



CITY COUNCIL MEETING OF FEBRUARY 24, 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. Update on University Avenue Fence Removal Project

PLEDGE OF ALLEGIANCE.

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of February 10, 2020 1 - 2

NEW BUSINESS:

2. Receive the Planning Commission Minutes of January 15, 2020 3 - 20
3. Resolution No. 2020 – 11 Approving Gifts, Donations and Sponsorships for the City of Fridley 21 - 23
4. Resolution No. 2020 – 12 Approving the Second Addition of Final Plat, P.S. #19-01, by U.S. Home Corporation, d/b/a Lennar, on Behalf of the Property Owner, the City's Housing and Redevelopment Authority, to Accommodate the Construction of a Townhome Development, Generally Located East of 7071 University Avenue (Ward 1) 24 - 27

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS (CONTINUED):

- 5. Claims: 188071 – 188206 28 - 46

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

ADOPTION OF AGENDA:

PUBLIC HEARINGS/NEW BUSINESS:

- 6. Public Hearing to Consider Reassessments for Street Improvement Project No. 1984-1, Water and Sanitary Sewer Improvement Project No. 145, and Street Improvement Project No. 1989-1;

and

Adopt Resolution No. 2013 Adopting Reassessment for Street Improvement Project No. 1984-1, Water and Sanitary Sewer Improvement Project No. 145, and Street Improvement Project No. 1989-1 47 - 50

- 7. Public Hearing on an Ordinance Amending the Fridley City Charter Entitled Administration of City Affairs, Section 6.05, Purchases and Contracts;

and

Public Hearing on an Ordinance Amending the Fridley City Charter Entitled Administration of City Affairs; Section 6.07, Further Purchase Regulations 51 - 53

NEW BUSINESS:

- 8. Approve Preserve at Locke Park 2nd Addition
Development Contract between the City of
Fridley and U.S. Home Corporation, d/b/a
Lennar 54 – 68

- 9. Approve the Second Edition of the Active
Transportation Plan 69 - 72

- 9. Informal Status Reports 73

ADJOURN.

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

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

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

OTHERS PRESENT: Wally Wysopal, City Manager
Andrew Bigerstaff, City Attorney

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of January 27, 2020.

APPROVED.

NEW BUSINESS:

2. Approve Agreement for Public Safety system Manager/Administrator Services between the Joint Law Enforcement Council and the City of Fridley.

APPROVED.

3. Approve Agreement of Minnesota, Human Trafficking Investigators Task Force Joint Powers Agreement.

APPROVED.

4. Claims (187922 – 188070)

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Eggert to adopt the proposed consent agenda as presented.
Seconded by Councilmember Bolkom.

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

OPEN FORUM, VISITORS:

No one from the audience spoke.

5. Informal Status Reports

Mayor Lund announced the following:

- Celebration commemorating the Columbia Arena on February 28 at 5:30 p.m. at the Civic Campus. The event is free with many planned activities.
- Pasta Dinner on March 1 at the Fridley Community Center from 5-7 p.m. Proceeds will fund the Fridley Police Explorer Program for youth. Tickets are \$10.
- Chili Cook-Off on March 6. This is a fundraiser for the Lee Carlson Center and will be held at the Embassy Suites in Brooklyn Park. Tickets are \$25 or \$50 for brew/chili. Visit www.leecarlsoncenter.org.
- Springbrook Nature Center Foundation Annual Spring Spree on March 7 at 5 p.m. Tickets are \$50 which includes dinner, silent auction and various activities. Tickets must be purchased in advance. Contact Springbrook Nature Center, City Hall or Mayor Lund to purchase tickets.

Councilmember Bolkcom said the open house for the Mississippi Street modification meeting will be held on Tuesday, February 18, from 4 – 6 p.m. at City Hall in the Fireside Room.

ADJOURN:

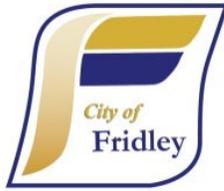
MOTION by Councilmember Ostwald to adjourn. Seconded by Councilmember Eggert.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:08 PM.

Respectfully submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



FRIDLEY PLANNING COMMISSION

WEDNESDAY, JANUARY 15, 2020

7:00 P.M.

FRIDLEY CIVIC CAMPUS, COUNCIL CHAMBERS

7071 UNIVERSITY AVENUE N.E.

MINUTES

CALL TO ORDER

Chairperson Kondrick called the Planning Commission Meeting to order at 7:02 p.m.

ROLL CALL

PRESENT: David Kondrick, Mike Heintz, Mark Hansen, Ryan Evanson, Leroy Oquist, and Terry McClellan

ABSENT: Brad Sielaff

OTHERS PRESENT: Scott Hickok, Community Development Director
Alyssa Kruzel, Community Engagement Specialist
Rachel Workin, Environmental Planner

APPROVE MINUTES

November 20, 2019

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

ACCEPTANCE OF MINUTES FROM OTHER COMMISSIONS – THROUGH ONE MOTION

Motion to accept the minutes from the following Commission meetings:

1. October 3, 2019, Housing and Redevelopment Authority
2. December 5, 2019, Housing and Redevelopment Authority
3. November 4, 2019, Parks & Recreation Commission
4. November 12, 2019, Environmental Quality & Energy Commission

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

OTHER BUSINESS:

1. 2020 Census Presentation

Alyssa Kruzel, Community Engagement Specialist, stated the U.S. Constitution requires that every ten years they do a count or census of everyone living in the United States. The census is really kind of the building block of our democracy and the building block of our community. If we do not know who is living here, how can we count them. We have to count them to make sure we have adequate representation at the local government level, the federal, and state and government level. That we are getting accurate federal funding.

Ms. Kruzel stated the upcoming census is April 1, 2020. The two big reasons the census is the building block of the community are it is about fair representation. If we can get accurate census data both in Fridley and State of Minnesota, it is going to help us figure out how many representatives in Congress. Also, it is used to draw district boundaries at the state, federal, and local level.

Ms. Kruzel stated Minnesota is at risk of losing its eighth congressional seat which means Fridley's district would grow by over 100,000 people. If we are under-counted there is a good chance Fridley will be under-represented.

Ms. Kruzel stated the other big issue is it comes down to federal funding. It is about \$675 billion the federal government divies out to states across the United States. If we bring that down to one person, it is about \$28,000 of federal funding over ten years per one person. If a family of four does not fill out their census forms, that is over \$120,000 that Minnesota is at risk of losing for the next ten years. And this is just the initial distribution of funds. The state and local governments can always go back and request more funds throughout the next ten years. It is really important we are getting people counted in Fridley and the State of Minnesota.

Ms. Kruzel stated it is about the economy. Census data is used all the time by businesses. Figuring out where to open new locations, open up new factories, new stores, and where to recruit new employees. Strong communities need strong businesses.

Ms. Kruzel stated census data is also used by schools, people in local government, non-profits, hospitals, senior centers, to help us plan for all the vital community services we need. She does not know anyone who works in community who does not at one point or the other get census data to make informed decisions.

Ms. Kruzel stated it is also your civic duty. Participating in the census is the most inclusive civic activity we can do because everyone can participate in the census. Young people are counted in the census. As to people who do not vote or who have lost their right to vote, it is their opportunity to say, hey, I live in Fridley, I count. I live in Minnesota, I count.

Ms. Kruzel stated, lastly, it is confidential. Any personal identifiable information you provide to the U.S. Census Bureau is protected. The information is only used to produce statistics. You can never get it at the individual level. It is never going to be shared across government agencies at the state, local, or federal level. No one in law enforcement or immigration or customs at the federal, state, or local level can go out and request your information. Your data is really protected. Census data is released after every 72 years.

Ms. Kruzel stated as to the timeline, individuals will start seeing information in the mail starting in the middle of March encouraging them to go on-line to fill out the census form. This is the first census that will take place on-line. The one in 2010 and previous ones have all been paper copies or over the phone. Households and addresses are going to continue to receive post card reminders in the mail through the end of April, including around April 20-27 they will eventually receive a paper census in the mail such as previous ones in 2010 and 2000.

Ms. Kruzel stated if internet or computers are a barrier to participation, you can call and request a paper copy right away or fill out your census information over the phone as well.

Ms. Kruzel stated with the census there are about ten or so questions that are on the actual paper questionnaire, and there is a copy up on the City's website. You are going to be asked who is living in your household. They really care about who is living in your household April 1. To count everyone who is living there, your children, grandchildren, aunts, uncles, people who may be staying in your home long term.

Ms. Kruzel stated this is especially important for families who may co-parent where the child is staying at one home one night and then one at the other. So really counting people who are living in your house April 1. Any additional people who are staying, whether you rent or own your home, and then your name, the sex, age and date of birth for who is living in your home. Then some demographic information, race, hispanic, latino, or spanish origin; and the relationship everyone is to the primary person who is filling out their census forms.

Ms. Kruzel stated your data is protected. Your information cannot be shared cross government entities and can only be used to produce statistics. All Census Bureau staff take a lifetime oath to not share the personal information they collect. They face up to pretty hefty fines and penalties, including up to five years in prison or about \$250,000 in

finances as well. This information cannot be shared with your landlord or people you rent from. This is really kept confidential at the federal government level as well.

Ms. Kruzel stated this is a great opportunity to get involved and take more of a civic engagement approach to being a part of the census. The Census Bureau is looking for thousands of census workers across the State of Minnesota to be census takers. Right now they are still in the process of recruiting and providing offers to potential employees. It is up to \$22 in Anoka County. These jobs are part-time, they are flexible and temporary/seasonal. Just the spring through the summer. It is a great opportunity to make some extra income while also helping your community. You can go on-line to learn more information and apply through 2020census.gov/jobs. They are especially looking for individuals who are dual language. You no longer have to be a U.S. Citizen to apply; you just have to have eligibility to work in the United States. You can really create your own schedule.

Ms. Kruzel stated as to Fridley residents the easiest thing they can do is respond to their census form. Once April comes around and, if you have not responded to your census information, that is when the census takers will start coming out and try to get a hold of you through door knocking or reaching out via phone as well.

Ms. Kruzel stated the next thing you can do is really spread the word about the 2020 census to your family members, friends, and neighbors; any community you have a connection to. Take it to your place of employment. There is a really good chance that your business uses census data and uses the funds that come down from the census.

Ms. Kruzel stated really anything you can do as a census really helps us all build for our futures across schools, businesses, government. This really is kind of the building block of our community. If you have any questions or concerns, she has a pretty robust page on the City's web page at fridleymn.gov/2020census. There are some great videos, fact sheets, resources, and links to other census sites as well.

Chairperson Kondrick asked, what are the major stumbling blocks for some people who might be reluctant to share that information with the State?

Ms. Kruzel replied, there has been a lot of misinformation out there around the census, and there are a lot of people who just are not aware. A lot has happened since the last census as far as technology and access to information over the last ten years so people are really hesitant to share that information on-line or just share it out in the public.

Ms. Kruzel stated obviously for some of their communities of color or recent immigrants who are moving into the State of Minnesota, there are some concerns around sharing that

information with government entities especially if there has not been trust built with communities. She is really working with trusted community members in the larger communities to make sure these individuals are understanding it is safe and okay that their information is protected and cannot be shared across government agencies. Also, letting them know the sooner you fill out your census form, the less likelihood someone will have to follow up with an in-person response and knock on your door.

Chairperson Kondrick asked Ms. Kruzel if she expects to have radio or television spots. Those avenues to inform people and make them feel secure in sharing information.

Ms. Kruzel replied she has been working with Brian Strand, and they have been producing some commercial spots on the Community Connection. They have been replaying some of the videos that Twin Cities Public Television has created in partnership with the Minnesota Demographers Office around the census. She has been going on and sharing some of the information around the census as well. They will do some more outreach over social media over the next couple of months, and there have been some articles in the newsletter as well.

Commissioner McClellan asked Ms. Kruzel if they are reaching out to the non-profits, such as Gospel Mission or perhaps the religious community, the church, synagogues who might reach out to their parishioners.

Ms. Kruzel replied, she has not reached out yet to faith-based organizations. They are on her to-do list. Those are organizations she has not heard of specifically yet but will add them to her to-do list.

Commissioner McClellan asked Ms. Kruzel whether anyone has done any statistical analysis of folks who do not register during the census?

Ms. Kruzel replied, Fridley is actually projected to be undercounted by about 5,000 residents. For Anoka County it is projected to be undercounted by about 52,000. Multiply those two numbers by \$28,000 and you are talking about millions of dollars over ten years.

Commissioner McClellan stated that is almost 20 percent.

2. Information for the Transportation Plan

Rachel Workin, Environmental Planner, stated she is here to present an update to the Active Transportation Plan (ATP). This is the second edition of a plan that was last approved in 2013. When they talk about active transportation, they are referring to

transportation that occurs outside of a personal vehicle - walking, riding, rolling, assisted mobility, and transit. Both for recreation and transportation.

Ms. Workin stated it is important to think about active transportation for a number of reasons. Four that come to mind are mobility, equity; not all Fridley residents have access to a personal vehicle. Healthier lifestyles; walking has one of the highest retention rates of different forms of exercise. It is a no-quit sport that can be carried out throughout different phases of life. Community desirability. There are studies that show this newest generation of homebuyers are really attracted to communities with sidewalks and trails where they can walk to places to eat or shop. Sustainability. If you get out of a personal vehicle, you are lowering the greenhouse gas emissions associated with that trip.

Ms. Workin stated the original ATP was last approved in 2013. It was developed by an ATP Committee. It has a lot of importance in Fridley. Our community developed at a time when it was very automobile-focused. Many of the roads were developed without pedestrian or bicycle facilities. A lot of things that make Fridley great such as its location along major roadways and Rice Creek also lead to it being a city that is very fragmented. There are a lot of physical barriers to people trying to walk or ride their bikes around. It is important to think about how we can address those barriers and get people comfortably by foot or bike from one place to another.

Ms. Workin stated when the City adopted the ATP, it was really the beginning of a lot of conversations about how we can address these barriers. There are a lot of important parts of this Plan. Two that have had a very large impact are maps that have a long-range plan for sidewalks and trails within the City. As well as identification of priority trail connections to focus on that planning cycle.

Ms. Kruzel stated looking at the map of the priority trail connections, they can see a lot of them have been installed or funded. The Main Street trail, including a bridge over 694, have been installed. Major sidewalks along the sections along East River Road have now been installed. The West Moore Lake trail is installed, and the Seventh Street trail with the 57th Avenue extension is funded and planned for construction next year.

Ms. Workin stated they made a lot of progress during this past planning cycle. However, an update is needed primarily to align it with the City's 2040 Comprehensive Plan. The Community Development Department, the Engineering Department, and the Environmental Quality & Energy Commission worked together to revise the original document. Guidance through the Environmental Quality & Energy Commission was put forth in the 2040 Comprehensive Plan which recommended updating this document every five years with their guidance.

Ms. Workin stated together they came up with a vision that Fridley residents and visitors of all ages, abilities, and socio-economic backgrounds will feel safe and comfortable using the City's active transportation infrastructure to walk, bike, and roll for both transportation and recreation.

Ms. Workin stated users who are on the City's trail system, who are using it for recreation, tend to operate a little bit differently than those using it for transit purposes who are wanting to get from Point A to Point B as fast as possible vs. someone who is looking for something a little more scenic. So with the 2020 update they structured the Plan around four main goals: (1) improving the connectivity of the City by constructing active transportation infrastructure; (2) designing the infrastructure with comfort in mind for users of all ages and abilities (thinking about the younger end of the spectrum like children who are able to independently go to the park or the school and on the senior end of the spectrum, looking at the experience for them and everyone in between; (3) integrating living streets concepts into reconstruction and development projects (living streets is the idea that our roadways serve a purpose beyond strictly automobiles and when they are designed they need to think about other users and the environmental impacts of our roadways; and (4) maintaining the trails and sidewalks to allow for satisfactory year around use (once we put them in the ground, the City does not just turn a blind eye to them for the next 20 years).

Ms. Workin stated in regards to Goal 1, improving connectivity, trails and sidewalks can get expensive so not every road can receive a trail and sidewalk with economic feasibility. They identified and ranked focus routes within this planning cycles. Looking at roads that have very high traffic counts, are currently unsafe, that have a lot of connectivity within the network, and that serve a lot of users or bring people to important commercial or economic destinations. These focus routes would be installed through grant funding the City would pursue and then in some cases through the City's capital investment program.

Ms. Workin stated for Goal 2, designing for use, looking at different options for the roads that would enhance the pedestrian and bicyclist experience.

Ms. Workin stated for Goal 3, integrating active transportation, they create a living streets worksheet. This is a document the Engineering staff will fill out when they are undertaking road projects and would be put in the feasibility reports and be presented with that feasibility report to Council. This living streets worksheet outlines the different long-range plans the City has already put together and asked the engineer, how does your project align with those long-range plans. The active living checklist is a guidance document that has been developed by other entities they can look through for private development to see how the private development is enhancing the pedestrian or bicyclist experience.

Ms. Workin stated for Goal 4, for maintaining our trails and sidewalks for satisfactory year around use, they acknowledge as a City this is an area they have struggled with. A lot of times the City's funds allocated for maintenance have been diverted to service matching funds for grants for new trails. So acknowledging as a City it needs to take more responsibility for this side of the equation and beginning a bi-annual inspection program for the trails that would be conducted by the Engineering division and using those bi-annual inspections to establish a maintenance schedule similar to the roads. They would also still have a complaint based maintenance program available for residents if they notice potholes or large cracks they could report on the City's website or by calling the Public Works Department.

Ms. Workin stated additionally, in terms of maintaining the trails and sidewalks for year around use, this document affirms the City of Fridley has a municipal-led snow removal program. While the City Code does require residents to clear sidewalks, the City acknowledges the trails and sidewalks are part of the public infrastructure. That burden should not fall on the adjacent homeowner, that the City needs to be clearing those sidewalks and trails after a snowfall to ensure residents are able to use them to reach the bus and other important destinations. This is also a requirement for the trails that are put in using most grant funding, that the City will maintain them for year around use. The City does have a sidewalk plow it takes out after its redline priority streets are done and begin clearing trails.

Ms. Workin stated the information associated with these four goals are then put into an implementation plan with six parts. One is installing active transportation infrastructure in conformance with the Plan's goals. Providing the funding through the capital investment program for the maintenance of the trails and sidewalks and pursuing grant funding to support the structure of new active transportation infrastructure that has been identified in the Plan. Evaluating our Zoning Code language to ensure it is in conformity with the Plan. Implementing the living streets policy within the street reconstruction projects. Developing and funding pavement maintenance plans to perform needed maintenance. Performing maintenance of trails and sidewalks, and conducting education outreach to pedestrians, cyclists, and drivers related to active transportation and safety.

Ms. Workin stated a summary of the document was included in the Memo the Planning Commission received which also included a link to the full Plan document. She requested action to recommend the Second Edition of the ATP to the City Council.

Chairperson Kondrick asked if they have a weakness in the City in terms of walking, riding, rolling around, would she say the weakness would be not enough sidewalks or not enough trails or a combination of both?

Ms. Workin replied, as part of this document they did outreach for the Finding Your Fun in Fridley campaign and asked residents where do they prefer to be. They have found that Fridley residents who ride their bike do prefer to be on grade separated trails. This is something when they do outreach related to specific trail projects, that they see over and over again with the Seventh Street project. Then with the 53rd Street project they recently did outreach on, they asked residents, would you want to see an on-road bike line, or grade separated, or nothing at all. Every time the grade separated trail has come back with an overwhelming positive response. People do prefer to ride their bike on a trail.

Chairperson Kondrick asked so they hear more from bicyclists than walkers?

Ms. Workin replied, they have heard people prefer wider facilities. In the past a lot of Fridley sidewalks were constructed four-foot wide. People feel more comfortable on a five or six-foot trail. People also prefer systems in which there is trail or sidewalk on both sides of the street. A lot of times they see even if there is trail on one side, if someone is going the opposite direction, they will choose to walk in the road instead of crossing over to the sidewalk. That is something they are trying to incorporate into designs when possible. It is not always spatially feasible.

Chairperson Kondrick stated even with the bike lanes on the street, people would rather go against traffic so they can see it coming on as opposed to going with the traffic because you can get hit from behind and never know what is happening. That is one of the problems in Minneapolis. They are putting in a lot of bike lanes, and people want to go the wrong direction.

Ms. Workin replied, that is a great point. It also speaks to different cyclists of different abilities would feel comfortable in different situations. There are some commuter bicyclists who would feel comfortable riding on University Avenue that would not apply to herself or parents of young children. Thinking about who the specific user is and what they would feel comfortable doing is really important.

Chairperson Kondrick stated maybe it is because they are recognizing the need for sidewalk and trail applications and for walking and exercising. The City is doing a pretty good job with removing snow from the sidewalks and trails, etc. The sidewalks are being cleared. He has noticed that and he is sure a lot of folks in Fridley are recognizing that as well.

Ms. Workin stated the Public Works staff have been very busy this year. They have definitely heard and the Council has heard, this is a priority of residents when trails and sidewalks are not cleared. The City gets a number of phone calls and are taking a more proactive approach before those phone calls come in.

Commissioner Evanson asked, how is preference being given to the different options whether they talk about biking, walking, considering whether there is one group who is perhaps more vocal and another group where they are not overwriting the preference for some just because perhaps they are more vocal. How are they discerning what the actual needs of the community are, especially if some of those compete with one another.

Ms. Workin replied in this document, they looked at based on traffic counts, data related to employment and bus stops, as well as the current safety standards for all of these identified routes and ranked those on a scale of 1 through 3. Those that had the highest ranking were identified as the focus routes and the priority for this section. This gives staff kind of a general idea of where to apply for grants and where to invest.

Ms. Workin stated before they would do any individual project, they would do outreach in that neighborhood and show what potential options would be. In this next planning cycle for regional solicitation funding, the City is planning to submit a grant for trail and sidewalk facilities on 53rd. This is a road that currently does not have any trail or sidewalk facilities. It is a high-traffic bus route. Currently people waiting for the bus wait in the shoulder which becomes especially problematic in the winter. This had been identified as a priority in the previous Plan. When they then went into the neighborhood, they showed different options of sidewalk or just a trail or sidewalk and trail and asked the residents what their preference was. That way they can incorporate the feedback of the neighborhood.

Commissioner Evanson asked, before any individual projects are actually implemented, are there going to be additional approvals required from this Commission; or is any endorsement of this Plan tonight, is it giving free reign to go do things, or is this just more of a general endorsement to the Plan but before any other specific projects would be undertaken, it would come back to the Commission or some other body for final review. What is the process for implementing projects?

Ms. Workin replied this Plan provides staff with a general framework for pursuing different projects before staff goes forth and develops more specific plans. That is something usually presented to the City Council. They have not historically come to the Planning Commission for these individual projects. It is something they do ask the general public for feedback on, and the City Council does have to authorize staff to do.

Commissioner Evanson stated so they are more or less endorsing the idea, the Plan, without making specific commitments tonight. At that point in the project it sounds like would go to the Council where they would make the final decision.

Commissioner Hansen stated also as a couple of points to note, in reference to Commissioner Evanson's questions, at one point as part of the EQEC review, the comments the City received as part of the Finding Your Fun in Fridley, the social pinpoint process, that was included as an attachment to the Plan. He was not sure if it was still referenced in the Plan going forward.

Commissioner Hansen stated those comments provided by people throughout Fridley from the biking and sidewalk communities were all part of that Plan. That was something that they, as a Commission, took into consideration.

Commissioner Hansen stated, also, when they looked at the priority trail and sidewalk locations, the EQEC really wanted to focus on where they have gaps in the sidewalk and trail network on the major roadway facilities - the County roads, the MnDOT facilities that go through the City so that when those roads get upgraded, they can also have this Plan as a guide to help them through implementing those features when those projects come along from other agencies, too.

Chairperson Kondrick asked Commissioner Hansen when they were making this finding, were they curious about the County's role in supplying monies for sidewalks and when they are going to redo a road, for example, and they have a chance to have a sidewalk put in. Were they able to learn what the County has to say about their wanting to go along with that idea?

Commissioner Hansen replied, the County is very supportive of trails and sidewalks and mobility on their facilities. That has not always maybe been the case if you drive sections of East River Road, for example, you are going to see major gaps in the system. However, they are getting to be more progressive and enlightened in those circumstances. Sometimes the funding does fault the cities he thinks to fund those things. However, the economics and the order of magnitude cost for implementing something like that when you are reconstructing a County road there is going to be an economy of scale if you are doing it in conjunction with a big roadway project.

Chairperson Kondrick asked Ms. Workin whether anybody has said to her, I bought my house in this nice quiet neighborhood. I don't want to have a bunch of people walking around and snooping around and harassing my wife and kids, etc.?

Ms. Workin replied, they have heard sometimes in the engagement outreach portion related to trails, concerns about people passing in front of the home. When deciding the trails and going through this, all of these trails are located along roads considered to be connector roads. None of them are located on local streets so they are not going deep into a neighborhood and installing these sidewalks. Most of these routes are areas that

already receive a fair amount of pedestrian or bicyclist traffic. For example, Seventh Street there are already a lot of people walking along the shoulder on Seventh to reach Commons Park or reach the middle school or high school. They are just giving the people who are already there a safe space to do that activity. There are a lot of studies that show adding sidewalks and trails decreases crime. The more people, the more eyes there are. Also, they improve property values. Usually once they have those conversations, those fears are abated. Most of the concerns the City gets are related to winter maintenance. Who is going to be clearing this new sidewalk and trail in front of my house. Staff addresses this by taking that responsibility on as a City.

Ms. Workin stated, also, in regards to the previous comments, she would like to thank Commissioner Hansen for his comments on the process. The EQEC provided so much direction for this Plan. The EQEC, as well as the Parks and Recreation Commission, recommended this Plan to the Planning Commission prior to tonight.

Ms. Workin stated with regards to Anoka County, every project is different and they have had a very positive experience partnering with them on the Mississippi Street Project. That is a road the County is planning on reconstructing the next few years, and they have starting doing community engagement and outreach around that road. They had an open house back in September which was very well attended. There will be another meeting in mid-February the public will be invited to and to hear how the feedback from the first meeting has been incorporated into the Plan. As information on that meeting becomes available, they do hope the members of the Planning Commission and the general public will be able to attend.

Ms. Workin stated one important note with regards to that project and with West Moore Lake is when they can do sidewalk and trail projects in conjunction with road projects, that is where they see the biggest cost savings. A lot of times if there is already work related to moving curb or storm sewer that is being done with the road project. If they can capitalize and do those both at the same time, it makes the assessment for the road project less for the resident than it would be if they were not bringing in grant funding associated with the trail to the project.

Chairperson Kondrick stated the reason he brought up the comments made by people is sometimes people who are not affected by what they are talking about here, they hear this conversation about the traffic, etc. They do not understand it and so they complain. He thinks they should talk about how it will not be affecting them and make them aware so that objection/comments will not occur.

Ms. Workin replied, she agrees and believes that should be an important part of their outreach of the benefits of trails and sidewalks. Also, for residents who maybe are not

used to driving in such situations with bike lanes and how do you do that safely with roundabouts. How does that occur safely.

Commissioner McClellan stated as to Ms. Workin's presentation mentioning the boundaries and barriers which they have, 65 and 47, which are pretty substantial. Anything going east and west in this community is a challenge, much less being on foot or a bicycle. Fridley is essentially three segments as he sees it. Is there a possibility that these improvements of these trails, sidewalks, and other means can enhance the traffic east and west in this town?

Ms. Workin replied, that is something they definitely heard very loud and clear during the Highways 47 and 65 Corridor Study meetings and is something they continue to talk with MnDOT about. This Plan does reference that plan as well as the pedestrian experience. Those are really focusing on the way the intersections feel. This Plan does not specifically call out any particular pedestrian bridge or tunnel situation, but does reference the Corridor Study which does make recommendations related to those improvements. Those will definitely be part of a larger discussion with MnDOT.

Commissioner McClellan stated he does not expect them to have the answers and have a magic wand; however, whether you are walking or biking you are almost locked into one of those three parts of Fridley. You take your life into your hands trying to navigate east of Highway 65 to the central portion of the City so whether it is exercise or recreational is sort of defined by what area you happen to be in, in the first place. He hopes there is thought, plans, consideration as to how to improve that.

Ms. Workin replied, that is a very important plan. As cross streets are redeveloped, even if it is determined not to incorporate a bridge or a tunnel at that time. Looking at that intersection with Mississippi Street, looking at the University and Highway 65 intersections to see where can they make landing areas a little more comfortable. She comes out at University and 69th every day and thinks, is this some place I would want to wait with my bicycle while I cross over to the Rice Creek Trail and the regional trail system. Can we make that a more comfortable experience. Is there a way they can work with the signaling? That is a conversation they are having with MnDOT. Looking at signaling adjustments to account for pedestrian and bicyclist safety. Those changes are definitely something that this Plan discusses with regards to Goal No. 2 of the comfortable experience, and they will be incorporating as the cross streets redevelop.

Chairperson Kondrick stated of concern is adults even have a difficult time crossing those avenues, whether it be Central, University, or East River Road. A 7, 8, or 9-year old kid is more of a challenge. It is hard for them to make that decision of when to go. Those kinds of things he has a problem with as well. The County loves to hear ways to stop traffic. He

does not think so. They want to keep things moving. The State, too. The people in cars still rule.

Commissioner Hansen stated a point to be made is their built environment is based on moving automobiles, and these corridors have always been designed around that. This Plan really contemplates trying to bring in those other avenues of mobility.

Motion by Commissioner Heintz accepting the Information for the Transportation Plan. Seconded by Commissioner Hansen.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

3. Public Disclosure Statement.

Scott Hickok, Community Development Director, stated this may look even funny to be on the agenda as many of them have been on the commissions for years and have probably seen these disclosure forms. He thought what better way to inform the public about something that may be invisible to somebody watching from the outside.

Mr. Hickok stated they have in their packet before them a disclosure form which says they, as commissioners, do not have conflicts of interest out in the community. They do not own a business or a large percentage of business(es) they are making decisions about and that type of thing. This is something for auditing purposes. It is one of those things they do very well in Fridley and that is they are transparent about what it is they are doing. If there is a conflict, it is identified through a process; and they do what they can to avoid or eliminate any conflict that may exist.

Mr. Hickok stated this item is just a very quick item meant to demonstrate to the public that, one, this is a process they do and, two, he asked the Commissioners to hand over theirs to him before the night was over. Finally, it is something they do routinely that is certainly a protection that is built into their process for fairness and for transparency.

4. Update on the Highway 65/University Avenue Project.

Mr. Hickok stated Planning staff thought this was important to bring to them. They had such tremendous input from Fridley citizens and businesses. They want to certainly keep it out in the open and being discussed as to what is happening. Many of them attended the meetings they had on University which is also referred to as Highway 47 and then Highway 65 corridors. They astutely mentioned even in their discussion this evening, and he thinks it is very good, to remind folks that what they did in those studies is talk about

things like those east/west connections. The City of Fridley aptly is a city that is very proud of its community, a community that wants to go out there, be energetic, and do things. It is also a community that is kind of cut in vertical ribbons. Not only by the highways but the railroad.

Mr. Hickok stated when they look at the City's infrastructure and now they look at the modern world we live in, they want to make sure folks in the east and west are also safe but they have opportunities to cross whether in their car or they are on a bicycle or on foot. They want to make sure the City is doing all it can as a local government, working with the County and State, to make sure those roadways are improved. Not only beautified but done in a way where people feel safe crossing and they are proud of imagewise also.

Mr. Hickok stated he does not have a formal presentation for them tonight other than to tell the Commission their discussions have gone very, very well. The State was willing and able to provide for the City funding to replace the chain link fence they have long talked to the State about. That was one of the aesthetic things that exists out there they could improve upon in the 2020 funding package. They do have the funds to be able to replace that fence, to take out fence where they need to, and to in some cases, not replace fence but place some sort of a border (rose bushes, landscaping, a pond swale, or a combination of landscape and a pond swale).

Mr. Hickok stated along the segments of the corridor staff has now talked with property owners who, in some cases own a business, that have a fence in front. Or in some cases, such as Bona Brothers, they have a frontage road in front of their property which for many years they tried to have it vacated. The City was enthusiastic about it as well. Frankly, it harkened back to a time when there were frontage roads which came out at a very close juncture with University Avenue itself and leaving an unsafe condition where the roads meet.

Mr. Hickok stated there was an interest several years ago for the City to help them take out the frontage road and provide a safer condition there. At the time there was not as much enthusiasm or interest on MnDOT's part. Now after their safety study they did, and a priority would be to take out that frontage road. We now have an atmosphere of great enthusiasm on MnDOT's part also so that the frontage road will be taken out in the very near future. If you think of that combined with the authorization to take out really most all of the chain link from that property all the way to City Hall on the east side, it makes a very different corridor. One, the City does not have to trim underneath. They do not have papers lying against the fence or weeds that do not quite get trimmed because it is hard to get a weed whip underneath the fence. You will have a clean, mowed path.

Mr. Hickok stated in the case with the Bona Brothers there will have a new landscaped plan likely staff will work on cooperatively with them. It gives Bona Brothers more of a front yard, a more impressive appearance.

Mr. Hickok stated the City has had great interest from the Fridley Market folks about the possibility of replacing the 1960's vintage chain link fence on that property. It is interesting in that becomes federal fence as it comes up along the on-ramp to 694, and it is a bit different discussion than just State right-of-way there. There are some other things there they have to consider. One of the interesting pieces of that was, as they talked to the State, the State said, well, if the shopping center for example, wanted to do something that was an acceptable exchange for a chain link there and they were going to do it kind of like the City did its ornamental fence along University Avenue, there might be an appetite for that. All of that inside on their property line and in a way that guards against people running across the way the chain link fence would.

Mr. Hickok stated staff has talked to the Fridley Market folks, the owners, a large investment group; and there is an appetite, an interest, and it comes down to how much it will cost. However, there was an appetite and an interest going on with the hotel as it was developing. They are in early discussions there also to see if they can have their partnership in doing something different and possibly something more ornamental along that segment. They continue to talk with landscape folks. Ms. Workin has done a nice job recently of reviewing a landscape plan that has come back from the State landscape person who is responsible for roadways like this and suggesting landscape and that, too, is a bit of a volley over the net each direction. The City has received a plan back and is making comments and sending it back.

Mr. Hickok stated things like medians. One of the big things they may recall in discussions and that they are reminded of every time they exit 694, at University going north, there is this funny looking median that had bumpers in there and it had weeds growing up and it is not a very friendly entrance to a very friendly city. MnDOT took a look at it with the City. By the way what is that bumper doing out there? Come to find out there used to be an overhead sign the bumper was protecting. The overhead sign is now long gone. The bumpers could go away, and we can landscape and have a much more impressive boulevard just in that tiny little space.

Mr. Hickok stated as this has started to really unfold and evolve and they are having these discussions, they are finding that some of the fixes are really quite simple. Some of the fixes are things where when they put their heads together are fairly simple solutions, maybe fairly inexpensive solutions, but things that will really improve the corridor appearance along the way.

Mr. Hickok stated staff will continue to bring back to the Commission updates. It is his hope this year the Commission will see a vacation, for example, of the Bona Brothers (he calls it this because it is in front of them) frontage road. It belongs to the City and part of it is still State, but now they are hearing the City and the State are very interested in having that vacated and working with the Bona Brothers property to integrate that into a site plan that works well for them. As they get these pieces, they will certainly bring them forward.

Mr. Hickok stated staff wants their audience who was so enthusiastic here at all those meetings to know that because it is quiet, does not mean there are not things going on. The City is working hard behind the scenes, and a lot of these things take discussion. As they move forward, they are going to bring the victories they are seeing and hearing out there.

Mr. Hickok stated they will also see some physical improvements as they are able then to decide on the landscape plan and the fence, remove the old fence, and start doing the improvements the State has really given the City the authority. In kind of an interesting and unique way, the State has also allowed the City to take the lead on the removal of the fence because the City's public works director felt that maybe Public Works has some techniques that does not require as much cutting and clear cutting as the State might have done to take out fence which would have changed the character of some of these long-standing screening devices and fences and planting materials that have grown up.

Mr. Hickok stated sure it takes on some responsibility, and even some controversy for people who say, I love those three trees that were there. However, it does allow the City opportunity to work very careful to pluck out fence posts, take out that fence screen, so that the City can disrupt as little as it wants to disrupt; but then it can really make it what it wants it to be in the areas where they are open and free to do that.

Mr. Hickok stated it is not anymore complicated than that this evening. He just wanted to let the Commission and audience know that good things are happening. They are not sleeping on this at all and are very, very busy behind the scenes. Ask any questions tonight or feel free to give him a call with any.

Commissioner McClellan asked can they expect to see any changes in 2020?

Mr. Hickok replied, yes. It is staff's hope that the fence and much of the landscaped pieces relative to border landscape vs. fence will be worked out in detail. Staff will bring back the public before they would make those improvements and give them an opportunity to see, hear, and understand it. Staff is quite confident that will happen in 2020.

Fridley Planning Commission Meeting

January 15, 2020

Page 18 of 18

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:10 P.M.

Respectfully submitted,

Denise M. Johnson
Recording Secretary



**AGENDA ITEM
CITY COUNCIL MEETING OF
FEBRUARY 24, 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: February 24, 2020

**Re: Approval of Gifts, Donations and Sponsorships received between January 28,
2020 and February 24, 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 January 28, 2020 and February 24, 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 - 11

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 January 28, 2020 and February 24, 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 24th DAY OF FEBRUARY 2020.

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund to be credited, if applicable
11/27/2019	Public Safety	Donation to Police Dept.	Marilyn J Larson	\$25.00	101
12/13/2019	SNC	Donation box	Various	\$50.00	270
12/23/2019	SNC	Donation to Pavilion Project	Fridley Lions via Springbrook Nature	\$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
				\$49,975.00	



AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 24, 2020

Date: February 20, 2020

To: Walter T. Wysopal, City Manager

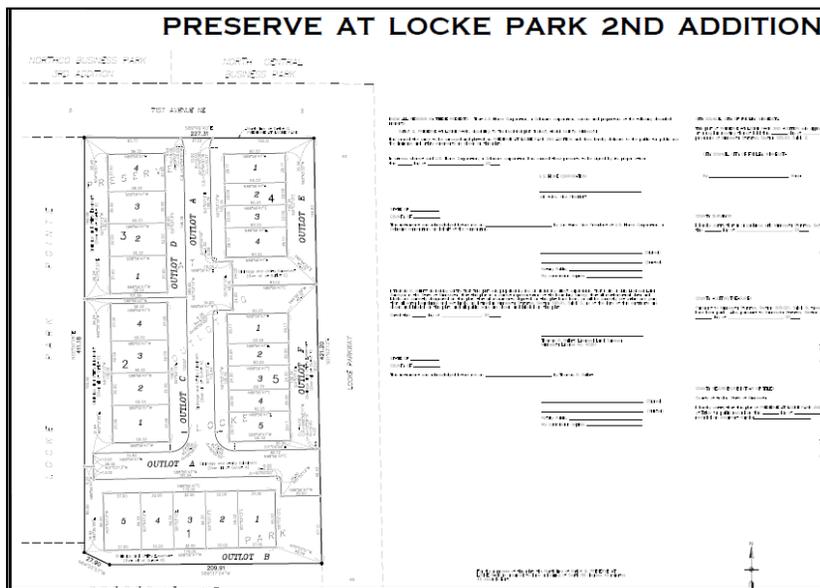
From: Scott Hickok, Community Development Director
Stacy Stromberg, Planning Manager

Subject: Resolution Approving Final Plat for Preserve at Locke Park 2nd Addition, PS #19-01, U.S. Home Corporation, dba Lennar

ANALYSIS

On April 8, 2018, the City Council held a public hearing for Preliminary Plat, PS #19-01, and then recommend approval of the preliminary plat for U.S. Home Corporation, dba: Lennar for the development that is now being called the *Preserve at Locke Park*.

The petitioner asked to have the final plat approved in two additions. It's common to final plat larger housing developments in additions so the land buyer can purchase each portion of the development at different times. The first addition was approved by the City Council on June 24, 2019 for the southern portion of the development, which includes 50 townhome lots, private roadways, private green area for the development and the re-description of the pond, trail and green area to be owned by the City.



The petitioner is now ready to final plat the second addition, which is the northern portion of the overall development and includes 22 townhome lots, private roadways, and private green area.

RECOMMENDATION

The Planning Commission recommended approval of preliminary plat for PS #19-01 on March 20, 2019.

The City Council held a public hearing for PS #19-01 and recommended approval on April 8, 2019.

The first addition of the *Preserve at Locke Park* received final plat approval from the City Council on June 24, 2019.

City staff recommends approval of the *Preserve at Locke Park 2nd Addition* and the attached resolution.

RESOLUTION NO. 2020 – 12

RESOLUTION APPROVING THE SECOND ADDITION OF FINAL PLAT, P.S. #19-01 BY U.S. HOME CORPORATION, DBA LENNAR ON BEHALF OF THE PROPERTY OWNER, THE CITY'S HOUSING AND REDEVELOPMENT AUTHORITY, TO ACCOMMODATE THE CONSTRUCTION OF A TOWNHOME DEVELOPMENT, GENERALLY LOCATED EAST OF 7071 UNIVERSITY AVENUE, WITH PARCEL IDENTIFICATION NUMBER OF 113024340111

WHEREAS, the Planning Commission recommended approval of said plat at their March 20, 2019 meeting; and

WHEREAS, the City Council held a public hearing on said plat on April 8, 2019; and

WHEREAS, the City Council approved the preliminary plat for the PRESERVE AT LOCKE PARK at their April 8, 2019 meeting; and

WHEREAS, the City Council approved the final plat of the PRESERVE AT LOCKE PARK at their June 24, 2019 meeting; and

WHEREAS, the City Council approved the final plat of the PRESERVE AT LOCKE PARK 2ND ADDITION at their February 24, 2020 meeting; and

WHEREAS, a copy of the final plat PRESERVE AT LOCKE PARK 2ND ADDITION has been attached as Exhibit A;

NOW, THEREFORE, BE IT RESOLVED, that the City Council approves the Final Plat for the PRESERVE AT LOCKE PARK 2ND ADDITION and directs the petitioner to record the plat at Anoka County within six months of this approval or such approval shall be null and void.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 24TH DAY OF FEBRUARY 2020.

SCOTT J. LUND - MAYOR

ATTEST:

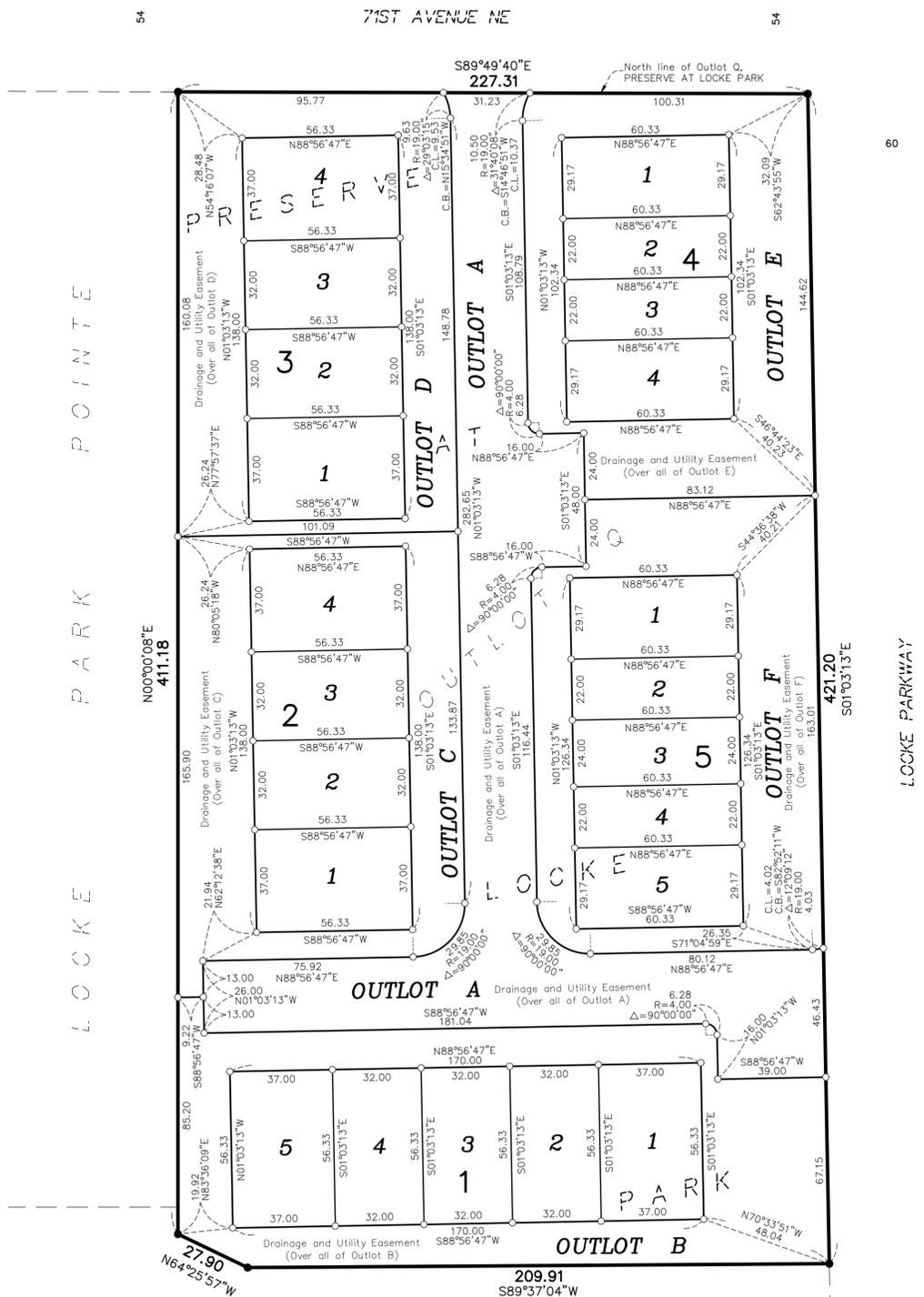
DANIEL TIENTER - CITY CLERK

PRESERVE AT LOCKE PARK 2ND ADDITION

CITY OF FRIDLEY
COUNTY OF ANOKA
SEC. 11, TWP. 30, RGE. 24

NORTHCO BUSINESS PARK
3RD ADDITION

NORTH CENTRAL
BUSINESS PARK



KNOW ALL PERSONS BY THESE PRESENTS: That U.S. Home Corporation, a Delaware corporation, owners and proprietors of the following described property:

Outlot Q, PRESERVE AT LOCKE PARK, according to the recorded plat thereof, Anoka County, Minnesota

Has caused the same to be surveyed and platted as PRESERVE AT LOCKE PARK 2ND ADDITION and does hereby dedicate to the public for public use the drainage and utility easements as shown on this plat.

In witness whereof said U.S. Home Corporation, a Delaware corporation, has caused these presents to be signed by its proper officer this ____ day of _____, 20__.

U.S. HOME CORPORATION

Jon Aune, Vice President

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____ by Jon Aune, Vice President of U.S. Home Corporation, a Delaware corporation, on behalf of the corporation.

(Signed)

(Printed)
Notary Public,
My commission expires _____

I, Thomas R. Balluff do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this ____ day of _____, 20__.

Thomas R. Balluff, Licensed Land Surveyor
Minnesota License No. 40361

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____ by Thomas R. Balluff.

(Signed)

(Printed)
Notary Public,
My commission expires _____

For the purposes of this plat, the North line of Outlot Q, PRESERVE AT LOCKE PARK is assumed to have a bearing of South 89 degrees 49 minutes 40 seconds East.

- Denotes 5/8 inch by 14 inch Rebar, set or to be set within one year of recording of this plat and marked with license number 40361
- Denotes Found 5/8 inch by 14 inch Rebar marked with license number 40361

CITY COUNCIL, CITY OF FRIDLEY, MINNESOTA

This plat of PRESERVE AT LOCKE PARK 2ND ADDITION was approved and accepted by the City Council of the City of Fridley, Minnesota at a regular meeting thereof held this ____ day of _____, 20__, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

CITY COUNCIL, CITY OF FRIDLEY, MINNESOTA

By: _____, Mayor
By: _____, Clerk

COUNTY SURVEYOR

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this ____ day of _____, 20__.

By: _____
Charles F. Gitzen
Anoka County Surveyor

COUNTY AUDITOR/TREASURER

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20__ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this ____ day of _____, 20__.

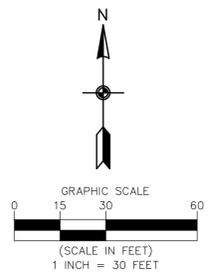
Property Tax Administrator
By: _____, Deputy

COUNTY RECORDER/REGISTRAR OF TITLES

County of Anoka, State of Minnesota

I hereby certify that this plat of PRESERVE AT LOCKE PARK 2ND ADDITION was filed in the office of the County Recorder/Registrar of Titles for public record on this ____ day of _____, 20__, at ____ o'clock ____M. and was duly recorded as Document Number _____.

County Recorder/Registrar of Titles
By: _____, Deputy





AGENDA ITEM
COUNCIL MEETING OF FEBRUARY 24, 2020
CLAIMS

CLAIMS

188071 - 188206



City of Fridley, MN

Claims Council 02/10/20

By Vendor Name

Payment Dates 01/27/2020 - 02/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 13268 - 121 BENEFITS CORP							
188066	02/06/2020	8154	JAN COBRA, HRA, FSA	704-7130-631100	Self Ins / Services-Professional		1,140.00
DFT0002806	02/07/2020	INV0023149	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	Health Reimb HRA/Veba & HSA..		1,100.00
Vendor 13268 - 121 BENEFITS CORP Total:							2,240.00
Vendor: 13054 - 56 BREWING LLC							
188002	02/05/2020	INV0023084	BEER	609-144030	Inventory-Store 1 / Beer		568.00
Vendor 13054 - 56 BREWING LLC Total:							568.00
Vendor: 10050 - ADVANCE COMPANIES INC							
188019	02/06/2020	1119-1	ABATEMENT- 54TH AVE	101-5120-635100	Planning / Services Contracted,..		214.51
188019	02/06/2020	1148	ABATEMENT- 4TH STREET	101-5120-635100	Planning / Services Contracted,..		731.78
188019	02/06/2020	1149	ABATEMENT-ABLE ST	101-5120-635100	Planning / Services Contracted,..		996.00
188019	02/06/2020	1151	ABATEMENT-MISSISSIPPI	101-5120-635100	Planning / Services Contracted,..		750.00
188019	02/06/2020	1152	ABATEMENT- MISSISSIPPI	101-5120-635100	Planning / Services Contracted,..		726.00
188019	02/06/2020	1162	ABATEMENT- 2ND STREET	101-5120-635100	Planning / Services Contracted,..		530.43
Vendor 10050 - ADVANCE COMPANIES INC Total:							3,948.72
Vendor: 12821 - AM CRAFT SPIRITS SALES							
187998	02/05/2020	INV0023078	MISC	609-144040	Inventory-Store 1 / Misc		233.39
Vendor 12821 - AM CRAFT SPIRITS SALES Total:							233.39
Vendor: 10102 - AMERICAN BOTTLING COMPANY							
187971	02/05/2020	INV0023095	MISC	609-144040	Inventory-Store 1 / Misc		474.72
187971	02/05/2020	INV0023095	MISC	609-145040	Inventory-Store 2 / Misc		275.78
Vendor 10102 - AMERICAN BOTTLING COMPANY Total:							750.50
Vendor: 10111 - AMERICAN PLANNING ASSOC							
187922	01/30/2020	1145942015	MEMBERSHIP RENEWAL- WORKIN	101-5120-632100	Planning / Dues & Subscription..		227.00
Vendor 10111 - AMERICAN PLANNING ASSOC Total:							227.00
Vendor: 10125 - AMUNDSON CIGAR & CANDY							
187972	02/05/2020	INV0023096	TOBACCO	609-144050	Inventory-Store 1 /Tobacco		4,925.34
187972	02/05/2020	INV0023096	TOBACCO	609-145050	Inventory-Store 2 / Tobacco		964.44
Vendor 10125 - AMUNDSON CIGAR & CANDY Total:							5,889.78
Vendor: 10150 - ANOKA COUNTY TREASURER							
187923	01/30/2020	HWYSQ32019	TRAFFIC CONTROL MAINT	101-3180-635100	Streets / Services Contracted, ...		44.82
188020	02/06/2020	B20012101K	FEB FIBER LINE SERVICE	101-1330-633120	IT / Communication (phones, ...		950.00

Claims Council 02/10/20

Payment Dates: 01/27/2020 - 02/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188020	02/06/2020	B202120K	JAN FIBER LINE SERVICE	101-1330-633120	IT / Communication (phones, ...	950.00
Vendor 10150 - ANOKA COUNTY TREASURER Total:						1,944.82
Vendor: 13239 - ART PARTNERS GROUP						
187967	01/30/2020	13137	CHANGE OUT COUNCIL PICTURES	101-1110-635100	City Council / Services Contrac...	140.00
Vendor 13239 - ART PARTNERS GROUP Total:						140.00
Vendor: 10175 - ARTISAN BEER COMPANY						
187973	02/05/2020	INV0023070	BEER	609-144030	Inventory-Store 1 / Beer	4,122.90
187973	02/05/2020	INV0023070	BEER	609-145030	Inventory-Store 2 / Beer	1,037.25
Vendor 10175 - ARTISAN BEER COMPANY Total:						5,160.15
Vendor: 10178 - ASPEN MILLS INC						
188021	02/06/2020	232232	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry	115.95
188021	02/06/2020	232233	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry	137.95
188021	02/06/2020	232234	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry	120.95
188021	02/06/2020	232235	UNIFORM	101-2190-621110	Fire / Clothing & Laundry	218.65
188021	02/06/2020	249751	EMBROIDER LOGO	101-5140-621110	Rental Inspection / Clothing & ...	26.70
Vendor 10178 - ASPEN MILLS INC Total:						620.20
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS						
187924	01/30/2020	C322915	BRAKE REPAIRS V#730	101-3180-635100	Streets / Services Contracted, ...	1,415.58
187924	01/30/2020	T472888	CAB LITES	101-141040	Inventory - Auto Parts & Suppl...	109.35
Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:						1,524.93
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE						
188022	02/06/2020	INV0023154	AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	521.23
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:						521.23
Vendor: 10222 - BARTON SAND & GRAVEL CO						
188023	02/06/2020	INV0023155	WASHED SAND	601-6012-621140	Water Ops / Supplies for Repai...	1,107.97
188023	02/06/2020	INV0023155	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	630.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:						1,737.97
Vendor: 10224 - BATTERIES PLUS						
188024	02/06/2020	P23707446	BATTERIES FOR LIFT STA	602-6022-621140	Sewer Ops / Supplies for Repai...	21.95
Vendor 10224 - BATTERIES PLUS Total:						21.95
Vendor: 10238 - BEISSWENGER'S HARDWARE						
188025	02/06/2020	INV0023156	WIRE ROPE CLIP V#526	101-141040	Inventory - Auto Parts & Suppl...	9.54
188025	02/06/2020	INV0023156	SPRING	101-3180-621140	Streets / Supplies for Repair &...	3.58
Vendor 10238 - BEISSWENGER'S HARDWARE Total:						13.12
Vendor: 10240 - BELLBOY CORPORATION						
187974	02/05/2020	INV0023097	LIQUOR	609-144010	Inventory-Store 1 / Liquor	3,161.79
187974	02/05/2020	INV0023097	MISC	609-144040	Inventory-Store 1 / Misc	531.34
187974	02/05/2020	INV0023097	LIQUOR	609-145010	Inventory-Store 2 / Liquor	214.00
187974	02/05/2020	INV0023097	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	37.91
187974	02/05/2020	INV0023097	BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	1,452.98

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187974	02/05/2020	INV0023097	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		1.35
Vendor 10240 - BELLBOY CORPORATION Total:							5,399.37
Vendor: 10245 - BENSON, JEANNIE							
187925	01/30/2020	INV0023062	REIMB 2019 MILEAGE	101-3110-632110	Facilities / Transportation		208.16
Vendor 10245 - BENSON, JEANNIE Total:							208.16
Vendor: 10267 - BLAINE BROTHERS							
187926	01/30/2020	10003290520	TOW V#771 TO MACK FOR REPAIRS	101-3180-635100	Streets / Services Contracted, ...		285.25
Vendor 10267 - BLAINE BROTHERS Total:							285.25
Vendor: 10270 - BLAKE DRILLING COMPANY, INC							
187927	01/30/2020	INV20009	SEWER REPAIRS	602-6022-635100	Sewer Ops / Services Contract...		4,361.00
Vendor 10270 - BLAKE DRILLING COMPANY, INC Total:							4,361.00
Vendor: 10284 - BOB'S PRODUCE RANCH							
188026	02/06/2020	45949	SUET	270-4190-621130	SNC / Operating Supplies		34.84
Vendor 10284 - BOB'S PRODUCE RANCH Total:							34.84
Vendor: 10289 - BOLTON & MENK INC							
187928	01/30/2020	245280	OFF SITE STORAGE SURVEY	405-3115-701100	CIP Bldg Facilities / Building & ...		485.00
187928	01/30/2020	245282	STREET PROJ DESIGN	406-3180-705100	CIP Streets / Infrastructure		975.00
187928	01/30/2020	245284	EMBERS LIFT DESIGN	602-6029-701100	Sewer CIP / Building & Bldg Im...		3,990.00
Vendor 10289 - BOLTON & MENK INC Total:							5,450.00
Vendor: 12483 - BOND TRUST SERVICES (BOND WIRE)							
DFT0002754	01/31/2020	INV0022871	BOND PMT-EQ 2010B	380-8110-800100	Equip Certs-2010 / Principal Pa...		70,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-EQ 2010B	380-8110-800200	Equip Certs-2010 / Interest Ex...		1,050.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-EQ 2012A	380-8111-800100	Equip Certs-2012 / Principal Pa...		145,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-EQ 2012A	380-8111-800200	Equip Certs-2012 / Interest Ex...		3,231.25
DFT0002754	01/31/2020	INV0022871	BOND PMT-2010C	390-8125-800100	Imp Bonds of 2010 / Principal ...		135,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-2010C	390-8125-800200	Imp Bonds of 2010 / Interest E...		3,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-2017A	391-8126-800100	GO CIP Bonds of 2017 / Princi...		1,190,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-2017A	391-8126-800200	GO CIP Bonds of 2017 / Interes...		842,831.25
DFT0002754	01/31/2020	INV0022871	BOND PMT-P2016A	601-234100	Current Bonds Payable		540,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-P2010A	601-234100	Current Bonds Payable		130,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-ACC INT '16	601-235100	Accrued Interest Payable		39,296.87
DFT0002754	01/31/2020	INV0022871	BOND PMT-ACC INT '10	601-235100	Accrued Interest Payable		13,723.96
DFT0002754	01/31/2020	INV0022871	BOND PMT-2010A	601-6517-800200	Debt Serv-10A Bond (1,900,0...		2,744.79
DFT0002754	01/31/2020	INV0022871	BOND PMT-2016A	601-6518-800200	Debt Serv-16A Bond (4,315,00...		7,859.38
DFT0002754	01/31/2020	INV0022871	BOND PMT-2010A	602-234100	Sewer/Current Bonds Payable		35,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-ACC INT	602-235100	Sewer/Accrued Interest Payab...		3,770.83
DFT0002754	01/31/2020	INV0022871	BOND PMT-2010A	602-6517-800200	Debt Serv-10A Bond (1,900,0...		754.17
DFT0002754	01/31/2020	INV0022871	BOND PMT-2010A	603-234100	Current Bonds Payable		25,000.00
DFT0002754	01/31/2020	INV0022871	BOND PMT-ACC INT	603-235100	Accrued Interest Payable		2,828.12

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DFT0002754	01/31/2020	INV0022871	BOND PMT-2010A	603-6517-800200	Debt Serv-10A Bond (1,900,0...		565.63
Vendor 12483 - BOND TRUST SERVICES (BOND WIRE) Total:							3,191,656.25
Vendor: 10295 - BOUND TREE MEDICAL, LLC							
188027	02/06/2020	83260874	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies		21.85
Vendor 10295 - BOUND TREE MEDICAL, LLC Total:							21.85
Vendor: 12811 - BOURGET IMPORTS							
187997	02/05/2020	INV0023111	WINE	609-144020	Inventory-Store 1 / Wine		1,109.31
187997	02/05/2020	INV0023111	WINE	609-145020	Inventory-Store 2 / Wine		88.00
187997	02/05/2020	INV0023111	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		1.75
187997	02/05/2020	INV0023111	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		21.00
Vendor 12811 - BOURGET IMPORTS Total:							1,220.06
Vendor: 10296 - BOYER TRUCKS INC							
188028	02/06/2020	898738	SHIFT CONTROL	101-141040	Inventory - Auto Parts & Suppl...		364.49
Vendor 10296 - BOYER TRUCKS INC Total:							364.49
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC							
187994	02/05/2020	INV0023108	BEER	609-144030	Inventory-Store 1 / Beer		42,300.00
187994	02/05/2020	INV0023108	MISC	609-144040	Inventory-Store 1 / Misc		67.63
187994	02/05/2020	INV0023108	BEER	609-145030	Inventory-Store 2 / Beer		13,800.00
187994	02/05/2020	INV0023108	MISC	609-145040	Inventory-Store 2 / Misc		20.14
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:							56,187.77
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
187995	02/05/2020	INV0023109	LIQUOR	609-144010	Inventory-Store 1 / Liquor		29,503.44
187995	02/05/2020	INV0023109	WINE	609-144020	Inventory-Store 1 / Wine		4,317.17
187995	02/05/2020	INV0023109	LIQUOR	609-145010	Inventory-Store 2 / Liquor		10,980.83
187995	02/05/2020	INV0023109	WINE	609-145020	Inventory-Store 2 / Wine		1,759.28
187995	02/05/2020	INV0023109	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		361.97
187995	02/05/2020	INV0023109	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		134.08
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							47,056.77
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE							
188004	02/05/2020	INV0023087	BEER	609-144030	Inventory-Store 1 / Beer		330.00
188004	02/05/2020	INV0023087	BEER	609-145030	Inventory-Store 2 / Beer		72.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:							402.00
Vendor: 13190 - CADY BUILDING MAINTENANCE							
188065	02/06/2020	4974899BEF	FEB CLEANING	270-4190-635100	SNC / Services Contracted, No...		858.00
Vendor 13190 - CADY BUILDING MAINTENANCE Total:							858.00
Vendor: 10369 - CAPITOL BEVERAGE SALES							
187975	02/05/2020	INV0023098	BEER	609-144030	Inventory-Store 1 / Beer		32,500.00
187975	02/05/2020	INV0023098	MISC	609-144040	Inventory-Store 1 / Misc		124.87
187975	02/05/2020	INV0023098	BEER	609-145030	Inventory-Store 2 / Beer		16,300.00
187975	02/05/2020	INV0023098	MISC	609-145040	Inventory-Store 2 / Misc		10.07
Vendor 10369 - CAPITOL BEVERAGE SALES Total:							48,934.94

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Vendor: 13374 - CARDINAL INVESTIGATIONS						
188068	02/06/2020	FDPS20201	BACKGROUND CHECKS	101-2190-631100	Fire / Services-Professional	1,182.60
Vendor 13374 - CARDINAL INVESTIGATIONS Total:						1,182.60
Vendor: 10381 - CENTENNIAL FIRE DISTRICT						
188029	02/06/2020	10235	EMT TRAINING REGISTRATIONS	101-2190-632120	Fire / Conferences & School	5,225.00
Vendor 10381 - CENTENNIAL FIRE DISTRICT Total:						5,225.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO						
187929	01/30/2020	INV0023053	UTILITIES 11145540-8	270-4190-634100	SNC / Utility Services	83.52
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:						83.52
Vendor: 10395 - CENTURY LINK						
188030	02/06/2020	INV0023157	PHONE SERVICE 763 571-9100	101-1330-633120	IT / Communication (phones, ...	776.10
188030	02/06/2020	INV0023157	PHONE SERVICE 763 783-3923	270-4190-633120	SNC / Communication (phones,..	45.39
188030	02/06/2020	INV0023157	PHONE SERVICE 763 571-1683	601-6012-633120	Water Ops / Communication (...	51.02
Vendor 10395 - CENTURY LINK Total:						872.51
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA						
612	02/07/2020	INV0023128	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	2,912.39
612	02/07/2020	INV0023129	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	13,550.71
612	02/07/2020	INV0023132	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	308.00
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:						16,771.10
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA						
614	02/07/2020	INV0023143	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)	75.00
614	02/07/2020	INV0023144	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)	350.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:						425.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA						
613	02/07/2020	INV0023145	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA	3,094.23
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:						3,094.23
Vendor: 10431 - CLAUSON, ROBERT INC.						
188031	02/06/2020	INV0023158	ELECTRICAL INSPECTIONS	101-5110-635100	Bldg Inspection / Services Cont...	2,898.40
Vendor 10431 - CLAUSON, ROBERT INC. Total:						2,898.40
Vendor: 10434 - CLEAR RIVER BEVERAGE						
187976	02/05/2020	INV0023071	BEER	609-144030	Inventory-Store 1 / Beer	1,628.10
Vendor 10434 - CLEAR RIVER BEVERAGE Total:						1,628.10

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Vendor: 10439 - COCA COLA BOTTLING							
187977	02/05/2020	INV0023099	JAN STATEMENT	609-144040	Inventory-Store 1 / Misc		1,417.84
187977	02/05/2020	INV0023099	JAN STATEMENT	609-145040	Inventory-Store 2 / Misc		506.18
Vendor 10439 - COCA COLA BOTTLING Total:							1,924.02
Vendor: 10477 - COON RAPIDS, CITY OF							
188032	02/06/2020	12876	FEB PROS ATTY SERVICE	101-1240-631100	Legal / Services-Professional		25,175.00
Vendor 10477 - COON RAPIDS, CITY OF Total:							25,175.00
Vendor: 10481 - CORPORATE MARK, INC							
188033	02/06/2020	424153	FIRE HATS FOR OPEN HOUSE	101-2190-621130	Fire / Operating Supplies		243.85
Vendor 10481 - CORPORATE MARK, INC Total:							243.85
Vendor: 10509 - CULLIGAN							
188034	02/06/2020	100X06437201	SALT	601-6012-621140	Water Ops / Supplies for Repai...		206.30
188034	02/06/2020	100X06437201	SOFTENER RENTAL	601-6012-635110	Water Ops / Rentals		126.45
Vendor 10509 - CULLIGAN Total:							332.75
Vendor: 12781 - CUSTOM REMODELERS							
187963	01/30/2020	201900278	BUILDING PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..		73.12
Vendor 12781 - CUSTOM REMODELERS Total:							73.12
Vendor: 10534 - DAILEY DATA & ASSOCIATES							
187978	02/05/2020	INV0023100	INSTALL LABEL PRINTER, SYNC TICKETS	609-6910-635130	Liq Store 1 / Hardware & Soft...		236.25
Vendor 10534 - DAILEY DATA & ASSOCIATES Total:							236.25
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA							
DFT0002799	02/07/2020	INV0023130	MONTHLY PREMIUM	101-213160	Dental Insurance Payable		5,985.40
DFT0002811	02/07/2020	INV0023168	MONTHLY PREMIUM	101-213160	Dental Insurance Payable		1,967.90
Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:							7,953.30
Vendor: 10581 - DO-GOOD BIZ INC							
188036	02/06/2020	1278101	NOV NEWSLETTER	101-1210-633120	Gen Mgmt / Communication (...)		679.00
188036	02/06/2020	1278101	POSTAGE FOR PERMIT ACCOUNT	101-1210-633120	Gen Mgmt / Communication (...)		24.27
188036	02/06/2020	1278101	NOV NEWSLETTER-REC INSERT	101-4100-633120	Rec / Communication (phones,...		756.08
Vendor 10581 - DO-GOOD BIZ INC Total:							1,459.35
Vendor: 13532 - DOGTOOTH DESIGN							
188069	02/06/2020	20FR234	WATER MGMT FEATURE	405-3115-701100	CIP Bldg Facilities / Building & ...		400.00
Vendor 13532 - DOGTOOTH DESIGN Total:							400.00
Vendor: 13432 - DREKKER BREWING COMPANY							
188010	02/05/2020	INV0023093	BEER	609-144030	Inventory-Store 1 / Beer		1,613.48
Vendor 13432 - DREKKER BREWING COMPANY Total:							1,613.48

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Vendor: 10604 - E.C.M. PUBLISHERS INC							
187930	01/30/2020	753726	WINTERFEST AD-GATEWAY	101-1210-633100	Gen Mgmt / Advertising		196.00
Vendor 10604 - E.C.M. PUBLISHERS INC Total:							196.00
Vendor: 10713 - FLAHERTYS HAPPY TYME CO							
187979	02/05/2020	INV0023113	MISC	609-144040	Inventory-Store 1 / Misc		85.50
187979	02/05/2020	INV0023113	MISC	609-145040	Inventory-Store 2 / Misc		47.50
Vendor 10713 - FLAHERTYS HAPPY TYME CO Total:							133.00
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
187931	01/30/2020	43760113	AIR VALVE	101-141040	Inventory - Auto Parts & Suppl...		97.44
187931	01/30/2020	43760548	HYD HOSE	101-141040	Inventory - Auto Parts & Suppl...		245.10
187931	01/30/2020	43845574	AIR VALVES	101-141040	Inventory - Auto Parts & Suppl...		150.08
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							492.62
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
188013	02/05/2020	INV0023133	Biweekly payroll contributions	101-213290	Union Dues - POC/Vol Fire		125.00
188013	02/05/2020	INV0023134	Monthly Vol FF payroll contributions	101-213290	Union Dues - POC/Vol Fire		450.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							575.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
188014	02/05/2020	INV0023131	Bi-weekly payroll contributions	101-213330	Fridley Police Association		192.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							192.00
Vendor: 13543 - FRIENDS OF SAX-ZIM BOG							
187969	01/30/2020	INV0023061	DEPOSIT REFUND	270-221104	Deposits (Nature Center)		100.00
Vendor 13543 - FRIENDS OF SAX-ZIM BOG Total:							100.00
Vendor: 10785 - GEORGE, RYAN							
187932	01/30/2020	INV0023054	REIMB AIR FARE IACP CONF	101-2110-632110	Police / Transportation		843.60
Vendor 10785 - GEORGE, RYAN Total:							843.60
Vendor: 10809 - GOPHER SIGN COMPANY							
188037	02/06/2020	107288	PROOF FOR WTR FEATURE SIGN	405-3115-701100	CIP Bldg Facilities / Building & ...		35.00
Vendor 10809 - GOPHER SIGN COMPANY Total:							35.00
Vendor: 10811 - GOPHER STATE ONE-CALL INC							
187933	01/30/2020	403	ANNUAL FACILITY OPERATOR FEES	601-6012-632100	Water Ops / Dues & Subscripti...		25.00
187933	01/30/2020	403	ANNUAL FACILITY OPERATOR FEES	602-6022-632100	Sewer Ops / Dues & Subscripti...		25.00
188038	02/06/2020	10402	JAN LOCATES	601-6012-635100	Water Ops / Services Contract...		63.45
188038	02/06/2020	10402	JAN LOCATES	602-6022-635100	Sewer Ops / Services Contract...		64.80
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:							178.25
Vendor: 10826 - GRAPE BEGINNINGS							
187980	02/05/2020	INV0023072	WINE	609-144020	Inventory-Store 1 / Wine		397.03

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187980	02/05/2020	INV0023072	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	4.50
Vendor 10826 - GRAPE BEGINNINGS Total:						401.53
Vendor: 10858 - H & L MESABI INC						
188039	02/06/2020	5696	SNOW PLOW BLADES	101-141040	Inventory - Auto Parts & Suppl...	3,117.74
188039	02/06/2020	5775	SNOW PLOW BLADES	101-141040	Inventory - Auto Parts & Suppl...	1,648.80
188039	02/06/2020	5776	SNOW PLOW BLADES	101-141040	Inventory - Auto Parts & Suppl...	567.05
188039	02/06/2020	5777	SNOW PLOW BLADES	101-141040	Inventory - Auto Parts & Suppl...	4,214.60
Vendor 10858 - H & L MESABI INC Total:						9,548.19
Vendor: 10863 - HACH COMPANY						
187934	01/30/2020	11804556	WATER TESTING SUPPLIES	601-6012-621140	Water Ops / Supplies for Repai...	605.86
187934	01/30/2020	11807764	TUBING KIT	601-6012-621140	Water Ops / Supplies for Repai...	93.00
Vendor 10863 - HACH COMPANY Total:						698.86
Vendor: 10894 - HAWKINS INC						
187935	01/30/2020	4648428	WATER TREATMENT CHEMICALS	601-6012-621130	Water Ops / Operating Supplies	761.35
188040	02/06/2020	4652608	VENT VALVE, ASSY CONN	601-6012-621140	Water Ops / Supplies for Repai...	221.72
Vendor 10894 - HAWKINS INC Total:						983.07
Vendor: 10931 - HOHENSTEINS INC						
187981	02/05/2020	INV0023101	BEER	609-144030	Inventory-Store 1 / Beer	6,920.00
187981	02/05/2020	INV0023101	BEER	609-145030	Inventory-Store 2 / Beer	1,574.00
Vendor 10931 - HOHENSTEINS INC Total:						8,494.00
Vendor: 10935 - HOLIDAY STATION						
188041	02/06/2020	INV0023163	BASIC WASH FOR SQUADS	101-2110-635100	Police / Services Contracted, N...	9.00
Vendor 10935 - HOLIDAY STATION Total:						9.00
Vendor: 10937 - HOME DEPOT/GEFC						
187936	01/30/2020	513885	CHAINSAW FUEL	101-2190-621100	Fire / Fuels & Lubes	33.48
187936	01/30/2020	INV0023055	PUSH BROOMS	101-2190-621140	Fire / Supplies for Repair & Ma...	21.94
Vendor 10937 - HOME DEPOT/GEFC Total:						55.42
Vendor: 10949 - HYDRAULIC SPECIALTY CO						
187937	01/30/2020	90004975321	HOSE V#744	101-141040	Inventory - Auto Parts & Suppl...	68.36
187937	01/30/2020	90007975369	HYD FITTING V#792	101-141040	Inventory - Auto Parts & Suppl...	3.92
187937	01/30/2020	90007975445	VALVE V#662	101-141040	Inventory - Auto Parts & Suppl...	45.72
Vendor 10949 - HYDRAULIC SPECIALTY CO Total:						118.00
Vendor: 13309 - INBOUND BREWCO						
188006	02/05/2020	INV0023089	BEER	609-144030	Inventory-Store 1 / Beer	556.00
Vendor 13309 - INBOUND BREWCO Total:						556.00
Vendor: 10975 - INDEED BREWING COMPANY,LLC						
187982	02/05/2020	INV0023073	BEER	609-144030	Inventory-Store 1 / Beer	205.05
Vendor 10975 - INDEED BREWING COMPANY,LLC Total:						205.05

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Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0002807	02/07/2020	INV0023150	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		37,264.94
DFT0002808	02/07/2020	INV0023151	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		13,807.42
DFT0002810	02/07/2020	INV0023153	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		46,906.44
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							97,978.80
Vendor: 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF							
611	02/07/2020	INV0023146	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire		90.00
Vendor 267997 - FFFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:							90.00
Vendor: 11014 - INTL INST OF MUNICIPAL CLERKS-IIMC							
188042	02/06/2020	INV0023159	ANNUAL MEMBERSHIP-MOORE	101-1280-632100	City Clerk / Dues & Subscriptio...		210.00
Vendor 11014 - INTL INST OF MUNICIPAL CLERKS-IIMC Total:							210.00
Vendor: 13431 - INVICTUS BREWING							
188009	02/05/2020	INV0023092	BEER	609-144030	Inventory-Store 1 / Beer		574.00
Vendor 13431 - INVICTUS BREWING Total:							574.00
Vendor: 11028 - J.J. TAYLOR DIST. OF MINN INC							
187983	02/05/2020	INV0023102	BEER	609-144030	Inventory-Store 1 / Beer		42,600.00
187983	02/05/2020	INV0023102	MISC	609-144040	Inventory-Store 1 / Misc		42.24
187983	02/05/2020	INV0023102	BEER	609-145030	Inventory-Store 2 / Beer		17,750.00
187983	02/05/2020	INV0023102	MISC	609-145040	Inventory-Store 2 / Misc		25.20
Vendor 11028 - J.J. TAYLOR DIST. OF MINN INC Total:							60,417.44
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
187984	02/05/2020	INV0023112	LIQUOR	609-144010	Inventory-Store 1 / Liquor		59,967.25
187984	02/05/2020	INV0023112	WINE	609-144020	Inventory-Store 1 / Wine		25,624.67
187984	02/05/2020	INV0023112	LIQUOR	609-145010	Inventory-Store 2 / Liquor		20,790.62
187984	02/05/2020	INV0023112	WINE	609-145020	Inventory-Store 2 / Wine		8,260.77
187984	02/05/2020	INV0023112	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		1,274.36
187984	02/05/2020	INV0023112	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		395.04
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							116,312.71
Vendor: 11104 - KEELEY, MICHAEL							
187938	01/30/2020	INV0023063	SCHOOL REIMB CJU584	101-1410-632120	Non-Dept / Conferences & Sch...		1,500.00
Vendor 11104 - KEELEY, MICHAEL Total:							1,500.00
Vendor: 12770 - KIESLER'S POLICE SUPPLY, INC							
188064	02/06/2020	IN125368	GLOCK MAGS, TRAINING PLATES	101-2110-621130	Police / Operating Supplies		482.00
Vendor 12770 - KIESLER'S POLICE SUPPLY, INC Total:							482.00

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Vendor: 11114 - KIMLEY-HORN & ASSOCIATES, INC								
188043	02/06/2020	15233296B	TRAFFIC ANALYSIS	101-3140-631100	Eng / Services-Professional		10,719.21	
							Vendor 11114 - KIMLEY-HORN & ASSOCIATES, INC Total:	10,719.21
Vendor: 11190 - LANO EQUIPMENT INC								
188044	02/06/2020	02730926	KUBOTA RTV V#505	410-3160-703100	Cap Eq. Parks / Machinery & E...		24,858.70	
							Vendor 11190 - LANO EQUIPMENT INC Total:	24,858.70
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES								
188015	02/05/2020	INV0023147	Police Union 119 - biweekly deductions	101-213210	Union Dues - Police		1,798.00	
188015	02/05/2020	INV0023148	Sgt Union 310 - biweekly deductions	101-213210	Union Dues - Police		434.00	
							Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:	2,232.00
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST								
188045	02/06/2020	INV0023170	WORK COMP-PUBLIC SAFETY	704-7130-631100	Self Ins / Services-Professional		1,087.63	
188045	02/06/2020	INV0023170	WORK COMP-PUBLIC WORKS	704-7130-631100	Self Ins / Services-Professional		1,149.53	
							Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:	2,237.16
Vendor: 13076 - LEGALSHIELD								
188018	02/05/2020	INV0023138	Monthly Payroll Deduction	101-213320	Miscellaneous Withholdings		530.30	
							Vendor 13076 - LEGALSHIELD Total:	530.30
Vendor: 11238 - LOFFLER COMPANIES-131511								
188046	02/06/2020	3340527	PRINTER USAGE	101-1330-635100	IT / Services Contracted, Non-...		8.60	
188046	02/06/2020	3345572	USAGE & OVERAGE	101-1330-635100	IT / Services Contracted, Non-...		176.69	
							Vendor 11238 - LOFFLER COMPANIES-131511 Total:	185.29
Vendor: 12998 - LOMPIAN WINES, LLC								
188000	02/05/2020	INV0023082	WINE	609-144020	Inventory-Store 1 / Wine		884.28	
188000	02/05/2020	INV0023082	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		10.50	
							Vendor 12998 - LOMPIAN WINES, LLC Total:	894.78
Vendor: 13070 - LUPULIN BREWING								
188003	02/05/2020	INV0023086	BEER	609-144030	Inventory-Store 1 / Beer		447.15	
							Vendor 13070 - LUPULIN BREWING Total:	447.15
Vendor: 11275 - M.R.W.A. - MN RURAL WATER ASSOC								
187939	01/30/2020	INV0023056	REGISTRATION-KOTTSICK	601-6012-632120	Water Ops / Conferences & Sc...		250.00	
187939	01/30/2020	INV0023056	REGISTRATION-GUNDERSON	601-6012-632120	Water Ops / Conferences & Sc...		250.00	
187939	01/30/2020	INV0023056	REGISTRATION-JONES	601-6012-632120	Water Ops / Conferences & Sc...		250.00	
187939	01/30/2020	INV0023056	REGISTRATION/EXAM-ASPENSON	601-6012-632120	Water Ops / Conferences & Sc...		282.00	
							Vendor 11275 - M.R.W.A. - MN RURAL WATER ASSOC Total:	1,032.00
Vendor: 11283 - MAC QUEEN EQUIPMENT INC								
188047	02/06/2020	W01751	E3 SERVICE CALL	101-2190-635100	Fire / Services Contracted, Non..		6,642.05	
							Vendor 11283 - MAC QUEEN EQUIPMENT INC Total:	6,642.05

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Vendor: 12747 - MATTSON ICE								
187996	02/05/2020	INV0023110	JAN STATEMENT	609-144040	Inventory-Store 1 / Misc		126.35	
							Vendor 12747 - MATTSON ICE Total:	126.35
Vendor: 13006 - MAVERICK WINE COMPANY								
188001	02/05/2020	INV0023083	WINE	609-144020	Inventory-Store 1 / Wine		1,620.40	
188001	02/05/2020	INV0023083	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		12.00	
							Vendor 13006 - MAVERICK WINE COMPANY Total:	1,632.40
Vendor: 11346 - MENARDS - FRIDLEY								
187940	01/30/2020	26099	BRACKETS FOR LIFT STA	602-6022-621140	Sewer Ops / Supplies for Repai...		52.85	
							Vendor 11346 - MENARDS - FRIDLEY Total:	52.85
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS								
188048	02/06/2020	16259	METERS	601-6012-621140	Water Ops / Supplies for Repai...		5,640.00	
							Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:	5,640.00
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER								
188016	02/05/2020	INV0023127	Bi-weekly payroll deduction	101-213300	Child Support Withheld		1,067.36	
							Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:	1,067.36
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S.								
187941	01/30/2020	INV0023057	TAB RENEWALS	101-2110-621130	Police / Operating Supplies		71.25	
188049	02/06/2020	INV0023160	TAB RENEWAL	101-2110-621130	Police / Operating Supplies		19.25	
							Vendor 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S. Total:	90.50
Vendor: 11441 - MINN DEPT OF PUBLIC SAFETY - EPCRA PROGRAM								
188050	02/06/2020	INV0023161	HAZ WASTE INVENTORY FEE- GARAGE	101-3190-632100	Fleet Services / Dues, Subscript..		25.00	
188050	02/06/2020	INV0023161	HAZ WASTE INVENTORY FEE - COMMONS WTP	601-6012-632100	Water Ops / Dues & Subscripti...		100.00	
188050	02/06/2020	INV0023161	HAZ WASTE INVENTORY FEE- LOCKE PRK	601-6012-632100	Water Ops / Dues & Subscripti...		100.00	
188050	02/06/2020	INV0023161	HAZ WASTE INVENTORY FEE - WTP#3	601-6012-632100	Water Ops / Dues & Subscripti...		100.00	
							Vendor 11441 - MINN DEPT OF PUBLIC SAFETY - EPCRA PROGRAM Total:	325.00
Vendor: 11450 - MINN FIRE SERVICE CERT BOARD								
188051	02/06/2020	7481	CERTIFICATION EXAMS	101-2190-632100	Fire / Dues & Subscription, Pe...		1,640.00	
							Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:	1,640.00
Vendor: 11464 - MINN POLLUTION CONTROL AGENCY-MPCA								
187942	01/30/2020	INV0023058	COLLECTION SYS CONF- KOTTSICK	602-6022-632120	Sewer Ops / Conferences & Sc...		390.00	
187942	01/30/2020	INV0023058	CONF/EXAMS-SMITH	602-6022-632120	Sewer Ops / Conferences & Sc...		445.00	
187942	01/30/2020	INV0023058	COLLECTION SYS CONF- BULMAN	602-6022-632120	Sewer Ops / Conferences & Sc...		390.00	
187942	01/30/2020	INV0023058	CONF/EXAMS-CHRISTENSON	602-6022-632120	Sewer Ops / Conferences & Sc...		445.00	
							Vendor 11464 - MINN POLLUTION CONTROL AGENCY-MPCA Total:	1,670.00

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Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0002809	02/07/2020	INV0023152	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		20,205.84
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							20,205.84
Vendor: 13098 - MODIST BREWING CO LLC							
188005	02/05/2020	INV0023088	BEER	609-144030	Inventory-Store 1 / Beer		630.75
Vendor 13098 - MODIST BREWING CO LLC Total:							630.75
Vendor: 11524 - MORRELL ENTERPRISES							
188052	02/06/2020	38457	NOV DISPOSAL OF SWEEPINGS	603-6032-635100	Storm Ops / Services Contract...		1,708.00
Vendor 11524 - MORRELL ENTERPRISES Total:							1,708.00
Vendor: 11529 - MOSS & BARNETT PA							
187943	01/30/2020	723045	DEC LEGAL FEES-CABLE FRANCHISE	225-4170-631100	Mktg & Comm / Services-Profe...		2,923.50
Vendor 11529 - MOSS & BARNETT PA Total:							2,923.50
Vendor: 11546 - N.C.P.E.R.S. MINNESOTA-478000							
188017	02/05/2020	INV0023139	Bi-weekly payroll deductions	101-213180	PERA Life Insurance		640.00
Vendor 11546 - N.C.P.E.R.S. MINNESOTA-478000 Total:							640.00
Vendor: 11560 - NATIONAL BUSINESS FURNITURE							
187944	01/30/2020	ZK079949TDQ	MESH BACK STOOL	101-3110-621130	Facilities / Operating Supplies		277.10
188053	02/06/2020	ZK080820TDQ	MESH BACK CHAIR	101-3110-621130	Facilities / Operating Supplies		255.10
Vendor 11560 - NATIONAL BUSINESS FURNITURE Total:							532.20
Vendor: 11586 - NEW BRIGHTON, CITY OF							
187945	01/30/2020	200001447	DEC WATER TREATMENT	601-6012-635100	Water Ops / Services Contract...		1,649.22
Vendor 11586 - NEW BRIGHTON, CITY OF Total:							1,649.22
Vendor: 13513 - NORTH ANOKA PLUMBING							
187968	01/30/2020	N20041	REPAIR LEAK	101-3110-635100	Facilities / Services Contracted,...		652.75
Vendor 13513 - NORTH ANOKA PLUMBING Total:							652.75
Vendor: 11620 - NORTHERN TOOL & EQUIP							
187946	01/30/2020	4041089621	SHOP SUPPLIES	101-3190-621140	Fleet Services / Supplies for Re...		26.97
187946	01/30/2020	4041089621	JACK	101-3190-621150	Fleet Services / Tools & Minor ...		79.99
187946	01/30/2020	4041089622	HITCH PINS	101-2110-621140	Police / Supplies for Repair & ...		55.86
188054	02/06/2020	44223940	HYDRAULIC LIFT TABLE	101-3180-621150	Streets / Tools & Minor Equip...		399.99
Vendor 11620 - NORTHERN TOOL & EQUIP Total:							562.81
Vendor: 11640 - NUSS TRUCK AND EQUIPMENT							
187947	01/30/2020	4019892	REAR DRIVE AXLE REPAIRS	101-3180-635100	Streets / Services Contracted, ...		7,028.34
Vendor 11640 - NUSS TRUCK AND EQUIPMENT Total:							7,028.34
Vendor: 13430 - OLD WORLD BEER							
188008	02/05/2020	INV0023091	BEER	609-144030	Inventory-Store 1 / Beer		220.45
Vendor 13430 - OLD WORLD BEER Total:							220.45

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Vendor: 11667 - ON SITE SANITATION							
188055	02/06/2020	INV0023162	PORTABLE RESTROOMS	101-3160-635110	Parks / Rentals		490.00
188055	02/06/2020	INV0023162	PORTABLE RESTROOMS	270-4190-635110	SNC / Rentals		150.00
Vendor 11667 - ON SITE SANITATION Total:							640.00
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0002801	02/07/2020	INV0023136	HSA savings acct - employee contribution	703-213340	Health Care Spending		3,520.33
DFT0002802	02/07/2020	INV0023137	HSA savings acct - employer additional	101-213150	Health Reimb HRA/Veba & HSA..		2,719.75
Vendor 12443 - OPTUM BANK (HSA) Total:							6,240.08
Vendor: 11683 - OVERHEAD DOOR COMPANY							
187948	01/30/2020	114632	REPAIR DOOR, REPLACE ROLLERS	101-3110-635100	Facilities / Services Contracted,...		1,744.50
Vendor 11683 - OVERHEAD DOOR COMPANY Total:							1,744.50
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES							
DFT0002803	02/07/2020	INV0023140	Bi-weekly deduction - Coordinated	101-213100	PERA		37,950.75
DFT0002804	02/07/2020	INV0023141	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46
DFT0002805	02/07/2020	INV0023142	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		52,034.21
Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:							90,149.42
Vendor: 11717 - PAUSTIS & SONS							
187985	02/05/2020	INV0023103	WINE	609-144020	Inventory-Store 1 / Wine		1,681.35
187985	02/05/2020	INV0023103	WINE	609-145020	Inventory-Store 2 / Wine		707.00
187985	02/05/2020	INV0023103	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		23.75
187985	02/05/2020	INV0023103	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		10.00
Vendor 11717 - PAUSTIS & SONS Total:							2,422.10
Vendor: 11728 - PEPSI COLA BOTTLING CO							
187986	02/05/2020	INV0023104	MISC	609-144040	Inventory-Store 1 / Misc		404.80
Vendor 11728 - PEPSI COLA BOTTLING CO Total:							404.80
Vendor: 11733 - PERMITWORKS, LLC							
188056	02/06/2020	20200018	SOFTWARE SUPPORT	101-5110-635130	Bldg Inspection / Hardware & ...		2,990.00
Vendor 11733 - PERMITWORKS, LLC Total:							2,990.00
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
187987	02/05/2020	INV0023105	LIQUOR	609-144010	Inventory-Store 1 / Liquor		4,641.94
187987	02/05/2020	INV0023105	WINE	609-144020	Inventory-Store 1 / Wine		1,192.30
187987	02/05/2020	INV0023105	LIQUOR	609-145010	Inventory-Store 2 / Liquor		4,587.25
187987	02/05/2020	INV0023105	WINE	609-145020	Inventory-Store 2 / Wine		2,473.25
187987	02/05/2020	INV0023105	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		168.19
187987	02/05/2020	INV0023105	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		64.13
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							13,127.06

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 11771 - POMP'S TIRE SERVICE INC							
187949	01/30/2020	150123366	TIRES	101-141040	Inventory - Auto Parts & Suppl...		970.47
187949	01/30/2020	150123366	MOUNTING TIRES	101-3180-635100	Streets / Services Contracted, ...		36.00
187949	01/30/2020	150123650	TIRE REPLACE & MOUNT	101-3180-635100	Streets / Services Contracted, ...		377.55
187949	01/30/2020	150123979	SPARE TIRES FOR LOADER	101-141040	Inventory - Auto Parts & Suppl...		2,496.00
Vendor 11771 - POMP'S TIRE SERVICE INC Total:							3,880.02
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY							
DFT0002800	02/07/2020	INV0023135	MONTHLY PREMIUM	101-213140	Health Insurance		124,526.64
Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:							124,526.64
Vendor: 13391 - PRYES BREWING							
188007	02/05/2020	INV0023090	BEER	609-144030	Inventory-Store 1 / Beer		235.35
Vendor 13391 - PRYES BREWING Total:							235.35
Vendor: 11819 - Q.P. MARKETING							
187950	01/30/2020	5855	JACKET, T-SHIRTS	101-3190-621110	Fleet Services / Clothing & Lau...		88.65
Vendor 11819 - Q.P. MARKETING Total:							88.65
Vendor: 11823 - QUALITY REFRIGERATION SERVICE							
187988	02/05/2020	INV0023106	MONTHLY SERVICE CONTRACT	609-6920-635100	Liq Store 2 / Services Contract...		289.24
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:							289.24
Vendor: 11844 - RAILROAD MANAGEMENT COMPANY, LLC							
187951	01/30/2020	409786	WATER CROSSING LEASE	601-6012-632100	Water Ops / Dues & Subscripti...		258.95
Vendor 11844 - RAILROAD MANAGEMENT COMPANY, LLC Total:							258.95
Vendor: 12618 - RESPEC							
187962	01/30/2020	INV0120005	1ST QRT GIS SERVICES	101-3140-635100	Eng / Services Contracted, Non...		994.50
187962	01/30/2020	INV0120048	MAPFEED SUBSCRIPTION	101-3140-632100	Eng / Dues & Subscription, Pe...		1,000.00
187962	01/30/2020	INV0120048	MAPFEED SUBSCRIPTION	101-3160-632100	Parks / Dues & Subscription, P...		1,000.00
187962	01/30/2020	INV0120048	MAPFEED SUBSCRIPTION	101-3180-632100	Streets / Dues & Subscription, ...		1,000.00
187962	01/30/2020	INV0120048	MAPFEED SUBSCRIPTION	101-3190-632100	Fleet Services / Dues, Subscript..		1,000.00
187962	01/30/2020	INV0120048	MAPFEED SUBSCRIPTION	601-6012-632100	Water Ops / Dues & Subscripti...		1,000.00
187962	01/30/2020	INV0120048	MAPFEED SUBSCRIPTION	602-6022-635100	Sewer Ops / Services Contract...		1,000.00
187962	01/30/2020	INV0120048	MAPFEED SUBSCRIPTION	603-6032-632100	Storm Ops / Dues & Subscripti...		1,000.00
Vendor 12618 - RESPEC Total:							7,994.50
Vendor: 13544 - SAUER-SMITH, LESLIE							
187970	01/30/2020	2758	DEPOSIT REFUND	270-221104	Deposits (Nature Center)		50.00
Vendor 13544 - SAUER-SMITH, LESLIE Total:							50.00
Vendor: 12001 - SHERWIN-WILLIAMS							
187952	01/30/2020	1554	PAINT COMMONS WTP	601-6012-621140	Water Ops / Supplies for Repai...		79.29
Vendor 12001 - SHERWIN-WILLIAMS Total:							79.29

Claims Council 02/10/20

Payment Dates: 01/27/2020 - 02/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 12007 - SHRED RIGHT								
187953	01/30/2020	520481	SHREDDING SERVICE	101-3110-635100	Facilities / Services Contracted,...		58.80	
							Vendor 12007 - SHRED RIGHT Total:	58.80
Vendor: 12031 - SMALL LOT MN								
187989	02/05/2020	INV0023074	WINE	609-144020	Inventory-Store 1 / Wine		695.88	
187989	02/05/2020	INV0023074	WINE	609-145020	Inventory-Store 2 / Wine		183.96	
187989	02/05/2020	INV0023074	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		8.20	
187989	02/05/2020	INV0023074	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		5.00	
							Vendor 12031 - SMALL LOT MN Total:	893.04
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC								
187990	02/05/2020	INV0023114	LIQUOR	609-144010	Inventory-Store 1 / Liquor		29,463.44	
187990	02/05/2020	INV0023114	WINE	609-144020	Inventory-Store 1 / Wine		3,064.00	
187990	02/05/2020	INV0023114	LIQUOR	609-145010	Inventory-Store 2 / Liquor		10,249.21	
187990	02/05/2020	INV0023114	WINE	609-145020	Inventory-Store 2 / Wine		950.00	
187990	02/05/2020	INV0023114	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		482.35	
187990	02/05/2020	INV0023114	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		162.56	
							Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:	44,371.56
Vendor: 13511 - STAN MORGAN & ASSOCIATES								
188011	02/05/2020	60451	SHOPPING CARTS	609-6910-621130	Liq Store 1 / Operating Supplies		2,292.48	
							Vendor 13511 - STAN MORGAN & ASSOCIATES Total:	2,292.48
Vendor: 12101 - STEVENS, ROBERT								
187954	01/30/2020	INV0023059	REIMB PARKING AT TRAINING	101-2110-632110	Police / Transportation		21.58	
							Vendor 12101 - STEVENS, ROBERT Total:	21.58
Vendor: 12105 - STIMEY ELECTRIC								
187955	01/30/2020	3888	SWAPPED BREAKERS	270-4190-635100	SNC / Services Contracted, No...		432.08	
187955	01/30/2020	3895	WIRE CHLORINE ANALYZER	601-6012-635100	Water Ops / Services Contract...		744.79	
188057	02/06/2020	3920	WIRING FOR SHOOTING TRAINING ROOM	101-3110-635100	Facilities / Services Contracted,...		1,152.89	
188057	02/06/2020	3925	INSTALL RECEPTACLES PW OFFICES	101-3110-635100	Facilities / Services Contracted,...		628.25	
							Vendor 12105 - STIMEY ELECTRIC Total:	2,958.01
Vendor: 13092 - STRATEGIC INSIGHTS INC								
187965	01/30/2020	20PLANIT011	LICENSE RENEWAL	101-1310-635130	Accounting / Hardware & Soft...		281.25	
187965	01/30/2020	20PLANIT011	LICENSE RENEWAL	101-3140-635130	Eng / Hardware & Software Su...		281.25	
187965	01/30/2020	20PLANIT011	LICENSE RENEWAL	601-6010-635130	Water Admin / Hardware & So...		281.25	
187965	01/30/2020	20PLANIT011	LICENSE RENEWAL	602-6020-635130	Sewer Admin / Hardware & So...		281.25	
							Vendor 13092 - STRATEGIC INSIGHTS INC Total:	1,125.00
Vendor: 13547 - SUNBELT RENTALS								
188070	02/06/2020	968800230001	LIFT RENTAL	101-3110-635110	Facilities / Rentals		1,423.84	
188070	02/06/2020	968800230002	LIFT RENTAL	101-3110-635110	Facilities / Rentals		1,078.84	
							Vendor 13547 - SUNBELT RENTALS Total:	2,502.68

Claims Council 02/10/20

Payment Dates: 01/27/2020 - 02/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 12134 - SUPPLY SOLUTIONS LLC							
187956	01/30/2020	26291	CLEANING SUPPLIES	101-3110-621140	Facilities / Supplies for Repair...		1,057.35
187956	01/30/2020	26292	RESTROOM SUPPLIES	101-3110-621140	Facilities / Supplies for Repair...		1,026.09
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:							2,083.44
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC							
187964	01/30/2020	INV0023065	FEB LEASE PAYMENT	609-6910-635110	Liq Store 1 / Rentals		18,991.82
Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:							18,991.82
Vendor: 12195 - TITAN MACHINERY							
187957	01/30/2020	13488582	ALTERNATOR	101-141040	Inventory - Auto Parts & Suppl...		495.00
187957	01/30/2020	13498669	ALTERNATOR ROD	101-141040	Inventory - Auto Parts & Suppl...		60.30
Vendor 12195 - TITAN MACHINERY Total:							555.30
Vendor: 13369 - TRUSTEES OF THE HAMLINE UNIVERSITY							
188067	02/06/2020	INV0023167	MEMBERSHIP-CLEAN WTR MN	603-6032-632100	Storm Ops / Dues & Subscripti...		1,900.00
Vendor 13369 - TRUSTEES OF THE HAMLINE UNIVERSITY Total:							1,900.00
Vendor: 12258 - TYLER TECHNOLOGIES INC							
187958	01/30/2020	025283966	CASHIER TRAINING-PELLEGRIN	101-1310-632120	Accounting / Conferences & S...		137.50
Vendor 12258 - TYLER TECHNOLOGIES INC Total:							137.50
Vendor: 12269 - U.S.A. BLUEBOOK							
188058	02/06/2020	124133	CHEMICAL FEED PUMP	601-6012-621140	Water Ops / Supplies for Repai...		3,844.60
Vendor 12269 - U.S.A. BLUEBOOK Total:							3,844.60
Vendor: 12276 - UNIFIRST CORPORATION							
188059	02/06/2020	INV0023164	UNIFORMS,RUGS	101-3140-621110	Eng / Clothing & Laundry		47.36
188059	02/06/2020	INV0023164	UNIFORMS,RUGS	101-3160-621110	Parks / Clothing & Laundry		225.46
188059	02/06/2020	INV0023164	UNIFORMS,RUGS	101-3180-621110	Streets / Clothing & Laundry		369.57
188059	02/06/2020	INV0023164	UNIFORMS,RUGS	101-3190-621110	Fleet Services / Clothing & Lau...		403.96
188059	02/06/2020	INV0023164	UNIFORMS,RUGS	601-6012-621110	Water Ops / Clothing & Laundry		198.36
188059	02/06/2020	INV0023164	UNIFORMS,RUGS	602-6022-621110	Sewer Ops / Clothing & Laundry		180.84
Vendor 12276 - UNIFIRST CORPORATION Total:							1,425.55
Vendor: 12297 - UPPER MIDWEST SEED INC							
187959	01/30/2020	27419	BIRD SEED	270-4190-621130	SNC / Operating Supplies		100.60
188060	02/06/2020	27433	WILD BIRD FOOD	270-4190-621130	SNC / Operating Supplies		51.00
Vendor 12297 - UPPER MIDWEST SEED INC Total:							151.60
Vendor: 12997 - URBAN GROWLER							
187999	02/05/2020	INV0023080	BEER	609-144030	Inventory-Store 1 / Beer		138.00
Vendor 12997 - URBAN GROWLER Total:							138.00
Vendor: 13207 - V.T.I. SECURITY INTEGRATORS							
187966	01/30/2020	90281	INTERCOM REPAIRS	101-3110-635100	Facilities / Services Contracted,..		692.50
Vendor 13207 - V.T.I. SECURITY INTEGRATORS Total:							692.50

Claims Council 02/10/20

Payment Dates: 01/27/2020 - 02/07/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 12326 - VINOCOPIA INC							
187991	02/05/2020	INV0023075	WINE	609-144020	Inventory-Store 1 / Wine		1,501.55
187991	02/05/2020	INV0023075	WINE	609-145020	Inventory-Store 2 / Wine		320.00
187991	02/05/2020	INV0023075	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		28.50
187991	02/05/2020	INV0023075	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		4.50
Vendor 12326 - VINOCOPIA INC Total:							1,854.55
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
187960	01/30/2020	10119	WATER LEAK LOCATE	601-6012-635100	Water Ops / Services Contract...		614.80
Vendor 12360 - WATER CONSERVATION SERVICE INC Total:							614.80
Vendor: 13546 - WILD MIND ARTISAN ALES LLC							
188012	02/05/2020	INV0023094	BEER	609-144030	Inventory-Store 1 / Beer		276.00
Vendor 13546 - WILD MIND ARTISAN ALES LLC Total:							276.00
Vendor: 12384 - WINE COMPANY							
187992	02/05/2020	INV0023076	WINE	609-144020	Inventory-Store 1 / Wine		1,313.67
187992	02/05/2020	INV0023076	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		21.60
Vendor 12384 - WINE COMPANY Total:							1,335.27
Vendor: 12385 - WINE MERCHANTS							
187993	02/05/2020	INV0023107	WINE	609-144020	Inventory-Store 1 / Wine		2,409.75
187993	02/05/2020	INV0023107	WINE	609-145020	Inventory-Store 2 / Wine		470.00
187993	02/05/2020	INV0023107	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		63.20
187993	02/05/2020	INV0023107	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		14.52
Vendor 12385 - WINE MERCHANTS Total:							2,957.47
Vendor: 12402 - XCEL ENERGY							
187961	01/30/2020	INV0023064	UTILITIES-51-4632660-1	101-2190-634100	Fire / Utility Services		224.32
187961	01/30/2020	INV0023064	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services		14,513.79
187961	01/30/2020	INV0023064	UTILITIES-51-4614189-1	270-4190-634100	SNC / Utility Services		2,005.11
187961	01/30/2020	INV0023064	UTILITIES-51-5750949-0	602-6022-634100	Sewer Ops / Utility Services		1,535.87
187961	01/30/2020	INV0023064	UTILITIES-514991810-3	603-6032-634100	Storm Ops / Utility Services		404.74
188061	02/06/2020	INV0023165	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services		28.03
Vendor 12402 - XCEL ENERGY Total:							18,711.86
Vendor: 12411 - YALE MECHANICAL INC							
188062	02/06/2020	211420	HVAC INSPECTION	270-4190-635100	SNC / Services Contracted, No...		772.95
Vendor 12411 - YALE MECHANICAL INC Total:							772.95
Vendor: 12422 - ZEE MEDICAL SERVICE CO							
188063	02/06/2020	54048663	FIRST AID SUPPLY REFILL	270-4190-621130	SNC / Operating Supplies		56.25
Vendor 12422 - ZEE MEDICAL SERVICE CO Total:							56.25
Grand Total:							4,225,573.80

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	497,032.51
225 - Cable TV Fund	2,923.50
270 - Springbrook NC Fund	4,739.74
380 - Equipment Certificates	219,281.25
390 - IMPROVEMENT BONDS OF 2010	138,000.00
391 - G.O. CIP Bonds of 2017	2,032,831.25
405 - Capital Improvements-BLDG	920.00
406 - Capital Improvements-STR	975.00
410 - Capital Equipment Fund	24,858.70
601 - Water Fund	753,160.38
602 - Sewer Fund	52,708.56
603 - Storm Water Fund	33,406.49
609 - Municipal Liquor	457,838.93
703 - Employee Benefits	3,520.33
704 - Self Insurance Fund	3,377.16
Grand Total:	4,225,573.80

Account Summary

Account Number	Account Name	Payment Amount
101-1110-635100	City Council / Services Con...	140.00
101-1210-633100	Gen Mgmt / Advertising	196.00
101-1210-633120	Gen Mgmt / Communicat...	703.27
101-1240-631100	Legal / Services-Professio...	25,175.00
101-1280-632100	City Clerk / Dues & Subscr...	210.00
101-1310-632120	Accounting / Conferences...	137.50
101-1310-635130	Accounting / Hardware & ...	281.25
101-1330-633120	IT / Communication (pho...	2,676.10
101-1330-635100	IT / Services Contracted, ...	185.29
101-141040	Inventory - Auto Parts & S...	15,185.19
101-1410-632120	Non-Dept / Conferences &..	1,500.00
101-2110-621130	Police / Operating Supplies	572.50
101-2110-621140	Police / Supplies for Repai...	55.86
101-2110-632110	Police / Transportation	865.18
101-2110-635100	Police / Services Contract...	9.00
101-212100	Federal Tax Withheld	46,906.44
101-212110	State Tax Withheld	20,205.84
101-212120	FICA Payable	37,264.94
101-212130	Medicare Payable	13,807.42
101-213100	PERA	90,149.42
101-213140	Health Insurance	124,526.64

Account Summary

Account Number	Account Name	Payment Amount
101-213150	Health Reimb HRA/Veba &..	3,819.75
101-213160	Dental Insurance Payable	7,953.30
101-213180	PERA Life Insurance	640.00
101-213210	Union Dues - Police	2,232.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	16,771.10
101-213270	ICMA Roth IRA	3,094.23
101-213280	RHS Plan (ICMA)	425.00
101-213290	Union Dues - POC/Vol Fire	575.00
101-213300	Child Support Withheld	1,067.36
101-213320	Miscellaneous Withholdin...	530.30
101-213330	Fridley Police Association	192.00
101-2190-621100	Fire / Fuels & Lubes	33.48
101-2190-621110	Fire / Clothing & Laundry	593.50
101-2190-621130	Fire / Operating Supplies	265.70
101-2190-621140	Fire / Supplies for Repair ...	21.94
101-2190-631100	Fire / Services-Professional	1,182.60
101-2190-632100	Fire / Dues & Subscription,..	1,640.00
101-2190-632120	Fire / Conferences & Scho...	5,225.00
101-2190-634100	Fire / Utility Services	224.32
101-2190-635100	Fire / Services Contracted,...	6,642.05
101-3110-621130	Facilities / Operating Supp...	532.20
101-3110-621140	Facilities / Supplies for Re...	2,083.44
101-3110-632110	Facilities / Transportation	208.16
101-3110-635100	Facilities / Services Contra...	4,929.69
101-3110-635110	Facilities / Rentals	2,502.68
101-3140-621110	Eng / Clothing & Laundry	47.36
101-3140-631100	Eng / Services-Professional	10,719.21
101-3140-632100	Eng / Dues & Subscription,..	1,000.00
101-3140-635100	Eng / Services Contracted,...	994.50
101-3140-635130	Eng / Hardware & Softwa...	281.25
101-3160-621110	Parks / Clothing & Laundry	225.46
101-3160-632100	Parks / Dues & Subscripti...	1,000.00
101-3160-634100	Parks / Utility Services	28.03
101-3160-635110	Parks / Rentals	490.00
101-3170-634100	Lighting / Utility Services	14,513.79
101-3180-621110	Streets / Clothing & Laund...	369.57
101-3180-621140	Streets / Supplies for Repa..	3.58
101-3180-621150	Streets / Tools & Minor E...	399.99
101-3180-632100	Streets / Dues & Subscript...	1,000.00
101-3180-635100	Streets / Services Contrac...	9,187.54
101-3190-621110	Fleet Services / Clothing &...	492.61

Account Summary

Account Number	Account Name	Payment Amount
101-3190-621140	Fleet Services / Supplies f...	26.97
101-3190-621150	Fleet Services / Tools & M...	79.99
101-3190-632100	Fleet Services / Dues, Sub...	1,025.00
101-4100-633120	Rec / Communication (ph...	756.08
101-5110-435100	Bldg Inspection / Building ...	73.12
101-5110-635100	Bldg Inspection / Services...	2,898.40
101-5110-635130	Bldg Inspection / Hardwar...	2,990.00
101-5120-632100	Planning / Dues & Subscri...	227.00
101-5120-635100	Planning / Services Contra...	3,948.72
101-5140-621110	Rental Inspection / Clothi...	26.70
225-4170-631100	Mktg & Comm / Services-...	2,923.50
270-221104	Deposits (Nature Center)	150.00
270-4190-621130	SNC / Operating Supplies	242.69
270-4190-633120	SNC / Communication (ph...	45.39
270-4190-634100	SNC / Utility Services	2,088.63
270-4190-635100	SNC / Services Contracted,..	2,063.03
270-4190-635110	SNC / Rentals	150.00
380-8110-800100	Equip Certs-2010 / Princip...	70,000.00
380-8110-800200	Equip Certs-2010 / Interes...	1,050.00
380-8111-800100	Equip Certs-2012 / Princip...	145,000.00
380-8111-800200	Equip Certs-2012 / Interes...	3,231.25
390-8125-800100	Imp Bonds of 2010 / Princ...	135,000.00
390-8125-800200	Imp Bonds of 2010 / Inter...	3,000.00
391-8126-800100	GO CIP Bonds of 2017 / Pr...	1,190,000.00
391-8126-800200	GO CIP Bonds of 2017 / In...	842,831.25
405-3115-701100	CIP Bldg Facilities / Buildi...	920.00
406-3180-705100	CIP Streets / Infrastructure	975.00
410-3160-703100	Cap Eq. Parks / Machinery...	24,858.70
601-234100	Current Bonds Payable	670,000.00
601-235100	Accrued Interest Payable	53,020.83
601-6010-635130	Water Admin / Hardware...	281.25
601-6012-621110	Water Ops / Clothing & L...	198.36
601-6012-621130	Water Ops / Operating Su...	761.35
601-6012-621140	Water Ops / Supplies for ...	11,798.74
601-6012-632100	Water Ops / Dues & Subsc...	1,583.95
601-6012-632120	Water Ops / Conferences...	1,032.00
601-6012-633120	Water Ops / Communicat...	51.02
601-6012-635100	Water Ops / Services Cont...	3,702.26
601-6012-635110	Water Ops / Rentals	126.45
601-6517-800200	Debt Serv-10A Bond (1,9...	2,744.79
601-6518-800200	Debt Serv-16A Bond (4,31...	7,859.38
602-234100	Sewer/Current Bonds Pay...	35,000.00

Account Summary

Account Number	Account Name	Payment Amount
602-235100	Sewer/Accrued Interest P...	3,770.83
602-6020-635130	Sewer Admin / Hardware...	281.25
602-6022-621110	Sewer Ops / Clothing & L...	180.84
602-6022-621140	Sewer Ops / Supplies for ...	74.80
602-6022-632100	Sewer Ops / Dues & Subsc...	25.00
602-6022-632120	Sewer Ops / Conferences...	1,670.00
602-6022-634100	Sewer Ops / Utility Servic...	1,535.87
602-6022-635100	Sewer Ops / Services Cont...	5,425.80
602-6029-701100	Sewer CIP / Building & Bld...	3,990.00
602-6517-800200	Debt Serv-10A Bond (1,9...	754.17
603-234100	Current Bonds Payable	25,000.00
603-235100	Accrued Interest Payable	2,828.12
603-6032-632100	Storm Ops / Dues & Subsc...	2,900.00
603-6032-634100	Storm Ops / Utility Services	404.74
603-6032-635100	Storm Ops / Services Cont...	1,708.00
603-6517-800200	Debt Serv-10A Bond (1,9...	565.63
609-144010	Inventory-Store 1 / Liquor	126,737.86
609-144020	Inventory-Store 1 / Wine	45,811.36
609-144030	Inventory-Store 1 / Beer	135,865.23
609-144040	Inventory-Store 1 / Misc	3,508.68
609-144050	Inventory-Store 1 /Tobac...	4,925.34
609-145010	Inventory-Store 2 / Liquor	46,821.91
609-145020	Inventory-Store 2 / Wine	15,212.26
609-145030	Inventory-Store 2 / Beer	50,533.25
609-145040	Inventory-Store 2 / Misc	884.87
609-145050	Inventory-Store 2 / Tobac...	964.44
609-6910-500101	Liq Store 1 / COGS-Freight	2,519.78
609-6910-621130	Liq Store 1 / Operating Su...	3,745.46
609-6910-635110	Liq Store 1 / Rentals	18,991.82
609-6910-635130	Liq Store 1 / Hardware & ...	236.25
609-6920-500101	Liq Store 2 / COGS-Freight	791.18
609-6920-635100	Liq Store 2 / Services Cont...	289.24
703-213340	Health Care Spending	3,520.33
704-7130-631100	Self Ins / Services-Professi...	3,377.16
	Grand Total:	4,225,573.80

Project Account Summary

Project Account Key	Payment Amount
None	4,187,842.92
211003	1,347.18
40517112	435.00

Project Account Summary

Project Account Key	Payment Amount
4053119518	485.00
4063120001	975.00
4103120600	24,858.70
6016320412	5,640.00
6026319519	3,990.00
Grand Total:	4,225,573.80



AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 24, 2020

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

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

Date: February 24, 2020

Re: Resolution No. 2020–13, Public Hearing and Adoption of Reassessments for Street Improvement Project No. 1984–1, Water and Sanitary Sewer Improvement Project No. 145, and Street Improvement Project No. 1989–1

In 1984 and 1990, the City of Fridley (City) completed improvements to the street and applicable utilities located at or near 1388 66th Avenue Northeast (Residential Property) and 7570 Highway 65 Northeast (Commercial Property), respectively. Shortly thereafter, the City Council (Council) approved special assessments against both properties pursuant to Minnesota Statute § 429.061.

The Council also authorized deferments for both properties. For the Residential Property, the deferments would expire, and the special assessment become payable, upon its subdivision. For the Commercial Property, the same would happen upon issuance of a building permit related to its redevelopment. To date, neither event has occurred.

Despite this process, the City did not record the deferred special assessment in a manner consistent with the requirements outlined in the abovementioned statute. As a result, staff assumed that the City would be unable to collect the deferred special assessments. However, a legal opinion requested by staff clarified the capability of the City to collect them through a reassessment process consistent with Minnesota Statute § 429.071.

On August 12, 2019, the Council guided staff to contact both property owners to discuss the outstanding amounts. Following several discussions, staff agreed, pending Council approval, to reduce the outstanding amount of interest in exchange for payment of the deferred special assessment (Attachment A). Both property owners then remitted payment for these amounts, which the City currently holds in escrow, pending Council action. On January 27, 2020, the Council directed notice of a public hearing on February 24, 2020 to consider the reassessment (Resolution No. 2020–10). Due to an error by the Official Newspaper, the notice was not published two weeks before the public hearing. As a result, staff recommend the Council delay consideration of the reassessment until March 9, 2020. In anticipation of this action, staff contacted both property owners and issued a revised public notice.

Recommended Action

In order to satisfy the public hearing notice requirement, staff recommend the Council continue the public hearing until March 9, 2020 and table Resolution No. 2020–13 until that time.

Deferred Special Assessment Summary

Improvement Type	1388 66th Avenue Northeast (Residential)			7570 Highway 65 Northeast (Commercial)		
	Original	Deferred	Negotiated	Original	Deferred	Negotiated
Street and Storm Sewer	\$5,204.58	\$56,282.88	\$13,922.18	n/a	n/a	n/a
Water and Sanitary Sewer	\$3,767.43	\$40,741.38	\$10,077.82	\$13,018.52	\$88,217.46	\$22,500.00
Total	\$8,972.01	\$97,024.26	\$24,000.00	\$13,018.52	\$88,217.46	\$22,500.00

RESOLUTION NO. 2020-__

RESOLUTION ADOPTING REASSESSMENT FOR STREET IMPROVEMENT PROJECT NO. 1984-1, WATER AND SANITARY SEWER IMPROVEMENT PROJECT NO. 145, AND STREET IMPROVEMENT PROJECT NO. 1989-1

WHEREAS, October 1, 1984, the City Council of the City of Fridley, Minnesota (City), pursuant to Minnesota Statute § 429.061, approved three special assessments related to Street Improvement Project No. 1984-1, and Water and Sanitary Sewer Improvement Project No. 145 totaling \$8,972.01 against the property located at 1388 66th Avenue Northeast;

WHEREAS, on September 10, 1990, the City Council, pursuant to Minnesota Statute § 429.061, approved two special assessments related to Street Improvement Project No. 1989-1 totaling \$13,018.52 against the property located at 7570 Highway 65 Northeast; and

WHEREAS, the City Council approved deferments for both special assessments upon adoption as authorized by Minnesota State § 429.061, subd. 2; and

WHEREAS, the accrued interest of the special assessments now total \$97,024.26 and \$88,217.46, respectively; and

WHEREAS, pursuant to Minnesota Statute § 429.071, the City Council finds that these special assessments, or any part thereof, to be excessive and determines that reassessment of these parcels to be prudent; and

WHEREAS, on January 27, 2020, the City Council directed the City Clerk, with the assistance of the City Treasurer, to prepare a proposed reassessment of the costs related to these projects (Exhibit A); and

WHEREAS, both property owners remitted payment for the amounts outlined in Exhibit A, which the City currently holds in escrow, pending Council action; and

WHEREAS, the City Clerk, with the assistance of the City Treasurer, notified the City Council that such proposed reassessment has been completed and filed by their office for public inspection; and

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard and passed upon all objections to the proposed reassessment for Street Improvement Project No. 1984-1, Water and Sanitary Sewer Improvement Project No. 145, and Street Improvement Project No. 1989-1.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF FRIDLEY, MINNESOTA:

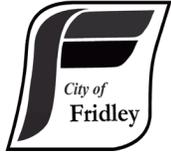
1. Such proposed reassessment, a copy of which is attached hereto as Exhibit A and made a part hereof, is hereby accepted and shall constitute a reassessment, pursuant to Minnesota Statute § 429.071, against the lands named therein and each tract of land therein included is hereby found to be benefited by the improvements in the amount of the reassessment levied against it.
2. Such reassessment shall be payable in a single installment upon adoption by the City Council consistent with the agreements established between the City and the parties subject to this reassessment. Said agreements shall be filed with the Office of the City Clerk and available for public inspection.
3. Upon release of payment from escrow held by the City, the City Clerk, with the assistance of the City Treasurer, shall note the same upon the records of the City, credit the payee therefore, and reduce the reassessment as originally made in the amount of the payment received.
4. The City Clerk, with the assistance of the City Treasurer, may transmit a certified duplicate of this reassessment to the county auditor to be extended on the property tax lists of the county. The City Clerk may also record with the county recorder a certificate containing the legal description of the affected properties subject to this reassessment.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
24th DAY OF FEBRUARY, 2020.**

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK



AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 24, 2020

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

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

Date: February 24, 2020

Re: Public Hearing for Ordinance No. 1378 and Ordinance No. 1379, Proposed Amendments to the
Fridley City Charter Sections 6.05 and 6.07

Introduction

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

Background and Analysis

On May 6, 2019, the Commission began a review of Chapter 6, entitled Administration of City Affairs, specifically sections 6.05 (Purchases and Contracts) and 6.07 (Further Purchase Regulations). Generally, the amendments seek to clarify the powers of the City Manager and the role of the City Council. The amendments to the Chapter are consistent with Minnesota Statute and provide for continuity with other Charter sections.

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

On January 27, 2020, the City Council adopted Resolution No. 2020-04 and Resolution No. 2020-05 calling for a public hearing on Ordinances 1378 and 1379. Minnesota Statute § 410.12, subd. 7 allows for an amendment by ordinance upon the recommendation of the Commission. Within one month of receiving a recommendation to amend the Charter by ordinance, the City must publish a Notice of a Public Hearing (Notice). The Notices for Ordinances 1378 and 1379 were published in the official newspaper on January 31, 2020.

Recommended Action

Staff recommend a motion to hold a public hearing on February 24, 2020 on the two recommended amendments to the Fridley City Charter Chapter 6, Sections 6.05 and 6.07.

ORDINANCE NO. 1378

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

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

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

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

Section 6.05. Purchases and Contracts

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

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

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
___ DAY OF _____ 2020.**

Scott J. Lund, Mayor

ATTEST:

ORDINANCE NO. 1379

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

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

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

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

Section 6.07. Further Purchase Regulations

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

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

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
___ DAY OF _____ 2020.**

Scott J. Lund, Mayor

ATTEST:

Daniel Tienter, City Clerk

Public Hearing: February 24, 2020

First Reading:

Second Reading:

Publication:



AGENDA ITEM CITY COUNCIL MEETING OF February 24, 2020

TO: Walter Wysopal, City Manager PW20-009

FROM: Jon Lennander, Assistant City Engineer
Scott Hickok, Community Development Director

DATE: February 20, 2020

SUBJECT: Approval of Preserve at Locke Park 2nd Addition Development Contract with Lennar

Lennar is preparing to start construction on the Preserve at Locke Park 2nd Addition Development within the Fridley Civic Campus project area. The Locke Pointe project consists of twenty-two townhomes to be built as the final phase of the original project.

Lennar will excavate and grade the site, install all utilities, construct the roads and trails, and build the new homes. Lennar will turn over the public improvements to the City when the conditions of the Development Contract have been met. Easements for all utilities are dedicated on the plat for the development. The Development Contract defines the conditions for Lennar in terms of financial responsibility and security, construction obligation and oversight, and schedule.

Lennar will be responsible for all work with oversight by the City. Approval of the Development Contract is required for Lennar to begin construction and build the proposed homes.

Staff recommends the City Council ***move to approve the attached Development Contract for Preserve at Locke Park 2nd Addition project with Lennar.*** If the Council approves, staff will notify the Developer of the approval.

Attachment

DEVELOPMENT CONTRACT

(Developer Installed Improvements)

PRESERVE AT LOCKE PARK 2ND ADDITION

AGREEMENT dated _____, 2020, by and between the **CITY OF FRIDLEY**, a Minnesota municipal corporation (“City”), and **U.S. HOME CORPORATION**, a Delaware corporation (the “Developer”).

1. **REQUEST FOR PLAT APPROVAL.** The Developer has asked the City to approve a plat for PRESERVE AT LOCKE PARK 2ND ADDITION (referred to in this contract as the "plat"). The land is situated in the County of Anoka, State of Minnesota, and is legally described as Outlot Q, PRESERVE AT LOCKE PARK according to the recorded plat thereof, Anoka County, Minnesota.
2. **CONDITIONS OF PLAT APPROVAL.** The City hereby approves the plat on condition that the Developer enter into this contract, furnish the security required by it, and record the plat with the county recorder or registrar of titles within 180 days after the City Council approves the final plat.
3. **RIGHT TO PROCEED.** Unless separate written approval has been given by the City, within the plat or land to be platted, the Developer may not construct sewer lines, water lines, streets, utilities, public or private improvements, or any buildings until all the following conditions have been satisfied: 1) this agreement has been fully executed by both parties and filed with the city clerk, 2) the necessary security has been received by the City, and 3) the plat has been recorded with the Anoka County Recorder's Office. Preliminary grading and removal of trees may be started prior to recording the Development Contract with an approved Land Alteration Permit
4. **CHANGES IN OFFICIAL CONTROLS.** For two years from the date of this contract, no amendments to the City's comprehensive plan or official controls shall apply to or affect the use, development density, lot size, lot layout or dedications of the approved final plat unless required by state or federal law or agreed to in writing by the City and the Developer. Thereafter, notwithstanding anything in this contract to the contrary, to the full extent permitted by state law, the City may require compliance with any amendments to the City's comprehensive plan, official controls, platting or dedication requirements enacted after the date of this contract.
5. **DEVELOPMENT PLANS.** The plat shall be developed in accordance with the following plans. The plans shall not be attached to this contract. If the plans vary from the written terms of this contract, the written terms shall control. The plans are:
 - Plan A - Plat
 - Plan B - Final Grading, Drainage and Erosion Control Plan
 - Plan C – Storm Water Pollution Prevention Plan SWPPP
 - Plan D - Plans and Specifications for Public Improvements

Plan E - Street Lighting Plan
Plan F - Landscape Plan
Plan G - Permanent Traffic Control Plan

6. IMPROVEMENTS. The Developer shall install and pay for the following:

- A. Streets
- B. Sanitary Sewer
- C. Watermain
- D. Surface Water Facilities (pipe, ponds, rain gardens, etc.)
- E. Grading and Erosion Control
- F. Sidewalks/Trails
- G. Street Lighting
- H. Underground Utilities
- I. Street Signs and Traffic Control Signs
- J. Landscaping Plan
- K. Monuments Required by Minnesota Statutes
- L. Miscellaneous Facilities, if any

The improvements shall be installed in accordance with the City's subdivision regulations and the City's engineering guidelines/standard detail specifications. The Developer shall submit plans and specifications which have been prepared by a competent registered professional engineer to the City for approval by the city engineer or designee. At the point of critical connections, and as recommended by Developer's engineer, the Developer shall instruct its engineer to provide part-time field inspection personnel in order for the Developer's engineer to be able to certify that the construction work meets the approved City standards as a condition of City acceptance. In addition, the City may, at the City's discretion and at the Developer's expense, have one or more City inspectors and a soil engineer inspect the work on a full or part-time basis. The Developer, its contractors and subcontractors, shall follow all instructions received from the City's inspectors. The Developer and/or the Developer's engineer shall provide for on-site project management. The Developer and Developer's engineer are responsible for design changes and contract administration between the Developer and the Developer's contractor. The Developer or Developer's engineer shall schedule a pre-construction meeting at a mutually agreeable time at City Hall with all parties concerned, including the City staff, to review the program for the construction work.

All labor and work shall be done and performed in the best and most workmanlike manner and in strict conformance with the approved plans and specifications. No deviations from the approved plans and specifications will be permitted unless approved in writing by the city engineer or designee. The Developer agrees to furnish to the City a list of contractors being considered for retention by the Developer for the performance of the work required by the contract. The Developer shall not do any work or furnish any materials not covered by the plans and specifications and special conditions of this contract, for which reimbursement is expected from the City, unless such work is first approved in writing by the city engineer or designee.

7. ADMINISTRATION OF DEVELOPMENT CONTRACT. The Developer shall provide to the City a cash escrow to pay for the costs of administering the development contract. Administrative costs include but are not limited to preparation of the contract, City recording fees for documents required as part of the development, monitoring of

construction observation, consultation with the Developer and his/her engineer on status or problems regarding the project, plan review, coordination for testing, periodic and final inspections and acceptance, project monitoring and inspections during warranty periods, and processing requests for reduction or release of security, for all public improvements covered by the development contract. The cash escrow deposit shall be \$ 15,117.76 (calculated at 3% of the estimated cost of proposed improvements, as shown in the Summary of Security Requirements). If, at any time prior to completion of the development contract administration process, the balance in the cash escrow account is depleted to less than 10% of the originally required cash escrow amount, the Developer shall deposit additional funds in the cash escrow account in an amount not to exceed 3% of the estimated cost of the improvements remaining to be completed. Any balance remaining in the cash escrow account upon completion of the development contract administration process shall be returned to the Developer after all claims and charges thereto have been deducted.

8. **CONTRACTORS/SUBCONTRACTORS.** City Council members, City employees, and City Planning Commission members, and corporations, partnerships, and other entities in which such individuals have greater than a 25% ownership interest or in which they are an officer or director may not act as contractors or subcontractors for the public improvements identified in **Paragraph 6** above.
9. **PERMITS.** The Developer shall obtain or require its contractors and subcontractors to obtain all necessary permits, including but not limited to:
 - *Minnesota Department of Health for watermains*
 - *National Pollutant Discharge Elimination System permits*
 - *Minnesota Pollution Control Agency for sanitary sewer*
 - *Minnesota Department of Natural Resources – groundwater augmentation (dewatering) and MPCA discharge permit (if appropriate).*
 - *Metropolitan Council Environmental Services for sanitary sewer connections*
 - *RCWD Watershed permit*
 - *US Corps of Engineers wetland permit*
 - *City of Fridley, building permits*
10. **TIME OF PERFORMANCE.** The Developer shall install all required public improvements by **November 30, 2020**, with the exception of the final wear course of asphalt on streets. Final wear course placement will be allowed in a new housing development only after one freeze – thaw cycle and after a certificate of occupancy has been issued for 75% of the dwelling units. An inspection of the roadway will be performed by the city engineer or designee prior to wear course placement. From this inspection, any deficiencies or damage to the street, sidewalk and curb will be noted and will need to be corrected prior to the placement of the wear course. Deadlines for additional Phases will be set when approved.
11. **LICENSE.** The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the plat to perform all work and inspections deemed appropriate by the City in conjunction with plat development.
12. **CONSTRUCTION ACCESS.** Construction traffic access and egress for grading, public utility construction, and street construction is restricted to access to the subdivision via the existing East University Avenue Service Road and Locke Parkway. No construction traffic is permitted on other adjacent local streets, except as approved by the Fridley

Engineering Department.

13. **CONSTRUCTION PARKING/STAGING.** Construction parking and staging shall occur within the development.
14. **GRADING PLAN.** The plat shall be graded in accordance with the approved Grading, Drainage and Erosion Control Plan (Plan B). The plan shall conform to City of Fridley standards.

The Developer shall have responsibility for site grading through completion of the project including sod, trees and required landscaping and shall include a warranty period.

Within 30 days after completion of the grading, the Developer shall provide the City with a "record" grading plan certified by a registered land surveyor or engineer indicating that all ponds, swales, and ditches have been constructed on public easements or land owned by the City. The "record" plan shall contain site grades and field verified elevations of the following: a) cross sections of ponds; b) location and elevations along all swales, emergency overflows, wetlands, wetland mitigation areas if any, ditches, locations and dimensions of borrow areas/stockpiles; c) lot corner elevations and house pads; and d) top and bottom of retaining walls.

All lots with house footings placed on fill must be monitored and constructed to meet or exceed FHA/HUD 79G specifications. The Developer or it's consultant must certify that this has been done correctly.

Prior to City acceptance of the grading and other developer installed improvements, and a full release of financial sureties, the Developer shall provide the City with final "record" plans, in accordance with the City's most recent Engineering Guidelines and the Developer shall verify that all final grades, after house construction and final lot grading, meet the approved grading plan.

15. EROSION CONTROL. Prior to initiating site grading, the Erosion Control Plan (Plan B) and SWPPP shall be implemented by the Developer and inspected and approved by the City. Erosion control practices must comply with the Minnesota Pollution Control Agency's best management practices. The City may impose additional erosion control requirements if they would be beneficial. All areas disturbed by the excavation and backfilling operations shall be reseeded within 7 days after the completion of the work or in an area that is inactive for up to 7 days unless authorized and approved by the city engineer in writing.

The Developer will take extra precautions to protect the pond in Outlot B Locke Park Pointe from erosion and impacts of construction until the entire project is restored.

Except as otherwise provided in the erosion control plan, seed shall be in accordance with the City's current seeding standards. All seeded areas shall be fertilized, mulched, and disc-anchored as necessary for seed retention. The parties recognize that time is of the essence in controlling erosion. If the Developer does not comply with the erosion control plan and schedule or supplementary instructions received from the City, the City may take such action as it deems appropriate to control erosion at the Developer's expense.

The City will endeavor to notify the Developer in advance of any proposed action, but failure of the City to do so will not affect the Developer's and City's rights or obligations hereunder. If the Developer does not reimburse the City for any cost the City incurred for such work within 30 days, the City may draw down the security to pay any costs. No development, utility or street construction will be allowed, and no building permits will be issued unless the plat is in full compliance with the approved erosion control plan.

- 16. STREET MAINTENANCE DURING CONSTRUCTION.** The Developer shall be responsible for all street maintenance. Warning signs shall be placed when hazards develop in streets to prevent the public from traveling on same and to direct attention to detours. If and when streets become impassable, such streets shall be barricaded and closed. In the event residences are occupied prior to completing streets, the Developer shall maintain a smooth surface and provide proper surface drainage to ensure that the streets are passable to traffic and emergency vehicles. The Developer shall be responsible for keeping streets within and without the subdivision swept clean of dirt and debris that may spill, track, or wash onto the street from the Developer's operation.

The Developer will be responsible for snow plowing the streets with buildings constructed, or under construction, and the HOA will be responsible after turnover. The City shall not be responsible for snow plowing operations. The Developer will be responsible for all damaged curb for the warranty period, regardless of the cause of damage.

The Developer shall contract for street cleaning within and immediately adjacent to the development. At a minimum, scraping and sweeping shall take place on a weekly basis. A copy of this contract shall be approved by the City before grading is started. The contract shall provide that the City may direct the contractor to clean the streets and bill the Developer.

- 17. OWNERSHIP OF IMPROVEMENTS.**

All internal roads, driveways and sidewalks will be privately owned and maintained by the Homeowners Association (HOA). The internal watermain, sanitary sewer and storm sewer system will be owned and maintained by the City. Utilities, sidewalks, and roads within public rights-of-way's (Locke Parkway) will be public improvements constructed by the Developer and turned over to the City after completion of the work. The sidewalk to be located directly adjacent to Locke Parkway shall be constructed by the City.

Upon completion of the work and construction required by this contract, the improvements lying within public easements or right-of-way shall become City property. Prior to acceptance of the improvements by the City, the Developer must furnish the following affidavits:

- Contractor's certificate
- Engineer's certificate
- Land surveyor's certificate
- Developer's certificate
- Environmental notification to owners

The above affidavits shall certify that all construction has been completed in accordance with the terms of this contract.

Prior to City full release of financial sureties, the Developer shall provide the City with final “record” plans, in accordance with the City’s most recent Engineering Guidelines. Upon City receipt and verification of the affidavits, and upon receipt of “record” plans acceptable to the City, the city engineer will accept the completed public improvements.

No more than six months prior to turnover of improvements to the HOA, the developer shall request a final inspection of such improvements. Final approval of such improvements shall occur prior to HOA turnover. A portion of the security, as determined by the City Engineer, provided under Section 19 shall not be released until final approval and proof of transfer from Developer to HOA.

18. **WATERMAIN.** This plat is not subject to a trunk watermain special assessment under Minnesota Statutes Chapter 429.
19. **SANITARY SEWER.** This plat is not subject to a lateral sanitary sewer special assessment under Minnesota Statutes Chapter 429.
20. **BUILDING PERMITS/CERTIFICATES OF OCCUPANCY.**
 - A. No building permits shall be issued until the final plat is recorded, the streets (including curb and gutter installation) needed for access to lots where permits are requested are paved within 150 feet of said lots with the first lift of asphalt, and the sewer and water service utilities are tested and approved by the city engineer/designee.
 - B. Prior to issuance of building permits, written certification of the grading for the block where the building is to be located must be provided to the City.
 - C. Erosion Control shall be installed and maintained for each lot at the time of building permit and left in place until the home is occupied or turf completely established.
 - D. Breach of the terms of this contract by the Developer, including nonpayment of billings from the City, shall be grounds for denial of building permits and the halting of all work in the plat.
 - E. If building permits are issued prior to the acceptance of public improvements, the Developer assumes all liability and costs resulting in delays in completion of public improvements and damage to public improvements caused by the City, Developer, their contractors, subcontractors, materialmen, employees, agents, or third parties. No sewer and water connection permits may be issued until the streets needed for access have been paved with a bituminous surface and the utilities are tested and approved by the city engineer or designee.
21. **STREET REGULATORY SIGNS/TRAFFIC CONTROL SIGNS.** Street name signs shall be installed by the Developer. The signs shall be placed at all intersections or at such other locations as determined by the city engineer or designee. All street name signs must be installed prior to final building inspection approval.

The Developer shall install traffic control signs in accordance with the plan approved by the city engineer and Minnesota Manual of Uniform Traffic Control Devices (MMUTCD). All signs must be installed prior to final building inspection approval or earlier if necessary, as determined by the city engineer.

22. PARK DEDICATION FEES. The Owner/Developer shall pay a \$1500.00 per townhouse unit. Park Dedication fee pursuant to the requirements of the City of Fridley contemporaneously with the execution of this Development Agreement.

23. RESPONSIBILITY FOR COSTS.

- A. Except costs associated removal and remediation of contaminated soils and water, and as otherwise specified herein, the Developer shall pay all costs incurred by it or the City in conjunction with the development of the plat, including but not limited to legal, planning, engineering and inspection expenses incurred in connection with approval and acceptance of the plat, the preparation of this contract, review of construction plans and documents, and all costs and expenses incurred by the City in monitoring and inspecting development of the plat.
- B. The Developer shall hold the City and its officers, employees, and agents harmless from claims made by itself and third parties for damages sustained or costs incurred resulting from plat approval and development. The Developer shall indemnify the City and its officers, employees, and agents for all costs, damages, or expenses which the City may pay or incur in consequence of such claims, including attorneys' fees.
- C. The City shall hold the Developer and its officers, employees, and agents harmless from claims made by itself and third parties for damages sustained or costs incurred resulting from existing contamination of the subject property. The City shall indemnify the Developer and its officers, employees, and agents for all costs, damages, or expenses which the Developer may pay or incur in consequence of such claims, including attorneys' fees.
- D. The Developer shall reimburse the City for costs incurred in the enforcement of this contract, including engineering and attorneys' fees.
- E. The Developer shall pay, or cause to be paid when due, and in any event before any penalty is attached, all special assessments referred to in this contract. This is a personal obligation of the Developer and shall continue in full force and effect even if the Developer sells one or more lots, the entire plat, or any part of it.
- F. The Developer shall pay in full all bills submitted to it by the City for obligations incurred under this contract within 30 days after receipt. Bills not paid within 30 days shall accrue interest at the rate of 8% per year.
- G. In addition to the charges and special assessments referred to herein, other charges and special assessments may be imposed such as but not limited to sewer availability charges ("SAC"), City water connection charges, City sewer connection charges, and building permit fees.

24. SPECIAL PROVISIONS. The following special provisions shall apply to plat development:

- A. The Developer shall post a security for the final placement of all subdivision iron monuments. The security was calculated as shown in the Summary of Security Requirements at \$100.00 per iron. The security will be held by the City until the Developer's land surveyor certifies that all irons have been set following site grading and utility and street construction. In addition, the certificate of survey must also include a certification that all irons for a specific lot have either been

found or set prior to the issuance of a building permit for that lot.

- B. The Developer must obtain a sign permit from the City building official prior to installation of any subdivision identification signs.
- C. The Developer shall supply a complete set of the approved construction plans in an AutoCAD.DWG electronic file format before the preconstruction conference.
- D. The Developer shall include the “City of Fridley’s Standard Detail Specifications” (all applicable sections) in the contract documents of their improvement project.
- E. Other requirements:
 - 1. **Prior to recording the final plat**, the Developer shall:
 - a. Execute the development contract and provide the related financial guarantees and fees.
 - b. Receive City approval of final construction plans.
 - 2. **Prior to issuing the initial Certificate of Occupancy**, the developer shall:
 - a. Record with the county the maintenance agreement for the stormwater facilities on the property.

25. MISCELLANEOUS.

- A. The Developer may not assign this contract without the written permission of the City Council. The Developer's obligation hereunder shall continue in full force and effect even if the Developer sells one or more lots, the entire plat, or any part of it.
- B. A building permit is required for any retaining wall that would be 48 inches in height or higher, and a fence/wall permit is required for any retaining wall that would be less than 48 inches in height. Additionally, a fence with a minimum height of three feet shall be installed at the top of any retaining wall that exceeds four feet in height, and at the top of any tiered retaining wall that requires a building permit. Retaining walls that require a building permit shall be constructed in accordance with plans and specifications prepared by a structural or geotechnical engineer licensed by the State of Minnesota, as approved by the building permit. Following construction of any retaining wall that requires a building permit and prior to issuance of a certificate of occupancy for a lot where the retaining wall is located, a certification signed by the design engineer shall be filed with the Building Official evidencing that the retaining wall was constructed in accordance with the approved plans and specifications.
- C. The Developer shall submit appropriate legal documents regarding homeowner association documents, covenants and restrictions, as reviewed by the city attorney for consistency with the City’s official controls and conditions of approval shall be filed with the final plat. If the documents are not consistent with the City’s official controls and conditions of approval, the documents shall be amended to make them consistent prior to recording the final plat and homeowner association documents.
- D. The Developer shall take out and maintain or cause to be taken out and maintained until 6 months after the City has accepted the public improvements, public liability and property damage insurance covering personal injury, including death, and claims for property damage which may arise out of the Developer's work or the work of its subcontractors or by one directly or indirectly employed by any of them. Limits for bodily injury and death shall be not less than \$500,000 for one person and \$2,000,000 for each occurrence; limits for property damage shall be not less than \$200,000 for each

occurrence; or a combination single limit policy of \$2,000,000 or more. The City shall be named as an additional insured on the policy, and the Developer shall file with the City a certificate evidencing coverage prior to the City signing the plat. The certificate shall provide that the City must be given written notice of the cancellation of the insurance per the terms of the policy.

- E. Third parties shall have no recourse against the City under this contract.
 - F. If any portion, section, subsection, sentence, clause, paragraph, or phrase of this contract is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this contract.
 - G. The action or inaction of the City shall not constitute a waiver or amendment to the provisions of this contract. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this contract shall not be a waiver or release.
 - H. This contract shall run with the land and may be recorded against the title to the property. The Developer covenants with the City, its successors and assigns, that the Developer has fee title to the property being final platted and/or has obtained consents to this contract, in the form attached hereto, from all parties who have an interest in the property; that there are no unrecorded interests in the property being final platted; and that the Developer will indemnify and hold the City harmless for any breach of the foregoing covenants.
 - I. Each right, power or remedy herein conferred upon the City is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, available to the City, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy.
 - J. The Developer represents to the City that the plat complies with all city, county, metropolitan, state, and federal laws and regulations, including but not limited to: subdivision regulations, zoning ordinances, and environmental regulations. If the City determines that the plat does not comply, the City may, at its option, refuse to allow construction or development work in the plat until the Developer does comply. Upon the City's demand, the Developer shall cease work until there is compliance.
- 26. DEVELOPER'S DEFAULT.** In the event of default by the Developer as to any of the work to be performed by it hereunder, the City may, at its option, perform the work and the Developer shall promptly reimburse the City for any expense incurred by the City, provided the Developer, except in an emergency as determined by the City, is first given notice of the work in default, not less than 30 days in advance. This contract is a license for the City to act, and it shall not be necessary for the City to seek a court order for permission to enter the land. When the City does any such work, the City may, in addition to its other remedies, assess the cost in whole or in part.
- 27. WARRANTY.** The Developer warrants all improvements required to be constructed by it pursuant to this contract against poor material and faulty workmanship. The Developer shall submit or maintain a letter of credit for 25% of the amount of the original cost of the

following improvements:

- A. The required warranty period for materials and workmanship for utilities including public sanitary sewer, storm sewer, and water mains shall be 2 years from the date of final written City acceptance of the work.
- B. The required warranty period for all work relating to street construction, including concrete curb and gutter, sidewalks and trails, materials and equipment shall be 1 year from the date of final written City acceptance.
- C. The required warranty period for grading, sod, trees, and landscaping is one growing season following installation.

28. SUMMARY OF SECURITY REQUIREMENTS. To guarantee compliance with the terms of this contract, payment of special assessments, payment of the costs of all public and private improvements, and construction of all public and private improvements, the Developer shall furnish the City with a letter of credit, in a format acceptable to the City, from a bank, cash escrow or a combination cash escrow and letter of credit ("security") for \$ 503,925.39. The amount of the security was calculated as shown in Appendix A.

This breakdown is for historical reference; it is not a restriction on the use of the security. The bank shall be subject to the approval of the City Manager. The City may draw down the security, without notice, for any violation of the terms of this contract or if the security is allowed to lapse prior to the end of the required term. If the required public improvements are not completed at least 30 days prior to the expiration of the security, the City may also draw it down upon a 30-day written notice. If the security is drawn down, the proceeds shall be used to cure the default. Upon receipt of proof satisfactory to the city engineer or designee that work has been completed and financial obligations to the City have been satisfied, with city engineer or designee approval the security may be reduced from time to time by 75% of the financial obligations that have been satisfied. Twenty-five percent (25%) of the amounts certified by the Developer's engineer shall be retained as security until: (1) all improvements have been completed; (2) iron monuments for lot corners have been installed; (3) all financial obligations to the City satisfied; (4) the required "record" plans have been received by the City; (5) a warranty security is provided; and (6) the public improvements are accepted by the City.

29. SUMMARY OF CASH REQUIREMENTS. The following is a summary of the cash requirements under this contract which must be furnished to the City at the time of final plat approval:

Subdivision monument Security (24A) (Refundable)	\$ 8,700.00
Administration of Development Contract Escrow (7)	\$ 15,117.76
Park Dedication Fee (22)	<u>\$ 33,000.00</u>

TOTAL CASH REQUIREMENTS LEVIED: \$ 56,817.76

30. **NOTICES.** Required notices to the Developer shall be in writing, and shall be either hand delivered to the Developer, its employees or agents, or mailed to the Developer by certified mail at the following address:

U.S. Home Corporation, dba Lennar
Attn: Joe Jablonski
16305 36th Avenue North
Suite 600
Plymouth, MN 55446

The Developer shall notify the City within five days of a change of address. Notices to the City shall be in writing and shall be either hand delivered to the city manager, or mailed to the City by certified mail in care of the City Manager at the following address:

Fridley Community Development Department
Attn: Scott Hickok
7071 University Avenue, NE
Fridley, MN 55432

CITY OF FRIDLEY

(SEAL)

BY: _____
Scott Lund, Mayor

AND _____
Walter Wysopal, City Manager

STATE OF MINNESOTA)
 (ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this _____ day of _____, 2020, by Scott Lund and by Walter Wysopal, the Mayor and City Manager of the City of Fridley, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

NOTARY PUBLIC

Appendix A

Developer ESTIMATED PHASE I COSTS (22 units) ITEM	Total
Sanitary Sewer:	\$ 85,918.01
Watermain:	\$106,161.00
Storm Sewer:	\$157,927.07
Streets:	\$116,591.50
SUB-TOTAL:	\$466,597.58
Design, Admin., Insp., As-Builts (8%):	\$ 37,327.81
TOTAL:	<u>\$503,925.39</u>

SECURITY REQUIREMENT

PRESERVE AT LOCKE PARK 2ND ADDITION

Letter of Credit	\$ 503,925.39
Subdivision monument Security (24A) (Refundable)	\$ 8,700.00
Administration of Development Contract Escrow (7)	\$ 15,117.76
Park Dedication Fee (22)	\$ 33,000.00

(BANK LETTERHEAD)

IRREVOCABLE LETTER OF CREDIT

Letter of Credit No.: _____

Date: _____

TO: City of Fridley
7071 University Avenue, NE
Fridley, MN 55432

RE: (*Insert project name/address)

Dear Sir or Madam:

We hereby issue, for the account of (*insert Developer Name/Address) and in your favor, our Irrevocable Letter of Credit in the amount of \$_____, available to you by your draft drawn on sight at the undersigned bank.

Any drafts drawn under this Letter of Credit must:

- a) Bear the clause, "Drawn under Letter of Credit No. _____ of (insert Bank name), dated _____, 20__";
- b) Name the City of Fridley as beneficiary; and
- c) Be presented for payment at (*insert Bank name & address), on or before 4:00 p.m. on November 30, 20__.

This Letter of Credit shall automatically renew for successive one-year terms unless, at least sixty (60) days prior to the next annual renewal date, the Bank delivers written notice to the Fridley Community Development Department that it intends to modify the terms of, or cancel, this Letter of Credit. Written notice is effective if sent by certified mail, postage prepaid, and deposited in the U.S. Mail, at least sixty (60) days prior to the next annual renewal date addressed as follows: Fridley Community Development Department, Fridley City Hall, 7071 University Avenue NE, Fridley, MN 55447, and is actually received by the Community Development Department at least sixty (60) days prior to the renewal date.

This Letter of Credit sets forth in full our understanding which shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument, or agreement, whether or not referred to herein.

This Letter of Credit is not assignable. This is not a Notation Letter of Credit. More than one draw may be made under this Letter of Credit.

This Letter of Credit shall be governed by the most recent revision of the Uniform Customs and Practice for Documentary Credits, International Chamber of Commerce Publication No. 600.

We hereby agree that a draft drawn under and in compliance with this Letter of Credit shall be duly honored upon presentation.

BY: _____

Its _____



AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 24, 2020

Date: February 14, 2020

To: Walter T. Wysopal, City Manager

From: James Kosluchar, Director of Public Works and Engineering
Scott Hickok, Community Development Director
Stacy Stromberg, Planning Manager
Brandon Brodhag, Civil Engineer
Rachel Workin, Environmental Planner

Subject: Active Transportation Plan- 2nd Edition

BACKGROUND

In 2013, the City adopted an Active Transportation Plan. This plan set the City's vision for providing safe transportation opportunities for all residents of Fridley and established strategies for increasing multi-modal transportation options. The plan also identified winter maintenance activities, streets designated for trails and sidewalks, and priority roads for sidewalks and trails.

Since the original plan was adopted 7 years ago, many of the priority trails have now been completed (Main Street, West Moore Lake) or funded (7th Street). City staff and the Environmental Quality and Energy Commission have collaborated to revise the plan for consistency with the 2040 Comprehensive Plan and to incorporate resident feedback gathered through the Finding Your Fun in Fridley campaign.

The plan's vision is that "Fridley residents and visitors of all ages, abilities, and socio-economic status will feel safe and comfortable using the city's active transportation infrastructure to walk, bike and roll for transportation and outdoor recreation," and is organized around 4 goals:

1. Improve the connectivity of the city by constructing active transportation infrastructure;
2. Design active transportation infrastructure to provide a comfortable experience for users of all ages and abilities;
3. Integrate living streets concepts into reconstruction and development projects; and
4. Maintain trails and sidewalks to allow for satisfactory, year-round use.

The plan is supported by the following implementation goals:

1. Install active transportation infrastructure in conformance with the plan's goals;
 - a. Provide funding through the Capital Investment Program
 - b. Pursue grant funding to support the construction of active transportation infrastructure
2. Evaluate zoning code language to ensure conformity with the plan;
3. Implement Living Streets policy within street reconstruction projects;
4. Coordinate with other agencies maintaining jurisdiction of roads in Fridley to align their projects with the purpose and goals of the Active Transportation Plan;
5. Develop and fund pavement maintenance plan to program trail and sidewalk maintenance;
6. Perform winter maintenance of trails and sidewalks in conformance with the goals outlined in the plan; and
7. Conduct education, outreach and engagement to pedestrians, cyclists and drivers related to active transportation and safety.

A summary page is included with this memo; the full plan can be found online at www.FridleyMN.gov/ActiveTransportation.

RECOMMENDATION

The Environmental and Equality Commission, Parks and Recreation Commission, and Planning Commission have reviewed and recommended the plan. Staff recommends the City Council make a motion to approve the 2nd Edition of the Active Transportation Plan.



Active Transportation Plan



Vision

The vision for this plan is that Fridley residents and visitors of all ages, abilities, and socio-economic status will feel safe and comfortable using the city's active transportation infrastructure to walk, bike and roll for transportation and outdoor recreation.

Goals

- Improve the connectivity of the city by constructing active transportation infrastructure
- Design active transportation infrastructure to provide a comfortable experience for users of all ages, abilities, and socio-economic status
- Integrate living streets concepts into reconstruction and development projects
- Maintain trails and sidewalks to allow for satisfactory, year-round use

Focus Areas

Roads show in the 2040 Comprehensive Plan as high volume or high traffic roadways. (See Appendix A, Figure 4)

Sidewalks adjacent to high density residential or employment areas. (See Appendix A, Figure 5, 6 and 7)

Sidewalks and trails identified in the Safe Routes to Schools plans or other destinations of interest.

Sidewalks within the Transit-Overlay District. (See page 11 of Active Transportation Plan)

Active Transportation Plan (continued)

Implementation

- Install active transportation infrastructure in conformance with the plan's goals
 - Provide funding through the Capital Investment Program
 - Pursue grant funding to support the construction of active transportation infrastructure
- Evaluate zoning code language to ensure conformity with the plan
- Implement Living Streets policy within street reconstruction projects
- Coordinate with other agencies maintaining jurisdiction of roads in Fridley to align their projects with the purpose and goals of the Active Transportation Plan
- Develop and fund pavement maintenance plan to program trail and sidewalk maintenance
- Perform winter maintenance of trails and sidewalks in conformance with the goals outlined in the plan
- Conduct education, outreach and engagement to pedestrians, cyclists and drivers related to active transportation and safety



Community Development Department | Public Works Department

View or download the full Active Transportation Plan at FridleyMN.gov/ActiveTransportation.

Questions? Call the City of Fridley at 763-572-3594.



**AGENDA ITEM
CITY COUNCIL MEETING OF
FEBRUARY 24, 2020**

INFORMAL STATUS REPORTS