPMENT INC Total:						116.00
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES						
188783	04/29/2020	INV0023637	Police Union 119 - biweekly deductions	101-213210	Union Dues - Police	1,736.00
188783	04/29/2020	INV0023638	Sgt Union 310 - biweekly deductions	101-213210	Union Dues - Police	434.00
Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:						2,170.00
Vendor: 13076 - LEGALSHIELD						
188786	04/29/2020	INV0023627	Monthly Payroll Deduction	101-213320	Miscellaneous Withholdings	502.40
Vendor 13076 - LEGALSHIELD Total:						502.40
Vendor: 12676 - LEPAGE & SONS						
188820	04/29/2020	97008	APRIL REFUSE HAULING	101-3190-635100	Fleet Services / Services Contr...	238.84
188820	04/29/2020	97018	APRIL REFUSE HAULING	270-4190-635100	SNC / Services Contracted, No...	98.82

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188820	04/29/2020	97137	APRIL REFUSE HAULING	101-3110-635100	Facilities / Services Contracted,...	125.44
Vendor 12676 - LEPAGE & SONS Total:						463.10
Vendor: 11238 - LOFFLER COMPANIES-131511						
188802	04/29/2020	3410312	USAGE, OVERAGE	101-1330-635100	IT / Services Contracted, Non-...	2,946.74
188802	04/29/2020	3411738	USAGE, OVERAGE	101-1330-635100	IT / Services Contracted, Non-...	14.18
Vendor 11238 - LOFFLER COMPANIES-131511 Total:						2,960.92
Vendor: 13596 - LOR, TSWVYEEJTSEEB						
188904	05/07/2020	INV0023659	REFUND SHELTER FEES/TAX	101-203100	Sales Tax	4.63
188904	05/07/2020	INV0023659	REFUND SHELTER FEES	101-4110-459230	Rec Rentals / Rental Revenue (...)	65.00
Vendor 13596 - LOR, TSWVYEEJTSEEB Total:						69.63
Vendor: 13070 - LUPULIN BREWING						
188848	05/06/2020	INV0023661	APRIL BEER	609-144030	Inventory-Store 1 / Beer	1,066.46
Vendor 13070 - LUPULIN BREWING Total:						1,066.46
Vendor: 11279 - M.T.I. DISTRIBUTING CO						
188803	04/29/2020	125065200	FILTERS V#509	101-141040	Inventory - Auto Parts & Suppl...	286.16
188803	04/29/2020	125065300	LAWNMOWER FILTERS	101-3160-621140	Parks / Supplies for Repair & ...	402.40
188878	05/07/2020	125065201	FILTERS	101-141040	Inventory - Auto Parts & Suppl...	37.60
Vendor 11279 - M.T.I. DISTRIBUTING CO Total:						726.16
Vendor: 11289 - MAGHRAK, PATRICK						
188879	05/07/2020	INV0023689	REIMB PHONE WALL CHARGERS	101-1320-621130	Assessing / Operating Supplies	36.40
Vendor 11289 - MAGHRAK, PATRICK Total:						36.40
Vendor: 13589 - MALLOY ELECTRIC						
188902	05/07/2020	6295044	CUSTOM VFD PANEL	601-6019-703100	Water CIP / Machinery & Equi...	13,921.78
188902	05/07/2020	6295046	CUSTOM VFD PANEL	601-6019-703100	Water CIP / Machinery & Equi...	14,811.78
Vendor 13589 - MALLOY ELECTRIC Total:						28,733.56
Vendor: 12747 - MATTSON ICE						
188846	05/06/2020	INV0023663	APRIL-MISC	609-144040	Inventory-Store 1 / Misc	136.80
Vendor 12747 - MATTSON ICE Total:						136.80
Vendor: 11322 - MC TOOL & SAFETY						
188805	04/29/2020	7204	SAFETY JACKET	101-3160-621110	Parks / Clothing & Laundry	97.28
Vendor 11322 - MC TOOL & SAFETY Total:						97.28
Vendor: 11346 - MENARDS - FRIDLEY						
188806	04/29/2020	30761	CORD FOR GENERATOR	602-6022-621140	Sewer Ops / Supplies for Repai...	29.99
188806	04/29/2020	30761	WRENCH	602-6022-621150	Sewer Ops / Tools & Minor Equ..	6.95
188880	05/07/2020	30203	TOILET REPAIR KIT	101-2190-621140	Fire / Supplies for Repair & Ma...	30.52
Vendor 11346 - MENARDS - FRIDLEY Total:						67.46
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER						
188784	04/29/2020	INV0023617	Bi-weekly payroll deduction	101-213300	Child Support Withheld	1,067.36
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:						1,067.36

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Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S.						
188807	04/29/2020	INV0023603	LICENSE TAB RENEWAL V#381, 382	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						
DFT0002922	05/01/2020	INV0023629	Payroll-Garnishment	101-213310	Garnishments Withheld	100.00
Vendor 11442 - MINN DEPT OF REVENUE Total:						100.00
Vendor: 11447 - MINN EQUIPMENT-SCHARBER & SONS						
188808	04/29/2020	P16100	STARTER V#734	101-141040	Inventory - Auto Parts & Suppl...	454.06
Vendor 11447 - MINN EQUIPMENT-SCHARBER & SONS Total:						454.06
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES						
DFT0002929	05/01/2020	INV0023642	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld	19,280.77
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:						19,280.77
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM						
188809	04/29/2020	INV0023604	MARCH HOTEL/MOTEL TAX	806-4170-638180	Mktg & Comm / Prmts to Other...	6,420.27
Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:						6,420.27
Vendor: 12573 - MN.IT SERVICES						
188819	04/29/2020	INV0023647	JAN-APRIL INVOICES LANGUAGE LINE	101-1410-633120	Non-Dept / Communication	375.30
Vendor 12573 - MN.IT SERVICES Total:						375.30
Vendor: 13098 - MODIST BREWING CO LLC						
188850	05/06/2020	INV0023667	APRIL-BEER	609-144030	Inventory-Store 1 / Beer	153.00
Vendor 13098 - MODIST BREWING CO LLC Total:						153.00
Vendor: 11546 - N.C.P.E.R.S. MINNESOTA-478000						
188785	04/29/2020	INV0023628	Bi-weekly payroll deductions	101-213180	PERA Life Insurance	704.00
Vendor 11546 - N.C.P.E.R.S. MINNESOTA-478000 Total:						704.00
Vendor: 13594 - NEIS, DAVID						
188829	04/29/2020	INV0023649	REFUND RENTAL FEES, DEPOSIT	101-203100	Sales Tax	64.13
188829	04/29/2020	INV0023649	REFUND RENTAL FEES, DEPOSIT	270-221104	Deposits (Nature Center)	500.00
188829	04/29/2020	INV0023649	REFUND RENTAL FEES, DEPOSIT	270-4198-459230	SNC-Shelter Rentals / Equipm...	900.00
Vendor 13594 - NEIS, DAVID Total:						1,464.13
Vendor: 11620 - NORTHERN TOOL & EQUIP						
188810	04/29/2020	4041096520	TAIL LIGHTS V#791	101-141040	Inventory - Auto Parts & Suppl...	39.99
Vendor 11620 - NORTHERN TOOL & EQUIP Total:						39.99
Vendor: 13560 - OLIPHANT BREWING LLC						
188855	05/06/2020	INV0023666	APRIL-BEER	609-144030	Inventory-Store 1 / Beer	355.00
Vendor 13560 - OLIPHANT BREWING LLC Total:						355.00

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Vendor: 11645 - O'MARA BRANDON						
188881	05/07/2020	INV0023690	REIMB BOOTS RUINED BY OIL SPILL	101-3180-621110	Streets / Clothing & Laundry	45.99
Vendor 11645 - O'MARA BRANDON Total:						45.99
Vendor: 11667 - ON SITE SANITATION						
188882	05/07/2020	INV0023685	PORTABLE RESTROOMS	101-3160-635110	Parks / Rentals	-136.00
188882	05/07/2020	INV0023685	PORTABLE RESTROOMS	101-3160-635110	Parks / Rentals	54.50
188882	05/07/2020	INV0023685	PORTABLE RESTROOMS	270-4190-635110	SNC / Rentals	37.50
188882	05/07/2020	INV0023685	PORTABLE RESTROOMS	270-4190-635110	SNC / Rentals	190.57
Vendor 11667 - ON SITE SANITATION Total:						146.57
Vendor: 12443 - OPTUM BANK (HSA)						
DFT0002920	05/01/2020	INV0023625	HSA savings acct - employee contribution	703-213340	Health Care Spending	3,196.57
DFT0002921	05/01/2020	INV0023626	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: 11685 - P.E.R.A. - PUBLIC EMPLOYEES						
DFT0002923	05/01/2020	INV0023630	Bi-weekly deduction - Coordinated	101-213100	PERA	38,064.14
DFT0002924	05/01/2020	INV0023631	Bi-weekly payroll deduction - defined contrib	101-213100	PERA	164.46
DFT0002925	05/01/2020	INV0023632	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA	50,080.55
Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:						88,309.15
Vendor: 11728 - PEPSI COLA BOTTLING CO						
188840	05/06/2020	INV0023662	APRIL-MISC	609-144040	Inventory-Store 1 / Misc	300.20
Vendor 11728 - PEPSI COLA BOTTLING CO Total:						300.20
Vendor: 11747 - PHILLIPS WINE & SPIRITS						
188841	05/06/2020	INV0023678	LIQUOR	609-144010	Inventory-Store 1 / Liquor	1,189.35
188841	05/06/2020	INV0023678	WINE	609-144020	Inventory-Store 1 / Wine	1,029.00
188841	05/06/2020	INV0023678	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	33.28
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:						2,251.63
Vendor: 11774 - POSTMASTER						
188883	05/07/2020	INV0023691	POSTAGE PERMIT#92886	101-4170-633120	Mktg & Comm / Communicati...	4,000.00
Vendor 11774 - POSTMASTER Total:						4,000.00
Vendor: 10723 - PRECISE (FORCE AMERICA)						
188873	05/07/2020	2001025632	GPS DATA PLAN	101-3180-633120	Streets / Communication (pho...	100.00
Vendor 10723 - PRECISE (FORCE AMERICA) Total:						100.00
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY						
DFT0002919	05/01/2020	INV0023624	MONTHLY PREMIUM	101-213140	Health Insurance	116,751.31
Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:						116,751.31

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11818 - Q-3 CONTRACTING INC						
188884	05/07/2020	MNR2584947	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	580.80
188884	05/07/2020	MNR2584948	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	743.00
188884	05/07/2020	MNR2584949	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	1,896.55
188884	05/07/2020	MNR2584950	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	1,270.15
188884	05/07/2020	MNR2584951	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	1,310.70
188884	05/07/2020	MNR2584952	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	1,391.80
188884	05/07/2020	MNR2584953	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	1,797.30
188884	05/07/2020	MNR2584955	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	1,067.40
188884	05/07/2020	MNR2588058	CURB REPLACEMENT	601-6012-635100	Water Ops / Services Contract...	1,107.95
188884	05/07/2020	MNR2584954	CURB REPLACEMENT & GUTTER 601-6012-635100 SAWING		Water Ops / Services Contract...	661.90
Vendor 11818 - Q-3 CONTRACTING INC Total:						11,827.55
Vendor: 11823 - QUALITY REFRIGERATION SERVICE						
188842	05/06/2020	76764.76984	MONTHLY SERVICE FEES	609-6920-635100	Liq Store 2 / Services Contract...	578.48
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:						578.48
Vendor: 11826 - QUICKSILVER EXPRESS COURIER						
188885	05/07/2020	6600737	ST- 2020 STREET REHAB PLANS DELIVERY	406-3180-705100	CIP Streets / Infrastructure	40.17
Vendor 11826 - QUICKSILVER EXPRESS COURIER Total:						40.17
Vendor: 13436 - REVSPRING INC						
188901	05/07/2020	302549	WEBSITE	601-6010-633120	Water Admin / Communication..	502.50
188901	05/07/2020	302549	STATEMENT	601-6010-633120	Water Admin / Communication..	1,558.80
188901	05/07/2020	302549	WEBSITE	602-6020-633120	Sewer Admin / Communication..	247.50
188901	05/07/2020	302549	STATEMENT	602-6020-633120	Sewer Admin / Communication..	767.76
Vendor 13436 - REVSPRING INC Total:						3,076.56
Vendor: 11966 - SCHIFSKY & SONS INC						
188886	05/07/2020	635713	TONS OF 3/8'S AGGREGATE	101-3180-621140	Streets / Supplies for Repair &...	201.00
188886	05/07/2020	65746	TONS OF 3/8'S AGGREGATE	101-3180-621140	Streets / Supplies for Repair &...	264.65
Vendor 11966 - SCHIFSKY & SONS INC Total:						465.65
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC						
188843	05/06/2020	INV0023683	LIQUOR	609-144010	Inventory-Store 1 / Liquor	14,419.42
188843	05/06/2020	INV0023683	WINE	609-144020	Inventory-Store 1 / Wine	2,080.00
188843	05/06/2020	INV0023683	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	231.68
Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:						16,731.10

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 12081 - STANDARD INSURANCE COMPANY						
188811	04/29/2020	INV0023645	APRIL LIFE 643900	101-213170	Life Insurance Payable	2,849.81
						Vendor 12081 - STANDARD INSURANCE COMPANY Total:
						2,849.81
Vendor: 12086 - STAPLES ADVANTAGE						
188812	04/29/2020	8058133847	YELLOW PAPER, PENS	101-3110-621120	Facilities / Office Supplies	64.28
						Vendor 12086 - STAPLES ADVANTAGE Total:
						64.28
Vendor: 12105 - STIMEY ELECTRIC						
188887	05/07/2020	4025	INSTALL VFD WELL#12	601-6019-703100	Water CIP / Machinery & Equi...	2,984.58
188887	05/07/2020	4026	INSTALL VFD WELL#8	601-6019-703100	Water CIP / Machinery & Equi...	3,146.90
188887	05/07/2020	4027	UPGRADE ELECTRICAL- COMMONS FOR VFD	601-6019-703100	Water CIP / Machinery & Equi...	5,897.19
						Vendor 12105 - STIMEY ELECTRIC Total:
						12,028.67
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC						
188813	04/29/2020	10169471	TIRES	101-141040	Inventory - Auto Parts & Suppl...	1,051.36
188813	04/29/2020	10169473	TIRE RECYCLE	101-141040	Inventory - Auto Parts & Suppl...	42.75
						Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:
						1,094.11
Vendor: 12134 - SUPPLY SOLUTIONS LLC						
188814	04/29/2020	27658	RESTROOM SUPPLIES	101-3110-621140	Facilities / Supplies for Repair...	1,326.06
188888	05/07/2020	27781	CLEANING WIPES	101-1420-621130	Emergency Reserves / Operati...	61.92
188888	05/07/2020	27799	HAND SANITIZER	101-1420-621130	Emergency Reserves / Operati...	356.25
188888	05/07/2020	27820	DISPOSABLE GLOVES	101-1420-621130	Emergency Reserves / Operati...	201.00
						Vendor 12134 - SUPPLY SOLUTIONS LLC Total:
						1,945.23
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC						
188822	04/29/2020	INV0023648	LIQUOR STORE MAY LEASE PMT 609-6910-635110		Liq Store 1 / Rentals	18,991.82
						Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:
						18,991.82
Vendor: 13593 - TERESA THOMAS						
188828	04/29/2020	8030301	REFUND SNC PARTY	270-4196-459100	SNC-BDay Parties / Program R...	125.00
						Vendor 13593 - TERESA THOMAS Total:
						125.00
Vendor: 12199 - TOLL GAS & WELDING SUPPLY						
188815	04/29/2020	10348430	WELDING SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...	353.90
						Vendor 12199 - TOLL GAS & WELDING SUPPLY Total:
						353.90
Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS INC						
188889	05/07/2020	64758	DRUG TESTING	101-3160-631100	Parks / Services-Professional	46.00
188889	05/07/2020	64758	DRUG TESTING	101-3180-631100	Streets / Services-Professional	125.00
188889	05/07/2020	64758	DRUG TESTING	601-6012-631100	Water Ops / Services-Professi...	92.00
188889	05/07/2020	64758	DRUG TESTING	602-6022-631100	Sewer Ops / Services-Professi...	79.00
						Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS INC Total:
						342.00

Claims Council 05/11/20

Payment Dates: 04/27/2020 - 05/11/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 12237 - TRI-STATE BOBCAT, INC						
188890	05/07/2020	A71426	MOWER PARTS V#535	101-141040	Inventory - Auto Parts & Suppl...	279.84
						Vendor 12237 - TRI-STATE BOBCAT, INC Total:
						279.84
Vendor: 13448 - UHL COMPANY						
188824	04/29/2020	22374	REMOVE HEAT SENSOR, ADJUST	101-3110-635100	Facilities / Services Contracted,...	818.59
						Vendor 13448 - UHL COMPANY Total:
						818.59
Vendor: 12272 - ULINE						
188891	05/07/2020	119264146	CLEANING SUPPLIES	101-1420-621130	Emergency Reserves / Operati...	401.12
188891	05/07/2020	119264146	CLEANING SUPPLIES-DUSTERS	101-3110-621130	Facilities / Operating Supplies	26.00
						Vendor 12272 - ULINE Total:
						427.12
Vendor: 12304 - VALLEY-RICH CO INC						
188816	04/29/2020	28190	TRAFFIC CONTROL WTR BREAK	601-6012-635110	Water Ops / Rentals	352.62
						Vendor 12304 - VALLEY-RICH CO INC Total:
						352.62
Vendor: 12330 - VISU-SEWER CLEAN & SEAL INC						
188892	05/07/2020	31432	12" CIPP PIPE-STORM SEWER CORRUGATED	603-6032-635100	Storm Ops / Services Contract...	11,750.00
						Vendor 12330 - VISU-SEWER CLEAN & SEAL INC Total:
						11,750.00
Vendor: 12372 - WHEELER HARDWARE CO						
188817	04/29/2020	SPI109221	KEYS	101-3110-621130	Facilities / Operating Supplies	17.36
						Vendor 12372 - WHEELER HARDWARE CO Total:
						17.36
Vendor: 12379 - WILLIAM E YOUNG CO, INC						
188893	05/07/2020	19368	METER FOR WELL #12	601-6012-621140	Water Ops / Supplies for Repai...	965.00
						Vendor 12379 - WILLIAM E YOUNG CO, INC Total:
						965.00
Vendor: 12402 - XCEL ENERGY						
188818	04/29/2020	INV0023646	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...	56.28
188818	04/29/2020	INV0023646	UTILITIES-51-4632660-1	101-2190-634100	Fire / Utility Services	186.66
188818	04/29/2020	INV0023646	UTILITIES 51-4732196-0	101-3110-634100	Facilities / Utility Services	18.02
188818	04/29/2020	INV0023646	UTILITIES 51-5874321-4	101-3110-634100	Facilities / Utility Services	1,538.79
188818	04/29/2020	INV0023646	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services	1,720.43
188818	04/29/2020	INV0023646	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services	14,035.02
188818	04/29/2020	INV0023646	UTILITIES-51-4614189-1	270-4190-634100	SNC / Utility Services	1,367.27
188818	04/29/2020	INV0023646	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services	11,978.97
188818	04/29/2020	INV0023646	UTILITIES-51-5750949-0	602-6022-634100	Sewer Ops / Utility Services	1,453.10
188818	04/29/2020	INV0023646	UTILITIES-514991810-3	603-6032-634100	Storm Ops / Utility Services	410.69
188894	05/07/2020	INV0023656	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services	27.30
						Vendor 12402 - XCEL ENERGY Total:
						32,792.53

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 12411 - YALE MECHANICAL INC						
188895	05/07/2020	213659	REPLACE IGNITER ON BOILER	601-6012-635100	Water Ops / Services Contract...	538.19
Vendor 12411 - YALE MECHANICAL INC Total:						538.19
Grand Total:						767,158.57

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	422,887.14
241 - Forfeitures/State/DWI	3,725.00
270 - Springbrook NC Fund	3,489.06
405 - Capital Improvements-BLDG	155.00
406 - Capital Improvements-STR	1,020.17
409 - Capital Improvements-INFO TECH	13,667.40
601 - Water Fund	81,809.50
602 - Sewer Fund	2,796.37
603 - Storm Water Fund	36,072.66
609 - Municipal Liquor	191,919.43
703 - Employee Benefits	3,196.57
806 - HOTEL / MOTEL TAX	6,420.27
Grand Total:	767,158.57

Account Summary

Account Number	Account Name	Payment Amount
101-1240-631100	Legal / Services-Professio...	6,128.00
101-1280-633100	City Clerk / Advertising	45.00
101-1320-621130	Assessing / Operating Sup...	36.40
101-1320-631100	Assessing / Services-Profe...	367.00
101-1330-633120	IT / Communication (pho...	1,084.21
101-1330-635100	IT / Services Contracted, ...	2,960.92
101-141040	Inventory - Auto Parts & S...	3,611.15
101-1410-632120	Non-Dept / Conferences &...	2,925.00
101-1410-633120	Non-Dept / Communicati...	375.30
101-1420-621130	Emergency Reserves / Op...	1,659.81
101-1420-635100	Emergency Reserves / Ser...	750.00
101-1420-638130	Emergency Reserves / Ha...	1,214.70
101-203100	Sales Tax	73.39
101-2110-621130	Police / Operating Supplies	460.61
101-2110-631100	Police / Services-Professi...	1,300.00
101-2110-633120	Police / Communication (...)	1,080.00
101-2110-635100	Police / Services Contract...	62.67
101-212100	Federal Tax Withheld	44,562.73
101-212110	State Tax Withheld	19,280.77
101-212120	FICA Payable	34,449.14
101-212130	Medicare Payable	12,966.90
101-213100	PERA	88,309.15
101-213140	Health Insurance	116,751.31
101-213150	Health Reimb HRA/Veba &...	3,769.75

Account Summary

Account Number	Account Name	Payment Amount
101-213160	Dental Insurance Payable	7,952.70
101-213170	Life Insurance Payable	2,849.81
101-213180	PERA Life Insurance	704.00
101-213210	Union Dues - Police	2,170.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	16,177.13
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...	502.40
101-213330	Fridley Police Association	188.00
101-2150-634100	Emergency Mgmt / Utility...	56.28
101-2190-621110	Fire / Clothing & Laundry	791.98
101-2190-621130	Fire / Operating Supplies	440.05
101-2190-621140	Fire / Supplies for Repair ...	30.52
101-2190-634100	Fire / Utility Services	402.86
101-2190-635100	Fire / Services Contracted,...	1,142.20
101-2190-638180	Fire / Pmts to Other Agenc..	138.28
101-3110-621110	Facilities / Clothing & Lau...	309.85
101-3110-621120	Facilities / Office Supplies	64.28
101-3110-621130	Facilities / Operating Supp...	740.23
101-3110-621140	Facilities / Supplies for Re...	1,326.06
101-3110-634100	Facilities / Utility Services	1,556.81
101-3110-635100	Facilities / Services Contra...	2,804.03
101-3110-638180	Facilities / Pmts to Other ...	545.16
101-3160-621110	Parks / Clothing & Laundry	258.78
101-3160-621140	Parks / Supplies for Repair...	489.16
101-3160-621150	Parks / Tools & Minor Equ...	32.76
101-3160-631100	Parks / Services-Professio...	46.00
101-3160-634100	Parks / Utility Services	2,117.23
101-3160-635110	Parks / Rentals	-81.50
101-3160-638180	Parks / Pmts to Other Age...	630.36
101-3170-634100	Lighting / Utility Services	14,035.02
101-3180-621110	Streets / Clothing & Laund...	324.49
101-3180-621140	Streets / Supplies for Repa..	1,215.65
101-3180-631100	Streets / Services-Professi...	125.00
101-3180-633120	Streets / Communication ...	100.00
101-3190-621110	Fleet Services / Clothing &...	157.45
101-3190-621130	Fleet Services / Operating...	1,153.32
101-3190-621140	Fleet Services / Supplies f...	353.90

Account Summary

Account Number	Account Name	Payment Amount
101-3190-635100	Fleet Services / Services C...	2,790.34
101-4110-459230	Rec Rentals / Rental Reve...	130.00
101-4170-633120	Mktg & Comm / Commun...	4,000.00
101-5110-635100	Bldg Inspection / Services...	4,552.60
241-2172-635130	StateFor-DWI / Hardware...	3,725.00
270-221104	Deposits (Nature Center)	500.00
270-4190-633120	SNC / Communication (ph...	45.22
270-4190-634100	SNC / Utility Services	1,591.95
270-4190-635100	SNC / Services Contracted,..	98.82
270-4190-635110	SNC / Rentals	228.07
270-4196-459100	SNC-BDay Parties / Progr...	125.00
270-4198-459230	SNC-Shelter Rentals / Equ...	900.00
405-3115-701100	CIP Bldg Facilities / Buildi...	155.00
406-3180-705100	CIP Streets / Infrastructure	1,020.17
409-1330-621130	IT Capital / Operating Sup...	13,667.40
601-6010-633120	Water Admin / Communi...	2,061.30
601-6012-621110	Water Ops / Clothing & L...	91.65
601-6012-621140	Water Ops / Supplies for ...	1,724.79
601-6012-631100	Water Ops / Services-Prof...	92.00
601-6012-633120	Water Ops / Communicat...	156.82
601-6012-634100	Water Ops / Utility Servic...	13,522.89
601-6012-635100	Water Ops / Services Cont...	19,935.74
601-6012-635110	Water Ops / Rentals	352.62
601-6012-638180	Water Ops / Pmts to Othe...	566.46
601-6019-621150	Water CIP / Tools & Minor...	2,543.00
601-6019-703100	Water CIP / Machinery & ...	40,762.23
602-6020-633120	Sewer Admin / Communic...	1,015.26
602-6022-621110	Sewer Ops / Clothing & L...	140.90
602-6022-621140	Sewer Ops / Supplies for ...	101.16
602-6022-621150	Sewer Ops / Tools & Mino...	6.95
602-6022-631100	Sewer Ops / Services-Prof...	79.00
602-6022-634100	Sewer Ops / Utility Servic...	1,453.10
603-6032-634100	Storm Ops / Utility Services	410.69
603-6032-635100	Storm Ops / Services Cont...	11,750.00
603-6039-631100	Storm CIP / Services-Profe...	216.50
603-6039-705100	Storm CIP / Infrastructure	23,695.47
609-144010	Inventory-Store 1 / Liquor	44,910.62
609-144020	Inventory-Store 1 / Wine	13,398.23
609-144030	Inventory-Store 1 / Beer	106,942.02
609-144040	Inventory-Store 1 / Misc	1,033.67
609-144050	Inventory-Store 1 /Tobac...	4,444.76
609-6910-500101	Liq Store 1 / COGS-Freight	755.00

Account Summary

Account Number	Account Name	Payment Amount
609-6910-633120	Liq Store 1 / Communicati...	433.93
609-6910-635110	Liq Store 1 / Rentals	18,991.82
609-6920-633120	Liq Store 2 / Communicati...	361.76
609-6920-635100	Liq Store 2 / Services Cont...	578.48
609-6920-638180	Liq Store 2 / Pmts to Other..	69.14
703-213340	Health Care Spending	3,196.57
806-4170-638180	Mktg & Comm / Pmts to ...	6,420.27
	Grand Total:	767,158.57

Project Account Summary

Project Account Key	Payment Amount
None	685,098.80
4053119518	155.00
4061801	980.00
4063120001	40.17
4091320001	13,667.40
6016320477	40,762.23
6016320495	2,543.00
60319524	216.50
6036319002	23,695.47
	Grand Total:
	767,158.57



City of Fridley, MN

Expense Approval Report

By Fund

Payable Dates 04/24/2020 - 05/07/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
INSIGHT PUBLIC SECTOR	1100722350	04/28/2020	MICROSOFT WINDOWS REMOTE	101-1420-638130	1,214.70
HENNUM, MARK	INV0023602	04/28/2020	BUILD/INSTALL NON-CONTACT ...	101-1420-635100	750.00
BOUND TREE MEDICAL, LLC	83595099	05/05/2020	DEFENDER GLOVES	101-1420-621130	59.56
SUPPLY SOLUTIONS LLC	27781	05/06/2020	CLEANING WIPES	101-1420-621130	61.92
SUPPLY SOLUTIONS LLC	27799	05/06/2020	HAND SANITIZER	101-1420-621130	356.25
SUPPLY SOLUTIONS LLC	27820	05/06/2020	DISPOSABLE GLOVES	101-1420-621130	201.00
ULINE	119264146	05/07/2020	CLEANING SUPPLIES	101-1420-621130	401.12
BOUND TREE MEDICAL, LLC	83605751	05/07/2020	NON-CONTACT THERMOMETERS	101-1420-621130	579.96
Fund 101 - General Fund Total:					3,624.51
Grand Total:					3,624.51

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	3,624.51
Grand Total:	3,624.51

Account Summary

Account Number	Account Name	Payment Amount
101-1420-621130	Emergency Reserves / Op...	1,659.81
101-1420-635100	Emergency Reserves / Ser...	750.00
101-1420-638130	Emergency Reserves / Ha...	1,214.70
	Grand Total:	3,624.51

Project Account Summary

Project Account Key	Payment Amount
None	3,624.51
Grand Total:	3,624.51



AGENDA ITEM CITY COUNCIL MEETING OF MAY 11, 2020

TO: Walter Wysopal, City Manager PW20-022

FROM: James Kosluchar, Public Works Director
Jon Lennander, Assistant City Engineer
Rachel Workin, Environmental Planner
Nic Schmidt, Civil Engineer

DATE: May 7, 2020

SUBJECT: Approve Coon Creek Watershed District Water Quality Cost-Share Agreement for 2020 Street Rehabilitation Project Water Quality Improvements

The 2020 Street Rehabilitation Project is anticipated to begin in June. In an effort to determine the need for a permit for the proposed street project, Coon Creek Watershed District (CCWD) Staff and Engineering Staff conducted a pre-application meeting last January. As a result of the meeting a key subcatchment (drainage area) was identified as needing treatment of the stormwater runoff before being conveyed to impaired waters, such as Springbrook Creek and the Mississippi River in this case. Given the City will be rehabilitating the roads, Staff understood this as an opportune time to address the issue by installing a water quality structure on the western limits of the project on Liberty Street. Given the measurable environmental benefits and timing of the street project, District Staff identified that the water quality structure was a potential funding source for cost-share.

Engineering Staff considered the proposal and chose to utilize CCWD's Water Quality Cost-Share Program to help fund the proposed water quality structure. The program had the potential to provide 50% of the total project cost up to \$50,000 with a required 50% local match.

In addition to the Liberty Street water quality structure, Staff identified that the planned removal of the cul de sac at Ironton Street and Ashton Avenue would also likely qualify for the cost-share program. Staff prepared an application (see attached) for the two water quality improvements and submitted for District review in February. The application scored highly and CCWD awarded the full available grant for \$50,000. The City is responsible to design, construct and maintain the proposed water quality features.

The attached agreement identifies that the City of Fridley will be responsible to ensure that all terms of the cost-share agreement are met including:

- The City is to fund 50% of the project costs
- Provide as-built records
- Provide an operations and maintenance plan
- Provide documentation of pollution reductions in accordance with the stated water quality outcomes
- Complete the project by December 31, 2020

A cost estimate of the approved features is provided in the attached cost-share application. The estimated costs for the features were \$75,941.00 for the Liberty Street water quality structure and \$26,691.50 for the reduction in impervious surface within the Ironton/Ashton cul de sac, totaling \$102,632.50. Overall, the District will be providing \$50,000 and the City will match the remainder of the actual construction costs. The City's share of the cost will be funded by the Storm Water Utility Fund.

In order to formalize this funding commitment from the CCWD, the attached Agreement is presented for approval. Staff recommends that the City Council ***move to approve the attached Coon Creek Watershed District Water Quality Cost-Share Agreement for 2020 Street Rehabilitation Project Water Quality Improvements***. If approved, the Agreement will be executed, and implementation directed upon its final receipt.

NS/nrs
Attachments

**COON CREEK WATERSHED DISTRICT
WATER QUALITY COST-SHARE AGREEMENT**

This Agreement is entered into _____, 2020 (Effective Date), by the Coon Creek Watershed District, a metropolitan watershed district and political subdivision of the State of Minnesota (District), and the City of Fridley, a Minnesota municipal corporation (City).

RECITALS

A. The District and the City share a common interest in water resource protection and improving water quality within the City of Fridley and the Coon Creek Watershed District.

B. The City intends to undertake two water quality improvement projects in conjunction with planned street rehabilitation projects: 1) Installation of a hydrodynamic device at 303 Liberty Street and 2) Replacement of 4,620 sq ft of impervious road surface with pervious surface at the intersection of Ashton Avenue and Ironton Street (Project).

C. The above City Project will improve water quality within the City and the Coon Creek Watershed District by reducing total runoff volume, total suspended sediment loading, total phosphorus loading, and chloride loading to Springbrook Creek which is impaired for aquatic life and recreation and at high-risk for a chloride impairment.

D. The City has applied to the District for cost-share assistance in implementing this Project.

E. The District under its Water Quality Cost-Share Program desires to provide the City cost-share assistance for the above water quality improvement treatment features, as more particularly set forth below.

THEREFORE, in consideration of mutual promises set forth below and other good and valuable consideration, the District and City agree as follows:

1. Scope of Work.

The City assumes the full and sole responsibility for implementation of the Project as set forth in the City's Grant Application attached as Exhibit A. The City will provide for the Project's planning, engineering, construction, and construction administration and will construct the Project in accordance with the District's permit requirements and approved plans and specifications. Minor changes in Project design that maintain the same or greater level of water quality treatment are allowable by amending this Agreement with both parties' written mutual consent. The City is responsible for obtaining all required permits and approvals, and for complying with all applicable laws in constructing and implementing this Project.

2. Project Completion.

The City will complete the above Project by December 31, 2021, unless this Agreement is amended by the parties' written mutual consent to reschedule the work and funding.

3. Cost-Share Funds.

To defray the Project costs to the City, the District will provide the City cost-share assistance up to the total amount of \$50,000, not to exceed 50% of total Project costs as outlined in the attached Exhibit A Grant Application Budget Form.

4. Terms of Payment.

The District upon the Effective Date of this Agreement will disburse to the City 80% of the Project's above cost-share amount.

On District receipt of the certification of completion and review of such Project documentation as it may require, including invoices and receipts documenting actual Project costs, the District will disburse to the City the remaining District approved cost-share funds.

The City is to provide as-built records, an approved operations and maintenance plan, and documentation of pollution reductions in accordance with the stated water quality outcomes included in Exhibit A.

5. Term of Agreement; Survival of Terms; Incorporation of Exhibits.

This Agreement will be effective on _____, 2020, and will expire on December 31, 2021, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clause: 7(E) Government Data Practices.

Exhibit A is attached and incorporated by reference.

6. Contingencies.

The District's obligation to provide cost-share funds is contingent on the City's compliance with the terms of this Agreement, including but not limited to Project completion in accordance with the District-approved plans and specifications, by the December 31, 2021 completion date. The City will return to the District any cost-share funds already received if this condition is not satisfied.

7. Miscellaneous.

A. Relationship of Parties. Nothing in this Agreement creates or establishes a partnership, joint venture or agency relationship between the parties. District review or approval

of design plans and specifications, and any other Project-related documents is solely for the District's own accounting for funds expended. As between the parties, the City is solely responsible for selection of the Project design and the means, method and manner of construction. Nothing in this Agreement creates a right in any third-party or affects any immunity, defense or liability limitation enjoyed by either party.

B. Employees. The City represents that it has or will secure, at its own expense, all personnel and/or contractors required for the performance of this Agreement. No City personnel or contractor will be considered an agent, representative or employee of the District.

C. Assignment or Modification. This Agreement binds and inures to the benefit of the City and the District, and their respective successors and assigns. Neither party may assign this Agreement without the prior written consent of the other. Any modification of the Agreement must be in writing and signed by both parties.

D. Notices. Any notice provided under this Agreement will be sent by certified mail, return receipt requested, or by personal service at the following address:

City of Fridley
7071 University Ave NE
Fridley, MN 55432

Coon Creek Watershed District
13632 Van Buren Street NE
Ham Lake, MN 55304

E. Government Data Practices Act. The District and City will comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, as it applies to all data created, collected, received, stored, used, maintained or disseminated by the District or the City under this Agreement.

F. Recitals. The Recitals stated above are incorporated as part of this Agreement.

COON CREEK WATERSHED DISTRICT:

CITY OF FRIDLEY:

By _____
President, Board of Managers

By _____
Mayor

Dated: _____

Dated: _____

By _____
City Manager

Dated: _____



Fridley Civic Campus

7071 University Ave N.E. Fridley, MN 55432
763-571-3450 | FAX: 763-571-1287 | FridleyMN.gov

February 13, 2020

PW20-003

Coon Creek Watershed District
Attn: Tim Kelly
13632 Van Buren Street NE
Ham Lake, MN 55304

Subject: 2020 Water Quality Cost-Share Program

Dear Mr. Kelly:

Enclosed within is the City of Fridley's submittal for the District's 2020 Water Quality Cost-Share Program. The City is proposing to incorporate water quality improvements this year as part of our scheduled 2020 Street Rehabilitation Project. These improvements are located within catchment SP-16 of Springbrook Creek.

These improvements include:

- 1) Installation of a hydrodynamic device upstream of the STMH at 303 Liberty Street which has a subcatchment area of 30.3 acres; and
- 2) Replacement of 4,620 square feet of impervious surface with pervious surface at the intersection of Ashton Avenue and Ironton Street

The hydrodynamic device will be installed within the City's storm sewer system and is designed to remove total suspended solids, metals, oil/grease, and other debris from stormwater runoff.

The removal of impervious surface at the intersection of Ashton Avenue and Ironton Street will allow for increased infiltration and less runoff (and associated phosphorus and TSS) into the storm sewer system. Additionally, the City applies chlorides in this area as part of winter maintenance, so the reduction in impervious surface will decrease the amount of chlorides applied. The new pervious surface will be restored with pollinator habitat.

Based on our January 10th pre-application meeting with CCWD staff and the District Engineer, our 2020 Street Rehabilitation project does not trigger any permit requirements for water quality improvements. The project is not disturbing the sub-base or changing stormwater rates except where the City is proposing to convert impervious surface to pervious surface as part of this grant application. Please do not hesitate to contact me at (763) 572-3556 or nic.schmidt@fridleymn.gov if you have questions or need any clarifications.

Sincerely,

Nic Schmidt
Civil Engineer

CCWD Water Quality Cost-Share Program Grant Application

Applicant Information

Name, Title	Jim Kosluchar, Public Works Director	
Organization	City of Fridley	
Address	7071 University Ave NE	
Email, Phone	jim.kosluchar@FridleyMN.Gov	763-572-3550

Project Information - *Be clear and brief. If necessary, attach additional pages*

Title	2020 Street Project Water Quality Improvements
Description <i>What, where, when, and why?</i> <i>If the project is subject to a District permit, describe how the proposed work goes above and beyond permit requirements.</i>	<p>The City of Fridley is proposing to incorporate several water quality improvements in summer/fall 2020 as part of the scheduled 2020 Street Rehabilitation Project*. These improvements are located within catchment SP-16 of Springbrook Creek.</p> <p>These improvements include:</p> <ol style="list-style-type: none"> 1) Installation of a hydrodynamic device upstream of the existing STMH at 303 Liberty Street; and 2) Replacement of impervious surface with pervious surface at the intersection of Ashton Avenue and Ironton Street <p>The hydrodynamic device will be installed within the City's storm sewer system and is designed to remove total suspended solids, metals, oil/grease, and other debris from stormwater runoff.</p> <p>The proposed hydrodynamic device is similar to the structure recommended by the Springbrook Stormwater Retrofit Analysis prepared for Coon Creek Watershed District; however, the proposed location has been shifted slightly to be within the project boundaries/City's jurisdiction and to accommodate for the existing depth of the storm sewer system, while still treating the highest amount of stormwater.</p> <p>The removal of impervious surface at the intersection of Ashton Avenue and Ironton Street will allow for increased infiltration and less runoff (and associated phosphorus and TSS) into the storm sewer system. Additionally, the City applies chlorides in this area as part of winter maintenance, so reducing the amount of impervious surface also reduces the amount of chlorides applied.</p>

	<p><u>These projects address Goal #1 of Fridley’s approved Local Water Plan:</u> <i>Goal 1: All of Fridley’s surface waters can be enjoyed to their highest intended use</i></p> <p><u>And is listed as Project 19 in conjunction with Action 1.1.A and Action 1.3.C:</u> <i>Project 19: 2020 Road Reconstruction Project: Improvements to stormwater drainage system within the Springbrook Neighborhood</i></p> <p><i>Action 1.1.A The City, in coordination with partner agencies, will install stormwater best management practices during future capital investment projects and complete standalone water quality and quantity improvement projects.</i> <i>Action 1.3.C The City will integrate water quality and water quantity improvements into road reconstruction projects and evaluate the opportunity to decrease road widths, install vegetation, and implement stormwater best management practices where appropriate during road reconstruction projects.</i></p> <p><u>These projects are also consistent with Coon Creek Watershed District’s 2013-2023 Comprehensive Plan Goal 3:</u> <i>Goal 3: To ensure that water is protected from contamination; and</i></p> <p>are in line with the improved urban stormwater management strategies recommended for Springbrook Creek within the approved Coon Creek Watershed District WRAPS.</p> <p>*Based on our pre-application meetings with CCWD staff and the District Engineer, this project does not trigger any permit requirements for water quality improvements, because the project is not disturbing the sub-base or changing stormwater rates except where the City is proposing to convert impervious surface to pervious surface as part of this grant application. The City will submit an erosion control plan to the District for approval.</p>
<p>Water Quality Outcomes <i>Include pollutants or parameters addressed and receiving water(s) benefited. Quantify when possible.</i></p>	<p>Springbrook Creek is impaired for aquatic life (approved Coon Creek Watershed District WRAPS) and aquatic recreation (Upper Mississippi River Bacteria TMDL), as well as listed as vulnerable to impairment by chlorides.</p> <p>The hydrodynamic device Downstream Defender will treat water from 30.3 acres, resulting in the removal of 25,000 pounds of TSS and the corresponding mass of phosphorus annually.</p> <p>The conversion of the Ashton Avenue/Ironton Street cul-de-sac will reduce impervious surface by 4620 square feet, resulting in</p>

Fill out budget form or attach quote

(only include line items related to stated water quality outcomes)

Item	Unit	Quantity	Unit Cost	Total
Hydrodynamic Device:				
Mobilization	LS	1	\$5000.00	\$5,000.00
Remove Concrete Curb & Gutter	LF	30	\$7.00	\$210.00
Sawing Bituminous Pavement (Full Depth)	LF	96	\$3.00	\$288.00
Remove Bituminous Pavement (Full Depth)	SY	64	\$11.00	\$704.00
Common Excavation (14' Depth)	CY	298	\$25.50	\$7,599.00
Sheet Piling	LF	96	\$120.00	\$11,520.00
Select Granular Borrow	CY	298	\$20.00	\$5,960.00
Temporary Support of Ex. Utilities – Sanitary Sewer	LS	1	\$1,500.00	\$1,500.00
Water Quality Structure	EA	1	\$30,000.00	\$30,000.00
4" Bituminous Patch w/ 8" Class 5 Aggregate	SY	64	\$40.00	\$2,560.00
Concrete Curb & Gutter	LF	30	\$20.00	\$600.00
Restoration	LS	1	\$500.00	\$500.00
Traffic Control	LS	1	\$1,500.00	\$1,500.00
Dewatering	LS	1	\$8,000.00	\$8,000.00
			Subtotal	\$ 75,941.00
<i>See following page for Grand Total</i>				

Please use same format on separate page if needed

Fill out budget form or attach quote

(only include line items related to stated water quality outcomes)

Item	Unit	Quantity	Unit Cost	Total
Impervious Surface Removal:				
Mobilization	LS	1	\$2,000.00	\$2,000.00
Remove Concrete Curb & Gutter	LF	220	\$7.00	\$1,540.00
Remove Bituminous Pavement (Full Depth)	SY	513	\$11.00	\$5,643.00
Common Excavation (6" Depth)	CY	90	\$25.50	\$2,295.00
Concrete Curb & Gutter	LF	130	\$20.00	\$2,600.00
Soil Preparation	SY	513	\$2.00	\$1,026.00
Common Topsoil Borrow	CY	180	\$55.00	\$9,900.00
Fertilizer (Type 3) (350 LB/AC)	LB	287	\$1.50	\$430.50
Seeding	AC	0.11	\$4,500.00	\$495.00
Flowering Bee-Lawn Seed Mix (50 LB/AC)	LB	6	\$50.00	\$300.00
Hydraulic Soil Stabilizer (2100 LB/AC)	LB	231	\$2.00	\$462.00
			Subtotal	\$ 26,691.50
Hydrodynamic Device & Impervious Surface Removal			Grand Total	\$102,632.50

Please use same format on separate page if needed



MEMORANDUM

Public Works Department

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

Date: 2/13/2020

To: File

From: Jon Lennander

RE: ST 2020-01 CCWD Cost Share Components

The City of Fridley Street Improvement Project ST 2020-01 includes two stormwater BMPs that will be submitted to CCWD for consideration in the Districts cost share program. The first is the installation of a hydrodynamic separator at the downstream end of the storm sewer system just above the outlet to Springbrook Creek. The second is the removal of pavement at the intersection of Ironton Street and Ashton Avenue currently used as a partial cul-de-sac and ad-hoc parking lot. The following is the benefit analysis for these projects.

Hydrodynamic Separator

The City of Fridley is proposing to install a Downstream Defender hydrodynamic separator manufactured by Hydro International at the intersection of Liberty Street and Ruth Street along the existing 24-inch storm sewer located in Liberty Street. The total drainage area contributing to this structure is 30.3 acres which has an impervious fraction of 32 percent.

The Downstream Defender is included in the Sizing Hydrodynamic Separators and Manholes (SHSAM) program developed by Barr Engineering. We have used SHSAM to evaluate the benefits of this structure.

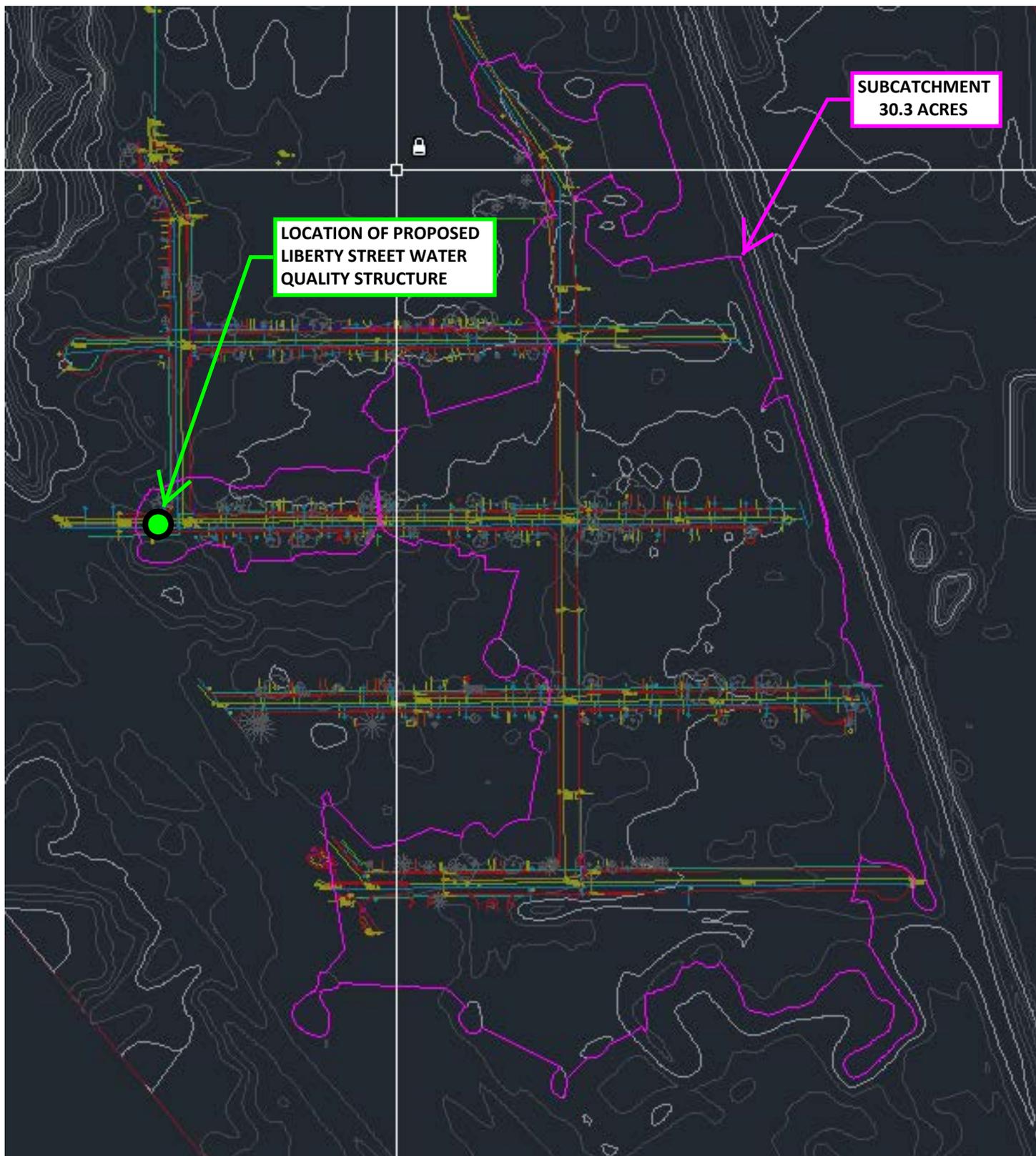
Input information includes drainage area (30.3 acres), percent impervious (32%), precipitation data (Golden Valley, Mn), particle size distribution (MnDOT Road Sand), and influent concentration (TSS 60mg/L). Based on this information over the time period of 1995 to 2007 the Downstream Defender 8 is expected to have removal efficiency of 59.4% (25000 lbs TSS removed).

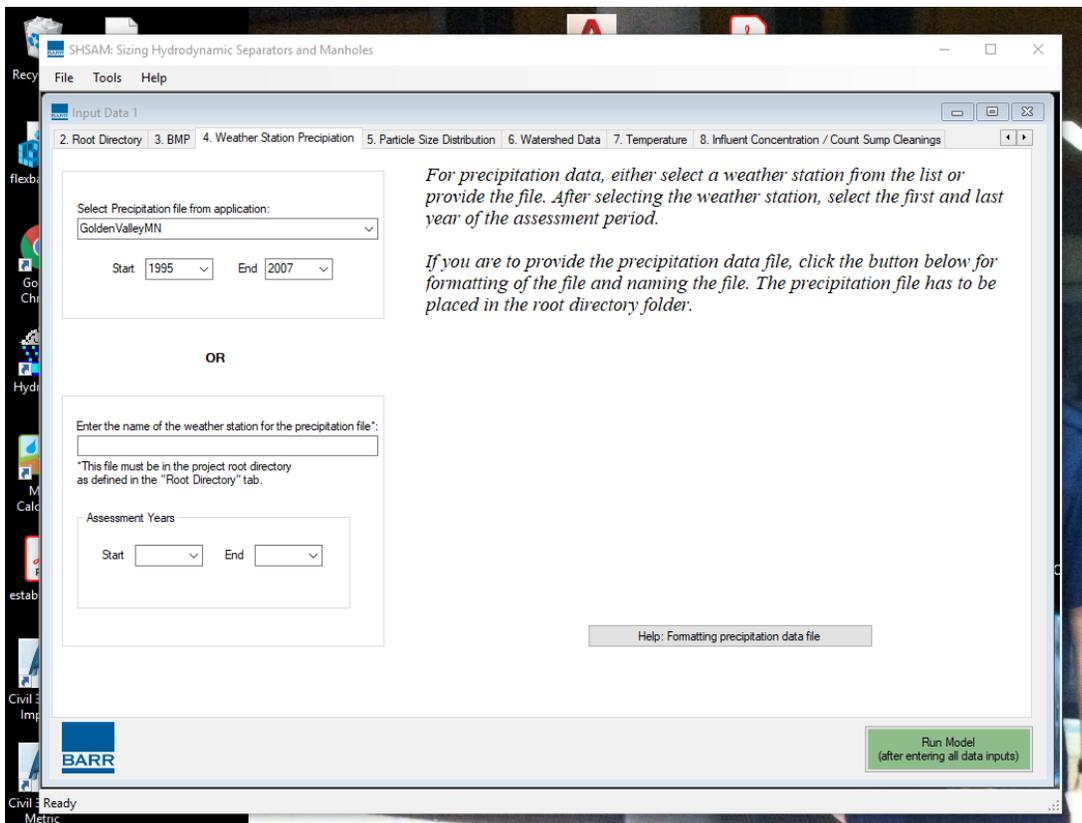
Pavement Reduction

The existing partial cul-de-sac at Ironton Street and Ashton Avenue will be removed as part of the project and a standard street section replacing it where the current drive lanes exist. To evaluate this part of the project the Minimal Impact Designs Calculator (MIDS) by the Minnesota Pollution Control Agency and Barr Engineering was used.

The input parameters are watershed area (1.4 acres), percent impervious (50%), soil type (B) for the area of concern. A part of the MIDS Calculator is the evaluation of different BMPs within the catchment area. One of the BMPs is Impervious Disconnect which was used in this case. In addition to the catchment parameters, the BMP input includes the area of pavement to be removed and the effective pervious area replacing it (4620 sq. ft.).

Based on the MIDS Calculator output, the removal of the pavement in this cul-de-sac will provide a 23% reduction in runoff (.44 af), a 23% reduction in annual total phosphorus load (.36 lbs) and a 75% reduction in TSS (210 lbs).





File Tools Help

Input Data 1

2. Root Directory 3. BMP 4. Weather Station Precipitation 5. Particle Size Distribution 6. Watershed Data 7. Temperature 8. Influent Concentration / Count Sump Cleanings

Particle size distribution:

Select particle size distribution file from application:

OR Select file from project root directory:

*This file must be in the project root directory as defined in the "Root Directory" tab.

OR Enter information to create file:

	Size In Microns	Percent Finer	Specific Gravity
*			

Enter the file for the particle size distribution. The file uploaded needs to be tab delimited. The file should NOT have a header row. The columns should be:

Particle Size in Microns
 Percent Finer
 Specific Gravity

OR

You can enter the information in the grid, which then creates your particle size distribution file.

BARR

Run Model (after entering all data inputs)

File Tools Help

Input Data 1

Acknowledgements 1. Introduction 2. Root Directory 3. BMP 4. Weather Station Precipitation 5. Particle Size Distribution 6. Watershed Data 7. Temperature 8. Influent Concentration / Count Sump Cleanings

Watershed data:

*This file must be in the project root directory as defined in the "Root Directory" tab.

	Area (acres)	Impervious (%)	Hydraulic Length (ft)	Average Slope (%)	CN (pervious)
▶	30.3	32	1600	2	65

NOTE: File/Entry area can only have one watershed entered.

The uploaded file needs to be tab-delimited. The columns should be:

Area (in acres)
 Percent Impervious (%)
 Hydraulic Length (ft)
 Average Slope (%)
 Curve Number (CN)

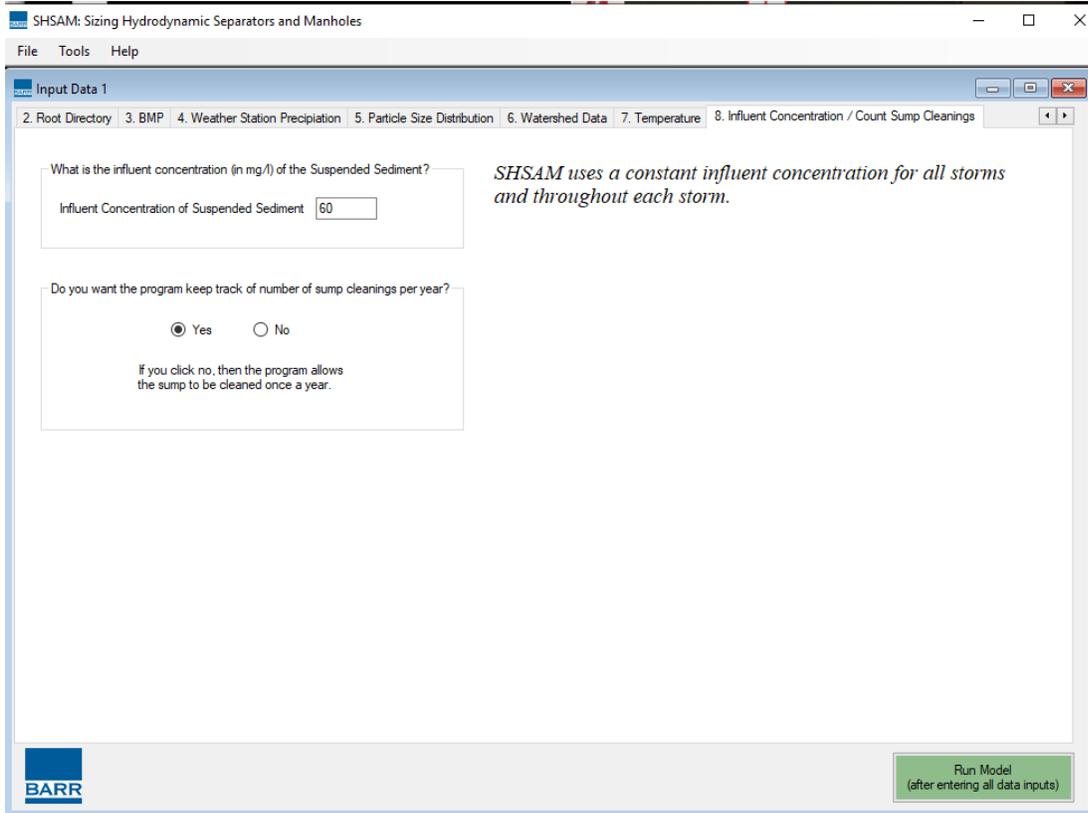
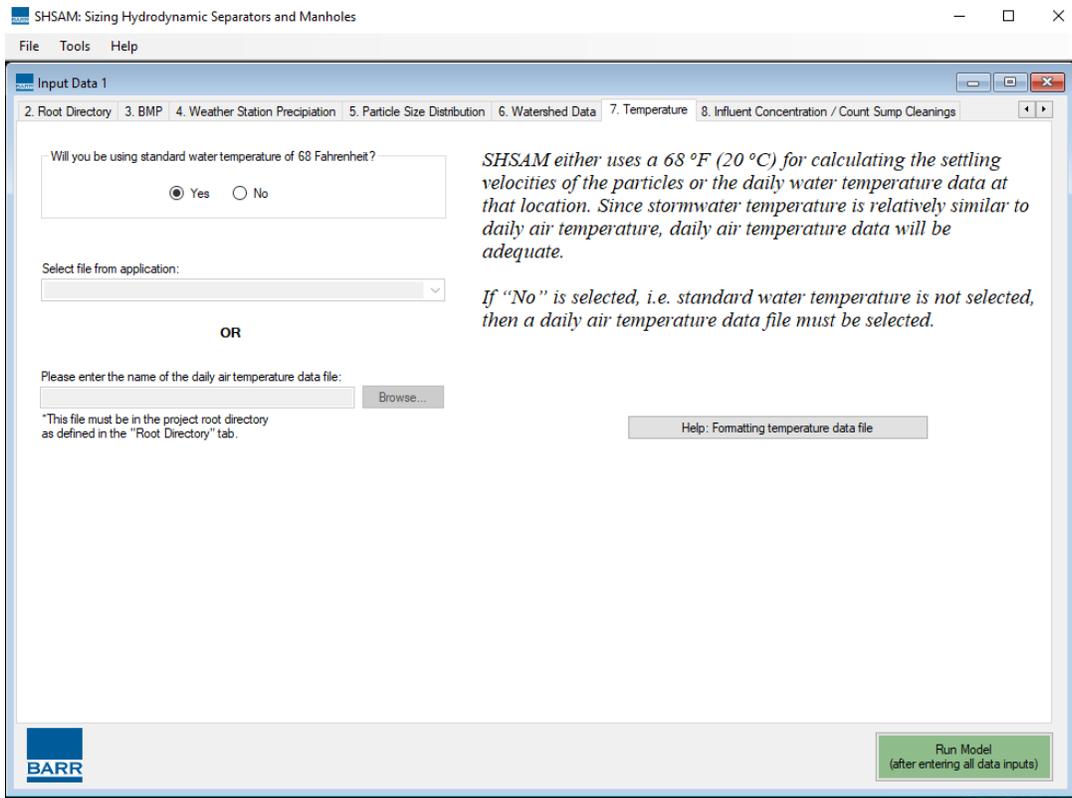
OR

Enter the information in the grid and this will create the file for SHSAM.

Note: The curve number (CN) should represent the average CN of the pervious areas and the disconnected impervious areas of the drainage basin. The percent imperviousness should represent the connected impervious areas of the drainage basin.

BARR

Run Model (after entering all data inputs)



View/Print in Excel

Washout Included

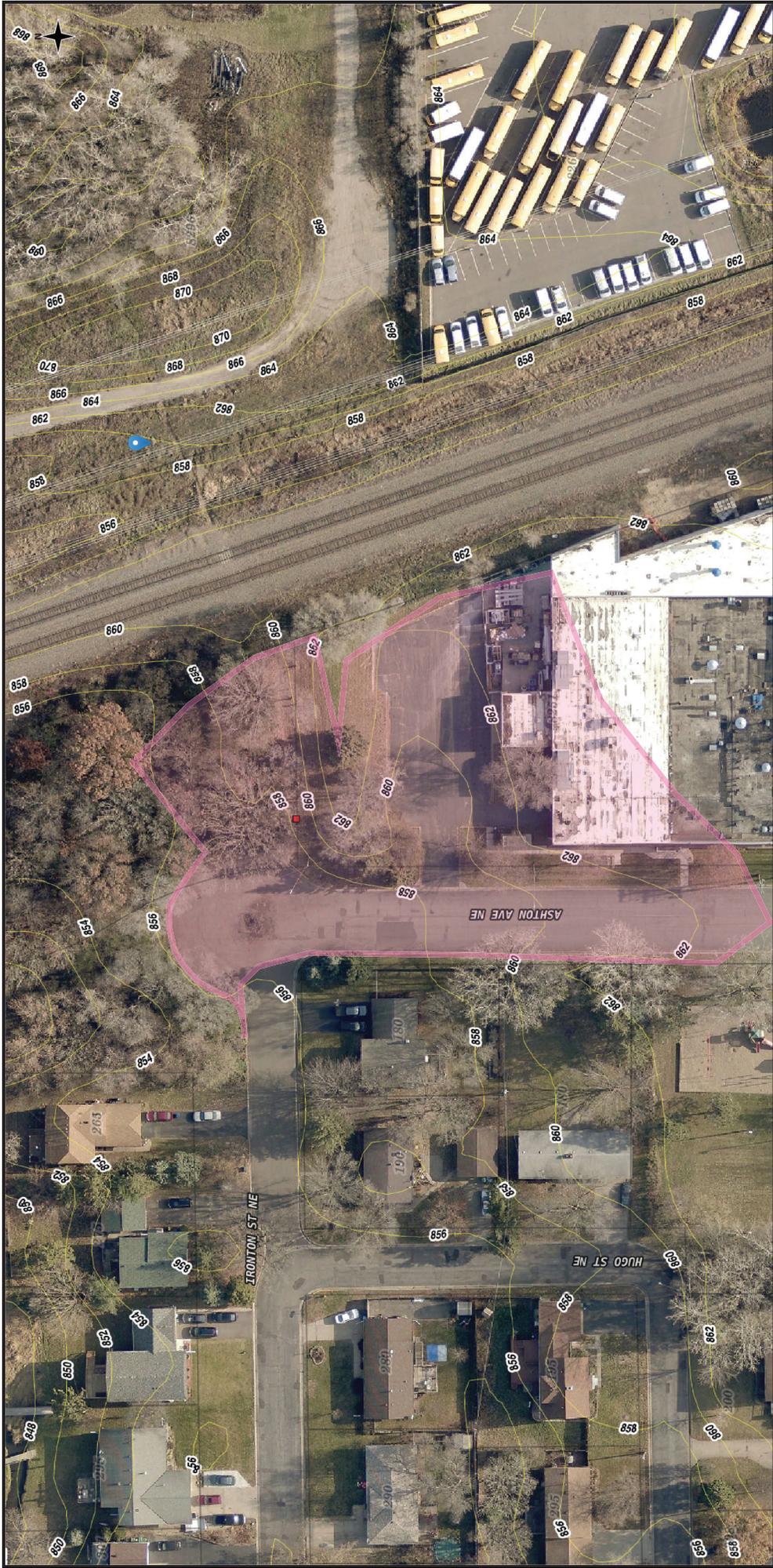
Name	Model	Year	Output "Removal" Efficiency (%)	Annual Load (lbs)	Load Removed (lbs)	Deposit (in)	Number of Cleanings
DownstreamDefe...	4	2004	1	3012.3	35.1	0.33	0
DownstreamDefe...	6	2004	56	3012.3	1680.6	6.93	0
DownstreamDefe...	8	2004	88	3012.3	2665.3	6.18	0
DownstreamDefe...	10	2004	95	3012.3	2862.1	4.25	0
DownstreamDefe...	4	2005	8	3773.9	290.1	2.69	0
DownstreamDefe...	6	2005	10	3773.9	375.7	1.55	0
DownstreamDefe...	8	2005	55	3773.9	2087.8	4.84	0
DownstreamDefe...	10	2005	86	3773.9	3228.1	4.79	0
DownstreamDefe...	4	2006	11	2212.3	250.1	2.32	0
DownstreamDefe...	6	2006	24	2212.3	532.8	2.20	0
DownstreamDefe...	8	2006	33	2212.3	732.0	1.70	0
DownstreamDefe...	10	2006	75	2212.3	1654.0	2.45	0
DownstreamDefe...	4	2007	15	2420.7	356.7	3.31	0
DownstreamDefe...	6	2007	22	2420.7	529.7	2.18	0
DownstreamDefe...	8	2007	70	2420.7	1691.3	3.92	0
DownstreamDefe...	10	2007	88	2420.7	2139.4	3.17	0
Name	Model	Total Load (lbs)	Total Load Remo...	Removal Efficien...	Model Height (ft)	Model Diameter (ft)	Pipe Diameter (in...
DownstreamDefe...	4	41402	3675	8.9	4.1	4.0	12
DownstreamDefe...	6	41402	13578	32.8	5.8	6.0	18
DownstreamDefe...	8	41402	24581	59.4	7.7	8.0	24
DownstreamDefe...	10	41402	32871	79.4	9.4	10.0	30

*

Scroll Down to See the Overall Removal Efficiency over the Period of Simulation



Fridley General Mapping Map



Date Created: February 11, 2020

Disclaimer: The provider makes no representation or warranties with respect to the reuse of this data.

Summary Information

Performance Goal Requirement

Performance goal volume retention requirement:	2795	ft3
Volume removed by BMPs towards performance goal:	230	ft ³
Percent volume removed towards performance goal	8	%

Annual Volume and Pollutant Load Reductions

Post development annual runoff volume	1.8837	acre-ft
Annual runoff volume removed by BMPs:	0.4414	acre-ft
Percent annual runoff volume removed:	23	%

Post development annual particulate P load:	0.845	lbs
Annual particulate P removed by BMPs:	0.198	lbs
Post development annual dissolved P load:	0.692	lbs
Annual dissolved P removed by BMPs:	0.162	lbs
Percent annual total phosphorus removed:	23	%

Post development annual TSS load:	279.2	lbs
Annual TSS removed by BMPs:	210.8	lbs
Percent annual TSS removed:	75	%

BMP Summary

Performance Goal Summary

BMP Name	BMP Volume Capacity (ft3)	Volume Recieved (ft3)	Volume Retained (ft3)	Volume Outflow (ft3)	Percent Retained (%)
1 - Stormwater disconnection (Impervious)	230	2795	230	2565	8

Annual Volume Summary

BMP Name	Volume From Direct Watershed (acre-ft)	Volume From Upstream BMPs (acre-ft)	Volume Retained (acre-ft)	Volume outflow (acre-ft)	Percent Retained (%)
1 - Stormwater disconnection (Impervious)	1.8837	0	0.4414	1.4423	23

Particulate Phosphorus Summary

BMP Name	Load From Direct Watershed (lbs)	Load From Upstream BMPs (lbs)	Load Retained (lbs)	Outflow Load (lbs)	Percent Retained (%)
1 - Stormwater disconnection (Impervious)	0.8454	0	0.1981	0.6473	23

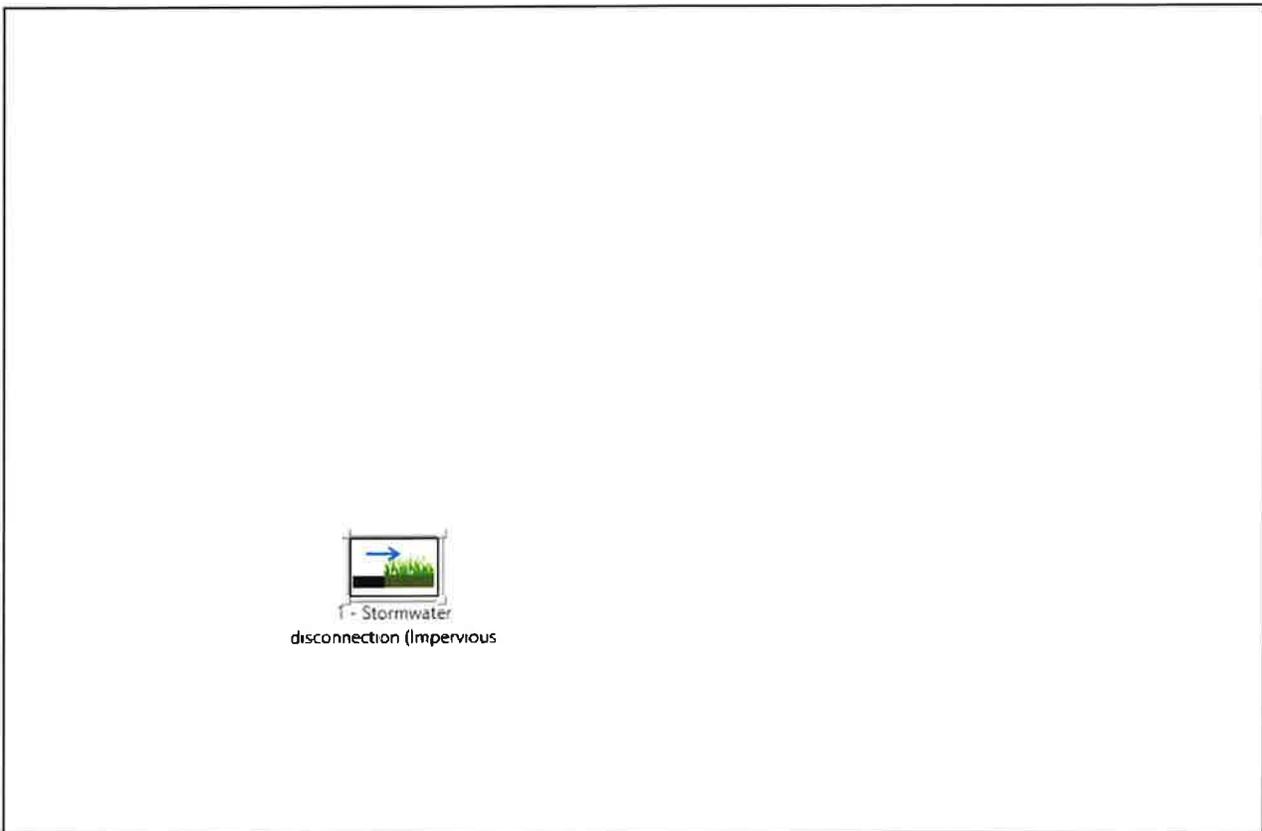
Dissolved Phosphorus Summary

BMP Name	Load From Direct Watershed (lbs)	Load From Upstream BMPs (lbs)	Load Retained (lbs)	Outflow Load (lbs)	Percent Retained (%)
1 - Stormwater disconnection (Impervious)	0.6917	0	0.1621	0.5296	23

TSS Summary

BMP Name	Load From Direct Watershed (lbs)	Load From Upstream BMPs (lbs)	Load Retained (lbs)	Outflow Load (lbs)	Percent Retained (%)
1 - Stormwater disconnection (Impervious)	279.24	0	210.82	68.42	75

BMP Schematic



Project Information

Calculator Version:	Version 3: January 2017
Project Name:	ST 2020-01
User Name / Company Name:	City of Fridley
Date:	2/11/20
Project Description:	Depaving for Ironton/Ashton Circle
Construction Permit?:	No

Site Information

Retention Requirement (inches):	1.1
Site's Zip Code:	55432
Annual Rainfall (inches):	31.2
Phosphorus EMC (mg/l):	0.3
TSS EMC (mg/l):	54.5

Total Site Area

Land Cover	A Soils (acres)	B Soils (acres)	C Soils (acres)	D Soils (acres)	Total (acres)
Forest/Open Space - Undisturbed, protected forest/open space or reforested land					0
Managed Turf - disturbed, graded for yards or other turf to be mowed/managed		.7			0.7
			Impervious Area (acres)		.7
			Total Area (acres)		1.4

Site Areas Routed to BMPs

Land Cover	A Soils (acres)	B Soils (acres)	C Soils (acres)	D Soils (acres)	Total (acres)
Forest/Open Space - Undisturbed, protected forest/open space or reforested land					0
Managed Turf - disturbed, graded for yards or other turf to be mowed/managed		0.7			0.7
			Impervious Area (acres)		0.7
			Total Area (acres)		1.4



AGENDA ITEM
CITY COUNCIL MEETING OF
May 11, 2020

INFORMAL STATUS REPORTS