



CITY COUNCIL MEETING OF JUNE 22, 2020

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

CONFERENCE MEETING (6:00 P.M.)

1. Public Safety Update

PLEDGE OF ALLEGIANCE.

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of June 8, 2020 1 - 5

NEW BUSINESS:

2. Adopt Resolution No. 2020-33 Approving Gifts, Donations and Sponsorships for the City of Fridley 6 - 8
3. Claims: (189168 – 189318) 9 - 33

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

ADOPTION OF AGENDA:

PUBLIC HEARING:

- 4. Public Hearing Declaring a Hazardous Building at 5821 Hackmann Avenue (Ward 2);

and

Adopt Resolution Ordering the Removal of Repair of a Public Nuisance/Hazardous Building Pursuant to Minnesota Statutes, Section 463, Located within the City of Fridley, Minnesota 34 - 38

NEW BUSINESS:

- 5. Adopt Resolution No. 2020-32 Authorizing Participation of the City of Fridley in the Minnesota Local Performance Measurement Program 39 - 60

- 6. Informal Status Reports 61

ADJOURN.

**CITY COUNCIL MEETING
CITY OF FRIDLEY
JUNE 8, 2020**

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

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

OTHERS PRESENT: Wally Wysopal, City Manager
Dan Tienter, Finance Director/City Treasurer/City Clerk
Ryan George, Deputy Public Safety Director

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF MINUTES:

1. City Council Meeting Minutes of May 26, 2020.

APPROVED.

NEW BUSINESS:

2. Receive the Minutes from the Planning Commission Meeting of May 20, 2020.

RECEIVED.

3. Adopt Resolution No. 2020-29 Approving and Authorizing Re-Appropriation for Certain Funds for the Fiscal Year Ending December 31, 2019.

ADOPTED RESOLUTION NO. 2020 – 29.

4. Approve Variance Request, VAR #20-01, by 6290 Hwy 65 NE, LLC, to Reduce the Front Yard Requirement from 80 Feet to 58 Feet to Allow the Construction of a Caribou Cabin Coffeeshop, Generally Located at 6290 Highway 65 N.E.;

and

Adopt Resolution No.2020 – 30 Approving Variance, VAR #20-01, to Reduce the Front Yard Setback for the Property Located at 6290 Highway 65 N.E., Petitioned by 6290 Hwy 65 NE, LLC, on behalf of the Property Owner Scott Beitz (Ward 2).

ADOPTED RESOLUTION NO. 2020 – 30.

- 5. Adopt Resolution No. 2020 – 31 Approving the Execution of Limited Use Permit #0205-0092 with the State of Minnesota for City of Fridley Project ST2019-01, Including a Trail in the Trunk Highway 47 (University Avenue) Right-of-Way.**

ADOPTED RESOLUTION NO. 2020 – 31.

- 6. Approve a Joint Powers Agreement between the City of Fridley and the County of Anoka for the Rehabilitation of CSAH 8 (Osborne Road NE) from TH 47 (University Avenue) to TH 65 (Ward 1).**

This item was removed from the Consent Agenda and placed on the Regular Agenda.

- 7. Claims (ACH PCard – 2005; and 189035 - 189167).**

APPROVED.

- 8. Licenses**

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Eggert to adopt the proposed consent agenda with the removal of Item No. 6. Seconded by Councilmember Bolkcom.

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

OPEN FORUM, VISITORS:

No one from the audience spoke.

ADOPTION OF AGENDA:

MOTION by Councilmember Bolkcom to adopt the agenda with the addition of item nos. 6. Seconded by Councilmember Eggert.

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

NEW BUSINESS:

- 6. Approve a Joint Powers Agreement between the City of Fridley and the County of Anoka for the Rehabilitation of CSAH 8 (Osborne Road NE) from TH 47 (University Avenue) to TH 65 (Ward 1).**

Councilmember Bolkcom said she moved this item to the regular agenda because people who attended the planning meeting brought forth many good ideas that were not implemented when the report came back from the County--like a dedicated bike lane. This roadway is shared with Spring Lake Park, and they were not enthused with some of the ideas, like improved lighting. As a Council we need to ensure we are keeping up-to-date on what is going on and push to communicate with the City of Spring Lake Park. The current process is flawed, and we need to send something out to those who attended the meeting letting them know of the outcome.

Mayor Lund said he thought this could have been a better project. Some items should have been taken into consideration. He said he was disappointed.

Councilmember Tillberry said he does not want to let this happen with future projects. He said he would vote for this project, but Council needs to need to be more assertive with the County in future projects.

MOTION by Councilmember Bolkcom to Approve a Joint Powers Agreement between the City of Fridley and the County of Anoka for the Rehabilitation of CSAH 8 (Osborne Road NE) from TH 47 (University Avenue) to TH 65 (Ward 1). Seconded by Councilmember Eggert.

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

9. Adopt Resolution No. 2020-28 Authorizing the Proration of Intoxicating Liquor Licensing Fees for Grants to Certain Entities Due to the COVID-19 Pandemic.

Dan Tienter, Finance Director, stated in March, the Governor declared a peacetime emergency throughout Minnesota in response to the outbreak of COVID-19. The Governor also ordered the temporary closure and limited reopening of restaurants and other public accommodations. In concert with these executive actions, the Mayor proclaimed, and City Council also declared, a local, peacetime emergency in the City. In response to the limited reopening of restaurants on June 1, 2020, the City Council suspended the typical approval process for outdoor dining areas temporarily. The City Council guided staff to explore other options to support restaurants, specifically as it relates to business licensing and fees. Staff reviewed various sections of the Fridley City Code, as well as the applicable executive orders. Staff also reviewed several Federal laws and regulations related to the COVID-19 pandemic response.

Mr. Tienter said Chapter 11 (Fees) of the City Code prohibits the proration and/or refund of any license or permit fees, unless authorized by other sections of the Code. Chapter 603 (Intoxicating Liquor) allows for the monthly proration of liquor licenses granted after the beginning of the license year (May 1 – April 30). It also allows the City to prorate applicable fees for up to 90 days for liquor licenses associated with buildings unavailable for occupancy. The peacetime emergencies do not allow restaurants to occupy their buildings or use their liquor licenses as intended. The City Council may authorize proration for up to three months of the annual cost of the liquor licenses in question.

Mr. Tienter said the Coronavirus Aid, Relief and Economic Security (CARES) Act allows cities to seek Federal reimbursement for eligible costs associated with COVID-19, including expenditures related to the provision and grants to businesses to reimburse the costs of business interruption caused by required closures. Treasury Department guidance allows cities to determine what grant payments are necessary, assuming the programs are “Tailored to assist those businesses in need of such assistance.”

Mr. Tienter stated given the Code and CARES Act requirements, the City would only grant funds associated with the prorated intoxicating liquor licenses fees per the following terms:

- Amount – not to exceed three months proration of Applicable Liquor Licensing Fees per Eligible Entity for up to a single year.
- Applicable Liquor Licenses – as authorized by Chapter 603 of the Code.
- Eligible Entity – those firms holding an Applicable Liquor License as approved by the City Council on April 27, 2020, for the licensing year ending April 30, 2021.
- Payment – either a credit or refund not to exceed the authorized amount.

Eligible entities only remit the liquor license fees upon activation. The City would provide the proration and grant upon activation of the applicable liquor licenses based on the above terms.

Mr. Tienter outlined the different proration and grant calculations for the various annual liquor licenses. He said staff recommends the City Council adopt Resolution No. 2020-28. Upon approval of the resolution, staff will notify the eligible entities of the proration and grant program and process credits or refunds accordingly.

Mayor Lund asked how staff would figure out the time frame on the grant offered tonight.

Mr. Tienter replied the grant is for liquor licenses ending April 30, 2021. Part of the rationale of using 90 days is that is the amount of days businesses were closed. The City is not offering a refund but can provide a grant moving forward consistent with the CARES Act.

Mayor Lund said this is a unique time so if we can help business survive, this is appropriate.

Mr. Tienter replied that business owners are mainly concerned with the liquor licensing costs.

Councilmember Bolkcom asked what the response was from the businesses.

Ryan George, Deputy Public Safety Director, spoke with the business owners and they were happy with any sort of financial relief.

MOTION by Councilmember Ostwald to Adopt Resolution No. 2020-28. Seconded by Councilmember Eggert.

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

10. Informal Status Reports.

Mayor Lund said he attended the senior graduating class of 2020 parade. He thanked all who participated.

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:30 P.M.

Respectfully submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA ITEM CITY COUNCIL MEETING OF JUNE 22, 2020

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

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

Date: June 22, 2020

**Re: Approval of Gifts, Donations and Sponsorships received between May 27, 2020
and June 22, 2020**

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

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Attachment A), which outlines the various donations, gifts and/or sponsorships received by the City between May 27, 2020 and June 22, 2020. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

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

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

Recommend Action

A motion to adopt the attached resolution approving gifts, donations, and sponsorships for the City of Fridley.

RESOLUTION NO. 2020 - 33

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

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

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

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

WHEREAS, the attached schedule lists all the donations and gifts received by various City departments between May27, 2020 and June 22, 2020; and

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

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

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

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
22ND DAY OF JUNE 2020.**

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL J. TIENTER - CITY CLERK

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund to be credited, if applicable
11/27/2019	Public Safety	Donation to Police Dept.	Marilyn J Larson	\$25.00	101
12/13/2019	SNC	Donation box	Various	\$50.00	270
12/23/2019	SNC	Donation to Pavilion Project	Fridley Lions via Springbrook Nature C	\$25,000.00	407
1/2/2020	Public Safety	Night to Unite Donation	MINCO	\$1,200.00	101
1/3/2020	Public Safety	PAL Program Donation	Schmit Towing	\$500.00	101
1/6/2020	SNC	In-Kind Donation to Pavilion Project	Parsons Electric	\$23,000.00	270
1/29/2020	SNC	Springbrook - Animal Care	Science Museum of Minnesota	\$200.00	270
2/21/2020	SNC	Pavilion Project	Springbrook Nature Center Foundation	\$25,000.00	407
2/25/2020	SNC	General Donation	Sylvia Winkelman	\$50.00	270
2/28/2020	Civic Campus	Donation for musician at City event	Scott Hickok	\$250.00	101
3/1/2020	Engineering	Future project trail easement	Valvoline LLC	\$8,278.00	405
3/25/2020	Public Safety	Sanitizing wipes/emergency supplies	Sam's Club	\$250.00	101
3/26/2020	Public Safety	6 cases of N95 masks	Patrick Miller Construction	\$300.00	101
4/9/2020	Public Safety	PPE Supplies (coveralls, masks, eye pro)	Home Depot	\$2,739.04	101
4/17/2020	Public Safety	PPE Supplies (coveralls, masks, eye pro)	Home Depot	\$1,726.83	101
4/22/2020	Public Works	53rd Avenue Lift Station Easement	Target	\$22,800.00	602
4/29/2020	Public Safety	4 Gallons of Sanitizer	Tattersall Distilling	\$100.00	101
4/25/2020	Public Safety	Masks-900 handmade (Gov Walz mask drive)	Residents	\$1,800.00	101
4/28/2020	SNC	Springbrook Pavilion Project	Springbrook Foundation	\$50,000.00	407
5/5/2020	SNC	Springbrook Pavilion Project	Northeast Bank Foundation	\$250.00	270
6/4/2020	Public Safety	Sanitizing Wipes and Hand Sanitizer	Wal-Mart	\$331.14	101
6/16/2020	SNC	General Donation	Fridley Women of Today	\$100.00	270
6/17/2020	Public Safety	Donation of Funds for Breakfast for Officers	Paul and Gloria Schultz	\$400.00	101

\$164,350.01



AGENDA ITEM
COUNCIL MEETING OF JUNE 22, 2020
CLAIMS

CLAIMS

189168 - 189318



City of Fridley, MN

Claims Council 06/22/20

By Vendor Name

Payment Dates 06/05/2020 - 06222020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 13268 - 121 BENEFITS CORP						
DFT0002979	06/12/2020	INV0023987	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						
189192	06/09/2020	INV0023949	BEER	609-144030	Inventory-Store 1 / Beer	588.00
Vendor 13054 - 56 BREWING LLC Total:						588.00
Vendor: 10102 - AMERICAN BOTTLING COMPANY						
189169	06/09/2020	INV0023929	MAY-MISC	609-144040	Inventory-Store 1 / Misc	478.59
Vendor 10102 - AMERICAN BOTTLING COMPANY Total:						478.59
Vendor: 10124 - AMSOIL,INC						
189242	06/18/2020	19044194	BULK SYNTHETIC FUEL	101-141040	Inventory - Auto Parts & Suppl...	2,150.50
Vendor 10124 - AMSOIL,INC Total:						2,150.50
Vendor: 10125 - AMUNDSON CIGAR & CANDY						
189170	06/09/2020	INV0023930	MAY-CIGS	609-144050	Inventory-Store 1 /Tobacco	3,780.68
Vendor 10125 - AMUNDSON CIGAR & CANDY Total:						3,780.68
Vendor: 10137 - ANOKA CONSERVATION DISTRICT						
189243	06/18/2020	2020092	RAIN GARDEN TURRET	603-6032-621140	Storm Ops / Supplies for Repair..	1,721.00
Vendor 10137 - ANOKA CONSERVATION DISTRICT Total:						1,721.00
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION						
189244	06/18/2020	2026826	FILING FEES	101-5120-635100	Planning / Services Contracted,..	46.00
Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:						46.00
Vendor: 10155 - ANOKA COUNTY						
189213	06/11/2020	INV0024003	NOTARY RECORDING FEE- NELSON	101-2110-621130	Police / Operating Supplies	20.00
Vendor 10155 - ANOKA COUNTY Total:						20.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES						
189214	06/11/2020	INV0024005	RUG SERVICE 800262000	101-3110-621110	Facilities / Clothing & Laundry	27.80
189215	06/11/2020	INV0024004	UNIFORM LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry	35.96
189215	06/11/2020	INV0024004	RUGS/MOP LAUNDRY	101-3110-621110	Facilities / Clothing & Laundry	170.48
189215	06/11/2020	INV0024004	UNIFORM LAUNDRY	101-3160-621110	Parks / Clothing & Laundry	129.20
189215	06/11/2020	INV0024004	UNIFORM LAUNDRY	101-3180-621110	Streets / Clothing & Laundry	222.80
189215	06/11/2020	INV0024004	UNIFORM LAUNDRY	101-3190-621110	Fleet Services / Clothing & Lau...	125.96
189215	06/11/2020	INV0024004	UNIFORM LAUNDRY	601-6012-621110	Water Ops / Clothing & Laundry	73.32

Claims Council 06/22/20

Payment Dates: 06/05/2020 - 06222020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
189215	06/11/2020	INV0024004	UNIFORM LAUNDRY	602-6022-621110	Sewer Ops / Clothing & Laundry	112.72
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:						898.24
Vendor: 13337 - ARMOUR CREATIVE LLC						
189309	06/18/2020	1578	RECREATION TRUCK WRAP DESIGN	101-4100-635100	Rec / Services Contracted, Non...	1,125.00
Vendor 13337 - ARMOUR CREATIVE LLC Total:						1,125.00
Vendor: 10175 - ARTISAN BEER COMPANY						
189171	06/09/2020	INV0023931	MAY-BEER	609-144030	Inventory-Store 1 / Beer	7,250.85
Vendor 10175 - ARTISAN BEER COMPANY Total:						7,250.85
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS						
189245	06/18/2020	C324430	RETURN PARTS T460809	101-141040	Inventory - Auto Parts & Suppl...	-156.17
189245	06/18/2020	C324430	ELECTRICAL REPAIRS V#777	101-141040	Inventory - Auto Parts & Suppl...	2,535.12
189245	06/18/2020	T483425	HANGER BEARING V#777	101-141040	Inventory - Auto Parts & Suppl...	69.61
Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:						2,448.56
Vendor: 10185 - AT & T WIRELESS SERVICE						
189216	06/11/2020	INV0023962	CELL PHONES-CITY MGR	101-1210-633120	Gen Mgmt / Communication (...)	44.63
189216	06/11/2020	INV0023962	CELL PHONES-HRA	101-132200	Due from HRA	38.23
189216	06/11/2020	INV0023962	CELL PHONES-MIS	101-1330-633120	IT / Communication (phones, ...)	215.37
189216	06/11/2020	INV0023962	EMERGENCY CELL PHONES	101-1420-633120	Emergency Reserves / Commu...	178.52
189216	06/11/2020	INV0023962	CELL PHONES-POLICE	101-2110-633120	Police / Communication (phon...	953.28
189216	06/11/2020	INV0023962	CELL PHONES-FIRE	101-2190-633120	Fire / Communication (phones,..)	84.99
189216	06/11/2020	INV0023962	CELL PHONES-FACILITY	101-3110-633120	Facilities / Communication	91.39
189216	06/11/2020	INV0023962	CELL PHONES-GIS/PW	101-3140-633120	Eng / Communication (phones,..)	38.23
189216	06/11/2020	INV0023962	CELL PHONES-ENG	101-3140-633120	Eng / Communication (phones,..)	407.73
189216	06/11/2020	INV0023962	CELL PHONES-PARKS	101-3160-633120	Parks / Communication (phon...	267.78
189216	06/11/2020	INV0023962	CELL PHONES-STREETS	101-3180-633120	Streets / Communication (pho...	478.13
189216	06/11/2020	INV0023962	CELL PHONES-GARAGE	101-3190-633120	Fleet Services / Communication	133.89
189216	06/11/2020	INV0023962	CELL PHONE-COMM SERV	101-4100-633120	Rec / Communication (phones,..)	44.63
189216	06/11/2020	INV0023962	CELL PHONES-REC	101-4100-633120	Rec / Communication (phones,..)	214.52
189216	06/11/2020	INV0023962	CELL PHONES-INSPECT	101-5110-633120	Bldg Inspection / Comm. (pho...	165.72
189216	06/11/2020	INV0023962	CELL PHONES-PLANNING	101-5120-633120	Planning / Communication (ph...	121.09
189216	06/11/2020	INV0023962	CELL PHONES-RENTAL	101-5140-633120	Rental Inspection / Comm (ph...	44.63
189216	06/11/2020	INV0023962	CELL PHONES-CABLE TV	225-4170-633120	Mktg & Comm / Communicati...	44.63
189216	06/11/2020	INV0023962	CELL PHONES-PSDS	260-2114-633120	Police PSDS / Communication	87.70
189216	06/11/2020	INV0023962	CELL PHONES-NC	270-4190-633120	SNC / Communication (phones,..)	38.23
189216	06/11/2020	INV0023962	CELL PHONES-WATER	601-6012-633120	Water Ops / Communication (...)	420.70
189216	06/11/2020	INV0023962	CELL PHONES-SEWER	602-6022-633120	Sewer Ops / Communication (...)	452.53
Vendor 10185 - AT & T WIRELESS SERVICE Total:						4,566.55
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE						
189246	06/18/2020	INV0024016	PARTS	101-141040	Inventory - Auto Parts & Suppl...	2,608.65
189246	06/18/2020	INV0024016	ALIGNMENT	101-2110-635100	Police / Services Contracted, N...	124.99

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
189246	06/18/2020	INV0024016	WHEEL REPAIRS	101-3160-635100	Parks / Services Contracted, N...	141.18
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:						2,874.82
Vendor: 10222 - BARTON SAND & GRAVEL CO						
189248	06/18/2020	INV0024018	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	165.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:						165.00
Vendor: 10238 - BEISSWENGER'S HARDWARE						
189249	06/18/2020	309370	PARTS V #736	101-141040	Inventory - Auto Parts & Suppl...	22.82
189249	06/18/2020	312419	RECOIL	101-141040	Inventory - Auto Parts & Suppl...	17.99
Vendor 10238 - BEISSWENGER'S HARDWARE Total:						40.81
Vendor: 10240 - BELLBOY CORPORATION						
189172	06/09/2020	INV0023932	LIQUOR	609-144010	Inventory-Store 1 / Liquor	2,836.80
189172	06/09/2020	INV0023932	MISC	609-144040	Inventory-Store 1 / Misc	339.40
189172	06/09/2020	INV0023932	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	23.18
189172	06/09/2020	INV0023932	BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	857.15
Vendor 10240 - BELLBOY CORPORATION Total:						4,056.53
Vendor: 10284 - BOB'S PRODUCE RANCH						
189250	06/18/2020	46293	BOXED LUNCHES BUDGET WORKSHOP	101-1210-621130	Gen Mgmt / Operating Supplies	85.41
Vendor 10284 - BOB'S PRODUCE RANCH Total:						85.41
Vendor: 10289 - BOLTON & MENK INC						
189217	06/11/2020	0250952	STREET PROJ DESIGN	406-3180-705100	CIP Streets / Infrastructure	1,302.00
Vendor 10289 - BOLTON & MENK INC Total:						1,302.00
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC						
189189	06/09/2020	INV0023946	BEER	609-144030	Inventory-Store 1 / Beer	62,001.54
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:						62,001.54
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS						
189190	06/09/2020	INV0023947	LIQUOR	609-144010	Inventory-Store 1 / Liquor	16,933.16
189190	06/09/2020	INV0023947	WINE	609-144020	Inventory-Store 1 / Wine	2,204.94
189190	06/09/2020	INV0023947	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	226.07
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:						19,364.17
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE						
189194	06/09/2020	INV0023951	BEER	609-144030	Inventory-Store 1 / Beer	396.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:						396.00
Vendor: 13603 - C.M.T. JANITORIAL SERVICES						
189312	06/18/2020	2579	MAY CLEANING SERVICE	101-1420-635100	Emergency Reserves / Services...	1,512.00
Vendor 13603 - C.M.T. JANITORIAL SERVICES Total:						1,512.00
Vendor: 10369 - CAPITOL BEVERAGE SALES						
189173	06/09/2020	INV0023933	BEER	609-144030	Inventory-Store 1 / Beer	48,972.64
Vendor 10369 - CAPITOL BEVERAGE SALES Total:						48,972.64

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO						
189218	06/11/2020	INV0024006	BUILDING PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..	28.80
189251	06/18/2020	INV0024019	UTILITIES 10791005-1	101-3110-634100	Facilities / Utility Services	248.25
189251	06/18/2020	INV0024019	UTILITIES-10791004-4	101-3110-634100	Facilities / Utility Services	982.09
189251	06/18/2020	INV0024019	UTILITIES-5530290-5	270-4190-634100	SNC / Utility Services	27.14
189251	06/18/2020	INV0024019	UTILITIES-10942843-3	601-6012-634100	Water Ops / Utility Services	26.67
189251	06/18/2020	INV0024019	UTILITIES-5513440-7	601-6012-634100	Water Ops / Utility Services	17.06
189251	06/18/2020	INV0024019	UTILITIES-9791717-3	609-6910-634100	Liq Store 1 / Utility Services	26.13
189251	06/18/2020	INV0024019	UTILITIES-5582808-1	609-6920-634100	Liq Store 2 / Utility Services	23.83
189251	06/18/2020	INV0024031	UTILITIES-8000014145-9	101-2190-634100	Fire / Utility Services	67.33
189251	06/18/2020	INV0024031	UTILITIES-8000014158-2	101-3160-634100	Parks / Utility Services	134.42
189251	06/18/2020	INV0024031	UTILITIES-8000014162-4	601-6012-634100	Water Ops / Utility Services	613.14
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:						2,194.86
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY						
189252	06/18/2020	607053400	GRASS SEED	101-3160-621140	Parks / Supplies for Repair & ...	300.00
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:						300.00
Vendor: 10395 - CENTURY LINK						
189219	06/11/2020	INV0024008	PHONE SERVICE 763 5742480 360	101-1330-633120	IT / Communication (phones, ...	62.33
189219	06/11/2020	INV0024008	PHONE SERVICE 612 Z010545 311	101-2190-633120	Fire / Communication (phones,..	319.56
189219	06/11/2020	INV0024008	PHONE SERVICE 612 Z010546 766	101-3190-633120	Fleet Services / Communication	356.53
189219	06/11/2020	INV0024008	PHONE SERVICE 612 Z010548 412	601-6012-633120	Water Ops / Communication (...	216.16
189253	06/18/2020	INV0024020	PHONE SERVICE 612 E83-0233 605	101-2110-633120	Police / Communication (phon...	106.40
189253	06/18/2020	INV0024041	PHONE SERVICE 763-784-8676	270-4190-633120	SNC / Communication (phones,..	59.04
Vendor 10395 - CENTURY LINK Total:						1,120.02
Vendor: 10408 - CERTIFIED LABORATORIES						
189254	06/18/2020	3954038A	CLEANING SUPPLIES	101-1420-621130	Emergency Reserves / Operati...	420.45
Vendor 10408 - CERTIFIED LABORATORIES Total:						420.45
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA						
643	06/12/2020	INV0023964	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	13,823.80
643	06/12/2020	INV0023965	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	3,092.14
643	06/12/2020	INV0023968	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	308.00
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:						17,223.94

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA						
645	06/12/2020	INV0023980	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)	75.00
645	06/12/2020	INV0023981	CITY OF FRIDLEY ICMA Ppt ID 800158	101-213280	RHS Plan (ICMA)	2,325.00
645	06/12/2020	INV0023982	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)	525.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:						2,925.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA						
644	06/12/2020	INV0023983	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: 10434 - CLEAR RIVER BEVERAGE						
189174	06/09/2020	INV0023934	BEER	609-144030	Inventory-Store 1 / Beer	1,221.90
Vendor 10434 - CLEAR RIVER BEVERAGE Total:						1,221.90
Vendor: 10439 - COCA COLA BOTTLING						
189175	06/09/2020	INV0023935	MAY MISC	609-144040	Inventory-Store 1 / Misc	746.80
Vendor 10439 - COCA COLA BOTTLING Total:						746.80
Vendor: 10447 - COMCAST CABLE						
189255	06/18/2020	INV0024021	JUNE CABLE FEE	225-4170-633120	Mktg & Comm / Communicati...	314.16
Vendor 10447 - COMCAST CABLE Total:						314.16
Vendor: 10449 - COMMERCIAL ASPHALT						
189256	06/18/2020	INV0024022	ASPHALT	601-6012-621140	Water Ops / Supplies for Repai...	4,681.73
Vendor 10449 - COMMERCIAL ASPHALT Total:						4,681.73
Vendor: 10475 - COON CREEK WATERSHED DISTRICT						
189257	06/18/2020	INV0024023	PERMIT ESCROW 2020 STR PROJ	406-3180-705100	CIP Streets / Infrastructure	6,235.00
Vendor 10475 - COON CREEK WATERSHED DISTRICT Total:						6,235.00
Vendor: 10476 - COON RAPIDS CHRYSLER-JEEP						
189258	06/18/2020	INV0024024	PARTS	101-141040	Inventory - Auto Parts & Suppl...	248.68
Vendor 10476 - COON RAPIDS CHRYSLER-JEEP Total:						248.68
Vendor: 13095 - CORE & MAIN LP						
189306	06/18/2020	M375944	CLAMPS	601-6012-621140	Water Ops / Supplies for Repai...	184.40
189306	06/18/2020	M380216	HYDRANT PAINT	601-6012-621140	Water Ops / Supplies for Repai...	334.88
Vendor 13095 - CORE & MAIN LP Total:						519.28
Vendor: 13215 - CUSTOM GRAPHIX PRINTING CORP						
189197	06/09/2020	INV0023954	HISTORICAL PRINTS	609-6910-633110	Liq Store 1 / Printing & Binding	690.00
189307	06/18/2020	46646	LAMINATED CARDS FOCUS ON FRIDLEY	225-4170-633110	Mktg & Comm / Printing & Bin...	214.00
Vendor 13215 - CUSTOM GRAPHIX PRINTING CORP Total:						904.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10547 - DAVE PERKINS CONTRACTING, INC						
189259	06/18/2020	27255	WATER BREAK REPAIRS	601-6012-635100	Water Ops / Services Contract...	6,034.00
Vendor 10547 - DAVE PERKINS CONTRACTING, INC Total:						6,034.00
Vendor: 10562 - DELL MARKETING LP						
189221	06/11/2020	10397307240	90 WATT 3-PRONG ADAPTERS	409-1330-621130	IT Capital / Operating Supplies	399.54
189260	06/18/2020	10391536970	DELL LATITUDE LAPTOPS	409-1330-621130	IT Capital / Operating Supplies	12,134.48
Vendor 10562 - DELL MARKETING LP Total:						12,534.02
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA						
DFT0002971	06/12/2020	INV0023966	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	7,997.10
Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:						7,997.10
Vendor: 13432 - DREKKER BREWING COMPANY						
189201	06/09/2020	INV0023957	BEER	609-144030	Inventory-Store 1 / Beer	1,546.44
Vendor 13432 - DREKKER BREWING COMPANY Total:						1,546.44
Vendor: 10604 - E.C.M. PUBLISHERS INC						
189261	06/18/2020	779118	LEGAL NOTICE-FINANCIAL STM	101-1310-633100	Accounting / Advertising	483.75
189261	06/18/2020	779119	LEGAL NOTICE-FINANCIAL STM	101-1310-633100	Accounting / Advertising	382.50
Vendor 10604 - E.C.M. PUBLISHERS INC Total:						866.25
Vendor: 10637 - EMERGENCY APPARATUS MAINT						
189262	06/18/2020	109803	SERVICE CALL AERIAL 2	101-2190-635100	Fire / Services Contracted, Non..	1,559.31
189262	06/18/2020	112480	SERVICE CALL E1 IDLING ISSUE	101-2190-635100	Fire / Services Contracted, Non..	861.69
189262	06/18/2020	112496	SERVICE CALL E3 INTAKE VALVE	101-2190-635100	Fire / Services Contracted, Non..	739.96
Vendor 10637 - EMERGENCY APPARATUS MAINT Total:						3,160.96
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES						
189263	06/18/2020	112093	LIFT BUSHINGS AERIAL 2	101-2190-635100	Fire / Services Contracted, Non..	3,848.51
189263	06/18/2020	JOR19101	SQUAD V#323 UTILITY BUILD	410-2110-703100	CapEq. Police / Machinery & E...	13,165.36
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:						17,013.87
Vendor: 13597 - FORGOTTEN STAR BREWING						
189204	06/09/2020	INV0023960	BEER	609-144030	Inventory-Store 1 / Beer	120.00
Vendor 13597 - FORGOTTEN STAR BREWING Total:						120.00
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC						
189206	06/10/2020	INV0023969	Biweekly payroll contributions	101-213290	Union Dues - POC/Vol Fire	125.00
189206	06/10/2020	INV0023970	Monthly Vol FF payroll contributions	101-213290	Union Dues - POC/Vol Fire	675.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:						800.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION						
189207	06/10/2020	INV0023967	Bi-weekly payroll contributions	101-213330	Fridley Police Association	180.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:						180.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10751 - FRIENDLY CHEVROLET INC						
189265	06/18/2020	INV0024040	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	505.68
Vendor 10751 - FRIENDLY CHEVROLET INC Total:						505.68
Vendor: 10782 - GENUINE PARTS CO/NAPA						
189222	06/11/2020	INV0024009	MAY AUTO PARTS STATEMENT	101-141040	Inventory - Auto Parts & Suppl...	683.28
189222	06/11/2020	INV0024009	MAY AUTO PARTS STATEMENT	101-3190-621140	Fleet Services / Supplies for Re...	166.96
Vendor 10782 - GENUINE PARTS CO/NAPA Total:						850.24
Vendor: 10811 - GOPHER STATE ONE-CALL INC						
189266	06/18/2020	50403	MAY LOCATES	601-6012-635100	Water Ops / Services Contract...	261.90
189266	06/18/2020	50403	MAY LOCATES	602-6022-635100	Sewer Ops / Services Contract...	263.25
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:						525.15
Vendor: 10819 - GRAINGER						
189267	06/18/2020	9536289458	STANCHIONS FOR DISTANCING	101-1420-621140	Emergency Reserves / Supplies...	293.82
Vendor 10819 - GRAINGER Total:						293.82
Vendor: 10826 - GRAPE BEGINNINGS						
189176	06/09/2020	INV0023936	WINE	609-144020	Inventory-Store 1 / Wine	424.72
189176	06/09/2020	INV0023936	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	6.00
Vendor 10826 - GRAPE BEGINNINGS Total:						430.72
Vendor: 13153 - HAMMERHEART LLC						
189196	06/09/2020	INV0023953	BEER	609-144030	Inventory-Store 1 / Beer	240.00
Vendor 13153 - HAMMERHEART LLC Total:						240.00
Vendor: 11153 - HIRERIGHT LLC						
189225	06/11/2020	H0182366	BACKGROUND SCREENING	101-2110-635100	Police / Services Contracted, N...	9.45
Vendor 11153 - HIRERIGHT LLC Total:						9.45
Vendor: 13288 - HI-TECH REFRIGERATION						
189308	06/18/2020	7310	REPAIR ICE MACHINE	101-3110-635100	Facilities / Services Contracted,..	1,290.08
Vendor 13288 - HI-TECH REFRIGERATION Total:						1,290.08
Vendor: 10927 - HOFFMAN BROS. SOD, INC						
189268	06/18/2020	022693	BLACK DIRT	101-3160-621140	Parks / Supplies for Repair & ...	900.00
189268	06/18/2020	022693	BLACK DIRT-CREDIT CK#189136	101-3160-621140	Parks / Supplies for Repair & ...	-371.25
Vendor 10927 - HOFFMAN BROS. SOD, INC Total:						528.75
Vendor: 10931 - HOHENSTEINS INC						
189177	06/09/2020	INV0023937	BEER	609-144030	Inventory-Store 1 / Beer	6,588.85
Vendor 10931 - HOHENSTEINS INC Total:						6,588.85
Vendor: 10933 - HOLIDAY CREDIT OFFICE						
189269	06/18/2020	INV0024025	FUEL FOR SQUAD	101-2110-621100	Police / Fuels & Lubes	15.58
Vendor 10933 - HOLIDAY CREDIT OFFICE Total:						15.58

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10935 - HOLIDAY STATION						
189223	06/11/2020	049401062000	MAY CAR WASHES	101-2110-635100	Police / Services Contracted, N...	27.00
Vendor 10935 - HOLIDAY STATION Total:						27.00
Vendor: 13706 - HOME DEPOT USA						
189240	06/11/2020	INV0024014	PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..	148.18
Vendor 13706 - HOME DEPOT USA Total:						148.18
Vendor: 13309 - INBOUND BREWCO						
189198	06/09/2020	INV0023955	BEER	609-144030	Inventory-Store 1 / Beer	514.00
Vendor 13309 - INBOUND BREWCO Total:						514.00
Vendor: 10975 - INDEED BREWING COMPANY,LLC						
189178	06/09/2020	INV0023938	BEER	609-144030	Inventory-Store 1 / Beer	1,052.05
189178	06/09/2020	INV0023938	BEER	609-145030	Inventory-Store 2 / Beer	190.20
Vendor 10975 - INDEED BREWING COMPANY,LLC Total:						1,242.25
Vendor: 10993 - INSIGHT PUBLIC SECTOR						
189224	06/11/2020	1100734128	SOFTWARE SUBSCRIPTIONS	101-1330-635130	IT / Hardware & Software Sup...	200.40
189270	06/18/2020	1100733103	ANNUAL MICROSOFT LICENSING	101-1330-635130	IT / Hardware & Software Sup...	57,154.24
Vendor 10993 - INSIGHT PUBLIC SECTOR Total:						57,354.64
Vendor: 10996 - INSTRUMENTAL RESEARCH INC						
189271	06/18/2020	2593	MAY WATER TESTING	601-6012-635100	Water Ops / Services Contract...	288.00
Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:						288.00
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES						
DFT0002980	06/12/2020	INV0023988	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable	39,245.94
DFT0002981	06/12/2020	INV0023989	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable	15,163.96
DFT0002983	06/12/2020	INV0023991	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld	53,331.13
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:						107,741.03
Vendor: 11001 - INTERNAL REVENUE SERVICE						
DFT0002990	06/17/2020	INV0024032	2019 PCORI FEES	704-7130-631100	Self Ins / Services-Professional	147.32
Vendor 11001 - INTERNAL REVENUE SERVICE Total:						147.32
Vendor: 267997 - FFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF						
642	06/12/2020	INV0023984	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	90.00
Vendor 267997 - FFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:						90.00
Vendor: 13431 - INVICTUS BREWING						
189200	06/09/2020	INV0023956	BEER	609-144030	Inventory-Store 1 / Beer	287.00
Vendor 13431 - INVICTUS BREWING Total:						287.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11028 - J.J. TAYLOR DIST. OF MINN INC						
189179	06/09/2020	INV0023939	BEER	609-144030	Inventory-Store 1 / Beer	35,850.61
Vendor 11028 - J.J. TAYLOR DIST. OF MINN INC Total:						35,850.61
Vendor: 11064 - JOHNSON BROTHERS LIQUOR						
189180	06/09/2020	INV0023940	LIQUOR	609-144010	Inventory-Store 1 / Liquor	64,566.92
189180	06/09/2020	INV0023940	WINE	609-144020	Inventory-Store 1 / Wine	21,210.29
189180	06/09/2020	INV0023940	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	940.62
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:						86,717.83
Vendor: 11104 - KEELEY, MICHAEL						
189272	06/18/2020	INV0024042	SCHOOL REIM COURSE CJU500	101-1410-632120	Non-Dept / Conferences & Sch...	1,500.00
Vendor 11104 - KEELEY, MICHAEL Total:						1,500.00
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED						
189238	06/11/2020	INV0024013	APRIL ATTY FEES	101-1240-631100	Legal / Services-Professional	4,759.00
Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:						4,759.00
Vendor: 13708 - KRIS MEHRKENS						
189313	06/18/2020	INV0024038	ROOM RENTAL REFUND	270-221104	Deposits (Nature Center)	50.00
189313	06/18/2020	INV0024038	ROOM RENTAL REFUND	270-4198-459230	SNC-Shelter Rentals / Equipm...	128.55
Vendor 13708 - KRIS MEHRKENS Total:						178.55
Vendor: 12540 - KUECHLE UNDERGROUND, INC						
189303	06/18/2020	INV0024036	OAK GLEN CREEK EST #2	603-6039-705100	Storm CIP / Infrastructure	226,899.53
Vendor 12540 - KUECHLE UNDERGROUND, INC Total:						226,899.53
Vendor: 11173 - LAKE RESTORATION INC						
189226	06/11/2020	207030	POND TREATMENT	603-6032-635100	Storm Ops / Services Contract...	311.00
Vendor 11173 - LAKE RESTORATION INC Total:						311.00
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES						
189208	06/10/2020	INV0023985	Police Union 119 - biweekly deductions	101-213210	Union Dues - Police	1,674.00
189208	06/10/2020	INV0023986	Sgt Union 310 - biweekly deductions	101-213210	Union Dues - Police	434.00
Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:						2,108.00
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST						
189273	06/18/2020	INV0024033	WORK COMP-GENERAL GOVT	704-7130-631100	Self Ins / Services-Professional	431.77
189273	06/18/2020	INV0024033	WORK COMP-PUBLIC WORKS	704-7130-631100	Self Ins / Services-Professional	4.20
189273	06/18/2020	INV0024033	WORK COMP-PUBLIC SAFETY	704-7130-631100	Self Ins / Services-Professional	804.22
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:						1,240.19
Vendor: 13076 - LEGALSHIELD						
189211	06/10/2020	INV0023974	Monthly Payroll Deduction	101-213320	Miscellaneous Withholdings	502.40
Vendor 13076 - LEGALSHIELD Total:						502.40
Vendor: 12676 - LEPAGE & SONS						
189237	06/11/2020	102833	REFUSE HAULING	609-6910-635100	Liq Store 1 / Services Contract...	47.70

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189305	06/18/2020	102787	REFUSE HAULING	609-6920-635100	Liq Store 2 / Services Contract...	31.50
Vendor 12676 - LEPAGE & SONS Total:						79.20
Vendor: 13070 - LUPULIN BREWING						
189193	06/09/2020	INV0023950	BEER	609-144030	Inventory-Store 1 / Beer	388.30
Vendor 13070 - LUPULIN BREWING Total:						388.30
Vendor: 11265 - M.C.F.O.A.-MUNICIPAL CLERKS/FIN OFFICE						
189274	06/18/2020	INV0024044	MEMBERSHIP RENEWAL-MOORE	101-1380-632100	City Clerk / Dues & Subscriptio...	45.00
189275	06/18/2020	INV0024034	REGISTRATION-MOORE	101-1360-632120	Elections / Conferences & Sch...	25.00
Vendor 11265 - M.C.F.O.A.-MUNICIPAL CLERKS/FIN OFFICE Total:						70.00
Vendor: 11279 - M.T.I. DISTRIBUTING CO						
189276	06/18/2020	125638300	TORO MOWERS V#530, V#531	410-3160-621150	Cap Eq. Parks / Tools & Minor ...	16,355.60
Vendor 11279 - M.T.I. DISTRIBUTING CO Total:						16,355.60
Vendor: 13407 - MAGNEY CONSTRUCTION						
189310	06/18/2020	INV0024037	LOCKE PARK WTP EST #11	601-6019-701100	Water CIP / Building & Bldg Im...	198,911.05
Vendor 13407 - MAGNEY CONSTRUCTION Total:						198,911.05
Vendor: 11298 - MANSFIELD OIL COMPANY						
189277	06/18/2020	21813163	UNLEADED FUEL	101-141010	Inventory - Gasoline	1,134.76
189277	06/18/2020	21813165	UNLEADED FUEL	101-141010	Inventory - Gasoline	9,897.43
Vendor 11298 - MANSFIELD OIL COMPANY Total:						11,032.19
Vendor: 12747 - MATTSON ICE						
189191	06/09/2020	INV0023948	MISC	609-144040	Inventory-Store 1 / Misc	759.50
Vendor 12747 - MATTSON ICE Total:						759.50
Vendor: 11344 - MENARDS - BLAINE						
189227	06/11/2020	96107	SUPPLIES FOR BOARDING UP LIQUOR STORE	609-6910-635100	Liq Store 1 / Services Contract...	626.03
Vendor 11344 - MENARDS - BLAINE Total:						626.03
Vendor: 11346 - MENARDS - FRIDLEY						
189228	06/11/2020	32729	SUPPLIES FOR BOARDING UP LIQUOR STORE	609-6920-635100	Liq Store 2 / Services Contract...	152.80
189278	06/18/2020	32986	PVC PIPE	101-3110-621130	Facilities / Operating Supplies	6.79
189278	06/18/2020	32986	CAULK,THRESHOLDS	270-4190-621130	SNC / Operating Supplies	78.92
Vendor 11346 - MENARDS - FRIDLEY Total:						238.51
Vendor: 11368 - METROPOLITAN COUNCIL						
189279	06/18/2020	1111160	JULY WASTEWATER SERVICE	602-6022-634100	Sewer Ops / Utility Services	392,752.00
Vendor 11368 - METROPOLITAN COUNCIL Total:						392,752.00
Vendor: 13709 - MICHALSKI, JANETTE						
189314	06/18/2020	INV0024039	REC REFUND	101-4101-459100	Rec Pre-School / Program Rev...	25.00
Vendor 13709 - MICHALSKI, JANETTE Total:						25.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER						
189209	06/10/2020	INV0023963	Bi-weekly payroll deduction	101-213300	Child Support Withheld	778.49
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:						778.49
Vendor: 11428 - MINN CITY/COUNTY MANAGEMENT ASSOC						
189280	06/18/2020	INV0024043	MCMA RENEWAL	101-1310-632100	Accounting / Dues & Subscript...	160.15
189280	06/18/2020	INV0024043	APMP RENEWAL	101-1310-632100	Accounting / Dues & Subscript...	50.00
Vendor 11428 - MINN CITY/COUNTY MANAGEMENT ASSOC Total:						210.15
Vendor: 11436 - MINN DEPT OF HEALTH						
189281	06/18/2020	INV0024026	WATERMAINS PERMIT 2019 STR PROJ	406-3180-705100	CIP Streets / Infrastructure	150.00
Vendor 11436 - MINN DEPT OF HEALTH Total:						150.00
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S.						
189229	06/11/2020	INV0024010	POLICE PLATES	101-2110-621130	Police / Operating Supplies	24.00
Vendor 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S. Total:						24.00
Vendor: 11442 - MINN DEPT OF REVENUE						
DFT0002975	06/12/2020	INV0023976	Payroll-Garnishment	101-213310	Garnishments Withheld	100.00
Vendor 11442 - MINN DEPT OF REVENUE Total:						100.00
Vendor: 11445 - MINN DEPT OF TRANSPORTATION						
189282	06/18/2020	P00009291	RED ARROW RELAMP HWY 65/53RD	101-3170-635100	Lighting / Services Contracted,...	157.62
189282	06/18/2020	P00009413	TRAFFIC SIGNAL MAINT	101-3170-635100	Lighting / Services Contracted,...	332.79
Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:						490.41
Vendor: 11454 - MINN HWY SAFETY/RESEARCH-MHSRC						
189283	06/18/2020	6294307693	EVOC CLASS-BEN WORKS	101-2110-632120	Police / Conferences & School	435.00
Vendor 11454 - MINN HWY SAFETY/RESEARCH-MHSRC Total:						435.00
Vendor: 11478 - MINN STATE BOARD OF ASSESSORS						
189284	06/18/2020	INV0024027	LICENSE RENEWALS	101-1320-632100	Assessing / Dues & Subscriptio...	275.00
Vendor 11478 - MINN STATE BOARD OF ASSESSORS Total:						275.00
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES						
DFT0002982	06/12/2020	INV0023990	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld	22,807.58
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:						22,807.58
Vendor: 13710 - MINNESOTA FALL EXPO						
189315	06/18/2020	SD03	REGISTRATIONS	101-3190-632120	Fleet Services / Conferences &...	60.00
Vendor 13710 - MINNESOTA FALL EXPO Total:						60.00
Vendor: 13098 - MODIST BREWING CO LLC						
189195	06/09/2020	INV0023952	BEER	609-144030	Inventory-Store 1 / Beer	63.00
Vendor 13098 - MODIST BREWING CO LLC Total:						63.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 13650 - MOORE HANDYMAN SERVICE						
189205	06/09/2020	296	INSTALL SHELVING-STORE 1 TO STORE 2	609-6920-635100	Liq Store 2 / Services Contract...	1,305.22
Vendor 13650 - MOORE HANDYMAN SERVICE Total:						1,305.22
Vendor: 11546 - N.C.P.E.R.S. MINNESOTA-478000						
189210	06/10/2020	INV0023975	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: 11620 - NORTHERN TOOL & EQUIP						
189285	06/18/2020	4042184851	BACKPACK SPRAYER	101-3160-621150	Parks / Tools & Minor Equipm...	159.99
Vendor 11620 - NORTHERN TOOL & EQUIP Total:						159.99
Vendor: 13560 - OLIPHANT BREWING LLC						
189202	06/09/2020	INV0023958	BEER	609-144030	Inventory-Store 1 / Beer	232.00
Vendor 13560 - OLIPHANT BREWING LLC Total:						232.00
Vendor: 10213 - OMAN, MICHAELANNE						
189247	06/18/2020	INV0024017	REIMB MILEAGE	101-4100-632110	Rec / Transportation	13.80
Vendor 10213 - OMAN, MICHAELANNE Total:						13.80
Vendor: 12443 - OPTUM BANK (HSA)						
DFT0002973	06/12/2020	INV0023972	HSA savings acct - employee contribution	703-213340	Health Care Spending	3,086.15
DFT0002974	06/12/2020	INV0023973	HSA savings acct - employer additional	101-213150	Health Reimb HRA/Veba & HSA..	2,739.50
Vendor 12443 - OPTUM BANK (HSA) Total:						5,825.65
Vendor: 13581 - O'REILLY AUTO PARTS						
189311	06/18/2020	3298373600	FILTERS	101-141040	Inventory - Auto Parts & Suppl...	27.01
Vendor 13581 - O'REILLY AUTO PARTS Total:						27.01
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES						
DFT0002976	06/12/2020	INV0023977	Bi-weekly deduction - Coordinated	101-213100	PERA	37,144.27
DFT0002977	06/12/2020	INV0023978	Bi-weekly payroll deduction - defined contrib	101-213100	PERA	164.46
DFT0002978	06/12/2020	INV0023979	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA	61,035.56
Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:						98,344.29
Vendor: 11701 - PARK CONSTRUCTION COMPANY						
189286	06/18/2020	INV0024028	EARTHWORK FOR SNC PAVILLION	407-3160-701100	CIP Parks / Building & Bldg Imp...	500.00
Vendor 11701 - PARK CONSTRUCTION COMPANY Total:						500.00
Vendor: 11717 - PAUSTIS & SONS						
189181	06/09/2020	INV0023941	WINE	609-144020	Inventory-Store 1 / Wine	4,495.10
189181	06/09/2020	INV0023941	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	58.75
Vendor 11717 - PAUSTIS & SONS Total:						4,553.85

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11728 - PEPSI COLA BOTTLING CO						
189182	06/09/2020	17944206	MISC	609-144040	Inventory-Store 1 / Misc	209.70
Vendor 11728 - PEPSI COLA BOTTLING CO Total:						209.70
Vendor: 11730 - PERFECT 10 CAR WASH EXPRESS						
189287	06/18/2020	INV0024029	FEB CAR WASHES	101-1320-635100	Assessing / Services Contracte...	3.01
189287	06/18/2020	INV0024029	FEB CAR WASHES	101-5110-635100	Bldg Inspection / Services Cont...	3.01
189287	06/18/2020	INV0024029	FEB CAR WASHES	101-5120-635100	Planning / Services Contracted,..	12.04
189287	06/18/2020	INV0024029	FEB CAR WASHES	101-5140-635100	Rental Inspection / Services C...	6.02
Vendor 11730 - PERFECT 10 CAR WASH EXPRESS Total:						24.08
Vendor: 11747 - PHILLIPS WINE & SPIRITS						
189183	06/09/2020	INV0023942	LIQUOR	609-144010	Inventory-Store 1 / Liquor	5,618.95
189183	06/09/2020	INV0023942	WINE	609-144020	Inventory-Store 1 / Wine	5,792.00
189183	06/09/2020	INV0023942	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	205.54
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:						11,616.49
Vendor: 11771 - POMP'S TIRE SERVICE INC						
189288	06/18/2020	150127851	TIRES AND INSTALL	101-2190-635100	Fire / Services Contracted, Non..	1,464.00
189288	06/18/2020	150128105	TIRE REPAIRS	101-3180-635100	Streets / Services Contracted, ...	28.00
Vendor 11771 - POMP'S TIRE SERVICE INC Total:						1,492.00
Vendor: 10723 - PRECISE (FORCE AMERICA)						
189264	06/18/2020	2001026077	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						
DFT0002972	06/12/2020	INV0023971	MONTHLY PREMIUM	101-213140	Health Insurance	116,757.48
Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:						116,757.48
Vendor: 13391 - PRYES BREWING						
189199	06/09/2020	I-11316	BEER	609-144030	Inventory-Store 1 / Beer	243.00
Vendor 13391 - PRYES BREWING Total:						243.00
Vendor: 11823 - QUALITY REFRIGERATION SERVICE						
189184	06/09/2020	76912	SEMI ANNUAL HVAC SERVICE	609-6910-635100	Liq Store 1 / Services Contract...	374.94
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:						374.94
Vendor: 11856 - RAPIT PRINTING						
189230	06/11/2020	220965	EVIDENCE SHEETS, ENVELOPES	101-2110-633110	Police / Printing & Binding	374.29
Vendor 11856 - RAPIT PRINTING Total:						374.29
Vendor: 11863 - REDPATH AND COMPANY LTD						
189289	06/18/2020	150454032	2019 AUDIT	101-1310-631100	Accounting / Services-Professi...	27,000.00
189289	06/18/2020	150454032	2019 AUDIT	101-132200	Due from HRA	6,000.00
189289	06/18/2020	150454032	2019 AUDIT	601-6010-631100	Water Admin / Services-Profes...	2,520.00
189289	06/18/2020	150454032	2019 AUDIT	602-6020-631100	Sewer Admin / Services-Profes...	1,800.00
189289	06/18/2020	150454032	2019 AUDIT	603-6030-631100	Storm Admin / Services-Profes...	720.00
189289	06/18/2020	150454032	2019 AUDIT	609-6910-631100	Liq Store 1 / Services-Professi...	1,440.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
189289	06/18/2020	150454032	2019 AUDIT	609-6920-631100	Liq Store 2 / Services-Professi...	1,080.00
189289	06/18/2020	150454032	2019 AUDIT	703-7120-631100	Emp Benefits / Services-Profes...	1,440.00
Vendor 11863 - REDPATH AND COMPANY LTD Total:						42,000.00
Vendor: 11877 - REPUBLIC SERVICES #899						
189290	06/18/2020	0899003561121	MAY RECYCLING SERVICE	237-5180-635100	Recycling / Services Contracted..	30,916.20
Vendor 11877 - REPUBLIC SERVICES #899 Total:						30,916.20
Vendor: 12618 - RESPEC						
189304	06/18/2020	INV0520323	MAY MAPPING/DATA COLLECTION	601-6012-635100	Water Ops / Services Contract...	762.50
189304	06/18/2020	INV0520323	MAY MAPPING/DATA COLLECTION	602-6022-635100	Sewer Ops / Services Contract...	762.50
189304	06/18/2020	INV0520323	MAY MAPPING/DATA COLLECTION	603-6032-635100	Storm Ops / Services Contract...	762.50
189304	06/18/2020	INV0520340	MAY ON-SITE ENGINEERING SUPPORT	101-3140-635100	Eng / Services Contracted, Non...	4,537.50
Vendor 12618 - RESPEC Total:						6,825.00
Vendor: 13436 - REVSPRING INC						
189239	06/11/2020	303456	WEBSITE	601-6010-633120	Water Admin / Communication..	502.50
189239	06/11/2020	303456	STATEMENT	601-6010-633120	Water Admin / Communication..	13.68
189239	06/11/2020	303456	STATEMENT	602-6020-633120	Sewer Admin / Communication..	6.74
189239	06/11/2020	303456	WEBSITE	602-6020-633120	Sewer Admin / Communication..	247.50
Vendor 13436 - REVSPRING INC Total:						770.42
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION						
189231	06/11/2020	10999	LAWN MOWING ABATEMENTS	101-5120-635100	Planning / Services Contracted,..	80.00
189231	06/11/2020	11000	LAWN MOWING ABATEMENTS	101-5120-635100	Planning / Services Contracted,..	100.00
189231	06/11/2020	11001	LAWN MOWING ABATEMENTS	101-5120-635100	Planning / Services Contracted,..	100.00
189231	06/11/2020	11011	LAWN MOWING ABATEMENTS	101-5120-635100	Planning / Services Contracted,..	300.00
189291	06/18/2020	11031	LAWN MOWING ABATEMENT	101-5120-635100	Planning / Services Contracted,..	80.00
189291	06/18/2020	11032	LAWN MOWING ABATEMENT	101-5120-635100	Planning / Services Contracted,..	100.00
189291	06/18/2020	11036	LAWN MOWING ABATEMENT	101-5120-635100	Planning / Services Contracted,..	100.00
189291	06/18/2020	11037	LAWN MOWING ABATEMENT	101-5120-635100	Planning / Services Contracted,..	100.00
189291	06/18/2020	11038	LAWN MOWING ABATEMENT	101-5120-635100	Planning / Services Contracted,..	80.00
189291	06/18/2020	11039	LAWN MOWING ABATEMENT	101-5120-635100	Planning / Services Contracted,..	100.00
Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:						1,140.00
Vendor: 11918 - ROSEVILLE, CITY OF						
189232	06/11/2020	0229013	JUNE IT SERVICE	101-1330-633120	IT / Communication (phones, ...	3,299.00
Vendor 11918 - ROSEVILLE, CITY OF Total:						3,299.00
Vendor: 11966 - SCHIFSKY & SONS INC						
189292	06/18/2020	65950	AC SAND MIX	101-3180-621140	Streets / Supplies for Repair &...	140.58

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
189292	06/18/2020	65986	AC SAND MIX	101-3180-621140	Streets / Supplies for Repair &...	704.32
Vendor 11966 - SCHIFSKY & SONS INC Total:						844.90
Vendor: 11969 - SCHMIT TOWING INC						
189293	06/18/2020	INV0024030	JUNE FORFEITURE STORAGE	241-2172-635100	StateForf-DWI / Services Contr...	500.00
Vendor 11969 - SCHMIT TOWING INC Total:						500.00
Vendor: 12007 - SHRED RIGHT						
189294	06/18/2020	530394	SHREDDING SERVICE	101-3110-635100	Facilities / Services Contracted,...	58.80
Vendor 12007 - SHRED RIGHT Total:						58.80
Vendor: 12042 - SOUTH SIDE ELECTRIC, INC						
189233	06/11/2020	INV0024011	PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..	108.80
Vendor 12042 - SOUTH SIDE ELECTRIC, INC Total:						108.80
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC						
189185	06/09/2020	INV0023943	LIQUOR	609-144010	Inventory-Store 1 / Liquor	44,182.78
189185	06/09/2020	INV0023943	WINE	609-144020	Inventory-Store 1 / Wine	5,742.00
189185	06/09/2020	INV0023943	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	669.74
Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:						50,594.52
Vendor: 12058 - SPRING LAKE PARK FIRE DEPT						
189295	06/18/2020	FIT-FRI	SPLIT COST FIT TESTING MACHINE	101-2190-621150	Fire / Tools & Minor Equipment	1,676.90
Vendor 12058 - SPRING LAKE PARK FIRE DEPT Total:						1,676.90
Vendor: 12105 - STIMEY ELECTRIC						
189186	06/09/2020	4057	INSTALL TWO OUTLETS	609-6920-635100	Liq Store 2 / Services Contract...	515.96
Vendor 12105 - STIMEY ELECTRIC Total:						515.96
Vendor: 13580 - SUMMER LAKES BEVERAGE						
189203	06/09/2020	INV0023959	MISC	609-144040	Inventory-Store 1 / Misc	930.00
Vendor 13580 - SUMMER LAKES BEVERAGE Total:						930.00
Vendor: 12134 - SUPPLY SOLUTIONS LLC						
189234	06/11/2020	27611	HAND SANITIZER	101-1420-621130	Emergency Reserves / Operati...	393.00
189234	06/11/2020	27611	TOWELS, RESTROOM SUPPLIES	101-3110-621130	Facilities / Operating Supplies	383.42
189234	06/11/2020	28278	TOWELS	101-3110-621130	Facilities / Operating Supplies	191.25
189296	06/18/2020	28328	CLEANING SUPPLIES	101-1420-621130	Emergency Reserves / Operati...	504.71
189296	06/18/2020	28328	CLEANING SUPPLIES	101-3110-621130	Facilities / Operating Supplies	1,273.43
189296	06/18/2020	28355	TORK MULTIFOLD TOWELS	101-3110-621130	Facilities / Operating Supplies	382.50
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:						3,128.31
Vendor: 12167 - TESSMAN COMPANY						
189297	06/18/2020	S314981	MULCH, FERTILIZER	101-3160-621140	Parks / Supplies for Repair & ...	731.49
Vendor 12167 - TESSMAN COMPANY Total:						731.49

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 13707 - THE SNELLING CO INC						
189241	06/11/2020	INV0024015	PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm...	826.13
Vendor 13707 - THE SNELLING CO INC Total:						826.13
Vendor: 12237 - TRI-STATE BOBCAT, INC						
189298	06/18/2020	A72556	FILTERS	101-141040	Inventory - Auto Parts & Suppl...	16.94
189298	06/18/2020	A73226	LAWNMOWER BLADES	101-3160-621140	Parks / Supplies for Repair & ...	160.00
Vendor 12237 - TRI-STATE BOBCAT, INC Total:						176.94
Vendor: 12249 - TWIN CITIES NORTH CHAMBER/COMMERCE						
189299	06/18/2020	2020178	MEMBERSHIP RENEWAL	101-1210-632100	Gen Mgmt / Dues & Subscripti...	475.00
Vendor 12249 - TWIN CITIES NORTH CHAMBER/COMMERCE Total:						475.00
Vendor: 13711 - TWIN CITY HYDRO SEEDING						
189318	06/18/2020	39	HYDRO SEEDING SNC	101-3160-635100	Parks / Services Contracted, N...	1,540.00
Vendor 13711 - TWIN CITY HYDRO SEEDING Total:						1,540.00
Vendor: 12313 - VERIZON WIRELESS						
189235	06/11/2020	9855641986	CELL PHONE POLICE	101-2110-633120	Police / Communication (phon...	1,786.26
189235	06/11/2020	9855641986	CELL PHONES EOC	101-2150-633120	Emergency Mgmt / Communic...	42.53
189235	06/11/2020	9855641986	CELL PHONES PSDS	260-2114-633120	Police PSDS / Communication	120.03
189300	06/18/2020	9856455955	WIRELESS SERVICE	101-1420-633120	Emergency Reserves / Commu...	44.63
189300	06/18/2020	9856455955	WIRELESS SERVICE	101-2190-633120	Fire / Communication (phones,...	315.09
189300	06/18/2020	9856455955	WIRELESS SERVICE	101-3140-633120	Eng / Communication (phones,...	35.01
Vendor 12313 - VERIZON WIRELESS Total:						2,343.55
Vendor: 12326 - VINOCOPIA INC						
189187	06/09/2020	INV0023944	WINE	609-144020	Inventory-Store 1 / Wine	2,165.21
189187	06/09/2020	INV0023944	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	39.50
Vendor 12326 - VINOCOPIA INC Total:						2,204.71
Vendor: 12370 - WENCK ASSOCIATES INC						
189301	06/18/2020	12003645	REVIEW ASSISTANCE	101-5120-631100	Planning / Services-Professional	395.20
189301	06/18/2020	12003750	69TH STORMWATER REVIEW	406-3180-705100	CIP Streets / Infrastructure	336.30
Vendor 12370 - WENCK ASSOCIATES INC Total:						731.50
Vendor: 12385 - WINE MERCHANTS						
189188	06/09/2020	INV0023945	WINE	609-144020	Inventory-Store 1 / Wine	2,610.00
189188	06/09/2020	INV0023945	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	32.67
Vendor 12385 - WINE MERCHANTS Total:						2,642.67
Vendor: 12402 - XCEL ENERGY						
189236	06/11/2020	INV0024012	UTILITES 51-5926810-7	101-3160-634100	Parks / Utility Services	18.34
189302	06/18/2020	INV0024035	UTILITIES-51-4330624-7	101-3110-634100	Facilities / Utility Services	5,101.27
189302	06/18/2020	INV0024035	UTILITIES-51-5926811-8	101-3160-634100	Parks / Utility Services	877.34
189302	06/18/2020	INV0024035	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services	1,193.17

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
189302	06/18/2020	INV0024035	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services	1,017.51
					Vendor 12402 - XCEL ENERGY Total:	8,207.63
					Grand Total:	1,851,473.11

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	554,206.68
225 - Cable TV Fund	572.79
237 - Solid Waste Abatement	30,916.20
241 - Forfeitures/State/DWI	500.00
260 - Police Activity Fund	207.73
270 - Springbrook NC Fund	381.88
406 - Capital Improvements-STR	8,023.30
407 - Capital Improvements-PKS	500.00
409 - Capital Improvements-INFO TECH	12,534.02
410 - Capital Equipment Fund	29,520.96
601 - Water Fund	216,026.69
602 - Sewer Fund	396,397.24
603 - Storm Water Fund	230,414.03
609 - Municipal Liquor	365,357.93
703 - Employee Benefits	4,526.15
704 - Self Insurance Fund	1,387.51
Grand Total:	1,851,473.11

Account Summary

Account Number	Account Name	Payment Amount
101-1210-621130	Gen Mgmt / Operating Su...	85.41
101-1210-632100	Gen Mgmt / Dues & Subsc...	475.00
101-1210-633120	Gen Mgmt / Communicat...	44.63
101-1240-631100	Legal / Services-Professio...	4,759.00
101-1310-631100	Accounting / Services-Pro...	27,000.00
101-1310-632100	Accounting / Dues & Subs...	210.15
101-1310-633100	Accounting / Advertising	866.25
101-1320-632100	Assessing / Dues & Subscr...	275.00
101-1320-635100	Assessing / Services Contr...	3.01
101-132200	Due from HRA	6,038.23
101-1330-633120	IT / Communication (pho...	3,576.70
101-1330-635130	IT / Hardware & Software ...	57,354.64
101-1360-632120	Elections / Conferences &...	25.00
101-1380-632100	City Clerk / Dues & Subscr...	45.00
101-141010	Inventory - Gasoline	11,032.19
101-141040	Inventory - Auto Parts & S...	8,730.11
101-1410-632120	Non-Dept / Conferences &...	1,500.00
101-1420-621130	Emergency Reserves / Op...	1,318.16
101-1420-621140	Emergency Reserves / Su...	293.82
101-1420-633120	Emergency Reserves / Co...	223.15

Account Summary

Account Number	Account Name	Payment Amount
101-1420-635100	Emergency Reserves / Ser...	1,512.00
101-2110-621100	Police / Fuels & Lubes	15.58
101-2110-621130	Police / Operating Supplies	44.00
101-2110-632120	Police / Conferences & Sc...	435.00
101-2110-633110	Police / Printing & Binding	374.29
101-2110-633120	Police / Communication (...)	2,845.94
101-2110-635100	Police / Services Contract...	161.44
101-212100	Federal Tax Withheld	53,331.13
101-212110	State Tax Withheld	22,807.58
101-212120	FICA Payable	39,245.94
101-212130	Medicare Payable	15,163.96
101-213100	PERA	98,344.29
101-213140	Health Insurance	116,757.48
101-213150	Health Reimb HRA/Veba &..	3,839.50
101-213160	Dental Insurance Payable	7,997.10
101-213180	PERA Life Insurance	704.00
101-213210	Union Dues - Police	2,108.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	17,223.94
101-213270	ICMA Roth IRA	3,357.68
101-213280	RHS Plan (ICMA)	2,925.00
101-213290	Union Dues - POC/Vol Fire	800.00
101-213300	Child Support Withheld	778.49
101-213310	Garnishments Withheld	100.00
101-213320	Miscellaneous Withholdin...	502.40
101-213330	Fridley Police Association	180.00
101-2150-633120	Emergency Mgmt / Com...	42.53
101-2190-621150	Fire / Tools & Minor Equi...	1,676.90
101-2190-633120	Fire / Communication (ph...	719.64
101-2190-634100	Fire / Utility Services	67.33
101-2190-635100	Fire / Services Contracted,...	8,473.47
101-3110-621110	Facilities / Clothing & Lau...	234.24
101-3110-621130	Facilities / Operating Supp...	2,237.39
101-3110-633120	Facilities / Communication	91.39
101-3110-634100	Facilities / Utility Services	6,331.61
101-3110-635100	Facilities / Services Contra...	1,348.88
101-3140-633120	Eng / Communication (ph...	480.97
101-3140-635100	Eng / Services Contracted,...	4,537.50
101-3160-621110	Parks / Clothing & Laundry	129.20
101-3160-621140	Parks / Supplies for Repair...	1,720.24
101-3160-621150	Parks / Tools & Minor Equ...	159.99
101-3160-633120	Parks / Communication (p...	267.78

Account Summary

Account Number	Account Name	Payment Amount
101-3160-634100	Parks / Utility Services	1,030.10
101-3160-635100	Parks / Services Contracte...	1,681.18
101-3170-635100	Lighting / Services Contrac...	490.41
101-3180-621110	Streets / Clothing & Laund...	222.80
101-3180-621140	Streets / Supplies for Repa...	844.90
101-3180-633120	Streets / Communication ...	578.13
101-3180-635100	Streets / Services Contrac...	28.00
101-3190-621110	Fleet Services / Clothing &...	125.96
101-3190-621140	Fleet Services / Supplies f...	166.96
101-3190-632120	Fleet Services / Conferenc...	60.00
101-3190-633120	Fleet Services / Communi...	490.42
101-4100-632110	Rec / Transportation	13.80
101-4100-633120	Rec / Communication (ph...	259.15
101-4100-635100	Rec / Services Contracted,...	1,125.00
101-4101-459100	Rec Pre-School / Program...	25.00
101-5110-435100	Bldg Inspection / Building ...	1,111.91
101-5110-633120	Bldg Inspection / Comm. (...)	165.72
101-5110-635100	Bldg Inspection / Services...	3.01
101-5120-631100	Planning / Services-Profes...	395.20
101-5120-633120	Planning / Communication..	121.09
101-5120-635100	Planning / Services Contra...	1,198.04
101-5140-633120	Rental Inspection / Comm...	44.63
101-5140-635100	Rental Inspection / Servic...	6.02
225-4170-633110	Mktg & Comm / Printing &..	214.00
225-4170-633120	Mktg & Comm / Commun...	358.79
237-5180-635100	Recycling / Services Contr...	30,916.20
241-2172-635100	StateFor-DWI / Services ...	500.00
260-2114-633120	Police PSDS / Communicat...	207.73
270-221104	Deposits (Nature Center)	50.00
270-4190-621130	SNC / Operating Supplies	78.92
270-4190-633120	SNC / Communication (ph...	97.27
270-4190-634100	SNC / Utility Services	27.14
270-4198-459230	SNC-Shelter Rentals / Equ...	128.55
406-3180-705100	CIP Streets / Infrastructure	8,023.30
407-3160-701100	CIP Parks / Building & Bldg..	500.00
409-1330-621130	IT Capital / Operating Sup...	12,534.02
410-2110-703100	CapEq. Police / Machinery...	13,165.36
410-3160-621150	Cap Eq. Parks / Tools & M...	16,355.60
601-6010-631100	Water Admin / Services-P...	2,520.00
601-6010-633120	Water Admin / Communi...	516.18
601-6012-621110	Water Ops / Clothing & L...	73.32
601-6012-621140	Water Ops / Supplies for ...	5,201.01

Account Summary

Account Number	Account Name	Payment Amount
601-6012-633120	Water Ops / Communicat...	636.86
601-6012-634100	Water Ops / Utility Servic...	656.87
601-6012-635100	Water Ops / Services Cont...	7,511.40
601-6019-701100	Water CIP / Building & Bl...	198,911.05
602-6020-631100	Sewer Admin / Services-P...	1,800.00
602-6020-633120	Sewer Admin / Communic...	254.24
602-6022-621110	Sewer Ops / Clothing & L...	112.72
602-6022-633120	Sewer Ops / Communicat...	452.53
602-6022-634100	Sewer Ops / Utility Servic...	392,752.00
602-6022-635100	Sewer Ops / Services Cont...	1,025.75
603-6030-631100	Storm Admin / Services-P...	720.00
603-6032-621140	Storm Ops / Supplies for ...	1,721.00
603-6032-635100	Storm Ops / Services Cont...	1,073.50
603-6039-705100	Storm CIP / Infrastructure	226,899.53
609-144010	Inventory-Store 1 / Liquor	134,138.61
609-144020	Inventory-Store 1 / Wine	44,644.26
609-144030	Inventory-Store 1 / Beer	167,556.18
609-144040	Inventory-Store 1 / Misc	3,463.99
609-144050	Inventory-Store 1 /Tobac...	3,780.68
609-145030	Inventory-Store 2 / Beer	190.20
609-6910-500101	Liq Store 1 / COGS-Freight	2,202.07
609-6910-621130	Liq Store 1 / Operating Su...	857.15
609-6910-631100	Liq Store 1 / Services-Prof...	1,440.00
609-6910-633110	Liq Store 1 / Printing & Bi...	690.00
609-6910-634100	Liq Store 1 / Utility Servic...	1,219.30
609-6910-635100	Liq Store 1 / Services Cont...	1,048.67
609-6920-631100	Liq Store 2 / Services-Prof...	1,080.00
609-6920-634100	Liq Store 2 / Utility Servic...	1,041.34
609-6920-635100	Liq Store 2 / Services Cont...	2,005.48
703-213340	Health Care Spending	3,086.15
703-7120-631100	Emp Benefits / Services-P...	1,440.00
704-7130-631100	Self Ins / Services-Professi...	1,387.51
	Grand Total:	1,851,473.11

Project Account Summary

Project Account Key	Payment Amount
None	1,373,870.42
211003	435.00
211099	778.83
4063119001	486.30
4063120001	7,537.00

Project Account Summary

Project Account Key	Payment Amount
4073119389	500.00
4091320001	12,534.02
4102120100	13,165.36
4103120601	16,355.60
6016019509	198,911.05
6036019002	226,899.53
Grand Total:	1,851,473.11



City of Fridley, MN

Expense Approval Report

By Fund

Payable Dates 06/05/2020 - 06/19/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 101 - General Fund					
AT & T WIRELESS SERVICE	INV0023962	06/09/2020	EMERGENCY CELL PHONES	101-1420-633120	178.52
SUPPLY SOLUTIONS LLC	27611	06/10/2020	HAND SANITIZER	101-1420-621130	393.00
CERTIFIED LABORATORIES	3954038	06/10/2020	CLEANING SUPPLIES	101-1420-621130	420.25
CERTIFIED LABORATORIES	3954038-R	06/10/2020	CLEANING SUPPLIES	101-1420-621130	-420.25
C.M.T. JANITORIAL SERVICES	2579	06/17/2020	MAY CLEANING SERVICE	101-1420-635100	1,512.00
SUPPLY SOLUTIONS LLC	28328	06/17/2020	CLEANING SUPPLIES	101-1420-621130	504.71
GRAINGER	9536289458	06/17/2020	STANCHIONS FOR DISTANCING	101-1420-621140	293.82
CERTIFIED LABORATORIES	3954038A	06/18/2020	CLEANING SUPPLIES	101-1420-621130	420.45
VERIZON WIRELESS	9856455955	06/18/2020	WIRELESS SERVICE	101-1420-633120	44.63
Fund 101 - General Fund Total:					3,347.13
Grand Total:					3,347.13

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	3,347.13
Grand Total:	3,347.13

Account Summary

Account Number	Account Name	Payment Amount
101-1420-621130	Emergency Reserves / Op...	1,318.16
101-1420-621140	Emergency Reserves / Su...	293.82
101-1420-633120	Emergency Reserves / Co...	223.15
101-1420-635100	Emergency Reserves / Ser...	1,512.00
Grand Total:		3,347.13

Project Account Summary

Project Account Key	Payment Amount
None	3,347.13
Grand Total:	3,347.13



AGENDA ITEM CITY COUNCIL MEETING OF JUNE 22, 2020

To: Walter T. Wysopal, City Manager

From: Scott Hickok Community Development Director

Date: August 21, 2019

Re: Public Hearing - Declaration of Public Nuisance Hazardous Building – 5821 Hackmann Avenue NE

Introduction

The property at 5821 Hackmann Avenue, NE has, by virtue of grading, earthwork and retaining wall work been identified as a potential public nuisance, and otherwise a hazardous structure by virtue of constant incidents of silt on the street and migration to the public storm system. Combined with the reliability of existing retaining wall systems that could cause further damage to this and adjacent properties. Access to the front door, which is currently inaccessible. The combination of these factors could be dangerous for the homeowners, public, or emergency personnel.

Background

The home at 5821 Hackmann Avenue was built 1956. In its original form, the home had a single, tuck-under garage on the north west corner. Slopes in the front yard on a tuck-under often cause the need for retaining walls. Small walls were part of the original construction for that tuck-under garage.

In 1980 the tuck-under garage was converted to living and a detached garage was built in the side yard, between the house and its south property line. At the time that the detached garage was built, Mr. Guerin (owner at the time) faced the decision of having a sloped driveway from the street to the new garage, or to set the garage into the site and cut the slope of the driveway by placing retaining walls on either side of the new driveway. The slope was quite steep as it would have been a drop of 6' from the garage floor to the street 40' from the garage. A 15% slope is difficult in any climate, but especially in Minnesota where icy winters could make the driveway dangerous.

The choice at that time was to use treated lumber to create retaining walls and that allowed the driveway to have a much flatter, more maneuverable slope. Those walls began to exceed their life expectancy as treated lumber retainers after about 25 years as photos begin to show.

In 2012, the property was purchased by Theresa and Nathan Westbrook. For the last 18 months, there has been an apparent retaining wall project on the property at this address. If a retaining wall is less than 48" a permit is not required. All walls over that dimension do require permits. In February, March and April of this year the City's Neighborhood Preservation Specialist contacted the property owners of concerns of property conditions, trash, inoperable vehicles, erosion, and inappropriate erosion controls.

Several times since the Neighborhood Preservation Specialist and recently the Building Official had cause to visit the site again. Tony DeForge, Building Official asked that the owner, at minimum, install a temporary rail near the front door to eliminate the potential of an 8 to 10-foot fall by a resident or visitor. DeForge was asked to leave the site and no rail was installed, however stairways to the front door were blocked with a snowmobile and other equipment to prevent access. DeForge reminded the owner permits would be required for any retaining wall over 48". The owner did continue to work on the property after the DeForge visit.

During the week of June 8th, staff met with Mr. Westbrook and had a very good discussion. Staff informed Mr. Westbrook that they realized that the magnitude of the project may require other assistance and asked if he would be open to an approach of having Council declare the property a Public Nuisance, by virtue of storm sewer impacts and safety and also to have a contractor come to help evaluate costs to complete the project started by Westbrook. By having Council action, staff believed that the ability to access public funds and pay those funds back through Westbrook assessment over time may be an option. Mr. Westbrook agreed he would be open to evaluating that approach. Staff indicated that the meeting would be on June 22, 2020. At that time Mr. Westbrook also indicated he had sought a loan that could be paid back at the time he sold his home. He hadn't heard back on that request. As our loans are administered by a third party, staff indicated they would follow-up to see where that request stood with the loan processors.

There appeared to be a strong desire on the part the owner to finish the project. A public Hearing for consideration was set for June 22, 2020.

On Wednesday, June 17, 2020 staff contacted the property owner and stopped out later that day with a landscape contractor to evaluate the site. Staff observed that within a week's time, the site had been much improved, concrete walls meant to retain earth had been built near the front entrance to the home and garage. Enviro-rolls had been placed at the end of the driveway and along the curb to protect the street from silt and vehicles appeared to have been removed from the site to allow room to work.

Staff followed-up on the question about the loan request and though the loan agent can say little, they confirmed that the owner had made a request on March 31, 2020. Their representative indicated that they would be happy to evaluate assistance options through the HRA's Loan programs, but would require the additional information requested of Mr. Westbrook in March to proceed.

Staff's observation of the Westbrook property work completed between June 12th and June 17th indicates a strong desire to complete the project. In fact, the landscape professional that visited the site on the 17th was impressed with the amount of work that the homeowner had apparently completed in a relatively short time, but did comment also that the finish simply may be too large of a project for the homeowner to complete himself. Later in the evening the homeowner emailed staff to say he did not want his property to be deemed a public nuisance. He reiterated his desire to complete the project without the labelling.

The fact that the owner has indicated a desire to seek a loan to complete the project, combined that the demonstration of the work that has been finished within the last week makes staff believe that the following solution may be the best solution.

City Council allow time to:

- Get the price back from the Landscape company regarding overall finish scope of work and total project costs;
- Allow homeowner time to evaluate private loan options;
- Allow staff and the homeowner time to work out terms on an agreement that waives the owner's appeal to mutually agreed upon project completion responsibilities and costs, if public funds are used to complete the project;
- And finally, time to allow the project to be finished as the homeowner asks without the requirement of deeming the property a public nuisance, or a hazardous structure.

Staff recommendation

Staff recommends holding the hearing open by scheduling it for Council's further review of progress at their July 27, 2020 City Council meeting.

RESOLUTION NO. 2020-34

RESOLUTION ORDERING THE REMOVAL OR REPAIR OF A PUBLIC NUISANCE/HAZARDOUS BUILDING PURSUANT TO MINNESOTA STATUTES SECTION 463, LOCATED WITHIN THE CITY OF FRIDLEY, MINNESOTA

BE IT RESOLVED by the City Council of the City of Fridley, Minnesota as follows:

In the matter of the hazardous building located at 5821 Hackmann Avenue:

Legally Described as: Lot 7 Block 3, Parkview Manor, City of Fridley, subject to 5 FT Utility Easement of Record.

TO: Theresa and Nathan Westbrook, and any tenants, occupants, or other persons claiming an interest in the above described premises

1. Pursuant to Minnesota Statutes, Section 463.15 to 463.61 the City Council of the City of Fridley, having duly considered the matter, finds the above described building to be a hazardous building for the following reasons: the Chief Building Official of the City of Fridley Section 1300.0180.2000 MN State Building Code, states in part, “any structure that constitutes a hazard to safety, health, or public welfare by reason of disaster or damage, shall be considered unsafe. All unsafe Building Retaining Wall shall be declared a public nuisance and shall be abated by repair or demolition, as referenced in the MN. State Statutes Sections 463.15 to 463.26.

The above-mentioned property was posted as a hazard in accordance with MN Statute 463.17.

2. The Council further orders that unless such corrective action is taken or an answer is served upon the City of Fridley and filed in the office of the clerk of District Court of Anoka County, Minnesota within 20 days from the date of the service of this order, a motion for summary enforcement of this Court will be made to the District Court of Anoka County. Enforcement of this order shall include, in the City’s discretion, the option of Removing and rebuilding retaining structures. The Council orders that all personal property or fixtures that may unreasonably interfere with the razing and removal of the retaining walls shall be removed within 20 days, and if not so removed by the owner, and the City then determines to raze the structure, the City of Fridley may remove and sell such personal property or fixtures at public auction in accordance with law.
3. The Council further orders that if the City is compelled to take any corrective action herein, all necessary costs expended by the City will be assessed against the real estate concerned and collected in accordance with Minnesota Statutes, Section 463.22.

4. The mayor, clerk, city attorney and other officers and employees of the City are authorized and directed to take such action, prepare, sign, and serve such papers as are necessary to comply with this order and to assess the costs thereof against the real estate described above for collection along with taxes.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
22ND DAY OF JUNE, 2020.**

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL J. TIENTER – CITY CLERK



AGENDA ITEM CITY COUNCIL MEETING OF JUNE 22, 2020

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

From: Daniel Tienter, Director of Finance/City Treasurer/City Clerk
Brooke Hall, Communications Specialist

Date: June 22, 2020

Re: Resolution No. 2020–32, Authorizing Participation of the City of Fridley in the
Minnesota Local Performance Measurement Program

In 2019, the City of Fridley (City), under the general direction of the City Manager, formed the Process Management (PMT) to improve the efficiency and efficacy of City programs and services. The PMT consists of up to 12 staff, with representatives from each department, trained in continuous improvement, performance measurement and problem solving, among other areas.

During the formation process, the PMT created two subcommittees: 1) Process Improvement (Process); and 2) Performance Measurement (Performance). The Process Subcommittee seeks to improve businesses processes by reducing waste and enhancing quality. The Performance Subcommittee developed, and continues to develop, a set of measures based on guidance from the Minnesota Local Performance Measurement Program (Program) offered by the Office of the State Auditor (OSA) in conjunction with the Council on Local Results and Innovation.

By formally reporting on at least 10 of the 29 performance measures identified by the Program to the OSA, the City may receive two benefits: 1) a per capita reimbursement of \$0.14 annually (approximately \$4,035 for the City); and 2) an exemption from property tax levy limit, if they are in effect. To participate in the Program, the City Council must adopt the minimum number of performance measures, report them at least annually to their residents and submit a document detailing the actual results of said performance measures.

Based on that criteria, the PMT drafted the 2019 Performance Measures Report (Attachment A), which outlines 17 of the performance measures required by the Program. In addition to the benefits of the Program, the City will use the report to inform public policy decisions, such as budget recommendations, and to gauge the success of City programs and services. The PMT also plans to expand the number of performance measurements for future reports. Upon approval, the City would also post the report on its website.

Recommended Action

Staff recommend the City Council make a motion to adopt Resolution No. 2020–32, authorizing participation of the City of Fridley in the Minnesota Local Performance Measurement Program.

RESOLUTION NO. 2020 - 32

**A RESOLUTION AUTHORIZING PARTICIPATION OF THE CITY OF FRIDLEY IN
THE MINNESOTA LOCAL PERFORMANCE MEASUREMENT PROGRAM**

WHEREAS, in 2010, the Minnesota Legislature created the Council on Local Results and Innovation; and

WHEREAS, the Council on Local Results and Innovation developed a standard set of performance measures that will aid residents, taxpayers, and state and local elected officials in determining the efficacy of counties in providing services and measure residents' opinion of those services; and

WHEREAS, benefits to the City of Fridley are outlined in Minnesota Statute § 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, any city participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, the City Council has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Fridley will report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's website, or through a public hearing at which the budget and levy will be discussed and public input allowed; and

BE IT FURTHER RESOLVED, The City Council of the City of Fridley will submit to the Office of the State Auditor the actual results of the performance measures adopted by the city.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
22nd DAY OF JUNE, 2020.**

ATTEST:

SCOTT J. LUND - MAYOR

DANIEL TIENTER - CITY CLERK



2019

Performance Measures Report



City of Fridley | 2019 Performance Measurement Report

In summer 2019, the City of Fridley Process Management Team was formed with representatives from every department. After completing an in-depth analysis of customer service standards at the Fridley Civic Campus, the team was separated into two subcommittees: Process Improvement and Performance Measurement.

The Process Improvement Subcommittee was tasked with reviewing applications from departments requesting specific processes to be analyzed and improved. The Performance Measurement Subcommittee was assigned with developing a report on the required measures for the State of Minnesota Performance Measurement Program through the Council on Local Results and Innovation (CLRI).

The Performance Measurement Committee coordinated with city departments to report on 17 measures in the report. The measurements were divided into four categories: General, Police, Fire and Public Works (Streets, Water and Sanitary Sewer).

Within the report, there is a full overview of the elected performance measures data, as well as individual data sets and descriptions of the measurements. Descriptions include what data is being measured, why the data is important, and what the results mean for the City of Fridley.

On June 22, 2020, the Fridley City Council adopted a resolution authorizing the Performance Measurement Committee to submit the 2019 Performance Measurement Report to the Office of the State Auditor.

For the 2019 Report, the Process Management Team consisted of the following members:

Performance Measurement Subcommittee

Brooke Hall, Chair
Roberta Collins
Melissa Moore
Sherree Smith
Stacy Stromberg
Dan Tienter
Mai Vang

Process Improvement Subcommittee

Beth Kondrick, Chair
Julie Beberg
Mike Grundman
Becca Hellegers
Patrick Maghrak
Jill Salo



City of Fridley Standard Performance Measures For the Year Ended December 31, 2019

General	2016	2017	2018	2019
Percentage Change in Taxable Market Value	2.30%	6.60%	12.80%	6.37%
Nuisance Code Enforcement Cases per 1,000 population	50.80	26.12	49.35	58.72
Bond Rating	Aa1	Aa2	Aa2	Aa2
Accuracy of Post Election Audit	Not selected for audit	Not selected for audit	Not selected for audit	Not selected for audit
Police Services				
Part I Crime Rates	1,049	1,118	1,100	1,148
Part II Crime Rates	1,355	1,412	1,461	1,163
Part I Crime Clearance Rates	26%	25%	26%	28%
Part II Crime Clearance Rates	53%	50%	52%	52%
Average Police Response Time	4:07 Minutes	3:27 Minutes	3:12 Minutes	3:33 Minutes
Fire & EMS Services				
Insurance Industry Rating of Fire Services	Class 3	Class 3	Class 3	Class 3
Average Fire Response Time	6:00 Minutes	5:00 Minutes	6:00 Minutes	5:47 Minutes
Fire Calls Per 1,000 Population	4.51	4.79	4.58	3.78
Number of Fires with Loss Resulting in Investigation	47	35	45	44
Streets				
Average City Street Pavement Condition Rating	7.04	7.08	6.92	6.50
Expenditures for Road Rehabilitation per Paved Lane Mile Rehabilitated	\$156,361	\$150,803	N/A	\$194,894
Percentage of All Jurisdiction Lane Miles Rehabilitated in a Year	1.91%	1.68%	0%	0.51%
Average Hours to Complete Road System During a Snow Event	6.42 Hours	6.88 Hours	7.33 Hours	6.28 Hours
Water				
Operating Cost per 1,000,000 Gallons of Water Pumped/Produced	\$1,618.00	\$1,741.00	\$1,846.00	\$1,957.00
Sanitary Sewer				
Number of Sewer Blockages on City System per 100 Connections	\$1,618.00	\$1,741.00	\$1,846.00	\$1,957.00



Taxable Property Market Value	2016	2017	2018	2019
Percentage Change	2.30%	6.60%	12.80%	6.37%
Taxable Market Value	2,212,047,755	2,263,260,400	2,411,702,930	2,720,564,453

Source: Anoka County and City Assessor's Office

Percent Change in the Taxable Market Value

What is it?

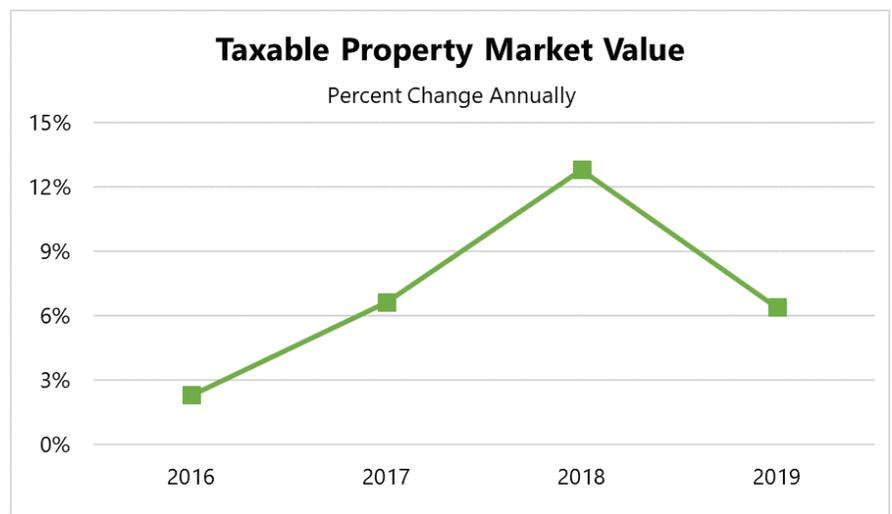
As a local taxing jurisdiction, property taxes are the principal funding source for the City and its operations. For some real property, a portion of its market value may be excluded from taxation, such as the Homestead Market Value Exclusion. Once taxing jurisdiction applies those exclusion, the market value becomes the Taxable Market Value (TMV).

Why does it matter?

The City uses the TMV to help determine the tax liability for each property within its jurisdiction. Usually, when the TMV for the City increases, the property tax rate decreases, and a property pays less in City property taxes. In other words, when the City grows and there are more properties to pay taxes, they can all pay a little less.

What does the data tell us?

Over the past few years, the City experienced a significant growth in the TMV, increasing about 22.9% since 2016. Generally, the City attributed this change to several substantial redevelopment projects, including Cielo Apartment Homes, Park of Commerce and Northern Stacks, among others. Coupled with other changes in the local real estate market, the City was able to generate additional property tax revenues for the entire Fridley community.





Nuisance Code Enforcement Cases	2016	2017	2018	2019
Cases per year	1,398	726	1,369	1,629
Population per year	27,520	27,792	27,742	27,742
Cases Per 1,000 Residents	50.80	26.12	49.35	58.72

(# of cases/population) X 1,000 = Cases per 1,000 population, Source: City Planning Division & Population ASC Source

Nuisance Code Enforcement Cases (Per 1,000 Residents)

What is it?

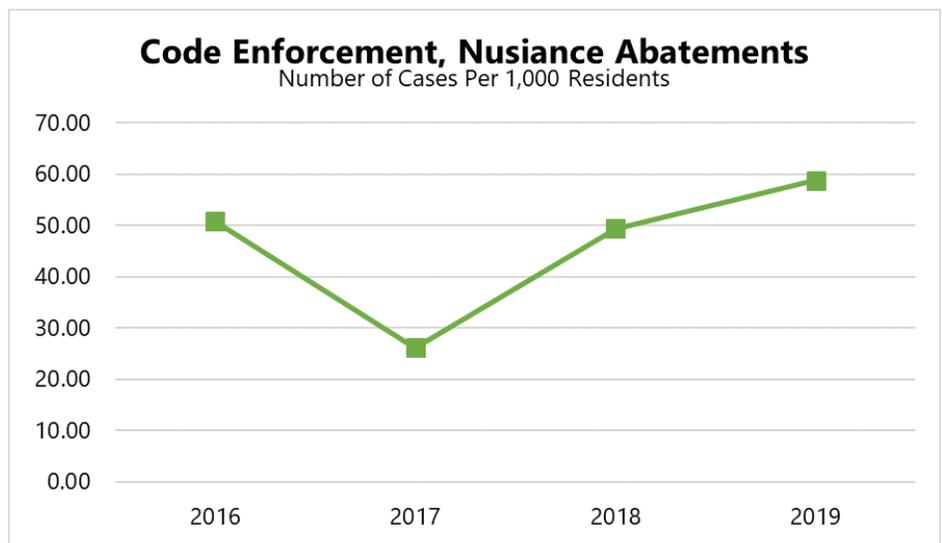
The City must preserve and protect the general welfare of its residents, which includes the abatement or prevention of public nuisances. Minnesota Statute § 561.01 states "Anything which is injurious to health, or indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property, is a nuisance."

Why does it matter?

Public nuisance ordinances are designed to preserve the peace, quality of life, morals and public health of a community. The Fridley City Code regulates a number of activities to prevent the creation of public nuisance including: compost, refuse and yard waste storage; exterior storage; fences; housing and lawn maintenance; home occupations; noise; vehicle parking, sale and storage; and vision safety. These efforts make the City a safe, vibrant, friendly and stable home for families and businesses.

What does the data tell us?

Over the past three years, nuisance code enforcement cases per 1,000 residents continue to increase. This is due primarily to a renewed compliance effort and the expansion of the Fridley City Code to include back or rear yard storage in 2019. As a result, the City anticipates nuisance code enforcement case to increase in the next three years than return to more typical caseloads.





Moody Bond Rating	2016	2017	2018	2019
Rating	Aa1	Aa2	Aa2	Aa2

Source: Moody's Investor Services

Bond Rating

What is it?

On occasion, the City issues debt, known as bonds, to support capital improvements (e.g., road rehabilitation). The process tends to be similar to a mortgage used for a home – a financial institution lends money to the City and the City agrees to repay it with interest over many years. To verify the City's ability to make those payments, it receives a bond rating from an independent agency, Moody's Investor Services (Moody's). The agency evaluates the City on several factors, such as economic stability, management practices, and financial performance.

Why does it matter?

A bond rating may be thought of as a measure of risk or the likelihood that the City would not be able to make debt service payment, also known as default. Therefore, a financial institution uses the bond rating to determine the cost to the City to borrow money – expressed as a higher or lower interest rate. The higher the bond rating, the lower the interest rate and vice versa. In some situations, a lower bond rating (higher interest rate) could cost hundreds of thousands of dollars in additional interest costs.

What does the data tell us?

The City maintains an Aa2, or the second highest bond rating from Moody's. The most recent bond rating (2019) notes the healthy financial reserves, stable operations and strong redevelopment activities. In 2016, Moody's Investor Services downgraded the City when it borrowed about \$50,000,000 to construct the Fridley Civic Campus, noting the concentration of the property tax base, elevated debt load and lower than average household incomes for the community.



Election Cycle	2016	2017	2018	2019
Accuracy of Post Election Elected	Not Selected for Audit			

Source: City Clerk’s Office

Accuracy of Post-Election Audit Results

What is it?

According to the Office of the Secretary of State, “Minnesota Statute § 206.89 states that after every state general election, Minnesota counties perform a post–election review of election results returned by the optical scan ballot counters used in the state. The review is a hand count of the ballots for each eligible election (US President, US Senator, US Representative, and Governor) in the selected precincts compared with the results from the voting system used in those precincts.”

For Anoka County (County), the County Canvassing Board must conduct a review of at least four precincts, or three percent of the total number of precincts in the County, whichever is greater. The precincts must be selected randomly.

Why does it matter?

Post–election audits allow the City, other levels of government, and the public to verify election results, deter voter fraud, discover errors and promote confidence in the election(s) process. In turn, the review helps the City improve internal processes and service delivery.

What does the data tell us?

Since 2016, the County has not selected the City for a post–election audit. To date, the City has not experienced any concerns or issues with election accuracy or vote counts.



	2016	2017	2018	2019
Part I Crime	1,049	1,118	1,100	1,148
Part II Crime	1,355	1,412	1,461	1,163
Total	2,404	2,530	2,561	2,311

Source: City Police Division

Part I and Part II Crime Rates

What is it?

Crimes committed by offenders are classified as either Part I or Part II crimes. Part I crimes include homicide, sexual assault, robbery, aggravated assault, burglary, larceny-theft (shoplifting, pickpockets), motor vehicle theft, and arson. Part II crimes include other assaults, forgery and counterfeiting, fraud, embezzlement, stolen property (buying, receiving, possessing), prostitution, sex offenses, drug abuse violations, offenses against family and children, driving under the influence, drunkenness, disorderly conduct and all other offenses.

Why does it matter?

This data reported by the Department of Public Safety reflects the City's commitment to promoting public safety. Partnering with the community through engagement, leadership and education, assists in keeping Part I and Part II crime rates low.

What does the data tell us?

This data is used to determine whether Public Safety's initiatives to engage residents in efforts to lower crime rates are satisfactory.

Part I and Part II Clearance Rates

What is it?

Clearance rates measure the number of calls for service involving Part I and Part II crimes leading to various resolutions including warnings, citations or even arrests. The clearance rate is calculated by dividing the number of crimes that are cleared by the total number of crimes recorded.



	2016	2017	2018	2019
Part I Clearance Rate (%)	26%	25%	26%	28%
Part II Clearance Rate (%)	53%	50%	52%	52%

Source: City Police Division

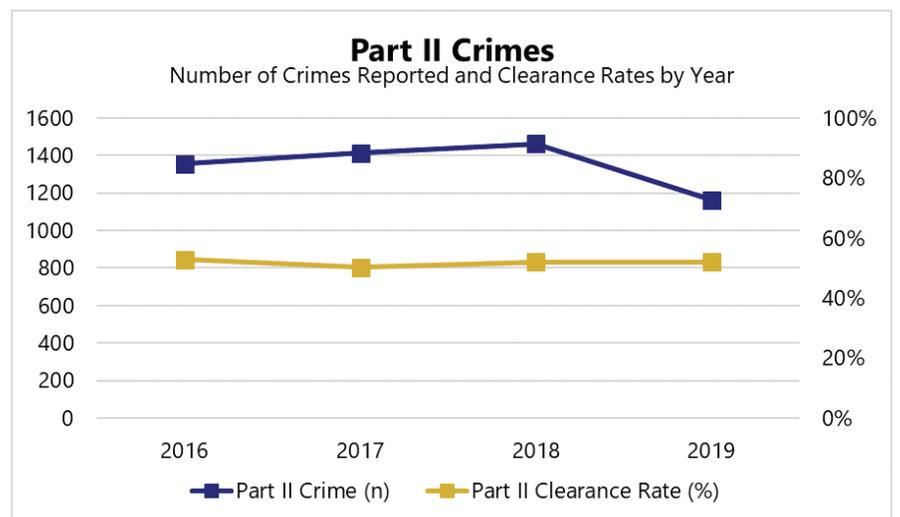
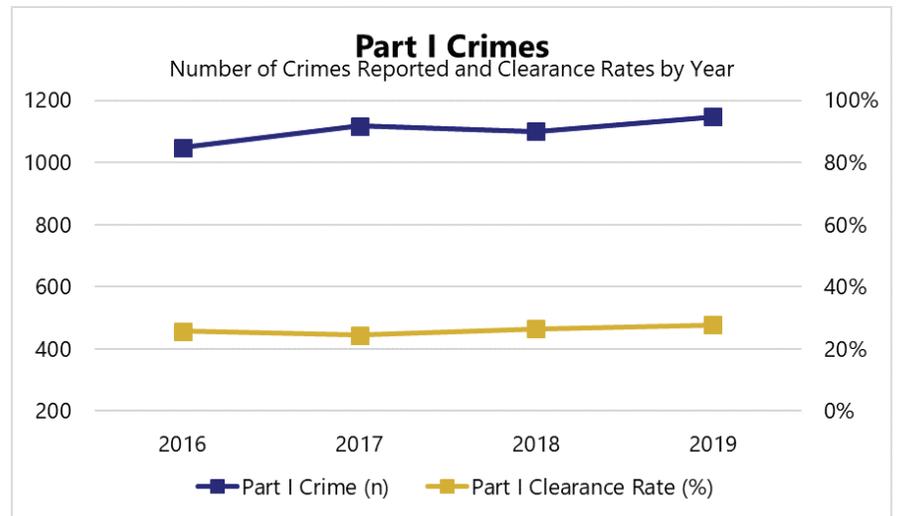
Part I and Part II Clearance Rates (Continued)

Why does it matter?

This data reported by the Department of Public Safety reflects the City's commitment to promoting public safety. Partnering with the community through engagement, leadership and education, assists in keeping Part I and Part II crime rates low.

What does the data tell us?

Fridley police respond to thousands of calls for service each year. This measure demonstrates how Public Safety's initiatives to engage and educate residents keeps Part I and Part II crime rates as low as possible.





	2016	2017	2018	2019
Average Police Response Time	4:07 minutes	3:27 minutes	3:12 minutes	3:33 minutes

Source: City Police Division

Average Police Response Time

What is it?

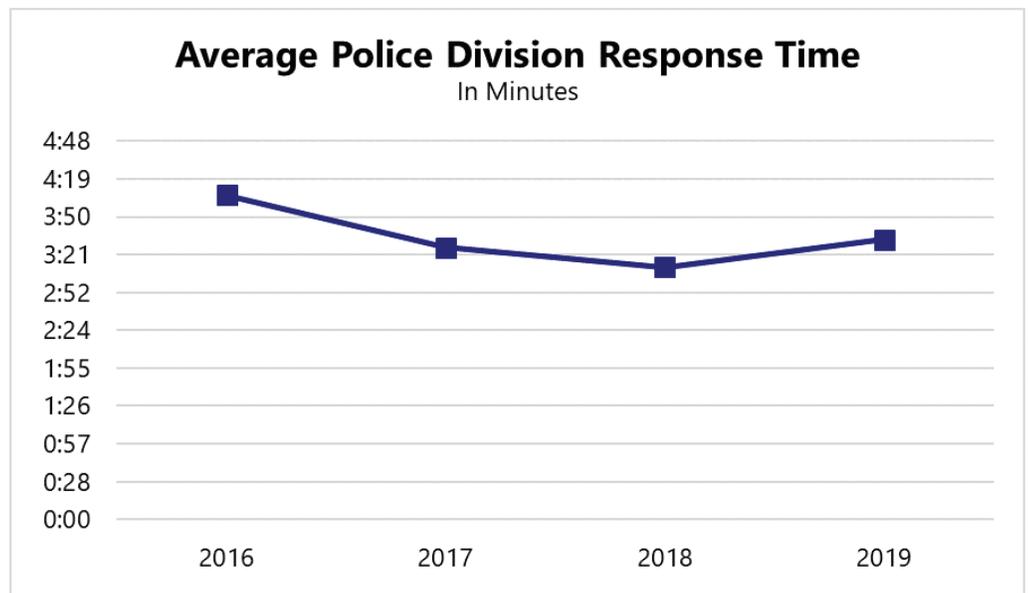
The average police response time details calls for service through the Anoka County Dispatch Center. The times do not reflect calls for service initiated by staff in the field. The measurement analyzes the amount of time from when an officer was sent on a call, to when the officer indicated they arrived on scene.

Why does it matter?

The Department of Public Safety – Police Division promotes the safety of the community and the feeling of security through the maintenance of law and order, crime prevention, timely response to requests for police service, and positive contacts with the public.

What does the data tell us?

Clearance rates and response times reflect the hard work and dedication of all members of the Fridley Police Division. The Fridley Police Division takes great pride in the service provided to residents, businesses and visitors to our city.





	2016	2017	2018	2019
Insurance Industry Rating of Fire Services	Class 3	Class 3	Class 3	Class 3

Source: City Fire Division

Insurance Industry Rating of Fire Services (Rating/Every 5 Years)

What is it?

A company called Insurance Services Office (ISO) creates ratings for fire departments and their surrounding communities. An ISO fire insurance rating, also referred to as a fire score or Public Protection Classification (PPC), is a score from 1 to 10 (1 is the best, 10 is the worst) that indicates how well-protected your community is by the fire department. Insurers then use it to help set business and homeowner’s insurance rates. The more well-equipped a fire department is to put out a fire, the less likely houses will be lost to a structure fire. There is less risk to the home, and therefore it is less expensive to insure.

Why does it matter?

In order to maintain a good ISO rating, a city must demonstrate their ability to provide fire protection through many different areas, such as the ability to deliver a minimum amount of water to a fire through well-maintained fire hydrants, having fire engines that deliver a minimum amount of water in gallons per minute (GPM), maintaining enough fire engines for the city size and staffing fire stations with the minimum amount of trained firefighters.

Why does the data tell us?

The Fire Division has been able to maintain an ISO rating of Class 3 ,according to the Public Protection Classification Summary Report (PPC), consistently over the years. The results are based on emergency communication, fire department equipment and operations, city water supply and community risk reduction surveys.



	2016	2017	2018	2019
Average Fire Response Time	6 minutes	5 minutes	6 minutes	5.47 minutes

Source: City Fire Division

Average Fire Response

What is it?

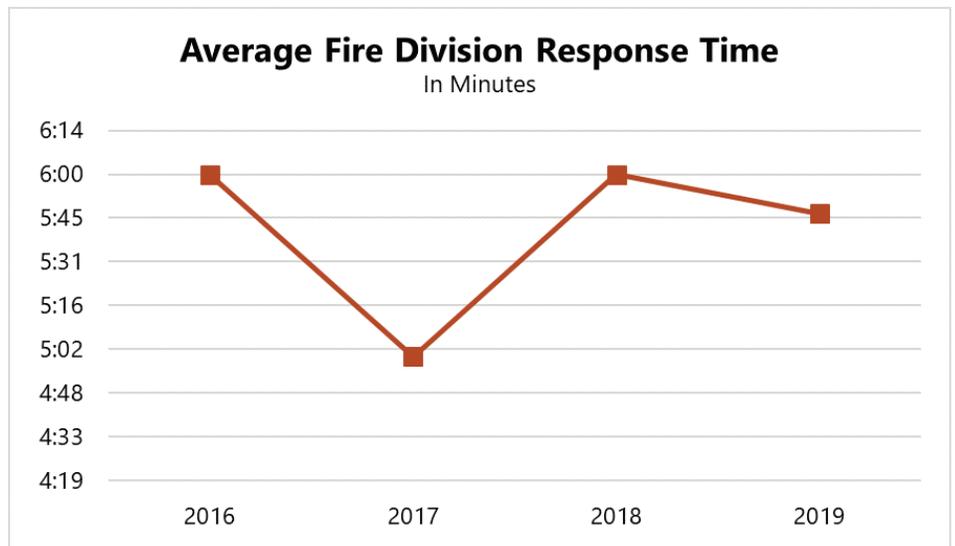
When fire departments analyze their response times, they are really analyzing seconds in time. For example, the National Fire Protection Association (NFPA) 1710 standard states that “[T]he fire department’s fire suppression resources shall be deployed to provide for the arrival of an engine company within a 240-second travel time four (4) minutes to 90 percent of the incidents.” That means every second counts, including call answering time (15 seconds), call processing time (60 seconds), and turnout time (80 seconds) and in the City’s paid-on-call firefighter response time from home (approx. 6-10 min).

Why does it matter?

When measuring the effectiveness of fire divisions, response times are the key indicator. It determines if more resources are needed to effectively serve and protect communities. Therefore, it is crucial that local governments take these statistics seriously and allocate resources according to the specific needs of their local fire departments.

What does the data tell us?

Fire response times provide valuable information for divisions to determine where best to allocate their resources, fire station locations, firefighter hiring, and equipment.





	2016	2017	2018	2019
Number of fires with loss resulting in investigation	47	35	45	44

Source: Fire Division

Dollar Loss Due to Structure Fires

What is it?

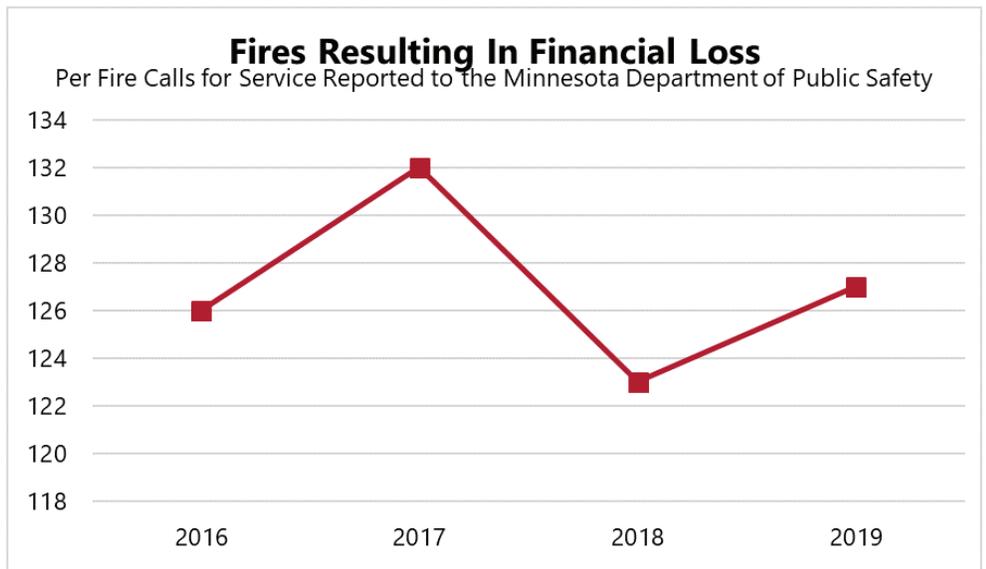
House fires are much more common than people usually think. Between 2011 and 2015, U.S. fire departments reported an estimated of 358,500 residential home fires every year. On average, there were about 2,695 deaths, 12,000 injuries and property damage averaging of \$7 billion throughout the U.S. per year from 2011-2015. Residential home fires usually start from open flames, accidents, and cooking, among other causes.

Why does it matter?

Documenting dollar losses from fire incident data is a crucial tool in decision-making and in helping to reduce loss to life and property due to fires. Estimating fire dollar loss and property value are important pieces of data when assessing fire at local, state, and national levels.

What does the data tell us?

Tracking dollar loss due to structure fire helps a city determine if their fire protection programs are working. For example: if a city has a properly trained staff that responds in an acceptable manner, the dollar loss should decrease. This also reflects on the city's ability to inspect and enforce fire code as well as the effectiveness of any public education programs that the city may provide.





	2016	2017	2018	2019
Average City Street Pavement Condition Rating	7.04	7.08	6.92	6.5

Source: Engineering Division

Average City Street Pavement Condition Rating

What is it?

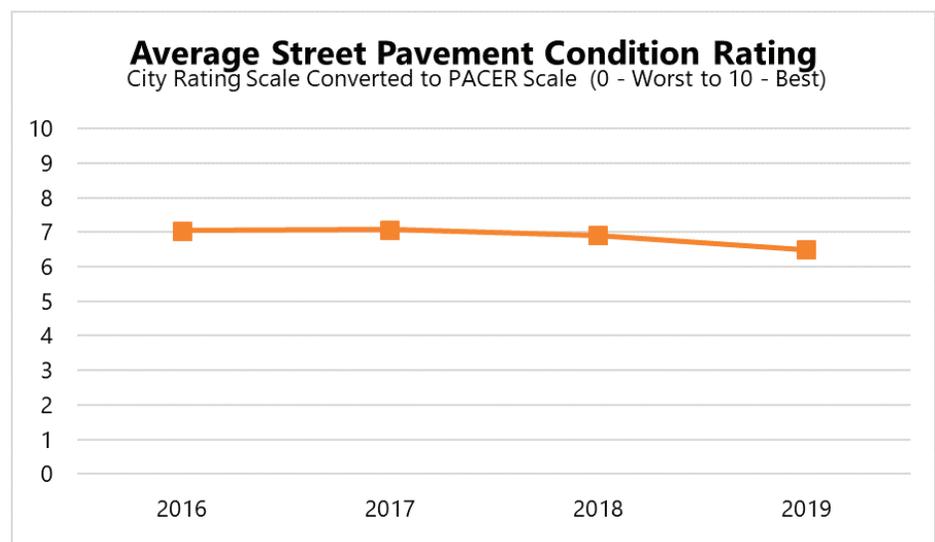
Public Works employees inspect City streets each year. Each street is given a rating on the Pavement Surface Evaluation and Rating (PASER) scale based on cracks, utility cuts and imperfections on the roadway. On the scale, 0 is the worst and 10 is the best. *Data previous to 2019 was based off of a unique Fridley scale, 2019 was the first year on the PASER system, which has a different rating methodology. Ratings prior to 2019 were converted to the new system.

Why does it matter?

Regular roadway minor maintenance methods such as roadway and crack sealing and micro surfacing are cost-effective approaches to maintaining pavement in relatively good condition. If a roadway has too low of a rating, minor maintenance is ineffective, and it will need to be reconstructed entirely – which is much more expensive. Continued maintenance helps slow the aging of the pavement. However, once the pavement is 50-60 years old, too much minor maintenance is needed, and a full rehabilitation is often the most efficient method of maintaining pavement quality.

What does the data tell us?

The ratings are used to determine whether the City's road maintenance and rehabilitation strategies are satisfactory, and if there is a change in pavement quality, which may indicate that a higher or lower investment in pavement preservation is required. Current year-over-year data may not reflect a fully accurate comparison for 2019 due to conversion of old ratings to the new PASER system.





	2016	2017	2018	2019
Expenditures for road rehabilitation per paved lane mile rehabilitated	\$156,361	\$150,803	N/A*	\$194,894

Source: Engineering Division *There was no rehabilitation project for 2018.

Expenditures for Road Rehabilitation Per Paved Line Mile Rehabilitated

What is it?

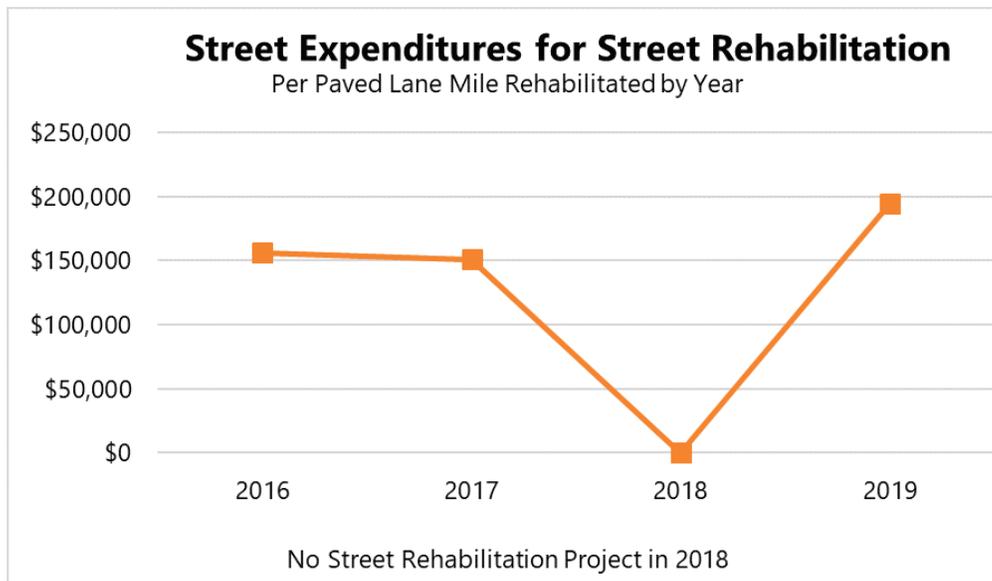
This data is measuring the cost per mile for major reconstruction of roadways. The amount is influenced by the roadway characteristics and the length of roadway segments completed in a given year.

Why does it matter?

This data shows how cost-effective the rehabilitation methods are, illustrates increases in cost of construction, and if improvements need to be made in the manner in which roads are reconstructed. This number also reflects the numerous factors influencing the complexity of construction and rehabilitation of roadways.

What does the data tell us?

The data tells the City how cost-effective rehabilitation projects are and displays efficiency in use of funding.





	2016	2017	2018	2019
Percentage of all jurisdiction lane miles rehabilitated in the year	1.91%	1.68%	0%	0.51%

Source: Engineering Division

Percentage of All Jurisdiction Lane Miles Rehabilitated in the Year

What is it?

The data reflects how many lane miles out of the total miles within the City are being rehabilitated every year. The goal is to average 2.5 percent per year.

Why does it matter?

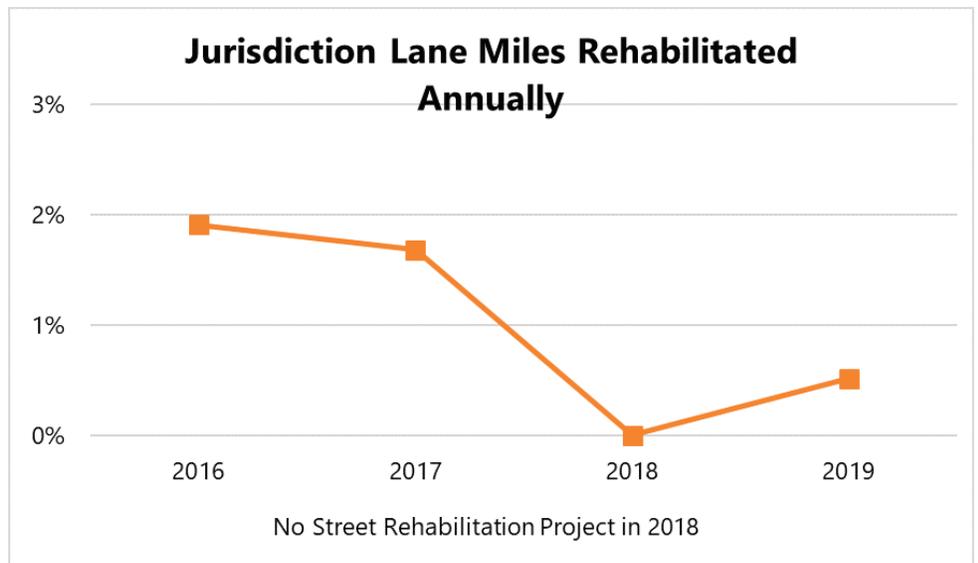
If mileage is lower and streets are not being rehabilitated, the average age of the pavement gets older and the quality of streets are reduced. To provide for a stable budget and yet be cost-effective and provide the best service to residents via streets, the number of miles rehabilitated should be relatively consistent each year and meet the percentage goal on average.

What does the data tell us?

The data shows a decrease in the number of miles rehabilitated in 2019 compared to previous years. This is related to project delivery factors (how long it takes to receive permits, amount of funding, and coordination with other city/county/state projects in the area), which can affect how quickly projects are completed.

The City is doing increased

mileage and completing a backlog of previous years' projects to exceed this goal in 2020.





	2016	2017	2018	2019
Average Hours to Complete Road System During Snow Event	6.42 hours	6.88 hours	7.33 hours	6.28 hours

Source: Streets Division

Average Hours to Complete Road System During Snow Event

What is it?

The amount of time, in hours, it takes for City plows to clear City streets.

Why does it matter?

Winter road safety is extremely important to the community. Average hours of a plow route affect ability and safety of travel which can influence work commutes, reduce school closures, keeping businesses open, and ability to recreate.

What does the data tell us?

The data is an indicator of how efficient the plow routes/drivers are and the level of customer service the City is delivering to the residents. Data in a given year also indicates quantity and frequency of snow events, type of snow (light/heavy), ice conditions and timing and duration of snowfall. Data can vary year-over-year depending on how many snowfalls occurred and conditions at the time of snowfall.



	2016	2017	2018	2019
Operating Cost in Dollars per 1,000,000 gallons of water	\$1,618	\$1,741	\$1,846	\$1,957

Source: Water Division

Operating Cost per 1,000,000 Gallons of Water Pumped/Produced

What is it?

The treatment, storage, and distribution operating costs for every million gallons of drinking water produced and delivered. The cost includes labor, supplies, maintenance, equipment, repairs, etc.

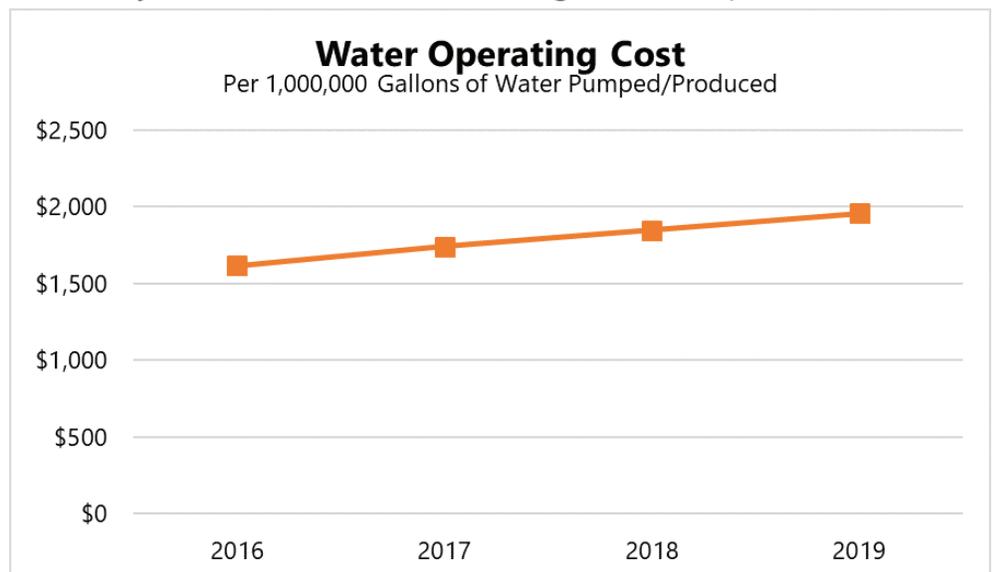
Why does it matter?

The data is illustrative of the decline in water use due to effective conservation methods. The data also reflects increased costs of water treatment due to improving regulations and annual inflation costs of supplies, labor, and equipment.

What does the data tell us?

Year-over-year, the cost per gallon of water produced has been increasing slightly. While overall operating costs have remained stable, many of these costs are fixed regardless of production.

Customers are conserving water, which leads to an increase in operating costs for a given volume of drinking water treated and delivered. As an example, even with less water going through a pump, its cost to maintain and eventually be replaced are dependent on its age rather than its use. Filters, storage tanks, distribution pipes and other components of the



City's water treatment and delivery system must be maintained regularly, regardless of use.



	2016	2017	2018	2019
Number of Sewer Blockages on City System per 100 Connections	0.012	0.036	0.060	0.048

Source: Sewer Division

Number of Sewer Blockages on City System per 100 Connections

What is it?

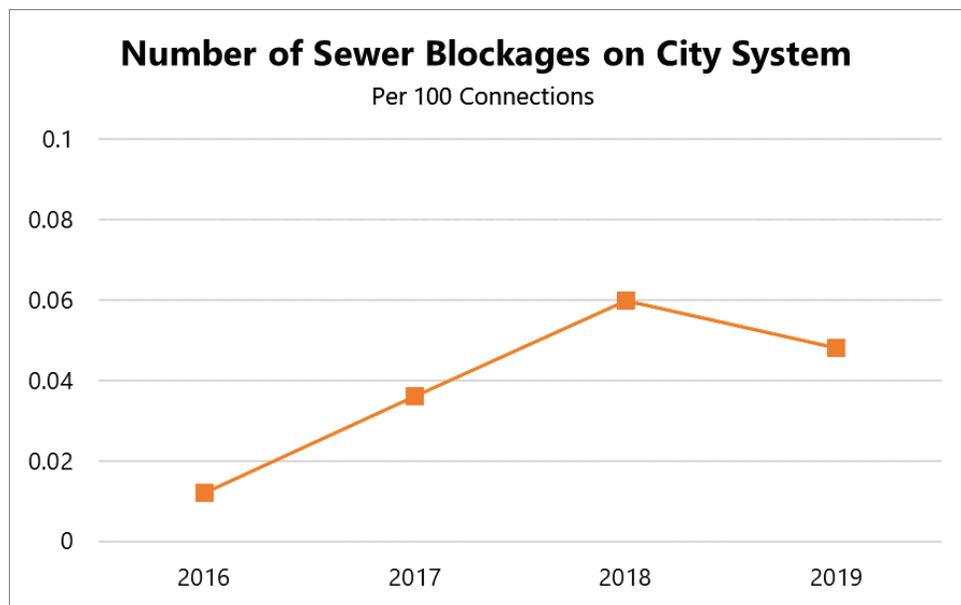
The amount of times that Public Works responds to an emergency sewer main blockage per 100 connections in a year. Blockages can be caused by improper disposal of non-flushable materials including grease and non-flushable wipes, tree root intrusion into sewers, and lack of coordination of service cleaning by contractors.

Why does it matter?

Frequency of blockages is very low, and demonstrates the City's effective maintenance program for cleaning the sewer mains. The program reduces incidents of sewage backups that impact customers. When a blockage affecting a home does occur, residents are encouraged to contact the City to have Public Works check to verify whether there is a blockage in the main or sewer service. This may save the resident from having to pay a contractor to clean the service.

What does the data tell us?

The data shows how effectively the Sewer Division is cleaning mains on a regular basis. The City's goal is to meet recommended cleaning of all mains within a two-year to five-year cycle. The City has exceeded this goal for over a decade, cleaning the entire system every 1.5 years. Year-over-year data shows that blockages are very infrequent, and the continued routine maintenance is effective.







**AGENDA ITEM
CITY COUNCIL MEETING OF
JUNE 22, 2020**

INFORMAL STATUS REPORTS