



CITY COUNCIL MEETING OF MARCH 9, 2020

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

CONFERENCE MEETING (5:30 P.M.)

1. Community Solar Garden Subscription
2. Public Safety Updates

PLEDGE OF ALLEGIANCE.

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

1. City Council Meeting of February 24, 2020 1 - 19

NEW BUSINESS:

2. Receive the Planning Commission Minutes
of February 19, 2020 20 - 45
3. Approve the Preliminary Engineering Services
Agreement between the City of Fridley and
BNSF Railway Company for the Northtown
Rail Yard Overpass Project 46 - 50
4. Licenses 51
5. Claims: (2002 ACH PCard; 188207 – 188375) 52 - 83

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 (Continued February 24, 2020);

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 84 - 88

NEW BUSINESS:

- 7. Resolution Approving a Subdivision, Lot Split, LS #20-01, to Create Two Single Family Lots from the Lot Located at 1340 Hillcrest Drive N.E. (Ward 2) 89 - 96

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

and

First Reading of Ordinance No. 1379 Amending the Fridley City Charter Entitled “Administration of City Affairs;” Section 6.07, Further Purchase and Regulations 97 - 99

- 9. Informal Status Reports 100

ADJOURN.

**CITY COUNCIL MEETING
CITY OF FRIDLEY
FEBRUARY 24, 2020**

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

ROLL CALL:

MEMBERS PRESENT: Mayor Lund
Councilmember-at-Large Ostwald
Councilmember Tillberry
Councilmember Eggert
Councilmember Bolckom

OTHERS PRESENT: Wally Wysopal, City Manager
Andrew Biggerstaff, City Attorney
Daniel Tienter, Director of Finance/City Treasurer/City Clerk
Jim Kosluchar, Director of Public Work/City Engineer
Scott Hickok, Community Development Director
Rachel Workin, Environmental Planner

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF CITY COUNCIL MINUTES:

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

APPROVED.

NEW BUSINESS:

- 2. Receive the Planning Commission Minutes of January 15, 2020.**

RECEIVED.

- 3. Resolution No. 2020 – 11 Approving Gifts, Donations and Sponsorships for the City of Fridley.**

ADOPTED RESOLUTION NO. 2020 – 11.

- 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).**

ADOPTED RESOLUTION NO. 2020 – 12.

- 5. Claims: (188071 - 188206).**

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Bolkcom to adopt the proposed consent agenda. Seconded by Councilmember Tillberry.

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

OPEN FORUM, VISITORS:

No one in audience spoke.

ADOPTION OF AGENDA:

MOTION by Councilmember Bolkcom to adopt the agenda. Seconded by Councilmember Eggert.

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

PUBLIC HEARINGS/NEW BUSINESS:

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

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.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:06 P.M.

Daniel Tienter, Finance Director/City Clerk, said staff is not prepared to move forward with the public hearing on this item. There was a publication error with the official newspaper; and State law does require a two-week notice in order to proceed to a public hearing. In lieu of a presentation, staff recommends the City Council continue the public hearing until March 9 and table Resolution No. 2020 – 13. In staff’s discussions with the official newspaper, they were quite apologetic and did agree to waive the publication fee as a result.

MOTION by Mayor Lund to continue the public hearing until March 9, 2020, and table the Resolution No. 2020 – 13 until that time. Seconded by Councilmember Bolkcom.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CONTINUED AND RESOLUTION NO. 2020 – 13 WAS TABLED AT 7:09 P.M.

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

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:09 P.M.

Mr. Tienter stated this process began several months ago. Last May, staff approached the Charter Commission with a request to clarify some responsibilities of the City Manager and the City Council with respect to purchases and contracts. When the City Council and Charter Commission had considered amendments to Chapter 7, there was some discussion about also amending Chapter 6 but, at the time, the decision was made to prioritize those amendments in the Taxation and Finance portion of the City Charter. Staff is coming back to pick up the last remaining piece of some major modifications to the City Charter.

Mr. Tienter said while revising several City policies, staff noticed there were some inconsistencies between certain sections of the City Charter, specifically Section 7.06, which empowers the City Manager to enforce the budget resolution and other financial policies of the City, and Section 2.01, which provides that City Council shall exclusively exercise its control through the City Manager and shall not attempt to perform any administration roles or responsibilities. Under a very broad interpretation of the City Charter, certain City activities may in fact not comply with the City Charter. There was an effort to improve the understandability and ultimately the accountability of the City Charter.

Mr. Tienter stated given those challenges, staff and the Charter Commission recommended two amendments to Chapter 6, Section 6.05, which relates specifically to purchases and contracts; and Section 6.07, which is entitled “Further Purchasing Regulations.” The Charter Commission requested comparative research. Staff looked at 18 different communities. They also reviewed applicable sections of State law and consulted with the League of Minnesota Cities, who has significant guidance on City Charter law.

Mr. Tienter stated in staffs' research, they found the following cities had the same or similar provisions to what is being recommended, including: Blaine, Columbia Heights, Coon Rapids, Crystal, Hopkins, Moorhead, Richfield, Robbinsdale, St. Louis Park, South St. Paul, West St. Paul and White Bear Lake. The following cities did not have similar types of language: Anoka, Bloomington, Brooklyn Center, Mounds View, Ramsey and Stillwater.

Mr. Tienter said the layout between the two amendments may look slightly different when you look at them, and that is because the City Attorney from Levander reviewed Section 6.05, and the City Attorney from Kennedy & Graven reviewed Section 6.07.

Mr. Tienter stated On January 6, 2020, the Commission did recommend the two amendments by ordinance per Minnesota Statute. There are a handful of ways you can amend a City Charter and usually the amendment by ordinance is the most typical route. The City Attorney did review both recommended amendments. The Charter Commission adopted each amendment serially, meaning they wanted each considered separately by the City Council and that is why there are two public hearings on the agenda.

Mr. Tienter outlined the procurement process for the City, including the following.

1. Policy and Budget Development.
2. Budget Adoption: Proposed by City Manager; reviewed and approved by City Council.
3. Purchasing Authority: Authorized by State law and City Charter; approved by City Council by policy or other action (e.g., grant).
4. Procurement Process: Consistent with State law and procurement policy (e.g., quotes).
5. Claim Approval: Approved by Dept. Head, Finance Dept. and City Manager; approved by City Council.
6. Payment: Released by the Finance Dept. upon approval.
7. External and Internal Audits.

Mr. Tienter stated it is worth noting that Section 6.05 really affects the third step in this process relating to the purchasing authority. It will modify the language that is related to thresholds and the responsibilities of the City Manager with purchasing authority. Section 6.07 affects the procurement process whereby it allows City Council to adopt additional purchasing regulations.

Mr. Tienter presented the current text of Section 6.05:

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."

Mr. Tienter stated a question was asked about what constitutes a financial instrument. A financial instrument is cash, evidence of ownership or interest in a company or entity, or a contract that does two things: 1) it either imposes on one entity contractual obligations or 2)

conveys to a second entity a contractual right. It is essentially any type of an arrangement the City may have where contractual rights are conveyed or money is exchanged.

Mr. Tienter said the Charter Commission reviewed the following recommended text to Section 6.05 of the City Charter:

[1] 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 their designee(s),

[2] provided the City Council appropriated sums necessary for the contractor purchase, and

[3] the amount of the purchase or contract does not exceed that required for competitive bids as established by state statutes.

[4] Except for those purchases or contracts subject to the authority of the City Manager as set forth herein, all bonds, contracts and similar instruments shall be approved by the City Council, and signed by the Mayor and City Manager, and executed in the name of the City.

Mr. Tienter stated given this broad interpretation, staff worked with the Charter Commission on this amendment. First, that the City Manager shall be the chief purchasing agent of the City, and all purchases on behalf of the City shall be made and all contracts shall be let by the City Manager or a designee. This establishes the City Manager as the party responsible for letting contracts and any work associated with those things approved and adopted by the City Council and the budget.

Mr. Tienter stated then it moves into Item 2, provided the City Council appropriated sums necessary for the contract or purchase. That language reflects language that is included in Chapter 7 related to the budget in addressing appropriated sums for certain purposes, and that the amount of the purchase or contract does not exceed that required for competitive bids established by State Statute. The Uniform Municipal Contracting Law is amended from time-to-time, and it establishes a threshold at which the City is required to go through a competitive purchasing process. This law was recently amended and the threshold was increased to \$175,000. Generally, the Charter Commission and the City have refrained from identifying particular numbers for thresholds because any change over time that would precipitate another amendment by ordinance. In this situation, they have adopted by reference the Statute Statutes that control competitive bidding.

Mr. Tienter stated except for those purchases or contracts severed to the authority of the City Manager set forth herein, all bonds, contracts, and similar instruments shall be approved by the City Council and signed by the Mayor and City Manager and executed in the name of the City. Ultimately anything that is outside of that \$175,000 threshold - any of those specific documents, meaning contracts, bonds, or larger projects - will still come before the City Council for approval. Section 6.05 as basically saying that anything below \$175,000 (the amount established in State Statute) is under the purview of the City Manager. Anything above plus some very

specific instruments are then under the purview of the City Council, assuming that anything that was included was appropriated by the City Council in the City's annual budget.

Mr. Tienter stated the Commission also reviewed Section 6.07 to clarify the process to create some additional procurement regulations. The one thing staff discussed at some length with the Charter Commission was that this language would conflict with the language that is currently in 6.05, which actually says that the City Manager designates individuals through the establishment of a policy that may be revised as needed. Additionally, the Charter Commission was concerned about using an ordinance versus a resolution.

Mr. Tienter stated new language is proposed for Section 6.07: "Subject to the express provision of this City Charter, the City Council may adopt additional administrative rules and regulations regarding purchases and contracts by resolution." The Charter Commission wanted to make sure that Section 6.05 was subordinate to Section 6.07 so the City Council could not adopt any purchasing regulations that would exceed thresholds or other items that were established in Section 6.05.

Mr. Tienter said one of the main issues was the difference between a resolution and an ordinance. Staff explained to the Charter Commission that typically administrative rules are promulgated by resolution or through just a written motion of the City Council. That allows them to accommodate changes according to guidance or other applicable laws the staff may receive from City Council.

Mr. Tienter stated the League of Minnesota Cities has some guidance around when it is appropriate to use a resolution versus an ordinance. Generally, resolutions are for actions that are for routine or administrative in nature, such as purchasing regulations. An ordinance is for any actions that regulate people or property and provide for a penalty if they should be violated. It is a crime to violate an ordinance promulgated by a City Council. In clarifying with the Charter Commission, staff did not think it was appropriate for an ordinance to continue to be the vehicle to make these purchasing regulations. It is worth noting that at any point in time, the resolution would still have to appear before the City Council who would still have to vote on it and approve it at an open meeting. The transparency still exists. It just removes the second reading requirement, and it also does not establish or attach any criminal liability for a violation.

Mr. Tienter stated this evening they are conducting a public hearing for the two amendments. At the next meeting, they will hold the first reading followed by the second reading on March 23. Assuming the City Council adopts those changes on March 23, the City then must publish the amendments which would appear in the newspaper on March 27. State law provides those amendments would not take effect until 90 days after the date of publication or June 25, 2020. State law does indicate that the City Council must adopt these amendments unanimously for them to take effect. Assuming the City Council does, staff plans on presenting revised purchasing regulations to the City Council for adoption that would reflect these modified City Charter rules.

Mr. Tienter stated generally the proposed amendments will improve the efficiency of City operations, allow the City to better respond and implement changes in applicable laws and regulations, clarify the role and power of the City Manager and City Council, provide for greater

accountability for the City Manager and staff, and remain consistent with both current City Charter provisions and those of similar communities.

Mr. Tienter said staff recommends the City Council conduct the two public hearings for the recommended amendments to Section 6.05 and Section 6.07 and proceed with the process to amend the City Charter by ordinance, per Minnesota Statute §410.12.

MOTION by Councilmember Bolkcom to accept the revised ordinance received by staff. Seconded by Councilmember Ostwald.

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

MOTION by Councilmember Bolkcom to have Daniel Tienter’s presentation be part of the minutes as Attachment 1. Seconded by Councilmember Tillberry.

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

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

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

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

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

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

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:27 P.M.

NEW BUSINESS:

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

Scott Hickok, Community Development Director, stated the petitioner is U.S. Home Corporation, also known as Lennar. The Development Agreement is a contract that ensures development conditions are clearly known and defined for both parties ahead of time so the development, when completed, meets everyone's expectations and leaves no loose ends.

Mr. Hickok stated the Development Contract has to do with the 2nd Addition, which is 22 units and will be located at the east end of the City's Public Works facility on the new civic campus. Some of the items covered in the Development Agreement include conditions of approval of the plat, official controls, limits changes for a period of time, and defines improvements required for the development. It defines specifics about contractors and subcontractors and their performance. It outlines permits that are required and from what agencies. Also, it defines specific sites, site access, staging plans, grading plans, storm water management plans, etc.

Mr. Hickok stated staff recommends approval of the Development Agreement for the Preserve at Lock Park 2nd Addition as presented with the summary of development costs.

Councilmember Eggert asked if this Agreement mirrors the original agreement outside of some specifics because it is a smaller tract?

Mr. Hickok replied, yes, that is correct.

Councilmember Eggert asked if this would allow Lennar to close on this property.

Mr. Hickok replied, yes. They have closed on the first portion and this will allow them to close the 2nd addition. Once the plat is approved and filed, they can sell units in either the 1st or 2nd Addition.

Councilmember Eggert stated by the looks of their progress, they are building these units relatively quickly.

Councilmember Bolkcom referred to page 69, she stated there are a lot of blanks in the letter and asked if they could approve it with the blanks.

Mr. Hickok replied, yes, that is the Irrevocable Letter of Credit. They will get the original copy for the City's file.

Councilmember Bolkcom asked if they would see the final copy of the letter.

Mr. Hickok replied, they certainly can if they would like.

MOTION by Councilmember Tillberry to approve the Preserve at Lock Park 2nd Addition Development Contract between the City of Fridley and U.S. Home Corporation, d/b/a Lennar. Seconded by Councilmember Bolkcom.

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

9. Approve the Second Edition of the Active Transportation Plan.

Rachel Workin, Environmental Planner, stated this Plan the City's development and maintenance of the infrastructure needed to walk, ride, roll, and participate in assisted mobility and transit for recreation and transportation purposes. It is important to guide staff time and development of grant applications as well as the Capital Investment Program. It is also a necessary document for many of the grants the City applies for to receive investment in this infrastructure.

Ms. Workin stated active transportation is important for several reasons, particularly mobility and equity. Many of Fridley's residents do not have access to a car and rely on these modes of transportation to get around, as well as for healthier lifestyles. Walking is one of the fail-proof exercise regimes. It has one of the lowest drop-out rates of all the different forms of exercise. There are studies that show cities that have well-developed trails and sidewalk networks are more desirable, especially in this newest generation of homeowners. Sustainability is also important. As people transition out of their cars and into these other forms of active transportation, the greenhouse gas emissions associated with motor vehicles decreases.

Ms. Workin stated the City Council previously approved this plan in 2013. This revision is very similar to the previous version. This document is particularly important in a city such as Fridley that developed at a time when it was much more automobile centric than it is today. Most of the City was developed without sidewalks, trails, or with significant gaps in those networks.

Ms. Workin stated the original plan was developed with the assistance of an Active Transportation Plan Committee, and under the guidance of the of the Environmental Quality and Energy Commission and the City's comprehensive plan.

Ms. Workin stated the previous version of the Plan produced two very important maps. One was a long-term vision for the City's trail and sidewalk network which is referenced in the City's zoning code. The Plan also prioritized which of those routes were the most important to focus on during that Plan cycle. If you look at that Plan, it is very exciting to see that many of those trails have either been installed, such as West Moore Lake, or funded, such as Seventh Street. The City has made great progress in the past few years completing the goals of the first edition of the Plan.

Ms. Workin stated with the 2020 update, they look to advance the Plan to update it to be in line with the 2040 Comprehensive Plan, which schedules an update for this document every five years. The Community Development Department, the Engineering Division, and the Environmental Quality and Energy Commission worked together to do this update and set the vision, which is that Fridley residents and visitors of all ages, abilities, and socio-economic backgrounds feel safe and comfortable using the City's active transportation infrastructure to walk, bike, and roll for transportation and recreation.

Ms. Workin stated this vision acknowledges that different users of our trails and sidewalk networks will behave differently. A bicyclist who is using a trail to get to work is going to ride very differently than a child who is walking to school.

Ms. Workin stated the Plan is organized around four goals, which are to approve the connectivity of the City by constructing active transportation infrastructure, to design active transportation infrastructure to provide for a comfortable experience for users of all ages and abilities, to integrate living streets concepts within reconstruction and development, and to maintain trails and sidewalks to allow for satisfactory year around use.

Ms. Workin stated with respect to the first goal related to improving connectivity, staff would like to acknowledge that trails and sidewalks are not cheap. While in an ideal world, they may be installed on every road, it is not financially feasible. Really being targeted and where the City is applying for grants, and where it is spending that money by identifying focus routes for this Plan cycle, and then prioritizing those based on the current safety levels and the ability to connect with the grid and demand is important. They would be installed through grant funding as well as the City's CIP.

Ms. Workin stated Goal No. 2 is focused on designing for use so you cannot just install a trail and sidewalk. You need to make sure it provides a comfortable experience. Otherwise, people will not use it or will choose to walk in the road instead.

Ms. Workin stated Goal No. 3 is integrating active transportation within development and construction projects. As part of this plan, staff developed a living streets worksheet which is going to be used by the Engineering Division in upcoming streets projects. This was piloted by the 2020 street project. This worksheet is something that would be filled out at the beginning of the project's development and included in the feasibility report. The Plan also includes an active living checklist which would help staff identify opportunities to increase comfort within development for pedestrians and bicyclists.

Ms. Workin stated Goal No. 4, maintaining for satisfactory year-around use, the City conducted outreach related to active transportation as part of the *Finding Your Fun in Fridley* campaign. The City received substantial feedback requesting increased maintenance of its trails and sidewalks. As a result, the City began a bi-annual inspection of its trails and sidewalks, like what is done for roads. The City will use that information to establish a maintenance schedule for the system. This would put our trails and sidewalks on a regular sealing and patching program. Residents would also continue to be able to report problems online or by calling the Public Works Department.

Ms. Workin stated the other portion of Goal No. 4 is focusing on year-around use and affirming the City's commitment to a municipal-led snow removal program. Some cities rely on residents to clear trails and sidewalks, but the City believes and acknowledges that these are public infrastructure, so the burden should not fall on the adjacent homeowner. The City has a responsibility to keep its trails and sidewalks clear during the winter months. This is also a requirement for many of the trails that have been installed using grant funding.

Ms. Workin stated the Plan is supported by an implementation section which is to install active transportation infrastructure in conformance with the Plan's goals, evaluate the Zoning Code language to ensure conformity with the Plan, implement the living streets policy within street reconstruction projects, coordinate with other agencies who maintain jurisdiction of roads in

Fridley to align their projects with the purpose and goals of the City's plan, develop the maintenance plan to program trail and sidewalk maintenance, perform winter maintenance of trails and sidewalks, and conduct education and outreach.

Ms. Workin stated this Plan was recommended to the Planning Commission by the Environmental Quality and Energy Commission as well as the Parks and Recreation Commission and then recommended to the City Council by the Planning Commission. If appropriate, she would like to request City Council approve the Second Edition of the Active Transportation Plan.

MOTION by Councilmember Eggert to approve the Second Edition of the Active Transportation Plan. Seconded by Councilmember Bolkcom.

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

10. Informal Status Reports: There were no informal status reports.

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:49 P.M.

Respectfully submitted by,

Denise M. Johnson
Recording Secretary

Scott J. Lund
Mayor

Attachment 1

PUBLIC HEARINGS, CITY CHARTER AMENDMENTS

SECTION 6.05 AND SECTION 6.07

FEBRUARY 24, 2020



1

OVERVIEW

- **Background and Comparative Research**
- **City Charter (Charter) Amendments**
 - Section 6.05
 - Section 6.07
- **Next Steps**
- **Recommendations**



2

BACKGROUND

- **Last May, staff began working with the Charter Commission (Commission) to clarify the responsibilities of the City Council and City Manager with respect to purchasing and contracts.**
 - While revising several City policies, staff identified inconsistencies between certain sections of the Charter, specifically Section 7.06 and Section 2.01.
 - Staff realized that under a broad interpretation of the Charter, certain City activities may not comply Charter requirements.
 - Many of these changes were contemplated during the most recent revisions to Chapter 7 (Taxations and Finances).



3

BACKGROUND, CONTINUED

- **As a result, staff proposed two Charter amendments:**
 1. Section 6.05 (Purchases and Contracts); and
 2. Section 6.07 (Further Purchasing Regulations).
- **In order to draft the Charter amendments, staff reviewed:**
 - Same or similar sections from other applicable municipalities;
 - Applicable sections of State law; and
 - Guidance from the League of Minnesota Cities.

City Charter Comparison List

Anoka	Mounds View
Blaine	Ramsey
Bloomington	Richfield
Brooklyn Center	Robbinsdale
Columbia Heights	Saint Louis Park
Coon Rapids	South Saint Paul
Crystal	Stillwater
Hopkins	West Saint Paul
Moorhead	White Bear Lake



4

BACKGROUND, CONTINUED

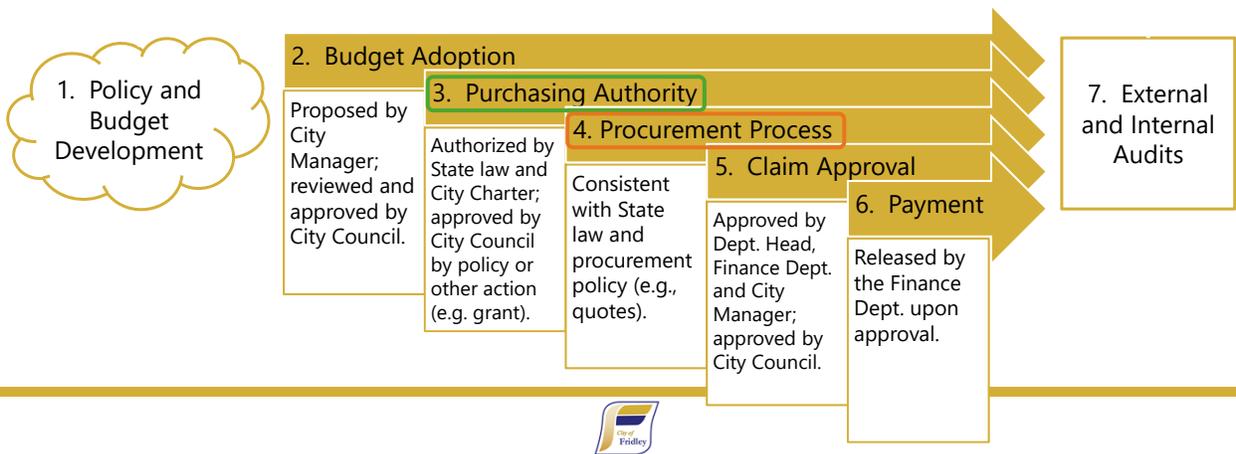
- **On January 6, 2020, the Commission recommended two amendments by ordinance per Minnesota Statute § 410.12.**
 - Prior to their recommendation, the City Attorney reviewed both recommended amendments.
- **Due on the serial recommendations of the Commission, the City Council will consider each amendment separately.**



5

PROCUREMENT PROCESS

- **The procurement process for a product, good or service does not represent the entire review and approval of any given purchase.**



6

SECTION 6.05

RECOMMENDED AMENDMENT



7

SECTION 6.05, CURRENT TEXT

- **At present, Section No. 6.05 of the City Charter (Charter) governs the purchasing and contracting activities of the City of Fridley (City).**

*"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.**"*



8

SECTION 6.05, RECOMMENDED TEXT

- **The Charter Commission reviewed a proposed amendment to Section No. 6.05 of the Charter to clarify the powers and authorities of the City Manager.**

"[1] 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 their designee(s),

[2] provided the City Council appropriated sums necessary for the contract or purchase, and

[3] the amount of the purchase or contract does not exceed that required for competitive bids as established by state statutes.

[4] Except for those purchases or contracts subject to the authority of the City Manager as set forth herein, all bonds, contracts and similar instruments shall be approved by the City Council, and signed by the Mayor and City Manager, and executed in the name of the City."



9

SECTION 6.07

RECOMMENDED AMENDMENT



10

SECTION 6.07, CURRENT TEXT

- **The Commission also reviewed a proposed amendment to Section No. 6.07 to clarify the process to create additional procurement 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.”

- **The current text of the Charter may conflict with the authority of the City Manager “to designate an individual(s) through the establishment of a policy that may be revised as needed.”**



11

SECTION 6.07, RECOMMENDED TEXT

- **While allowing for the adoption of purchasing regulations by resolution as opposed to ordinance, the Section 6.07 amendment also ensures that such actions are subordinate to Section 6.05.**

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



12

RESOLUTION VS. ORDINANCE

- **Generally, administrative rules are promulgated by resolution as they may be amended to accommodate changes according to Council guidance and/or applicable laws or regulations.**
- **The League of Minnesota Cities provides guidance regarding the use of motions, resolutions and ordinances. Generally, a municipality should use:**
 - A resolution for actions that are "...routine, or administrative in nature;" and
 - An ordinance for any action "regulat[ing] people or property and provides a penalty if violated should be adopted in the form of an ordinance."



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NEXT STEPS

- **Per Minnesota Statute § 410.12, and City Charter § 3.05, the upon a recommendation of the Charter Commission to amend the City Charter by ordinance, the City Council must:**
 - Conduct a public hearing (February 24, 2020);
 - Hold a First Reading (March 9, 2020);
 - Hold a Second Reading (March 23, 2020);
 - Adopt the City Charter Amendments (March 23, 2020); and
 - Publish the City Charter Amendments (March 27, 2020).
- **The recommended amendments would not take effect until 90 days after publication (June 25, 2020).**
- **Assuming adoption of these amendments, staff plan to present revised purchasing regulations for City Council consideration soon.**



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RECOMMENDATION

- **Generally, the proposed amendment will:**
 1. Improve the efficiency of City operations;
 2. Allow the City to better respond and implement changes in applicable laws and regulations;
 3. Clarify the role and powers of the City Manager and City Council;
 4. Provides for greater accountability for the City Manager and staff; and
 5. Remain consistent with both current Charter provisions and those of similar communities.
- **Based on the process to date, staff recommend the City Council conduct public hearings for the recommended amendments to Section 6.05 and Section 6.07, proceed with the process to amend the City Charter by ordinance, per Minnesota Statute § 410.12.**



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THANK YOU!

QUESTIONS?



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FRIDLEY PLANNING COMMISSION

WEDNESDAY, FEBRUARY 19, 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 6:59 p.m.

ROLL CALL

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

OTHERS PRESENT: Scott Hickok, Community Development Director
Tom Stanek, 6360 Madison Street
Cindy King, 1505 Ferndale Avenue NE
John Morrison, 1342 Hillrest Drive NE
Jerry Holm, 1338 Hillcrest Drive NE
Nancy Blegen, 1504 Ferndale Avenue NE
Jeff Morrison, 1342 Hillcrest Drive NE

APPROVE MINUTES

January 15, 2020

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.

PUBLIC HEARING:

1. Consideration of a Lot split, LS #20-01, by Tom Stanek, to subdivide the single family lot at 1340 Hillcrest Drive to create a second single family lot. The new lot will receive access from Ferndale Avenue.

MOTION by Commissioner Heintz to open the public hearing. Seconded by Commissioner Sielaff.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:01 P.M.

Scott Hickok, Community Development Director, stated the petitioners are Beth and Tom Stanek who have requested the lot split to accommodate two homes. A previous home had existed on this parcel. A fire claimed that home in February 2019. The Staneks have purchased the property since it was cleared by the previous owner.

Mr. Hickok stated the proposal is to allow for the construction of two homes. The home to be built on Parcel A would gain access from Hillcrest Drive and that is very much like the previous home had done. On Parcel B the new home will gain access from the end of Ferndale Avenue. The apron for the Parcel B property will need to be reviewed and approved by the City Engineering staff prior to construction.

Mr. Hickok stated the property with a dead end at the end of Ferndale reminds him of when he was planning in Apple Valley many years, it was very common as cities were developing to have the roadway stop to then suggest that when the next development happens that roadway would continue and development would center around that roadway.

Mr. Hickok stated you can tell from the aerial photograph that with Ferndale coming in, Ferndale was the first to be platted and then later, when the Hillcrest Drive plat came in, there was a decision made not to connect Ferndale and not to have this link between the neighborhoods. The street pattern and everything else now make the suggestion it was not necessary, it was two independent neighborhoods, and it does leave a dead end street.

Mr. Hickok stated it also leaves that situation where if you were interested in doing a subdivision, you would need to have access to or adjacency to the right-of-way on each of the lots. The way the Code reads is that you need a minimum of 25 feet of adjacency to a public right-of-way in order to have access to a lot. In this case the Hillcrest Drive side of course has adjacency. The entire front is adjacent to a public right-of-way. On the Ferndale side it meets the minimum requirement of 25 feet. It also exceeds that. He believed the right-of-way width there is something more than the 60-foot standard. There is adjacency there as well. In other words, it passes that test for adjacency to a right-of-way.

Mr. Hickok stated the next thing you have to evaluate is whether there is enough square foot dimension to have adequate sized lots; 9,000 square feet in this zoning district is the standard. Both of these lots exceed the standard.

Mr. Hickok stated the point about Ferndale that is important is that, because it was a dead end roadway, it leaves a bit of a precarious blunt and in front of what would now be Parcel B. It has importance because, for example, if you were the public works street superintendent and were plowing that road you likely would plow down the road with a

piece of equipment and with it being dead ended, you might actually plow snow up on that end and work your way around. This is not, though, like a cul de sac where you use a very large piece of equipment and plow the cul de sac bubble if you will.

Mr. Hickok stated as they think about Parcel B and it being a residential site, it is going to be very, very important that, not only for the apron coming in off from the end of Ferndale is evaluated and worked through with the City Engineer, but also for things like the garbage truck picking up the garbage at the end of the driveways right now.

Mr. Hickok stated there will be one more driveway with one more set of garbage cans to pick up on garbage day and exactly how the garbage truck comes to pick up. All of those things are important elements to discuss. Reasons why probably typically you do not see a lot of dead ends but in developing communities, especially in his experience when he was working for Apple Valley, things were developing so fast that the next neighborhood over might have developed within the next year so that it did not leave a dead end street very long.

Mr. Hickok stated this is kind of interesting and maybe a bit precarious in that the roadway not only terminates there but really ends on a situation now where it does provide the opportunity to do a lot split, but consideration needs to be given. He is spending a little bit of time talking about that driveway here and the importance of that engineering discussion that will happen for the very reasons that plowing, garbage trucks, all of that, so that it continues to be a safe access and egress and can be designed to co-exist with homes that have not had a home at the end of the roadway before.

Mr. Hickok stated there are also trees on this site. The site slopes downward from the Hillcrest side towards the Ferndale side. It even slopes a bit further to the southeast corner of the site. Highlighted in yellow there is a note stating there are some potential wetland characteristics that were noticed there.

Mr. Hickok stated before a permit is issued for a home to be built on that site, they will need to identify whether what they are seeing is truly wetland and, if so, how would they operate on Parcel B to make sure they either protect that or do what is necessary according to the Wetland Protection Act. It is important that be noted and they will see in the stipulations staff refers to that. They need to be observant of that, they need to delineate that, and they need to operate in accordance with the proper laws that deal with wetland or development around a wetland. Probably a very small piece of that Parcel B. Not so much so that it would keep a house from being built there, but it may cause them to position the house to avoid any sort of encroachment on that corner.

Mr. Hickok stated staff recommends approval of Lot Split, LS #20-01 as it does provide for a new home and new home ownership; however, with this approval staff recommends the following stipulations:

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

Chairperson Kondrick asked can the applicant bring in fill and put it in the low spots?

Mr. Hickok replied, on any development site there is what he would call a foundation excavation that happens. In some cases there is cutting in some areas and filling in other areas. This is a lot that is sloped. It slopes from Hillcrest and it would be more about the design of the home because it slopes downward from the roadway. It is not necessarily a situation where they are building up that lot to slope towards Hillcrest nor does he see a situation if they are wondering about that wetland where they would be filling to kind of level on that corner. The contours really dovetail nicely into adjacent properties. Because that was a woodland area, it kind of contours downward towards other woodland areas on the back of some of those Hillcrest lots or towards the house at the end of Ferndale. You cannot detrimentally impact adjacent properties with runoff and so forth.

Mr. Hickok stated they will need to make sure that any movement of soil they do in there really manages the water, keeps it on the property, does not cause any negative impact to

adjacent properties. As it relates to placement of the home on Parcel B, it would be thoughtful placement of a home that will keep it away probably away from that lower area anyways because everything seems to gradually slope that way. If you are placing a home on that lot, you would probably put the home more on the high land areas, only a few feet higher in one spot than the other but on the higher portion of the lot where that actually does sit a bit higher than the roadway itself on that one. It was a walkout on the Hillcrest site. He sees it where probably being a home which foundation is a tad bit higher than the roadway on the Ferndale side.

Chairperson Kondrick stated as to the dead end business, talking about garbage trucks and plows, etc. , is there any way the City could put in a cul de sac so that it would make those chores, the pick up and delivery of garbage, snowplowing and whatever more easier?

Mr. Hickok replied, there is a 60-foot right-of-way there.

Chairperson Kondrick asked whether trucks can move around, can they jockey around to get back out of there?

Mr. Hickok replied, there are cul de sac designs that are petite – smaller than the typical cul de sac you would see. This is where it becomes a little bit different than a typical development scenario because even the cost of that cul de sac is borne by the developer who is getting their yield from building homes around a roadway system and the cul de sac which can be rather expensive in and of itself.

Mr. Hickok stated they have developed lots that are basically abutting this dead end street also and the cost of that cul de sac typically would be done at the time of installation of roadways. Oftentimes on cul de sacs the homes are positioned a little bit to sit, not necessarily parallel with the driveways, but coming out perpendicular with and all of that. This is a little bit of an after-the-fact design. It is taking advantage of a terminus of a roadway that is blunt but trying to not change the character of the neighborhood for these adjacent properties.

Commissioner Sialaff asked, what do they do now for garbage?

Mr. Hickok replied, they pull in and out of their driveways. That is how they manage at the end of the cul de sac.

Commissioner Sialaff asked and what about the snow plow; where does the snow go?

Mr. Hickok replied, smaller equipment is used on that dead end street because the large plow truck that would typically take advantage of a cul de sac, turn around, and blade the snow in that fashion cannot do it.

Commissioner Sialaff asked, there is no snow storage at the end of the road?

Mr. Hickok replied, he is sure they took advantage of the fact there was not a house there for snow storage, but is not a given in the snowplowing of snow that you get to pile it. It is going to take some snow management also.

Commissioner Hansen stated he did not know if it would violate the setbacks, but asked would it be possible to consider some sort of a flag lot scenario off of Hillcrest Drive so you have both driveways coming off of Hillcrest and then Ferndale continues to operate in a fashion that it currently does. This is probably not ideal given the fact that garbage trucks and plows cannot really turn around, and they probably have to back up, and the folks who live there probably have to listen to the backup beepers and such in the morning on garbage day, but at least they are not making that problem worse.

Mr. Hickok replied, it is a good question, partly because Fridley is a river city and people have wanted to have that opportunity just to have a narrow driveway off of the street and then position themselves on the river behind an existing house. The City's ordinance does not allow that. In part there is that 25-foot adjacency that is required to a public roadway, but the second part of it is by the time you get to the standard setback for that zoning district, the lot needs to be the standard width of 75 feet. In the drafting of that, which predates him, what they tried to do is eliminate the long skinny driveway. However, by the time you get to 35 feet back which was the setback at the time, your lot would be 75-foot wide.

Commissioner Hansen stated he also sees an overhead electric wire that kind of cuts across the southerly corner of the lot, he asked whether that is going to have to be removed?

Mr. Hickok replied, certainly it would have considerations for both the placement of the home and for the future basically of that developed corner if they were going to do that. It comes in at a precarious angle and if he were building there, one, he would be considering the movement of that and/or positioning the home so that they can co-exist without that power line cord being an issue.

Commissioner Heintz asked, on the stipulations, do those apply to both lots?

Mr. Hickok replied, yes.

Commissioner Heintz because it does not really say both lots. If the lot split is approved, it should say both lots.

Mr. Hickok replied, it does apply to LS #20-01 which is the creation of two lots. There is something maybe embedded in that question and that is the park dedication. There is one park dedication being paid here.

Commissioner Heintz stated both things should say, for both lots following all these stipulations. He understands for the split, that is one fee.

Chairperson Kondrick asked whether they need to clarify that?

Mr. Hickok replied, the stipulations are actually for the developer to understand that in order to get the yes, these are stipulations they need to adhere to, less about the lots, more about the action of a lot split, and what is going to be required as part of the process. He does not believe so. They do not typically do that in lot splits. Just for the audience if the Commissioners understand, maybe the audience could benefit from this added description that \$1,500.00 is the typical park dedication fee. You might say, okay, well, \$1,500.00 is the park dedication fee for a single-family home but there are two homes to be built. The presumption is the fee or the impact to parks here would be one additional home because there was a home here, it already had impacts to the park, what they are adding is one additional.

Commissioner Heintz stated he understands that part but when they are building a new home where the other one was, make sure the stipulations have applied to both.

Mr. Hickok replied, there is an important piece that exists in the Fridley ordinance they may not pick up from the lot illustration. The petitioners and their surveyor were very good to respond to this. It kind of gets to Commissioner Hansen's point about the flag lots. On Parcel A (the uphill Hillcrest side lot), because the setbacks in that neighborhood are greater than what was required in an R-1 District. At the time these homes were built, the setback was 35 feet for a front yard. The ordinance has now been modified to only require 25 feet. However, rather than allowing a house to come in here and be 25 feet from the curb which would really now be way up in front of those houses again, part of this relates to Fridley being a river city and having a lot of those homes being pushed back to the river as far as they could so they had large front yard setbacks. However, when you have those large setbacks, setback averaging applies so that you do not get a house in there that is so far forward that it causes this juxtaposition.

Mr. Hickok stated in this particular case, even though the R-1 zoning district requires a 25-foot setback, setback averaging required that because the home to the north and the home to the south had something greater than, he can see from this illustration, the home to the south had 54.9 feet which is greater than, and the home to the north had something like 40 something feet. You take the average of those two and the new home would have to be built in a range of plus or minus 6 feet from that average dimension. What that means is the new home on Parcel A can be no closer than 40 feet so its front yard setback has to be a minimum of 40 feet. If they choose to set it back further than 40 feet, that is up to them but no closer than 40 feet so it recognizes the homes on either side have large front yards as they want to still maintain the view down the street, etc.

Chairperson Kondrick stated to Mr. Hickok he has conveyed this principle to the petitioner already, correct?

Mr. Hickok replied, yes, in fact their surveyor and the homeowner were very responsive to this. When the first drawing came in, it was illustrating setbacks as the Code defined; and they have now included this as part of it.

Commissioner Evanson asked what are the proposals with what the builder wants to do with it? Is the current owner of the property also going to be the builder and, in dividing the lots, is that going to limit perhaps the type of properties that can be constructed on that? He is curious what the strategy is around that because they do not want to limit building options by splitting. Is there any commentary there?

Mr. Hickok replied, he would defer to the property owner on this. He thinks it is the intention of the property owner to build themselves a home on one of the lots and then have another lot available. As to design of the home, Parcel A by virtue of its contours, he would anticipate it is going to be a walkout. It is really a home lot that is right for a home that walks out towards Parcel B. As far as the home on Parcel B, again there is probably a bit more flexibility and less known to him as to what they would want to build or design there.

Commissioner McClellan stated has the owner or developer decided what lot they are going to build on?

Mr. Hickok replied, again they can speak to that. Initially Parcel A but now maybe favoring Parcel B.

Commissioner Hansen stated the wetland needs to be delineated or defined. What happens if it becomes so large that Parcel B is unbuildable?

Mr. Hickok replied, the City mentioned it early on because they wanted to make sure the petitioner knew that; and they wanted to tie it to the building permit. As the Commission knows from before, once the wetlands are delineated that is not the end of it. There is a process by which, if it is determined that yes there is wetland, then there is a dimension given about how large that wetland is and there is then strict instructions built into the Conservation Act to talk about how you develop around it, protect it, what you do if you are building uphill even if you are not touching it, but how you are protecting the down slope.

Mr. Hickok stated it is very, very important that the delineation happens and they follow the instructions once it is determined if there is. Without being a wetland expert or engineer that at least from appearances before we had snow, if it is, it is on the downhill contours close to the southeast corner of the lot. The vegetation and everything else changes as it goes up the slope a couple of feet and you see a real difference there.

Commissioner Sielaff asked, who delineates the wetland?

Mr. Hickok replied, there are experts who do that. The petitioner will need to hire their own consultant.

Commissioner Sielaff asked, it is not the Watershed District who comes in and does that?

Mr. Hickok replied, they will work with the Watershed District on this building on the watershed but also, if and when there is an identified wetland, then that is another agency. The City is one of the agencies who protects that wetland, the Watershed District is another agency who helps protect that wetland, and here is where the Wetland Conservation Act and these different agencies really work to protect that environment but to make certain there are steps before a building permit would issue and before damage would be done to this natural environment.

Commissioner Sielaff asked if they hire someone and delineate a wetland then is it approved by the Watershed District? The owner can hire someone to delineate it, but there needs to be some oversight on how it is delineated, right?

Mr. Hickok replied, right, they typically then have somebody who understands wetland delineation more than him review it also. They have their own expert that will analyze the results.

Commissioner Sielaff asked, it is subject to a review process?

Mr. Hickok replied, absolutely and there is where it is subject to concurrence of the end result and solutions before a permit is issued and that is why the stipulation is so important.

Commissioner Sielaff stated you read about this in the paper all the time, well, they trade if there is a wetland there and if you can create a wetland or add to a wetland somewhere else, that means you could really destroy the wetland that is, say, on this property. Is that correct?

Mr. Hickok replied, there are provisions in the Wetland Conservation Act that allow you to do that. In fact the City bought wetland credits on its site for the Lennar Townhomes that are going up across the water. There was a very small narrow strip that was a wetland and, when he says "we", as part of the negotiation with the buyer, Lennar, the HRA negotiated a solution through the purchase of wetland credits that you buy. All of that is defined so the City is not making up the numbers. There is a relationship between how much area they are talking about that is wetland and if it is truly right where the foundation of homes would otherwise be then, and it is not a large area, but it needs to be managed, and then wetland credits can be purchased. They did that and ultimately there is money in there that goes towards the re-definition or improvement of a wetland elsewhere where it makes more sense.

Commissioner Heintz stated as to Stipulation No. 6, it says "the issuance of a building permit for Parcel B" but being that it is a down slope, would "A" affect that at all?

Mr. Hickok replied, here is where he says the characteristics. There is a 10-foot drop in a relatively short period in the land characteristics. Although he is not the one who would be able to describe all of the aquatic vegetation necessarily down in the corner which a wetland person would be able to. The land and its characteristics change quite rapidly as you go up. You get up a couple of feet from that southeast corner, and the understory vegetation clearly is very, very different.

Commissioner Heintz asked wouldn't they want to include "A" on that? They would know then in Parcel B, just so they are protected in the future when they go to build on "A", and it would be checked on both parcels at one time he is sure.

Mr. Hickok replied, if the Commission feels that is an added protection that is necessary or they would like to add to it, certainly that is the beauty of the Commission making its own recommendation in advance.

Commissioner Oquist asked as to Stipulation No. 5, property owner at the time of building permit of single-family home shall pay water and sewage? Once again that applies to "B" only because "A" is already done or does it apply to both?

Mr. Hickok replied, as to the water and sewer connection fees, there is a distinction here. Although you might say this a bit nuanced, but with any of these lots they are going to require that the private service leading into the home is new from the City service in the right-of-way to the home. In the case of the Ferndale lot, that is quite a run because the utilities stopped, not quite at the far property line, but some distance away from where that Parcel B lot begins. They are going to be making those connections, and they are already aware of the fact that is going to be a cost which is one they considered with the purchase of those lots. It applies to B but there is an overall, when they talk about water and sewer connection fees, sharing of the cost of the system that was put in place in the City. Again, like park dedication the uphill side on Hillcrest has already presumably paid into that because they were already hooked to the water and sewer. The new lot though is new and they are connecting to a system that has not had the benefit of that.

Commissioner Oquist stated so they are only talking about Parcel B and once again that should probably be clarified.

Commissioner Oquist stated also there is this 10-foot drop in elevation, right?

Mr. Hickok replied, yes sir.

Commissioner Oquist stated in the ordinances doesn't the City have it where you have to control the runoff from Parcel A to Parcel B after it is built?

Mr. Hickok replied, there is the natural contour that exists in there and it is not suggested that somehow they now create a lip or edge or something so what is that natural contour down from one lot to another. They are not suggesting that be changed and somehow what is not a cause or effect of the foundation excavation or anything else, they are not changing the contours of neighborhoods for example when a new home goes in. If it naturally slopes downhill and it does in this case 10 feet, it is only in those situations where you are excavating, you are building a foundation where there wasn't one before, you are creating a new artificial slope if you will that will pitch into yards that did not pitch before.

Commissioner Oquist stated but that has to be part of the building permit or the plan to control that runoff.

Mr. Hickok replied, with the building permit comes their grading and drainage plan. Just so everyone is clear though, it would not be the expectation of Parcel A holding everything

on the uphill slope that already now grades and slopes to the downhill. It is the impact of a new excavation and contours cannot exacerbate an issue or cause water now to push where it would not have otherwise gone.

Commissioner Hansen asked whether there are easements contemplated for the new parcels created with this that would help convey some of the edge across the properties?

Mr. Hickok replied, that is a good point and the point they talked to the surveyor about. In this illustration it does not show easements on the periphery of the lots. But typically that is the standard that they would share a 5-foot easement on either side of the lot line and so basically take the shape of the lots. Put a 5-foot easement on the inside so that at any point if there needs to be a pipe that runs down and has a purpose beyond the private purpose of those two lots, it could be managed within that easement area. That is a typical requirement as part of the subdivision ordinance and is something that before the final lot split illustration goes to Council they will have to have those illustrated.

Chairperson Kondrick asked Mr. Stanek whether he understands and agrees with the stipulations as submitted by staff?

Tom Stanek, 6360 Madison Street, replied, yes, they have gone over them pretty thoroughly.

Chairperson Kondrick stated the wetland is going to be a messy deal for them. They have to wait to find out what the deal is.

Mr. Stanek replied, exactly.

Chairperson Kondrick asked Mr. Stanek if there were any questions he may have now of staff?

Mr. Stanek replied, no, actually he came in last May and met with Ms. Stromberg and a number of others to go over this whole proposal ahead of time.

Chairperson Kondrick stated so they have been at this for quite a well.

Mr. Stanek replied, yes, he has and they are at this point now.

Commissioner Heintz asked what does Mr. Stanek plan to do, where he is the homeowner, somebody comes up Ferndale, his driveway is right there, does not realize it and drives into his garage door. Are they planning something so it is maybe offset?

Mr. Stanek replied, absolutely. And there is a precedent just a block over as well on 60th. But, yes, they have taken that into consideration as well.

Commissioner McClellan asked Mr. Stanek if he is a developer/builder currently?

Mr. Stanek replied, he is not. He is working with a builder and an architect to design the proper houses.

Commissioner McClellan asked Mr. Stanek he has not decided which one yet?

Mr. Stanek replied, they have gone back and forth. They are still kind of deciding. His dad still lives in Fridley, they want to keep him in his home, his wife works close by and so does he. He went to Fridley schools, grew up here, and they would love the opportunity.

Commissioner Evanson asked Mr. Stanek he would personally be living in one of these homes?

Mr. Stanek replied, yes.

Commissioner Evanson asked Mr. Stanek and he is looking at the "A" lot?

Mr. Stanek replied, they were looking at that first and now they are kind of thinking they may switch and want to take "B".

Commissioner Evanson stated he lives a couple of doors away. Just a few doors south. What are the characters of the home he is thinking of building?

Mr. Stanek replied, they are going to keep it within the neighborhood. They do not want to have anything that sticks out like a sore thumb. A rambler on the "A" and something very similar on "B".

Commissioner Evanson asked Mr. Stanek if he looking to build on both lots. Would they be building a spec home or just selling off?

Mr. Stanek replied, they actually have a very good friend who is interested and probably more interested in the Hillcrest one. But they like them both.

Commissioner Evanson stated so it would end up being custom for whoever ends up buying the lot?

Mr. Stanek replied, yes.

Cindy King, 1505 Ferndale Avenue NE, she stated she lives at one of the properties which will most be impacted. She asked whether a study has been done before the land development about species of the wildlife that is going to be impacted?

Chairperson Kondrick asked, for example?

Ms. King replied, the owls. This is impacting her last 29 years of living in her home. It is suddenly going to change. Has anyone looked into the wildlife that is going to change there?

Commissioner Sielaff stated he would imagine the wetlands would provide habitat to wildlife.

Ms. King replied, those wetlands have a very invasive ground cover. If you call them wetlands. The ground cover that covers that whole "B" lot is not necessarily a wetland ground cover, but it is very invasive.

Commissioner Sielaff asked Ms. King, what does she mean by that?

Ms. King replied it is worse than your worst Creeping Charlie. She is curious about that and also, once this all gets underway where are the trucks going to be. Ferndale is not easy to turn around on. In fact she had some packages that were to be delivered by Amazon this week that could not get down the street so she did not get her packages. Not a big deal but that is what they are used to. It is a very quiet street. They do not have a lot of traffic so the children play at that dead end where all the snow gets built.

Ms. King stated it is definitely making an impact and she just read some paperwork there were no people who came forward. She has been on this since February 22 last year when the fire took place. It is going to make a lot of difficulty. She did look into the different species. They also have 14 deer. Some of them rest right on her side yard. They will be impacted. A few of the owl are a species of the least concern. The ICUN is what they say about them. The great horned owl and the bard owl. Those two are not species of least concern, but she would like somebody to at least take an interest in the wildlife. There will be another house but what about what was there. Just some considerations.

Commissioner Sielaff asked when the City plows the street do they store snow at that property?

Ms. King replied, they have stored it on her front yard and up the yard. She used to keep her yard well but she does not rightly care anymore because it is then reseeded with weed

seed by the City. This past week she had to call Jeff with the City and have him come and take it away because she only had one-third of her driveway she was not able to get not even one car out of. Some of the dump trucks were out of commission so he could not get that done until maybe five days later. He did what he could and most of the snow gets plowed over the wire fence which right now is broken in about two places from the impact of the snow.

Commissioner Sielaff asked, that is at the end of the street?

Ms. King replied, right, going toward Parcel B. It is always a hassle. She asked how much of her front easement is going to be impacted to make some sort of turn around? There are a lot of questions that have not been answered yet so they will see what happens.

John Morrison, 1342 Hillrest Drive NE, stated all in all he feels there are enough catches on Parcel B right now that why are they doing this before the wetlands are delineated. He feels like they are going too far ahead on this before they know it is even a feasible thing. Beyond that it is quite an important corridor for the wildlife to move through. Deer, foxes, owls, possums, raccoons, the whole bit goes through there. He even had an eagle in his tree. That will all be gone with a second house right there. Having them pairing together like that. He came from Brooklyn Center right on the border of north Minneapolis. They have a lot more space here. They are cramming two houses in right on top of each, and basically to him it ruins the characteristics of the neighborhood. You have a lot of space there. It is peaceful and quiet. That bit of piece of quiet and solitude is gone. Right now he is very much against it.

Jerry Holm, 1338 Hillcrest Drive NE, stated he lives right next door to the property which has been a nightmare to most of them for some time because of the fire, etc. Now the property wants to be split and all the people he has talked to, the neighborhood, are not in favor of it. The neighborhood was started in the 1950's. The lots are large, they have beautiful backyards and everything, and nobody seems to want that changed. The wetland part of it down on the bottom, because it is a 10-foot drop, and they get some pretty bad rains and it runs down in there, it is low and then comes back up to the road in the back of it which the only access would be the part B of the property if they are going to split it.

Mr. Holm stated it is not a Como Zoo but there are animals down there. There are deer which have habitated, owls and different things, it is pretty. The main issue for everyone he thinks are the people who live on the bottom side of it. He urges them to drive down that road and see what it looks like. The question was brought up, could you put a cul de sac in there, and you would have to go into the property and put a cul de sac and come back out on Parcel B. there is no way on the street. He does not know how they can measure that and Mr. Hickok said you would have to have a 60-foot access to the property.

He is not sure the road is that wide. He does not know where that amount of property would come in. You would have to go into either of the two neighbors to get that much of a width.

Mr. Holm stated as the construction stuff, trucks going back and forth into there would be a nightmare, snowplowing is going to be a nightmare. Right now it is pushed up against the fence. Mr. Hickok has already said that, when they have had conversations with the City, it would have to get different equipment to go down there and bucket it out of there. Probably put it in dump trucks to haul it out of there. There is no place else to put it. Right now he thinks the garbage trucks back out. He really urges them to drive down the street and look at the property before they make their decision.

Nancy Blegen, 1504 Ferndale Avenue NE, stated she lives where the wetland part is. She agrees with everything everybody has brought up. It is going to be very difficult for construction and go forward just getting in and out of that space without doing something to extend Ferndale or get into the property. There is limited turn around. There is no doubt about that. She does have concern about where they are going to put equipment and roll outs and all of that. She talked to Mr. Hickok about that. She understands it is a really nice lot but a big change for them who have lived there for 30 plus years.

Jeff Morrison, 1342 Hillcrest Drive NE, stated he was just going through some of the paperwork he had gotten a hold of. It says to date staff has only heard from one neighbor about this whole thing. His son got notice two, three weeks about it. As far as notification of the neighbors as to what is going on with the property, that is the first they have heard of it. As far as the one neighbor they talked to, he does not know who the City has talked to, but most of the people he has talked to are very much against this.

Chairperson Kondrick asked, and why are they against it?

Mr. Morrison replied, they do not want to change the neighborhood.

Chairperson Kondrick asked, one house is going to change the whole neighborhood? There was a house there before on the other side.

Mr. Morrison stated there was a house there so build the one house that was there.

Chairperson Kondrick asked, so adding one house is going to change the whole neighborhood?

Mr. Morrison replied, if you had a back yard and someone decided to build one right beside your backyard, you had a nice yard, and all of a sudden you had another house

right there, is that what you would want in your backyard? He has a neighbor behind him. In the summertime the trees are up, but they do not really see each other's houses. He looks over now and he is going to see another house sitting right there. It is like it was not there before. There is so much to it. They want to change something because somebody wants to change it. He does not want to change. Let them rebuild the house that was there, that is fine. He has no problem with that. He would like that. He would deal with the construction part of it. He has worked with construction/remodeling for 13 years. He knows all about it.

Mr. Morrison stated as far as runoff from the "A" portion it is going to go downhill. That is the low spot in that whole area. He does not care what they do, how they build it, they are going to have problems with water. It is going to run off the "A" lot, it is going to run down the street, it has two other lots that run because of the way the land lays, it all runs to that spot. He does not care who you are and how you build it, unless you bring in a lot of fill, it is not going to work. He would be very sad to see a person build a house there and then they have water issues for 10 or 20 years. You could put sump pumps in but where are you going to pump it. It would have to be on your property as you cannot pump it into the sewer, cannot pump it down your drain.

Mr. Morrison stated he sees it ruining the aspect of his neighborhood from the back of his house. It is when you start splitting the lot, you start making changes to the neighborhood that were not there before. The things they like about the neighborhood and all of a sudden they change it because they can, they think they can, or they pay somebody to do it, or paid for a vote or whatever you might want to call it. He does not know but he is very much against it.

Commissioner Evanson asked Mr. Stanek about the economics, being able to develop Lot A if he cannot develop Lot B. He looked at this lot himself at one point and talked to a builder he knows. Knowing the price points of the community, there are challenges in being able to build only one home on a lot. He is curious whether Mr. Stanek has done far more analysis than he has going off of paper. He asked what are the economics of being able to develop anything if he cannot develop both?

Mr. Stanek replied, that is why he came in here last May to go over this and the lot does meet the specifications. It exceeds what it needs to. They are going to take any precaution. They would be great neighbors. They will save every tree they can. They are not against wildlife. It is an opportunity and a nice area they would like to be part of.

Commissioner Evanson stated he gets that. If they are talking about dividing the property, building two units on it, there are costs to develop properties, and his question is does it become economically challenging to build anything to replace any property

where there is if you cannot do both? The more doors you can put on a plot of land, it just makes it feasible or not feasible. While he hears everyone's concerns about changing the character of the neighborhood, if Mr. Stanek cannot build anything on Parcel B, does that mean he really cannot afford to build something on Parcel A? There is the cost to acquire the property, you need to be able to build something, to sell something, and you would be able to recoup the cost of developing.

Mr. Stanek replied, they would not be able to recoup the cost.

Commissioner Evanson stated there would be a risk in not dividing the property. The entire lot could become vacant.

Mr. Stanek replied, correct. That is, again, why he came in 10 months ago.

Chairperson Kondrick stated Mr. Stanek wanted to find out whether it was feasible.

Mr. Stanek replied, correct.

Commissioner Evanson stated how does it change the character if now there is a vacant lot. There is already a vacant lot on Hillcrest. There is a vacant lot that is a little bit further down the hill. So what happens to the character of the neighborhood if you have another vacant lot?

Commissioner Heintz asked they have naturalists at the Springbrook Nature Center. Would there be an opportunity to evaluate this property?

Mr. Hickok replied, although it is noble and certainly understandable folks were talking about doing studies and all about the wildlife, there is a certain minimum size development that triggers any of that. A single-family home does not. The creation of a lot split does not cause that. Oftentimes you hear about Blandings turtles and owls and other things stopping a development. On any large development, and the City has done in the recent past, had both an EAW and EAS done and that might be where some of the confusion comes where a developer who has their sights set on a large site hopes there is not a discovery of something like that which keeps the project from going forward.

Mr. Hickok stated what they are governed by here is the subdivision ordinance which talks about certain standards by which if met allow people to build or subdivide to allow in this case two lots and really those are very few, it is adjacency to a public right-of-way, it is meeting the minimum lot size, and where necessary the City has applied stipulations here to make sure that they do not get too far into parcel B, for example, before they know

is it truly buildable with that wetland characteristic they are suspicious of. Those types of things.

Mr. Hickok stated he is hearing kind of mounting, what if they just say, no? What would be so wrong with just having a vacant lot? From the lot split subdivision standard the City is not really in a position to just clearly say, no. You can make a recommendation and protect as best you can. They may recall one of the first developments years ago when he first came to the City was the Royal Oaks development, south of Totino-Grace, a fairly large, deep cul de sac, with homes around there. They talked about the diminished Oaks Savannah, they talked about that is probably some of the last evidence of the Oaks Savannah that existed here, and they talked about all sorts of things, but the reality is that in an area that is zoned in an area that has certain rights to an owner, they also have to from the City's perspective be very careful about just saying no because when do they shut the door.

Mr. Hickok stated it is a very common thing in development to say, I am here now, I think we are done, I don't think another house can be built, where by the subdivision ordinance it lays out invitation. If you can meet all these things. It has street access, it has the minimal size dimension, and so forth. Of course you would love to keep the trees next door, that would be phenomenal if you could, but the people who lived there before the Ferndale neighborhood and the people who lived there before the Hillcrest neighborhood would have loved that larger piece of the forest to stay there also. Did Ferndale's neighborhood meet the requirements of the subdivision ordinance at the time? Yes, it did. Did the folks who developed the uphill side, the Hillcrest neighborhood, have to be governed by what the local ordinance stated? Yes, they did. Did they create a plat that met all the minimum standards? Yes, they did or it would not have developed. He wants to be clear, he does not want to sound harsh, that it is not as simple as just saying yes or no and how about just leaving the lot because there still looms then the question, what about a landowner who has at their fingertips the Code that says, well, the minimum lot size in the R-1 district is this. I

Mr. Hickok stated in order to be able to have two lots, you have to have access to both with a minimum amount of access of this foot dimension. If you meet those minimum standards, that is what they are really talking about. To the extent the City can, they put protections in there about what they are seeing vegetation wise and not allowing a home to be built. When the gentlemen mentioned, aren't we getting ahead of ourselves, we do not even know about the wetland yet, that is the risk to a buyer who intends to build two homes who may find out later that they do not get a permit for the second one until they reconcile what issues are related to the wetland. Through this they are trying to govern as best they can with a situation where there is an owner who is meeting the minimum standards of the subdivision ordinance.

Commissioner Sielaff asked what would happen if a wetland was delineated which would make the property maybe unbuildable or less buildable? Could that be resolved, so that the property could be used, with a wetland credit? Would the wetland be approved or if it is delineated as a wetland, then are they saying they cannot use that property as a buildable lot?

Mr. Hickok replied, the City would then be governed then also by the Wetland Conservation Act, and the rules of the Watershed District and so forth. Think of this as a landowner's rights to develop and the laws that apply. They talked about the subdivision ordinance. Once it is determined and if it is determined there is wetland there, then there is the Wetland Conservation Act that says, okay, there will be agencies involved. There will be the Watershed District involved, the local engineering folks certainly involved, and there would be basically a road map from there with some options in it, and one of those options might be buying wetland credits and being able to then operate the way they did here. That example is you did not just buy the wetland credits and then the Watershed District, in this case the Army Corps of Engineers, did not just say go ahead and do what you want now. There would always be certain parameters they put on it. Even if you were to buy wetland credit, here is how you would need to leave this. It is not just a simple answer they get on that.

Mr. Hickok stated that is why you are being cautious when you are buying property, you are looking at it to see what is the wetland characteristic, do I know what it is if I do not, you are going to want to bring in an expert anyways because what looks like and walks like a duck may not be. You want to make sure you are bringing on somebody who actually knows that and then in subdividing you want to make sure Parcel B is large enough and anticipates that if your 14,000 square feet and a standard lot is 9,000 square feet maybe the wetland consumes 5,000 square feet of what he would otherwise build on, and you still have basically a standard lot size uphill. Now, can I meet all of the requirements of the Watershed District now knowing about the low land in this property, that he can protect it, stay out of it, that he can still dig a foundation. There is a lot that goes onto it. It is not just delineate it and it is done. There will be a plan if it is delineated and if it is found there is one, then there will be a plan and steps forward as to how they get to building.

Commissioner Sielaff stated he is not clear as to under what circumstances would a credit be allowed or approved.

Mr. Hickok stated it might be more science than he can provide.

Commissioner Hansen stated that is something the applicant will have to understand or determine with their expert they hire for the delineation. Sometimes wetlands are small enough where they qualify for a de minimus or they can just be filled in. Otherwise they have to go through a functions and values process.

Chairperson Kondrick stated the petitioner has his work cut out for him, and he thinks he knows that.

Commissioner McClellan asked would the house location on the lot already be determined in the permit application? Showing how it looks as to geography, south, west, that sort of thing?

Mr. Hickok stated if all were known then about this southeast corner and how much is actually wetland and is it de minimus, can it be filled, and what are the next steps. From there then if he were that owner, that is when he would be determining, okay, here is the design of the house I want. Here is how I would situate it on the lot. All I know now about having to stay away from this area, I can still build this house, shaped like this, on this part of the lot. He asked Commissioner McClellan if that answered his question?

Commissioner McClellan replied, yes, but it also indicates at this point in time nobody really knows.

Mr. Hickok replied, yes, it is too early. It will have to thaw, see the vegetation, etc.

Commissioner Hansen asked would it be possible for a snow storage easement or possibly some right-of-way that could be dedicated. It would probably violate the setbacks if right-of-way was dedicated, but he is still struggling with the snow storage and kind of losing that spot where the City currently puts the snow now and how are they going to deal with that.

Mr. Hickok replied, they have talked to the Public Works Director about this, and the City Engineer and Assistant Engineer attended the meeting where they discussed this. They are going in with full recognition and understanding that you get that snow storage basically not by right but by virtue of the fact it has happened on the downhill side of 1340 and there have not been complaints about it. However, the reality is all along they could have and should have and maybe might have been better off to have a solution because the dead end street did serve as that solution, but now with somebody wanting to put a driveway in there to a new house it was not a given they get to keep it.

Mr. Hickok stated to answer the question, which he thinks is a very good question, is would there be easement or some sort of allowance here, that, too, goes back to the

stipulation where they are talking about them working with the engineers on their driveway coming in. For a lot of reasons, if he were developing this lot, he would want to be able to look down Ferndale and say, even on that first snow day, well, here is the distinction here, Ferndale does not continue. Maybe it is a berm that rolls and is a bit landscaped with a driveway that kind of goes around to the side of it. However that driveway being put in there might also afford an opportunity to continue to kind of use slope and to push snow against the end of it where they have before where they are sneaking a driveway kind of around a landscaped area which still says, this is the end of the road. If you are driving down Ferndale, do not plan on going any further, that is a private drive from here forward.

Commissioner Hansen asked whether the applicant has any idea how wide the driveway is going to be?

Mr. Stanek replied, a standard 16 to 20 feet. He guessed that is for the architect to help with that.

Commissioner Oquist asked Mr. Hickok, in regards to the snow concern about it being pushed up there, is there not a 10 or 15 foot boulevard that they have to leave free?

Mr. Hickok replied, this will answer another question someone had about the width of the right-of-way. They will see in front of the homes there is a line behind a vehicle and a line right here. That is the edge of the public right-of-way. Although one of the gentlemen spoke and said that street is not 50 or 60 feet wide. No, it is not. It is probably 28 feet wide, back of curb to back of curb. However, in a 60-foot right-of-way, the difference between 28 feet and 60 feet is boulevard. If somebody wanted to do something like a turnaround or something, you have 60 feet to work with without encroaching. The woman speaker asked, will this take part of my front yard? If you are counting the boulevard as part of your front yard, which people do and they mow it and treat it like part of their front yard, yes, it would cut away part of their front yard.

Mr. Hickok stated the idea here was to have as little impact on adjacent neighbors as possible while allowing a driveway to come back in and be somewhere within that right-of-way that would still allow them to have access to the home that would exist on Parcel B and not detrimentally affect things like possibly it can be done in a way that still leaves area for snow storage and things like that.

Mr. Hickok stated he does not know about dedicating right-of-way here. The purpose for that right-of-way and the width of that right-of-way and all is in part for snow storage. Maybe it is that in the Commission's recommendation they want to say something about area along that property line to store snow or maybe they want to rely on that discussion

with the engineers about how the driveway comes in and how they can still manage that. That is up to the Commission and certainly he is okay with however they want to recommend on that.

Commissioner Hansen stated the City would need an easement to push and store snow on Parcel B.

Mr. Hickok replied, it would. To be clear they did not have one before to shovel it onto the downside of 1340 but on a dead end street it is a rare condition where they do it because of convenience he is sure.

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 8:19 P.M.

Chairperson Kondrick stated he is in favor of this idea. The petitioner or whoever has his work cut out for him, no question about that for all the things they are talking about here. The petitioner is agreeing with all of the conditions the City is placing upon him and on the lot. He asked the Commission if they wanted to include anything else about Lot B as far as connection fees and whatnot? He thinks the petitioner already understands that; however, are they clear on those things?

Commissioner Hansen stated he is clear on the items Commissioner Oquist brought up but he suggested they consider some sort of a snow storage easement. He does trust the applicant and the City will work together to come up with some plan. However, in the event they cannot or there needs to be an easement, should that be a stipulation and would they be agreeable to providing a snow storage easement of some sort?

Chairperson Kondrick stated they can put that in there and the City Council can decide upon that. And the petitioner will be working with the City on additional things, let alone the wetland problem.

Commissioner Hansen asked if it was needed?

Mr. Hickok replied, he commended Commissioner Hansen for suggesting it. Frankly he thinks it is the replacement for the act of putting snow there. It would be a formal replacement of that. He does fear that if there is not a combination of driveway and easement solution, then it locks them into that. He is inclined to say he thinks there is a

willingness on all sides to figure out a solution that allows them to get in and out in a non-cul de sac situation with snow plowing. If it is an easement, at any point, they can come back with a document and file it for that easement. Some of these things kind of hinge together where the wetland is and where the house sits which will determine how the driveway comes into that house. So there are things yet to be discovered.

Chairperson Kondrick stated he did not know if he wants to go so far as to tell him where the snow can be stored.

Commissioner Hansen stated he is okay with that.

Commissioner Heintz asked whether they are going to change Stipulation No. 6 to include Parcel A with the wetland?

Commissioner Oquist stated the wetland is on Parcel B.

Commissioner Heintz stated but also because of the slope.

Chairperson Kondrick stated that is going on there whether or not something is built there. It is going down that way no matter what. You cannot stop that. He does not think that is going to swing his decision not to do this.

Commissioner Oquist stated the concerns he has are answered with Stipulation Nos. 2 and 6 plus their discussion tonight.

Commissioner Oquist asked Mr. Hickok if he is going to put in as to Stipulation Nos. 4 and 5 they apply to Lot B only?

Mr. Hickok asked if that is the wish of the Commission staff modifies that language?

Chairperson Kondrick stated he guessed it would explain some things to somebody.

Commissioner Evanson stated it might just be an abundance of clarity. If it is already obvious.

Chairperson Kondrick asked the Commission if they could say what stipulations and what they would prefer the language to be?

Chairperson Kondrick replied, Stipulation Nos. 4 and 5 that they include Lot B and making sure it is for the whole thing, not just for Lot A.

Motion by Commissioner Oquist approving Lot split, LS #20-01, by Tom Stanek, to subdivide the single family lot at 1340 Hillcrest Drive to create a second single family lot. The new lot will receive access from Ferndale Avenue with the following stipulations which are amended:

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

Seconded by Commissioner Evanson.

UPON A VOICE VOTE, WITH COMMISSIONERS HEINTZ, HANSEN, EVANSON, OQUIST, MCCLELLAN AND CHAIRPERSON KONDRICK VOTING AYE, AND COMMISSIONER SIELAFF VOTING NAY, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY ON A 6-1 VOTE.

ACCEPTANCE OF MINUTES FROM OTHER COMMISSIONS – THROUGH ONE MOTION

Motion to accept the minutes from the following Commission meetings:

1. January 6, 2020, Parks & Recreation Commission
2. December 10, 2019, Environmental Quality & Energy Commission
3. January 14, 2020, 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:

Mr. Hickok stated staff is working on an ordinance that better defines what commercial and industrial properties say about storage facilities. It seems of vogue lately to see storage facilities in other cities, very nice. They are a new generation of storage building, and they do have one that has been very interested in building in Fridley. It would be pre-ordinance amendment so it would be governed by what Fridley's ordinances say currently. Within the next few months they will probably see a draft of something that better defines precisely what they would look for in the industrial and commercial districts.

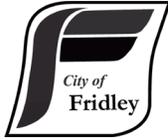
ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:32 P.M.

Respectfully submitted,

Denise M. Johnson
Recording Secretary



AGENDA ITEM CITY COUNCIL MEETING OF March 9, 2020

TO: Walter Wysopal, City Manager PW20-010

FROM: Jon Lennander, PE
Paul Bolin, Assistant Executive Director City of Fridley Housing & Redevelopment Authority

DATE: March 4, 2020

SUBJECT: Approval of Preliminary Engineering Services Agreement for Northtown Rail Yard Overpass Project with BNSF.

The City of Fridley has been working with BNSF Railway on preliminary approvals required for the Northtown Rail Yard Overpass Project for several months. As a result of these meetings, we have a conceptual design and informal approval of that design by BNSF. The next step is the completion of a preliminary design (GPE Design – General Plan and Elevation) that will be needed for the Railroad to provide the full approval of the project. As a part of the GPE Design, BNSF has required the City of Fridley enter into a Preliminary Engineering Services Agreement,

The Preliminary Engineering Services Agreement is specific to the Northtown Rail Yard Overpass project and requires all cost for the review and approval of the GPE Design be paid by the City of Fridley. The Preliminary Engineering Services Agreement estimates the cost for BNSF time to approve the GPE Design at \$32,320 but states the City will be responsible for the Actual Costs for the approval.

The work to complete the GPE Design will include surveying, geotechnical and engineering services, and an environmental investigation will be completed starting as soon as the snow is gone. The cost of the GPE Design will be above the review costs of this agreement and expected to be paid by the HRA through funding designated to make improvements in the transit district.

Staff recommends the City Council ***move to approve the attached Preliminary Engineering Services Agreement with BNSF Railway.*** If the Council approves, staff will submit the executed agreement to BNSF.

Attachment

PRELIMINARY ENGINEERING SERVICES AGREEMENT

**BNSF File No.: BF10016497
Mile Post 15.6
Line Segment 25
U.S. DOT Number N/A
Staples Subdivision**

This Agreement ("**Agreement**"), is executed to be effective as of _____ ("**Effective Date**"), by and between BNSF RAILWAY COMPANY, a Delaware corporation ("**BNSF**") and the City of Fridley, a political subdivision of the State of Minnesota ("**Agency**").

RECITALS

WHEREAS, BNSF owns and operates a line of railroad in and through the City of Fridley, State of Minnesota;

WHEREAS, Agency has stated its intention to proceed initially with a project to extend 57th Ave. NE west from Main St. NE to East River Road, crossing the BNSF railroad tracks by means of an overpass structure (**the "Project"**);

WHEREAS, Agency has requested that BNSF perform certain engineering services with respect to its railroad facilities located at or near the Project site to facilitate Agency's evaluation of the feasibility of proceeding with the Project (**the "Work"**);

WHEREAS, BNSF is agreeable to performing the Work, subject to the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the parties contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Scope of Work.

As used herein, the term "**Work**" includes all work performed by BNSF pursuant to this Agreement, whether performed by BNSF employees or by BNSF's sub-contractors, including, but not necessarily limited to, on-site visits, preliminary engineering services, developing cost estimates for construction of the Project, and reviewing and/or providing comments on preliminary layouts or other designs, plans, and/or documents in connection with the Project.

2. Payment and Deposit for Work.

Agency authorizes BNSF to proceed with the Work relating to the Project. Agency shall pay and reimburse BNSF for all actual costs and expenses that BNSF incurs in performing the Work (including taxes, such as applicable sales and use taxes, business and occupation taxes, and similar taxes). BNSF estimated Cost for Work on this Project is \$32,320 (“**Estimated Cost**”). On the Effective Date of this Agreement, Agency will tender to BNSF a deposit in the amount of the Estimated Cost (**the “Deposit”**). BNSF will apply the Deposit to its actual costs and expenses of labor, supplies, and material incurred for or in connection with BNSF’s performance of the Work, including without limitation, direct and indirect labor additives, delivery charges, and BNSF’s additives and overhead, as such are in effect on the date BNSF prepares its estimates or final billing (“**Actual Costs**”). If the Deposit is insufficient to pay for BNSF’s Actual Costs, BNSF will notify Agency of the estimated or actual shortfall and Agency within (30) thirty days of such notice shall pay that additional amount to BNSF. BNSF is not required to proceed with the Work until the additional payment for the Work is received. If the Deposit and any additional payment for the Work exceeds BNSF’s Actual Costs, BNSF will refund the overage after the Work is performed, at the Agency’s election.

3. Scope of Agreement

The Parties acknowledge that by entering into this Agreement, neither BNSF nor Agency agree to participate in the construction of the Project. If Agency elects to proceed with the Project after the Work is performed, BNSF and Agency agree to enter into negotiations for construction of the Project and other activities.

Notwithstanding anything to the contrary in this Agreement, BNSF’s review, approval, and/or other participation in the Project or any element thereof, including the Work performed by BNSF or its contractors hereunder, is expressly limited, and intended and understood by the parties to be in furtherance of BNSF’s railroad purposes, and not in furtherance of Agency’s purposes in undertaking the Project. All of the Work performed hereunder is intended for use in the evaluation of the impact of the Project on BNSF’s railroad and the costs to Agency associated therewith. The Work is provided in consideration of the subjective standards of BNSF for its railroad purposes only, and shall in no way be construed or deemed to be a condition or direction to Agency, or an opinion or approval that the plans and specifications or any work intended or completed on the Project is appropriate for any other purpose including highway purposes, is structurally sound, or that such plans, specifications, or intended or completed work meet applicable standards, regulations, laws, statutes, local ordinances, and/or building codes. No benefits to Agency or any third party are provided, intended or implied herein. Agency shall at all times be solely responsible for the adequacy and compliance of all design elements of the Project for highway and other public purposes, and shall waive and release BNSF for any and all claims which may or could result from the Work performed hereunder, and if applicable to the fullest extent permitted by law, indemnity and hold BNSF harmless for the same.

4. Disclaimer

BNSF GIVES NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE ACCURACY, QUALITY, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR ANY OTHER MATTER, OF THE WORK PERFORMED PURSUANT TO THIS AGREEMENT OR ANY REPORT OR OTHER DELIVERABLE WHICH BNSF MAY FURNISH TO AGENCY PURSUANT TO THIS AGREEMENT. BNSF SHALL BE IN NO WAY RESPONSIBLE FOR THE PROPER RELIANCE UPON, INTERPRETATION OF, OR OTHER USE OF THE WORK BY AGENCY.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first written above.

City of Fridley

BNSF Railway Company

By: _____

By: _____

Name: _____

Name: Dan Peltier

Manager Public Projects

Accepted and effective this ___ day of _____, 20__.



CITY COUNCIL MEETING OF MARCH 9, 2020 LICENSE LIST

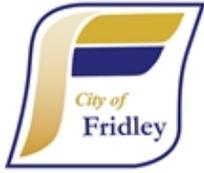
License Type	Licensee Applicant	Staff Approvals
Food, Retail Gas, Tobacco	Brian Bona Bona Brothers Minnoco 5311 University Ave NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Tobacco	Youssef Rmayti Fridley BP 6485 East River Rd NE	Public Safety – Police Fire Marshall City Clerk
Food, Retail Gas, Tobacco	Andrea Drake University Holiday Market 7295 University Ave NE	Public Safety – Police Fire Marshall City Clerk
Tobacco	Anan Barbarawi Fridley ECIG & Supply LLC 6532 University Ave NE	Public Safety – Police Fire Marshall City Clerk
Tobacco	Daniel Tienter Fridley Liquor 264 57th Ave NE	Public Safety – Police Fire Marshall City Manager
Tobacco	Daniel Tienter Fridley Liquor 6289 Hwy 65 NE	Public Safety – Police Fire Marshall City Manager



AGENDA ITEM
COUNCIL MEETING OF MARCH 9, 2020
CLAIMS

CLAIMS

2002 (ACH PCard)
188207 - 188375



City of Fridley, MN

Claims Council 03/09/2020

By Vendor Name

Payment Dates 02/21/2020 - 03/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 13268 - 121 BENEFITS CORP							
188372	03/05/2020	8322	FEB COBRA, FSA, HRA VEBA	704-7130-631100	Self Ins / Services-Professional		640.00
DFT0002825	02/21/2020	INV0023227	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	Health Reimb HRA/Veba & HSA..		1,100.00
DFT0002845	03/06/2020	INV0023340	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	Health Reimb HRA/Veba & HSA..		1,100.00
Vendor 13268 - 121 BENEFITS CORP Total:							2,840.00
Vendor: 13054 - 56 BREWING LLC							
188290	03/04/2020	INV0023287	BEER	609-144030	Inventory-Store 1 / Beer		560.00
188290	03/04/2020	INV0023287	BEER	609-145030	Inventory-Store 2 / Beer		76.00
Vendor 13054 - 56 BREWING LLC Total:							636.00
Vendor: 13554 - AFTERMATH SERVICES							
188256	02/27/2020	JC20205873	BIOHAZARD SERVICE	101-2110-635100	Police / Services Contracted, N...		140.00
Vendor 13554 - AFTERMATH SERVICES Total:							140.00
Vendor: 10078 - ALL AUTO GLASS INC							
188309	03/05/2020	6366591	REPLACE WINDSHIELD	602-6022-635100	Sewer Ops / Services Contract...		212.37
Vendor 10078 - ALL AUTO GLASS INC Total:							212.37
Vendor: 10088 - ALLINA HEALTH SYSTEM							
188310	03/05/2020	IH10002843	SEPT 2019 WELLNESS TESTING	101-1410-635100	Non-Dept / Services Contracte...		13,620.00
Vendor 10088 - ALLINA HEALTH SYSTEM Total:							13,620.00
Vendor: 10102 - AMERICAN BOTTLING COMPANY							
188260	03/04/2020	INV0023262	FEB-MISC	609-144040	Inventory-Store 1 / Misc		395.43
Vendor 10102 - AMERICAN BOTTLING COMPANY Total:							395.43
Vendor: 10125 - AMUNDSON CIGAR & CANDY							
188261	03/04/2020	INV0023263	FEB-CIGS	609-144050	Inventory-Store 1 /Tobacco		5,796.46
188261	03/04/2020	INV0023263	FEB-CIGS	609-145050	Inventory-Store 2 / Tobacco		2,914.26
Vendor 10125 - AMUNDSON CIGAR & CANDY Total:							8,710.72
Vendor: 10138 - ANOKA COUNTY ATTORNEY							
188311	03/05/2020	INV0023346	FORFEITURE DISBURSEMENT 19-195681	240-251170	Deferred Rev - Drug Forfeitures		948.81
188312	03/05/2020	INV0023347	FORFEITURE DISBURSEMENT 18-125274	241-251172	Deferred Rev - DWI Forfeitures		1,306.28
Vendor 10138 - ANOKA COUNTY ATTORNEY Total:							2,255.09
Vendor: 10150 - ANOKA COUNTY TREASURER							
188313	03/05/2020	ES-00004673-74	HAZARDOUS WASTE LICENSE	101-3190-632100	Fleet Services / Dues, Subscript..		299.00

Claims Council 03/09/2020

Payment Dates: 02/21/2020 - 03/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188314	03/05/2020	B200214K	BROADBAND	101-1330-633120	IT / Communication (phones, ...	950.00
Vendor 10150 - ANOKA COUNTY TREASURER Total:						1,249.00
Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC						
188315	03/05/2020	19096	DEC ELECTRONIC ENROLLMENT	704-7130-631100	Self Ins / Services-Professional	760.00
188315	03/05/2020	19600	MARCH ELECTRONIC ENROLLMENT	704-7130-631100	Self Ins / Services-Professional	760.00
Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC Total:						1,520.00
Vendor: 13337 - ARMOUR CREATIVE LLC						
188373	03/05/2020	1529	LIQUOR STORE WINDOW GRAPHIC	225-4170-635100	Mktg & Comm / Services Cont...	360.00
Vendor 13337 - ARMOUR CREATIVE LLC Total:						360.00
Vendor: 10175 - ARTISAN BEER COMPANY						
188262	03/04/2020	INV0023264	FEB-BEER	609-144030	Inventory-Store 1 / Beer	4,081.20
188262	03/04/2020	INV0023264	FEB-BEER	609-145030	Inventory-Store 2 / Beer	745.70
Vendor 10175 - ARTISAN BEER COMPANY Total:						4,826.90
Vendor: 10178 - ASPEN MILLS INC						
188222	02/27/2020	252714	UNIFORMS	101-2190-621110	Fire / Clothing & Laundry	182.10
188222	02/27/2020	252715	UNIFORM-KNOTT	101-2190-621110	Fire / Clothing & Laundry	295.10
188222	02/27/2020	252716	UNIFORM BADGES	101-2190-621110	Fire / Clothing & Laundry	121.70
Vendor 10178 - ASPEN MILLS INC Total:						598.90
Vendor: 10184 - ASTLEFORD INTERNATIONAL TRUCKS						
188316	03/05/2020	T476349	AXLE GASKET	101-141040	Inventory - Auto Parts & Suppl...	13.94
Vendor 10184 - ASTLEFORD INTERNATIONAL TRUCKS Total:						13.94
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE						
188317	03/05/2020	INV0023348	FEB AUTO PARTS	101-141040	Inventory - Auto Parts & Suppl...	370.70
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:						370.70
Vendor: 13120 - BARR ENGINEERING						
188370	03/05/2020	23021072009	NORTON CREEK FLOOD MITIGATION	603-6039-631100	Storm CIP / Services-Professio...	2,954.38
Vendor 13120 - BARR ENGINEERING Total:						2,954.38
Vendor: 10222 - BARTON SAND & GRAVEL CO						
188223	02/27/2020	INV0023249	WASHED SAND	601-6012-621140	Water Ops / Supplies for Repai...	596.78
188223	02/27/2020	INV0023249	DISPOSAL FEE	601-6012-635100	Water Ops / Services Contract...	210.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:						806.78
Vendor: 10233 - BECKER ARENA PRODUCTS INC						
188318	03/05/2020	10212646	GUN RANGE FLOORING	405-2110-701100	CIP Facilities-Police / Bldg & Bl...	10,294.62
Vendor 10233 - BECKER ARENA PRODUCTS INC Total:						10,294.62
Vendor: 10240 - BELLBOY CORPORATION						
188263	03/04/2020	INV0023265	LIQUOR	609-144010	Inventory-Store 1 / Liquor	1,371.54
188263	03/04/2020	INV0023265	MISC	609-144040	Inventory-Store 1 / Misc	566.41

Claims Council 03/09/2020

Payment Dates: 02/21/2020 - 03/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188263	03/04/2020	INV0023265	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	16.55
188263	03/04/2020	INV0023265	BAGS	609-6910-621130	Liq Store 1 / Operating Supplies	683.52
Vendor 10240 - BELLBOY CORPORATION Total:						2,638.02
Vendor: 10284 - BOB'S PRODUCE RANCH						
188224	02/27/2020	46068	SUET	270-4190-621130	SNC / Operating Supplies	36.55
Vendor 10284 - BOB'S PRODUCE RANCH Total:						36.55
Vendor: 10295 - BOUND TREE MEDICAL, LLC						
188225	02/27/2020	83511938	MEDICAL SUPPLIES	101-2190-621130	Fire / Operating Supplies	289.94
Vendor 10295 - BOUND TREE MEDICAL, LLC Total:						289.94
Vendor: 12811 - BOURGET IMPORTS						
188288	03/04/2020	INV0023285	WINE	609-144020	Inventory-Store 1 / Wine	312.00
188288	03/04/2020	INV0023285	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	5.25
Vendor 12811 - BOURGET IMPORTS Total:						317.25
Vendor: 10300 - BRADSETH, SCOTT						
188319	03/05/2020	INV0023349	REIMB SAFETY BOOTS	101-3180-621110	Streets / Clothing & Laundry	57.50
Vendor 10300 - BRADSETH, SCOTT Total:						57.50
Vendor: 10302 - BRAUN INTERTEC CORPORATION						
188320	03/05/2020	B204216	DEC PROF SERV COLD STORAGE	405-3115-701100	CIP Bldg Facilities / Building & ...	3,296.00
Vendor 10302 - BRAUN INTERTEC CORPORATION Total:						3,296.00
Vendor: 12388 - BREAKTHRU BEVERAGE BEER LLC						
188283	03/04/2020	INV0023280	BEER	609-144030	Inventory-Store 1 / Beer	37,700.00
188283	03/04/2020	INV0023280	MISC	609-144040	Inventory-Store 1 / Misc	104.55
188283	03/04/2020	INV0023280	BEER	609-145030	Inventory-Store 2 / Beer	12,638.01
Vendor 12388 - BREAKTHRU BEVERAGE BEER LLC Total:						50,442.56
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS						
188284	03/04/2020	INV0023281	LIQUOR	609-144010	Inventory-Store 1 / Liquor	16,044.05
188284	03/04/2020	INV0023281	WINE	609-144020	Inventory-Store 1 / Wine	3,108.30
188284	03/04/2020	INV0023281	LIQUOR	609-145010	Inventory-Store 2 / Liquor	2,955.23
188284	03/04/2020	INV0023281	WINE	609-145020	Inventory-Store 2 / Wine	735.12
188284	03/04/2020	INV0023281	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	257.07
188284	03/04/2020	INV0023281	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	50.60
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:						23,150.37
Vendor: 13097 - BROKEN CLOCK BREWING COOPERATIVE						
188292	03/04/2020	INV0023289	BEER	609-144030	Inventory-Store 1 / Beer	402.00
188292	03/04/2020	INV0023289	BEER	609-145030	Inventory-Store 2 / Beer	60.00
Vendor 13097 - BROKEN CLOCK BREWING COOPERATIVE Total:						462.00
Vendor: 10346 - C.D.W. GOVERNMENT INC						
188321	03/05/2020	WZH3238	CISCO MAINT RENEWAL	101-1330-635130	IT / Hardware & Software Sup...	1,265.00
Vendor 10346 - C.D.W. GOVERNMENT INC Total:						1,265.00

Claims Council 03/09/2020

Payment Dates: 02/21/2020 - 03/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 13190 - CADY BUILDING MAINTENANCE								
188371	03/05/2020	4975164BEF	MARCH CLEANING SERVICE	270-4190-635100	SNC / Services Contracted, No...		858.00	
							Vendor 13190 - CADY BUILDING MAINTENANCE Total:	858.00
Vendor: 10359 - CALIBRE PRESS INC								
188322	03/05/2020	80782	REGISTRATIONS ONLINE PREDATOR CLASS	101-2110-632120	Police / Conferences & School		987.00	
							Vendor 10359 - CALIBRE PRESS INC Total:	987.00
Vendor: 10369 - CAPITOL BEVERAGE SALES								
188264	03/04/2020	INV0023266	BEER	609-144030	Inventory-Store 1 / Beer		24,100.00	
188264	03/04/2020	INV0023266	MISC	609-144040	Inventory-Store 1 / Misc		156.52	
188264	03/04/2020	INV0023266	BEER	609-145030	Inventory-Store 2 / Beer		5,587.48	
							Vendor 10369 - CAPITOL BEVERAGE SALES Total:	29,844.00
Vendor: 13555 - CARAVAN CANOPY INT'L INC								
188257	02/27/2020	577736	CANOPY FOR EVENTS	101-4100-621130	Rec / Operating Supplies		705.00	
							Vendor 13555 - CARAVAN CANOPY INT'L INC Total:	705.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO								
188226	02/27/2020	INV0023250	UTILITIES-8000014145-9	101-2190-634100	Fire / Utility Services		492.00	
188226	02/27/2020	INV0023250	UTILITIES-8000014158-2	101-3160-634100	Parks / Utility Services		677.92	
188226	02/27/2020	INV0023250	UTILITIES-111455408-8	270-4190-634100	SNC / Utility Services		134.88	
188226	02/27/2020	INV0023250	UTILITIES-8000014162-4	601-6012-634100	Water Ops / Utility Services		2,105.84	
							Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	3,410.64
Vendor: 10395 - CENTURY LINK								
188227	02/27/2020	INV0023251	PHONE SERVICE 763 784-8676 605	270-4190-633120	SNC / Communication (phones,..		59.21	
188323	03/05/2020	INV0023350	PHONE SERVICE 763 571-9100 389	101-1330-633120	IT / Communication (phones, ...		776.10	
188323	03/05/2020	INV0023350	PHONE SERVICE 763 783-3923 063	270-4190-633120	SNC / Communication (phones,..		45.39	
188323	03/05/2020	INV0023350	PHONE SERVICE 763 571-1683 087	601-6012-633120	Water Ops / Communication (...		51.02	
							Vendor 10395 - CENTURY LINK Total:	931.72
Vendor: 13553 - CINTAS CORPORATION								
188255	02/27/2020	1901010978	TILE, GROUT CLEANING	270-4190-635100	SNC / Services Contracted, No...		1,558.67	
							Vendor 13553 - CINTAS CORPORATION Total:	1,558.67
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA								
615	02/21/2020	INV0023213	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		2,240.01	
615	02/21/2020	INV0023214	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		13,550.71	
615	02/21/2020	INV0023217	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		308.00	

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Payment Dates: 02/21/2020 - 03/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
619	03/06/2020	INV0023318	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	3,121.45
619	03/06/2020	INV0023319	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	13,746.87
619	03/06/2020	INV0023322	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:						33,275.04
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA						
617	02/21/2020	INV0023224	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)	75.00
617	02/21/2020	INV0023225	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)	350.00
621	03/06/2020	INV0023334	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)	75.00
621	03/06/2020	INV0023335	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)	525.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:						1,025.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA						
616	02/21/2020	INV0023226	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA	3,244.23
620	03/06/2020	INV0023336	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA	3,334.61
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:						6,578.84
Vendor: 10431 - CLAUSON, ROBERT INC.						
188324	03/05/2020	INV0023351	ELECTRICAL INSPECTIONS	101-5110-635100	Bldg Inspection / Services Cont...	5,131.20
Vendor 10431 - CLAUSON, ROBERT INC. Total:						5,131.20
Vendor: 10439 - COCA COLA BOTTLING						
188265	03/04/2020	INV0023267	FEB-MISC	609-144040	Inventory-Store 1 / Misc	1,189.44
188265	03/04/2020	INV0023267	FEB-MISC	609-145040	Inventory-Store 2 / Misc	627.87
Vendor 10439 - COCA COLA BOTTLING Total:						1,817.31
Vendor: 10447 - COMCAST CABLE						
188325	03/05/2020	INV0023352	CABLE FEES 8772107890003074	101-1330-633120	IT / Communication (phones, ...	309.67
188325	03/05/2020	INV0023352	CABLE FEES 8772107890003074	601-6012-633120	Water Ops / Communication (...	105.92
188325	03/05/2020	INV0023352	CABLE FEES 8772107890003074	609-6910-633120	Liq Store 1 / Communication	434.68
188325	03/05/2020	INV0023352	CABLE FEES 8772107890003074	609-6920-633120	Liq Store 2 / Communication (...	362.31
Vendor 10447 - COMCAST CABLE Total:						1,212.58
Vendor: 10459 - COMPASS MINERALS						
188228	02/27/2020	657,580,382	ROAD SALT	101-3180-621140	Streets / Supplies for Repair &...	22,027.54
Vendor 10459 - COMPASS MINERALS Total:						22,027.54

Claims Council 03/09/2020

Payment Dates: 02/21/2020 - 03/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10534 - DAILEY DATA & ASSOCIATES								
188266	03/04/2020	INV0023268	MONTHLY SUPPORT	609-6910-635130	Liq Store 1 / Hardware & Soft...		203.00	
							Vendor 10534 - DAILEY DATA & ASSOCIATES Total:	203.00
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA								
DFT0002837	03/06/2020	INV0023320	MONTHLY PREMIUM	101-213160	Dental Insurance Payable		8,246.70	
							Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:	8,246.70
Vendor: 10581 - DO-GOOD BIZ INC								
188326	03/05/2020	1308201	NEWSLETTER MAILING	101-4100-633120	Rec / Communication (phones,...		766.81	
188326	03/05/2020	1308201	NEWSLETTER MAILING	101-4170-633120	Mktg & Comm / Communicati...		689.80	
							Vendor 10581 - DO-GOOD BIZ INC Total:	1,456.61
Vendor: 13561 - DREAM STEAM								
188375	03/05/2020	INV0023300	CLEAN & WAX FLOORS	609-6910-635100	Liq Store 1 / Services Contract...		594.54	
							Vendor 13561 - DREAM STEAM Total:	594.54
Vendor: 13432 - DREKKER BREWING COMPANY								
188298	03/04/2020	INV0023295	FEB STATEMENT	609-144030	Inventory-Store 1 / Beer		1,239.23	
							Vendor 13432 - DREKKER BREWING COMPANY Total:	1,239.23
Vendor: 10604 - E.C.M. PUBLISHERS INC								
188327	03/05/2020	759454	COLUMBIA ARENA EVENT AD	101-1210-633100	Gen Mgmt / Advertising		150.00	
188327	03/05/2020	760664	COLUMBIA ARENA EVENT AD	101-1210-633100	Gen Mgmt / Advertising		333.00	
188327	03/05/2020	762020	COLUMBIA ARENA EVENT AD	101-1210-633100	Gen Mgmt / Advertising		333.00	
							Vendor 10604 - E.C.M. PUBLISHERS INC Total:	816.00
Vendor: 10616 - EASTSIDE OFFICIALS								
188328	03/05/2020	20203	FEB REC OFFICIALS	101-4107-635100	Rec Sports / Services Contract...		1,568.00	
							Vendor 10616 - EASTSIDE OFFICIALS Total:	1,568.00
Vendor: 13265 - ECOSAFE ZERO WASTE								
188252	02/27/2020	15026	TRASH BAGS	101-3110-621140	Facilities / Supplies for Repair...		308.04	
188252	02/27/2020	15027	TRASH BAGS	101-3110-621140	Facilities / Supplies for Repair...		154.02	
							Vendor 13265 - ECOSAFE ZERO WASTE Total:	462.06
Vendor: 13556 - ELANDER MECHANICAL								
188258	02/27/2020	INV0023257	PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..		196.00	
							Vendor 13556 - ELANDER MECHANICAL Total:	196.00
Vendor: 10636 - EMBLEM AUTHORITY								
188229	02/27/2020	32500	UNIFORM PATCHES	101-2110-621110	Police / Clothing & Laundry		540.00	
188229	02/27/2020	32500	UNIFORM PATCHES	101-2150-621110	Emergency Mgmt / Clothing & ...		180.00	
							Vendor 10636 - EMBLEM AUTHORITY Total:	720.00
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES								
188329	03/05/2020	RP0221201	REPAIR SQUAD COMPUTER DOCK	101-2110-635100	Police / Services Contracted, N...		197.22	
							Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:	197.22

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Payment Dates: 02/21/2020 - 03/06/2020

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10640 - EMERGENCY RESPONSE SOLUTIONS LLC							
188230	02/27/2020	14681	HELMET FRONTS	101-2190-621110	Fire / Clothing & Laundry		143.12
Vendor 10640 - EMERGENCY RESPONSE SOLUTIONS LLC Total:							143.12
Vendor: 13390 - FABYANSKE, WESTRA, HART & THOMSON PA							
188254	02/27/2020	236265	LEGAL FEE-DEFFERED ASSESSMENTS	101-1240-631100	Legal / Services-Professional		421.21
Vendor 13390 - FABYANSKE, WESTRA, HART & THOMSON PA Total:							421.21
Vendor: 10675 - FASTENAL COMPANY							
188330	03/05/2020	MNSPR152865	BOLTS V#769	101-141040	Inventory - Auto Parts & Suppl...		19.43
Vendor 10675 - FASTENAL COMPANY Total:							19.43
Vendor: 10681 - FERGUSON WATERWORKS INC-#2516							
188231	02/27/2020	450442	GASKETS	601-6012-621140	Water Ops / Supplies for Repai...		30.28
Vendor 10681 - FERGUSON WATERWORKS INC-#2516 Total:							30.28
Vendor: 10686 - FINANCE AND COMMERCE,INC							
188232	02/27/2020	744620217	LEGAL NOTICE-OAK GLEN CREEK	603-6039-705100	Storm CIP / Infrastructure		126.10
Vendor 10686 - FINANCE AND COMMERCE,INC Total:							126.10
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
188331	03/05/2020	46049947	TEST GAUGES	101-141040	Inventory - Auto Parts & Suppl...		53.88
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							53.88
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC							
188303	03/04/2020	INV0023323	Biweekly payroll contributions	101-213290	Union Dues - POC/Vol Fire		125.00
188303	03/04/2020	INV0023324	Monthly Vol FF payroll contributions	101-213290	Union Dues - POC/Vol Fire		600.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:							725.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
188304	03/04/2020	INV0023321	Bi-weekly payroll contributions	101-213330	Fridley Police Association		192.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							192.00
Vendor: 10782 - GENUINE PARTS CO/NAPA							
188333	03/05/2020	INV0023366	FEB AUTO PARTS 14309186	101-141040	Inventory - Auto Parts & Suppl...		377.38
Vendor 10782 - GENUINE PARTS CO/NAPA Total:							377.38
Vendor: 10817 - GRAFIK DISTINCTION INC							
188334	03/05/2020	20704	MARCH/APRIL NEWSLETTER	101-4100-631100	Rec / Services-Professional		1,200.00
188334	03/05/2020	20704	DESIGN & LAYOUT NEWSLETTER	101-4160-631100	ER-Empl Resources / Services-...		1,400.00
Vendor 10817 - GRAFIK DISTINCTION INC Total:							2,600.00
Vendor: 10819 - GRAINGER							
188233	02/27/2020	9436041256	AIR FILTERS	601-6012-621140	Water Ops / Supplies for Repai...		157.08
Vendor 10819 - GRAINGER Total:							157.08

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10826 - GRAPE BEGINNINGS							
188267	03/04/2020	INV0023269	WINE	609-144020	Inventory-Store 1 / Wine		1,670.34
188267	03/04/2020	INV0023269	WINE	609-145020	Inventory-Store 2 / Wine		276.00
188267	03/04/2020	INV0023269	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		24.00
188267	03/04/2020	INV0023269	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		4.50
Vendor 10826 - GRAPE BEGINNINGS Total:							1,974.84
Vendor: 10839 - GREEN LIGHTS RECYCLING, INC							
188335	03/05/2020	202160	JAN LIGHTS DROPOFF	237-5180-635100	Recycling / Services Contracted..		979.64
188335	03/05/2020	202161	JAN MAIN DROPOFF	237-5180-635100	Recycling / Services Contracted..		6,627.75
Vendor 10839 - GREEN LIGHTS RECYCLING, INC Total:							7,607.39
Vendor: 10858 - H & L MESABI INC							
188336	03/05/2020	6114	SNOW PLOW RUNNERS	101-141040	Inventory - Auto Parts & Suppl...		2,473.92
188336	03/05/2020	6115	SNOW PLOW RUNNERS	101-141040	Inventory - Auto Parts & Suppl...		466.00
Vendor 10858 - H & L MESABI INC Total:							2,939.92
Vendor: 10863 - HACH COMPANY							
188234	02/27/2020	11846435	SERVICE AGREEMENT	601-6012-635100	Water Ops / Services Contract...		974.00
188234	02/27/2020	11847193	WATER TESTING EQUIP	601-6012-621150	Water Ops / Tools & Minor Equ..		6,392.96
Vendor 10863 - HACH COMPANY Total:							7,366.96
Vendor: 13153 - HAMMERHEART LLC							
188294	03/04/2020	INV0023291	BEER	609-144030	Inventory-Store 1 / Beer		180.00
Vendor 13153 - HAMMERHEART LLC Total:							180.00
Vendor: 10931 - HOHENSTEINS INC							
188268	03/04/2020	INV0023270	BEER	609-144030	Inventory-Store 1 / Beer		5,350.00
188268	03/04/2020	INV0023270	MISC	609-144040	Inventory-Store 1 / Misc		36.12
188268	03/04/2020	INV0023270	BEER	609-145030	Inventory-Store 2 / Beer		1,003.20
Vendor 10931 - HOHENSTEINS INC Total:							6,389.32
Vendor: 10937 - HOME DEPOT/GECF							
188338	03/05/2020	7013895	LUMBER SUPPLIES	101-2190-621140	Fire / Supplies for Repair & Ma...		100.50
Vendor 10937 - HOME DEPOT/GECF Total:							100.50
Vendor: 10944 - HOTSY EQUIPMENT OF MINN							
188235	02/27/2020	66358	REPLACE BROKEN HOSE	101-3110-635100	Facilities / Services Contracted,...		385.00
Vendor 10944 - HOTSY EQUIPMENT OF MINN Total:							385.00
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
188339	03/05/2020	INV0023353	HYDRAULIC COUPLERS, HOSES	101-141040	Inventory - Auto Parts & Suppl...		238.70
Vendor 10949 - HYDRAULIC SPECIALTY CO Total:							238.70
Vendor: 13309 - INBOUND BREWCO							
188295	03/04/2020	INV0023292	BEER	609-144030	Inventory-Store 1 / Beer		414.00
Vendor 13309 - INBOUND BREWCO Total:							414.00
Vendor: 10975 - INDEED BREWING COMPANY,LLC							
188269	03/04/2020	INV0023271	BEER	609-144030	Inventory-Store 1 / Beer		199.30

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188269	03/04/2020	INV0023271	BEER	609-145030	Inventory-Store 2 / Beer	111.80
Vendor 10975 - INDEED BREWING COMPANY,LLC Total:						311.10
Vendor: 13559 - INFUSION GARDENS						
188300	03/04/2020	INV0023298	FEB-MISC	609-144040	Inventory-Store 1 / Misc	104.16
Vendor 13559 - INFUSION GARDENS Total:						104.16
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES						
DFT0002826	02/21/2020	INV0023228	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable	34,336.02
DFT0002827	02/21/2020	INV0023229	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable	13,114.08
DFT0002829	02/21/2020	INV0023231	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld	45,540.18
DFT0002846	03/06/2020	INV0023341	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable	37,744.28
DFT0002847	03/06/2020	INV0023342	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable	14,535.50
DFT0002849	03/06/2020	INV0023344	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld	50,082.92
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:						195,352.98
Vendor: 267997 - FFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF						
618	03/06/2020	INV0023337	FF DUES - LOCAL #1986	101-213230	Union Dues - FT Fire	90.00
Vendor 267997 - FFA DUES - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:						90.00
Vendor: 13431 - INVICTUS BREWING						
188297	03/04/2020	INV0023294	BEER	609-144030	Inventory-Store 1 / Beer	124.00
Vendor 13431 - INVICTUS BREWING Total:						124.00
Vendor: 11028 - J.J. TAYLOR DIST. OF MINN INC						
188270	03/04/2020	INV0023303	BEER	609-144030	Inventory-Store 1 / Beer	31,300.00
188270	03/04/2020	INV0023303	MISC	609-144040	Inventory-Store 1 / Misc	71.61
188270	03/04/2020	INV0023303	BEER	609-145030	Inventory-Store 2 / Beer	8,157.50
Vendor 11028 - J.J. TAYLOR DIST. OF MINN INC Total:						39,529.11
Vendor: 12882 - JASON'S JANITORIAL SERVICES						
188369	03/05/2020	302020	CLEANING SERVICE-PW	101-3110-635100	Facilities / Services Contracted,...	1,150.00
188369	03/05/2020	302020	CLEANING SERVICE-CITY HALL	101-3110-635100	Facilities / Services Contracted,...	3,400.00
Vendor 12882 - JASON'S JANITORIAL SERVICES Total:						4,550.00
Vendor: 11064 - JOHNSON BROTHERS LIQUOR						
188271	03/04/2020	INV0023302	LIQUOR	609-144010	Inventory-Store 1 / Liquor	30,726.52
188271	03/04/2020	INV0023302	WINE	609-144020	Inventory-Store 1 / Wine	19,679.22
188271	03/04/2020	INV0023302	LIQUOR	609-145010	Inventory-Store 2 / Liquor	10,996.29
188271	03/04/2020	INV0023302	WINE	609-145020	Inventory-Store 2 / Wine	5,056.20
188271	03/04/2020	INV0023302	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	793.10
188271	03/04/2020	INV0023302	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	261.36
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:						67,512.69

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11087 - JONES, PERRY								
188236	02/27/2020	INV0023252	REIMB WEIGHT PLATES, SAND BAGS	101-2110-621130	Police / Operating Supplies		144.31	
							Vendor 11087 - JONES, PERRY Total:	144.31
Vendor: 12848 - KENNEDY & GRAVEN CHARTERED								
188367	03/05/2020	INV0023363	JAN ATTY FEES	101-1240-631100	Legal / Services-Professional		3,657.30	
							Vendor 12848 - KENNEDY & GRAVEN CHARTERED Total:	3,657.30
Vendor: 13300 - KEY TRACER SYSTEM INC								
188253	02/27/2020	K14852	ANNUAL KEY TRACER SUPPORT	101-2110-635130	Police / Hardware & Software ...		2,270.00	
							Vendor 13300 - KEY TRACER SYSTEM INC Total:	2,270.00
Vendor: 12770 - KIESLER'S POLICE SUPPLY, INC								
188365	03/05/2020	IN127593	ORANGE TRAINING PLATES	101-2110-621130	Police / Operating Supplies		24.00	
							Vendor 12770 - KIESLER'S POLICE SUPPLY, INC Total:	24.00
Vendor: 11128 - KLUGE, MARK								
188237	02/27/2020	INV0023253	REIMB SAFETY BOOTS	101-3190-621110	Fleet Services / Clothing & Lau...		55.00	
							Vendor 11128 - KLUGE, MARK Total:	55.00
Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES								
188305	03/04/2020	INV0023338	Police Union 119 - biweekly deductions	101-213210	Union Dues - Police		1,798.00	
188305	03/04/2020	INV0023339	Sgt Union 310 - biweekly deductions	101-213210	Union Dues - Police		434.00	
							Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:	2,232.00
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES								
188238	02/27/2020	316872	STORMWATER COALITION	603-6032-632100	Storm Ops / Dues & Subscripti...		1,000.00	
188341	03/05/2020	317865	REGISTRATIONS SAFETY WORKSHOP	101-3110-632120	Facilities / Conferences & Sch...		40.00	
							Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:	1,040.00
Vendor: 13076 - LEGALSHIELD								
188308	03/04/2020	INV0023328	Monthly Payroll Deduction	101-213320	Miscellaneous Withholdings		521.35	
							Vendor 13076 - LEGALSHIELD Total:	521.35
Vendor: 12785 - LINN STAR TRANSFER								
188366	03/05/2020	INV0023362	REFUND PERMIT	101-5110-435100	Bldg Inspection / Building Perm..		36.00	
							Vendor 12785 - LINN STAR TRANSFER Total:	36.00
Vendor: 11230 - LIONS CLUB OF FRIDLEY								
188272	03/04/2020	INV0023272	WINTER WARM-UP TICKETS	609-6910-484610	Liq Store 1 / Keg Deposits/Ret...		525.00	
							Vendor 11230 - LIONS CLUB OF FRIDLEY Total:	525.00
Vendor: 13070 - LUPULIN BREWING								
188291	03/04/2020	INV0023288	BEER	609-144030	Inventory-Store 1 / Beer		610.50	
							Vendor 13070 - LUPULIN BREWING Total:	610.50

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11283 - MAC QUEEN EQUIPMENT INC								
188239	02/27/2020	P03012	TRUCK SHELVING LINER	101-2190-621130	Fire / Operating Supplies		309.60	
							Vendor 11283 - MAC QUEEN EQUIPMENT INC Total:	309.60
Vendor: 12747 - MATTSON ICE								
188287	03/04/2020	INV0023284	FEB-MISC	609-144040	Inventory-Store 1 / Misc		259.20	
188287	03/04/2020	INV0023284	FEB-MISC	609-145040	Inventory-Store 2 / Misc		149.70	
							Vendor 12747 - MATTSON ICE Total:	408.90
Vendor: 11322 - MC TOOL & SAFETY								
188240	02/27/2020	6779	INSULATED GLOVES	101-3180-621110	Streets / Clothing & Laundry		70.00	
							Vendor 11322 - MC TOOL & SAFETY Total:	70.00
Vendor: 11334 - MCDONOUGH, MARK								
188342	03/05/2020	INV0023356	TRACKING SEMINAR	101-2110-632120	Police / Conferences & School		300.00	
							Vendor 11334 - MCDONOUGH, MARK Total:	300.00
Vendor: 11344 - MENARDS - BLAINE								
188343	03/05/2020	91401	LUMBER, SEAT CUSHION	101-3180-621150	Streets / Tools & Minor Equip...		95.28	
188343	03/05/2020	91405	MOVING DOLLY	101-3180-621150	Streets / Tools & Minor Equip...		63.96	
188343	03/05/2020	91432	SCREWS	101-3180-621140	Streets / Supplies for Repair &...		23.98	
							Vendor 11344 - MENARDS - BLAINE Total:	183.22
Vendor: 11346 - MENARDS - FRIDLEY								
188344	03/05/2020	27926	MOVING DOLLY, JACK	101-3180-621150	Streets / Tools & Minor Equip...		61.92	
							Vendor 11346 - MENARDS - FRIDLEY Total:	61.92
Vendor: 11360 - METRO CITIES								
188345	03/05/2020	467	MEMBERSHIP	101-1110-632100	City Council / Dues & Subscript...		8,827.00	
							Vendor 11360 - METRO CITIES Total:	8,827.00
Vendor: 13457 - MILK AND HONEY CIDERS								
188299	03/04/2020	INV0023297	BEER	609-144030	Inventory-Store 1 / Beer		132.00	
							Vendor 13457 - MILK AND HONEY CIDERS Total:	132.00
Vendor: 13557 - MILTICH, ANTHONY								
188259	02/27/2020	INV0023258	MUSIC PERFORMANCE	101-4105-635100	Rec Special Events / Services C...		250.00	
							Vendor 13557 - MILTICH, ANTHONY Total:	250.00
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER								
188306	03/04/2020	INV0023317	Bi-weekly payroll deduction	101-213300	Child Support Withheld		1,067.36	
							Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:	1,067.36
Vendor: 11435 - MINN DEPT OF FINANCE								
188346	03/05/2020	INV0023357	FORFEITURE DISBURSEMENT	240-251170	Deferred Rev - Drug Forfeitures		350.57	
							Vendor 11435 - MINN DEPT OF FINANCE Total:	350.57
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S.								
188347	03/05/2020	INV0023358	TAB RENEWAL V#370	101-2110-621130	Police / Operating Supplies		14.25	
							Vendor 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S. Total:	14.25

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 11442 - MINN DEPT OF REVENUE							
DFT0002841	03/06/2020	INV0023330	Payroll-Garnishment	101-213310	Garnishments Withheld		408.02
Vendor 11442 - MINN DEPT OF REVENUE Total:							408.02
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0002828	02/21/2020	INV0023230	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		19,590.99
DFT0002848	03/06/2020	INV0023343	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		21,717.09
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							41,308.08
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM							
188241	02/27/2020	INV0023254	JAN HOTEL/MOTEL TAX	806-4170-638180	Mktg & Comm / Prmts to Other...		6,946.82
Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:							6,946.82
Vendor: 13098 - MODIST BREWING CO LLC							
188293	03/04/2020	INV0023290	BEER	609-144030	Inventory-Store 1 / Beer		407.25
Vendor 13098 - MODIST BREWING CO LLC Total:							407.25
Vendor: 11529 - MOSS & BARNETT PA							
188348	03/05/2020	INV0023345	RENEWAL OF CABLE FRANCHISE	225-4170-631100	Mktg & Comm / Services-Profe...		5,000.00
Vendor 11529 - MOSS & BARNETT PA Total:							5,000.00
Vendor: 11546 - N.C.P.E.R.S. MINNESOTA-478000							
188307	03/04/2020	INV0023329	Bi-weekly payroll deductions	101-213180	PERA Life Insurance		752.00
Vendor 11546 - N.C.P.E.R.S. MINNESOTA-478000 Total:							752.00
Vendor: 13558 - NORTHERN HEARING & AIR							
188374	03/05/2020	INV0023365	PERMIT REFUND	101-5110-435100	Bldg Inspection / Building Perm..		61.00
Vendor 13558 - NORTHERN HEARING & AIR Total:							61.00
Vendor: 13560 - OLIPHANT BREWING LLC							
188301	03/04/2020	INV0023299	BEER	609-144030	Inventory-Store 1 / Beer		400.00
Vendor 13560 - OLIPHANT BREWING LLC Total:							400.00
Vendor: 12443 - OPTUM BANK (HSA)							
DFT0002820	02/21/2020	INV0023219	HSA savings acct - employee contribution	703-213340	Health Care Spending		3,520.33
DFT0002821	02/21/2020	INV0023220	HSA savings acct - employer additional	101-213150	Health Reimb HRA/Veba & HSA..		2,719.75
DFT0002839	03/06/2020	INV0023326	HSA savings acct - employee contribution	703-213340	Health Care Spending		3,520.33
DFT0002840	03/06/2020	INV0023327	HSA savings acct - employer additional	101-213150	Health Reimb HRA/Veba & HSA..		2,719.75
Vendor 12443 - OPTUM BANK (HSA) Total:							12,480.16
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES							
DFT0002822	02/21/2020	INV0023221	Bi-weekly deduction - Coordinated	101-213100	PERA		37,856.27

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002823	02/21/2020	INV0023222	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46
DFT0002824	02/21/2020	INV0023223	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		51,964.11
DFT0002842	03/06/2020	INV0023331	Bi-weekly deduction - Coordinated	101-213100	PERA		38,247.59
DFT0002843	03/06/2020	INV0023332	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46
DFT0002844	03/06/2020	INV0023333	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		54,724.81
Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:							183,121.70
Vendor: 11691 - PACE ANALYTICAL SERVICE INC							
188242	02/27/2020	12202901	WELL TESTING	601-6012-635100	Water Ops / Services Contract...		2,061.25
Vendor 11691 - PACE ANALYTICAL SERVICE INC Total:							2,061.25
Vendor: 11706 - PARSON'S ELECTRIC CO							
188349	03/05/2020	71244	CHANGE OUTLET	101-3110-635100	Facilities / Services Contracted,...		183.04
188350	03/05/2020	INV0023359	FIBER INSTALL CITY HALL TO LOCKE WTP	601-6012-635100	Water Ops / Services Contract...		16,638.00
Vendor 11706 - PARSON'S ELECTRIC CO Total:							16,821.04
Vendor: 11717 - PAUSTIS & SONS							
188273	03/04/2020	INV0023273	WINE	609-144020	Inventory-Store 1 / Wine		2,541.40
188273	03/04/2020	INV0023273	WINE	609-145020	Inventory-Store 2 / Wine		1,171.60
188273	03/04/2020	INV0023273	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		32.50
188273	03/04/2020	INV0023273	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		16.25
Vendor 11717 - PAUSTIS & SONS Total:							3,761.75
Vendor: 11728 - PEPSI COLA BOTTLING CO							
188274	03/04/2020	INV0023274	FEB-MISC	609-144040	Inventory-Store 1 / Misc		349.96
Vendor 11728 - PEPSI COLA BOTTLING CO Total:							349.96
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
188275	03/04/2020	INV0023301	LIQUOR	609-144010	Inventory-Store 1 / Liquor		5,639.76
188275	03/04/2020	INV0023301	WINE	609-144020	Inventory-Store 1 / Wine		3,726.35
188275	03/04/2020	INV0023301	LIQUOR	609-145010	Inventory-Store 2 / Liquor		994.35
188275	03/04/2020	INV0023301	WINE	609-145020	Inventory-Store 2 / Wine		1,161.00
188275	03/04/2020	INV0023301	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		170.20
188275	03/04/2020	INV0023301	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		47.19
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							11,738.85
Vendor: 11757 - PITNEY BOWES INC							
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-1210-633120	Gen Mgmt / Communication (...)		98.10
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-1260-633120	Elections / Communication (p...		22.91
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-1310-633120	Accounting / Communication (...)		151.92
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-1320-633120	Assessing / Communication (p...		3.14
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-132200	Due from HRA		11.27

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-2110-633120	Police / Communication (phon...	190.86
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-2190-633120	Fire / Communication (phones,...	38.01
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-3140-633120	Eng / Communication (phones,...	91.83
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-3180-633120	Streets / Communication (pho...	41.73
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-4100-633120	Rec / Communication (phones,...	69.39
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-5110-633120	Bldg Inspection / Comm. (pho...	37.20
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-5120-633120	Planning / Communication (ph...	120.89
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	101-5140-633120	Rental Inspection / Comm (ph...	53.93
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	225-4170-633120	Mktg & Comm / Comm. (phon...	117.40
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	237-5180-633120	Recycling / Communication (p...	5.81
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	270-4190-633120	SNC / Communication (phones,...	45.68
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	601-6012-633120	Water Ops / Communication (...)	62.07
188243	02/27/2020	1014964129-30	POSTAGE ACCT#18303540	609-6910-633120	Liq Store 1 / Communication	0.23
Vendor 11757 - PITNEY BOWES INC Total:						1,162.37
Vendor: 11774 - POSTMASTER						
188276	03/04/2020	INV0023304	ORGANIC MAILINGS PERMIT 92886	237-5180-633120	Recycling / Communication (p...	5,050.00
Vendor 11774 - POSTMASTER Total:						5,050.00
Vendor: 10723 - PRECISE (FORCE AMERICA)						
188332	03/05/2020	2001024908	GPS DATA PLAN	101-3180-633120	Streets / Communication (pho...	100.00
Vendor 10723 - PRECISE (FORCE AMERICA) Total:						100.00
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY						
DFT0002838	03/06/2020	INV0023325	MONTHLY PREMIUM	101-213140	Health Insurance	118,062.19
Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:						118,062.19
Vendor: 13391 - PRYES BREWING						
188296	03/04/2020	INV0023293	BEER	609-144030	Inventory-Store 1 / Beer	142.00
Vendor 13391 - PRYES BREWING Total:						142.00
Vendor: 11823 - QUALITY REFRIGERATION SERVICE						
188277	03/04/2020	INV0023275	MONTHLY SERVICE AGREEMENT	609-6920-635100	Liq Store 2 / Services Contract...	289.24
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:						289.24
Vendor: 12746 - RED BULL DISTRIBUTION						
188286	03/04/2020	INV0023283	FEB-MISC	609-144040	Inventory-Store 1 / Misc	834.55
Vendor 12746 - RED BULL DISTRIBUTION Total:						834.55
Vendor: 11934 - S.C.T. INSPECTIONS						
188351	03/05/2020	INV0023360	PLAN REVIEWS	101-5110-635100	Bldg Inspection / Services Cont...	829.00
Vendor 11934 - S.C.T. INSPECTIONS Total:						829.00
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC						
188244	02/27/2020	381838	LOCKE PARK WTP	601-6019-701100	Water CIP / Building & Bldg Im...	8,533.82
188352	03/05/2020	382036	ANTENNA PROJECTS	101-3140-631100	Eng / Services-Professional	1,988.53
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:						10,522.35

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Vendor: 12007 - SHRED RIGHT								
188353	03/05/2020	522670	SHREDDING SERVICE	101-3110-635100	Facilities / Services Contracted,..		58.80	
							Vendor 12007 - SHRED RIGHT Total:	58.80
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC								
188278	03/04/2020	INV0023276	LIQUOR	609-144010	Inventory-Store 1 / Liquor		28,793.60	
188278	03/04/2020	INV0023276	WINE	609-144020	Inventory-Store 1 / Wine		2,120.00	
188278	03/04/2020	INV0023276	LIQUOR	609-145010	Inventory-Store 2 / Liquor		11,236.05	
188278	03/04/2020	INV0023276	WINE	609-145020	Inventory-Store 2 / Wine		1,377.33	
188278	03/04/2020	INV0023276	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		389.66	
188278	03/04/2020	INV0023276	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		138.38	
							Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:	44,055.02
Vendor: 12051 - SPECIALTY SOLUTIONS LLC								
188354	03/05/2020	149733	ICE CONTROL BEET JUICE	101-3180-621140	Streets / Supplies for Repair &...		724.88	
							Vendor 12051 - SPECIALTY SOLUTIONS LLC Total:	724.88
Vendor: 12078 - ST PAUL, CITY OF								
188245	02/27/2020	IN39067	ASPHALT	602-6022-621140	Sewer Ops / Supplies for Repai...		135.30	
							Vendor 12078 - ST PAUL, CITY OF Total:	135.30
Vendor: 12083 - STANDARD SPRING PARTS								
188355	03/05/2020	381685	REAR SPRINGS V#736	101-141040	Inventory - Auto Parts & Suppl...		808.44	
							Vendor 12083 - STANDARD SPRING PARTS Total:	808.44
Vendor: 12087 - STAR TRIBUNE								
188246	02/27/2020	INV0023255	RENEWAL ACCT#10197607	101-1210-632100	Gen Mgmt / Dues & Subscripti...		45.50	
							Vendor 12087 - STAR TRIBUNE Total:	45.50
Vendor: 12115 - STREICHER'S								
188356	03/05/2020	11415172	DUTY ROUNDS	101-2110-621130	Police / Operating Supplies		105.96	
188356	03/05/2020	11415797	SIMUNITION AMMO	101-2110-621130	Police / Operating Supplies		585.24	
							Vendor 12115 - STREICHER'S Total:	691.20
Vendor: 12122 - SUBURBAN TIRE WHOLESALE INC								
188357	03/05/2020	10168654	TIRES	101-141040	Inventory - Auto Parts & Suppl...		224.00	
							Vendor 12122 - SUBURBAN TIRE WHOLESALE INC Total:	224.00
Vendor: 12126 - SUN BADGE CO								
188358	03/05/2020	397108	BADGE MODIFICATIONS	101-2110-635100	Police / Services Contracted, N...		63.00	
							Vendor 12126 - SUN BADGE CO Total:	63.00
Vendor: 12134 - SUPPLY SOLUTIONS LLC								
188279	03/04/2020	26555,26640	CLEANING SUPPLIES	609-6910-621140	Liq Store 1 / Supplies for Repai...		344.90	
							Vendor 12134 - SUPPLY SOLUTIONS LLC Total:	344.90
Vendor: 12856 - SVAP II FRIDLEY MARKET LLC								
188368	03/05/2020	INV0023364	MARCH LEASE PAYMENT 2122 FMK004	609-6910-635110	Liq Store 1 / Rentals		18,991.82	
							Vendor 12856 - SVAP II FRIDLEY MARKET LLC Total:	18,991.82

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Vendor: 12195 - TITAN MACHINERY							
188359	03/05/2020	13603669	COUPLER CYLINDER	101-141040	Inventory - Auto Parts & Suppl...		635.40
188359	03/05/2020	13603712	PIN, LOCKING, COUPLER	101-141040	Inventory - Auto Parts & Suppl...		296.54
Vendor 12195 - TITAN MACHINERY Total:							931.94
Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS INC							
188360	03/05/2020	64185	DRUG TESTING	101-5110-631100	Bldg Inspection / Services-Prof...		46.00
Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS INC Total:							46.00
Vendor: 12258 - TYLER TECHNOLOGIES INC							
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	101-1310-635130	Accounting / Hardware & Soft...		1,681.99
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	101-1310-635130	Accounting / Hardware & Soft...		18,621.06
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	101-4160-635130	ER-Empl Resources / Hardware..		3,757.69
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	101-4160-635130	ER-Empl Resources / Hardware..		1,681.99
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	601-6010-635130	Water Admin / Hardware & So...		1,681.99
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	601-6010-635130	Water Admin / Hardware & So...		3,498.92
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	602-6020-635130	Sewer Admin / Hardware & So...		1,681.99
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	602-6020-635130	Sewer Admin / Hardware & So...		3,498.92
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	603-6030-635130	Storm Admin / Hardware & Sof..		1,681.99
188247	02/27/2020	025287762	ANNUAL MAINT SOFTWARE	603-6030-635130	Storm Admin / Hardware & Sof..		3,498.91
Vendor 12258 - TYLER TECHNOLOGIES INC Total:							41,285.45
Vendor: 12262 - U.S. BANK (P-CARDS)							
DFT0002830	02/25/2020	INV0023248	Tumblers/Commissions/4IMPRI NT	101-1110-621130	City Council / Operating Suppli...		536.67
DFT0002830	02/25/2020	INV0023248	Folders/OFFICE DEPOT	101-1210-621120	Gen Mgmt / Office Supplies		23.48
DFT0002830	02/25/2020	INV0023248	Pens/OFFICE DEPOT	101-1210-621120	Gen Mgmt / Office Supplies		19.58
DFT0002830	02/25/2020	INV0023248	Office Supplies/OFFICE DEPOT	101-1210-621120	Gen Mgmt / Office Supplies		30.50
DFT0002830	02/25/2020	INV0023248	Notary Stamp-R. Collins/*STPAULSTAMP	101-1210-621120	Gen Mgmt / Office Supplies		48.16
DFT0002830	02/25/2020	INV0023248	Envelopes/AMAZON	101-1210-621130	Gen Mgmt / Operating Supplies		16.66
DFT0002830	02/25/2020	INV0023248	Book for W. Wysopal/AMAZON	101-1210-621130	Gen Mgmt / Operating Supplies		54.83
DFT0002830	02/25/2020	INV0023248	Survey Monkey/SMK*SURVEYMONKEY .COM	101-1210-632100	Gen Mgmt / Dues & Subscripti...		33.00
DFT0002830	02/25/2020	INV0023248	Survey Monkey/SMK*SURVEYMONKEY .COM	101-1210-632100	Gen Mgmt / Dues & Subscripti...		35.00
DFT0002830	02/25/2020	INV0023248	Winterfest Insta ad/FACEBK SURKJPN622	101-1210-633100	Gen Mgmt / Advertising		100.00
DFT0002830	02/25/2020	INV0023248	Winterfest FB ads/FACEBK SURKJPN622	101-1210-633100	Gen Mgmt / Advertising		100.00
DFT0002830	02/25/2020	INV0023248	SIGN HOLDER/AMAZON	101-1260-621120	Elections / Office Supplies		14.99
DFT0002830	02/25/2020	INV0023248	PENS,MARKERS/OFFICE DEPOT	101-1260-621120	Elections / Office Supplies		37.18
DFT0002830	02/25/2020	INV0023248	LABEL PRINTER/AMAZON	101-1260-621130	Elections / Operating Supplies		137.82

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DFT0002830	02/25/2020	INV0023248	OFFICE SUPPLIES/OFFICE DEPOT	101-1310-621120	Accounting / Office Supplies	26.17
DFT0002830	02/25/2020	INV0023248	OFFICE SUPPLIES/OFFICE DEPOT	101-1310-621120	Accounting / Office Supplies	33.58
DFT0002830	02/25/2020	INV0023248	Forms 1095C/TYLER BUSINESS FORMS	101-1310-621130	Accounting / Operating Suppli...	73.32
DFT0002830	02/25/2020	INV0023248	Forms 1099/TYLER BUSINESS FORMS	101-1310-621130	Accounting / Operating Suppli...	396.68
DFT0002830	02/25/2020	INV0023248	monthly luncheon/MINN GOVERNMENT FIN	101-1310-632120	Accounting / Conferences & S...	30.00
DFT0002830	02/25/2020	INV0023248	TIF Dan Tienter/PAYPAL *EHLERS	101-132200	Due from HRA	305.00
DFT0002830	02/25/2020	INV0023248	TIF Korrie Johnso/PAYPAL *EHLERS	101-132200	Due from HRA	305.00
DFT0002830	02/25/2020	INV0023248	Cables/FS COM INC	101-1330-621130	IT / Operating Supplies	38.00
DFT0002830	02/25/2020	INV0023248	(3) Mice/AMAZON	101-1330-621130	IT / Operating Supplies	59.97
DFT0002830	02/25/2020	INV0023248	Mouse/AMAZON	101-1330-621130	IT / Operating Supplies	99.99
DFT0002830	02/25/2020	INV0023248	HDMI extender/AMAZON	101-1330-621130	IT / Operating Supplies	341.15
DFT0002830	02/25/2020	INV0023248	Pluralsight subscription/PLURALSIGHT	101-1330-632100	IT / Dues & Subscript, Permit r...	299.00
DFT0002830	02/25/2020	INV0023248	Part for #662/FERGUSON FIRE	101-141040	Inventory - Auto Parts & Suppl...	74.45
DFT0002830	02/25/2020	INV0023248	DTF FUEL/HOLIDAY STATIONS	101-2110-621100	Police / Fuels & Lubes	33.85
DFT0002830	02/25/2020	INV0023248	DTF FUEL/HOLIDAY STATIONS	101-2110-621100	Police / Fuels & Lubes	15.33
DFT0002830	02/25/2020	INV0023248	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police / Office Supplies	29.29
DFT0002830	02/25/2020	INV0023248	OFFICE SUPPLIES/AMAZON	101-2110-621120	Police / Office Supplies	23.89
DFT0002830	02/25/2020	INV0023248	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police / Office Supplies	47.15
DFT0002830	02/25/2020	INV0023248	TABLET CASE/AMAZON	101-2110-621120	Police / Office Supplies	16.99
DFT0002830	02/25/2020	INV0023248	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police / Office Supplies	28.82
DFT0002830	02/25/2020	INV0023248	OFFICE SUPPLIES/AMAZON	101-2110-621120	Police / Office Supplies	51.34
DFT0002830	02/25/2020	INV0023248	SIM Room/MENARDS	101-2110-621130	Police / Operating Supplies	3.97
DFT0002830	02/25/2020	INV0023248	Inverter (Sim Room)/AMAZON	101-2110-621130	Police / Operating Supplies	131.95
DFT0002830	02/25/2020	INV0023248	EVIDENCE SUPPLIES/SIRCHIE FINGER PRINT	101-2110-621130	Police / Operating Supplies	310.87
DFT0002830	02/25/2020	INV0023248	SWEARING IN SUPPLIES/CUB FOODS	101-2110-621130	Police / Operating Supplies	14.24
DFT0002830	02/25/2020	INV0023248	SIG OTHER EVENT SUPPLIES/SAMS CLUB	101-2110-621130	Police / Operating Supplies	71.67
DFT0002830	02/25/2020	INV0023248	SWEARING IN SUPPLIES/CUB FOODS	101-2110-621130	Police / Operating Supplies	70.94
DFT0002830	02/25/2020	INV0023248	BATTERIES/AMAZON	101-2110-621130	Police / Operating Supplies	40.50
DFT0002830	02/25/2020	INV0023248	Inverter (wrong one)/AMAZON	101-2110-621130	Police / Operating Supplies	19.88
DFT0002830	02/25/2020	INV0023248	TRACFONE PLAN/WALMART	101-2110-621130	Police / Operating Supplies	43.82

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DFT0002830	02/25/2020	INV0023248	Curtains Simulator Room/AMAZON	101-2110-621130	Police / Operating Supplies		56.24
DFT0002830	02/25/2020	INV0023248	MISC SUPPLIES/SAMS CLUB	101-2110-621130	Police / Operating Supplies		18.10
DFT0002830	02/25/2020	INV0023248	SIM Carpet/HOME DEPOT	101-2110-621130	Police / Operating Supplies		179.18
DFT0002830	02/25/2020	INV0023248	SD DISK/AMAZON	101-2110-621130	Police / Operating Supplies		17.37
DFT0002830	02/25/2020	INV0023248	SIM Room Speakers/TARGET	101-2110-621130	Police / Operating Supplies		219.99
DFT0002830	02/25/2020	INV0023248	K9 DOG FOOD/CHUCK & DON'S PET	101-2110-621130	Police / Operating Supplies		81.49
DFT0002830	02/25/2020	INV0023248	Inverter (returned)/AMAZON	101-2110-621130	Police / Operating Supplies		-19.88
DFT0002830	02/25/2020	INV0023248	LG TRACFONE/WAL-MART	101-2110-621130	Police / Operating Supplies		52.61
DFT0002830	02/25/2020	INV0023248	SIM Room Hangers/MILLS FLEET FARM	101-2110-621130	Police / Operating Supplies		13.90
DFT0002830	02/25/2020	INV0023248	Simulator Room Supplies/MENARDS	101-2110-621150	Police / Tools & Minor Equipm...		22.26
DFT0002830	02/25/2020	INV0023248	Dues - A. Todd/IACP	101-2110-632100	Police / Dues & Subscription, P...		75.00
DFT0002830	02/25/2020	INV0023248	MEMBERSHIP/MID-STATES ORGANIZED CRIM	101-2110-632100	Police / Dues & Subscription, P...		200.00
DFT0002830	02/25/2020	INV0023248	NATIONAL DUES/FBI NATIONAL ACADEMY	101-2110-632100	Police / Dues & Subscription, P...		110.00
DFT0002830	02/25/2020	INV0023248	NATIONAL DUES/FBI NATIONAL ACADEMY	101-2110-632100	Police / Dues & Subscription, P...		110.00
DFT0002830	02/25/2020	INV0023248	PARKING TRAINING/MPLSMETERSAPP	101-2110-632110	Police / Transportation		4.25
DFT0002830	02/25/2020	INV0023248	PARKING TRAINING/MPLSMETERSAPP	101-2110-632110	Police / Transportation		4.25
DFT0002830	02/25/2020	INV0023248	PARKING TRAINING/MPLSMETERSAPP	101-2110-632110	Police / Transportation		4.25
DFT0002830	02/25/2020	INV0023248	FLIGHT- VATRES/DELTA AIR	101-2110-632110	Police / Transportation		353.80
DFT0002830	02/25/2020	INV0023248	OFC LUSIGNAN TRAINING/MINN SHERIFFS ASSOC	101-2110-632120	Police / Conferences & School		80.00
DFT0002830	02/25/2020	INV0023248	OFFICER TRAINING FOR 2/MINN SHERIFFS ASSOC	101-2110-632120	Police / Conferences & School		500.00
DFT0002830	02/25/2020	INV0023248	Tech Conf For 2/IACP	101-2110-632120	Police / Conferences & School		900.00
DFT0002830	02/25/2020	INV0023248	OFC TEETZEL TRAINING/WPY*BLUE TO GOLD LAW ENFO	101-2110-632120	Police / Conferences & School		349.00
DFT0002830	02/25/2020	INV0023248	OFC ABRAHAMSON TRAINING/PAYPAL *FORENSICCON	101-2110-632120	Police / Conferences & School		200.00
DFT0002830	02/25/2020	INV0023248	CONF-SGT KEELEY/SQ *GREATER ST CLOU	101-2110-632120	Police / Conferences & School		255.00
DFT0002830	02/25/2020	INV0023248	OFC KUEFLER TRAINING/WPY*BLUE TO GOLD LAW ENFO	101-2110-632120	Police / Conferences & School		349.00

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DFT0002830	02/25/2020	INV0023248	VATRES TRAINING/LEADSONLINE LLC	101-2110-632120	Police / Conferences & School	209.00
DFT0002830	02/25/2020	INV0023248	OFC STEVENS TRAINING/PUBLIC AGENCY TRAINING	101-2110-632120	Police / Conferences & School	325.00
DFT0002830	02/25/2020	INV0023248	CAR WASH/PERFECT 10	101-2110-635100	Police / Services Contracted, N...	18.31
DFT0002830	02/25/2020	INV0023248	K9 BOARDING/RIN TIN INN KENNELS	101-2110-635100	Police / Services Contracted, N...	139.81
DFT0002830	02/25/2020	INV0023248	MEMBERSHIP/AMEM	101-2150-632100	Emergency Mgmt / Dues & Su...	200.00
DFT0002830	02/25/2020	INV0023248	AMEM Dues/AMEM	101-2150-632100	Emergency Mgmt / Dues & Su...	100.00
DFT0002830	02/25/2020	INV0023248	MEMBERSHIP/AMEM	101-2150-632100	Emergency Mgmt / Dues & Su...	100.00
DFT0002830	02/25/2020	INV0023248	MEMBERSHIP/AMEM	101-2150-632100	Emergency Mgmt / Dues & Su...	100.00
DFT0002830	02/25/2020	INV0023248	MEMBERSHIP/AMEM	101-2150-632100	Emergency Mgmt / Dues & Su...	100.00
DFT0002830	02/25/2020	INV0023248	EMERG MGMT CONFERENCE/GTS EDUCATIONAL EVENTS	101-2150-632120	Emergency Mgmt / Conferenc...	350.00
DFT0002830	02/25/2020	INV0023248	EMERG MGT TRAINING MEAL/GIUSEPPES	101-2150-632120	Emergency Mgmt / Conferenc...	11.09
DFT0002830	02/25/2020	INV0023248	EMERG MGMT CONFERENCE/GTS ED EVENTS	101-2150-632120	Emergency Mgmt / Conferenc...	350.00
DFT0002830	02/25/2020	INV0023248	EMERG MGT TRAINING MEAL/GIUSEPPES	101-2150-632120	Emergency Mgmt / Conferenc...	11.72
DFT0002830	02/25/2020	INV0023248	Ankle Weights (3)/DIVERS SUPPLY	101-2190-621150	Fire / Tools & Minor Equipment	89.09
DFT0002830	02/25/2020	INV0023248	Ice Picks (3) /WWW.SCHEELS.COM	101-2190-621150	Fire / Tools & Minor Equipment	32.09
DFT0002830	02/25/2020	INV0023248	Ice Picks(3) Tax Removed/WWW.SCHEELS.COM	101-2190-621150	Fire / Tools & Minor Equipment	-1.71
DFT0002830	02/25/2020	INV0023248	Vouchers-3- EMT Registry/NATIONAL REGISTRY EMT	101-2190-632100	Fire / Dues & Subscription, Pe...	60.00
DFT0002830	02/25/2020	INV0023248	Annual dues Jame/MN SFPE	101-2190-632100	Fire / Dues & Subscription, Pe...	50.00
DFT0002830	02/25/2020	INV0023248	Annual Dues Bria/MN SFPE	101-2190-632100	Fire / Dues & Subscription, Pe...	50.00
DFT0002830	02/25/2020	INV0023248	James Lange/MN SFPE	101-2190-632120	Fire / Conferences & School	20.00
DFT0002830	02/25/2020	INV0023248	Mike Spencer/MN SFPE	101-2190-632120	Fire / Conferences & School	20.00
DFT0002830	02/25/2020	INV0023248	EMT Class Steve Drost/ALLIED MEDICAL	101-2190-632120	Fire / Conferences & School	595.00
DFT0002830	02/25/2020	INV0023248	Hotel-Messer @ EMT Conf/INN ON LAKE SUPERIOR	101-2190-632120	Fire / Conferences & School	530.66
DFT0002830	02/25/2020	INV0023248	Williams/MN SFPE	101-2190-632120	Fire / Conferences & School	20.00
DFT0002830	02/25/2020	INV0023248	Office Supplies City Hal/STAPLES	101-3110-621120	Facilities / Office Supplies	58.84
DFT0002830	02/25/2020	INV0023248	Office Supplies City Hal/SAMSCLUB	101-3110-621120	Facilities / Office Supplies	291.41
DFT0002830	02/25/2020	INV0023248	Legal Pads CH/SAMSCLUB	101-3110-621120	Facilities / Office Supplies	6.98

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
DFT0002830	02/25/2020	INV0023248	Coffee M Cleaning Suppli/AMAZON	101-3110-621130	Facilities / Operating Supplies	56.77
DFT0002830	02/25/2020	INV0023248	Tool Cart/Cabinet Hardwa/HOME DEPOT	101-3110-621130	Facilities / Operating Supplies	669.16
DFT0002830	02/25/2020	INV0023248	Mounting Brackets/AMAZON	101-3110-621130	Facilities / Operating Supplies	79.98
DFT0002830	02/25/2020	INV0023248	Creamer Fire Dept/SAMSCULB	101-3110-621130	Facilities / Operating Supplies	9.77
DFT0002830	02/25/2020	INV0023248	Wall Brackets/AMAZON	101-3110-621140	Facilities / Supplies for Repair...	59.88
DFT0002830	02/25/2020	INV0023248	Framing Services/MICHAELS STORES	101-3110-635100	Facilities / Services Contracted,...	189.00
DFT0002830	02/25/2020	INV0023248	Striping tape/AMAZON	101-3160-621140	Parks / Supplies for Repair & ...	168.88
DFT0002830	02/25/2020	INV0023248	Pesticide License/DEPT OF AGRICULTURE	101-3160-632100	Parks / Dues & Subscription, P...	10.22
DFT0002830	02/25/2020	INV0023248	Pesticide Workshop/MN NURSERY & LANDSCAPE AS	101-3160-632120	Parks / Conferences & School	169.00
DFT0002830	02/25/2020	INV0023248	Otterbox case/clip/AMAZON	101-3180-633120	Streets / Communication (pho...	27.50
DFT0002830	02/25/2020	INV0023248	Car Charger/AMAZON	101-3180-633120	Streets / Communication (pho...	10.99
DFT0002830	02/25/2020	INV0023248	Propane/SPEEDWAY	101-3190-621100	Fleet Services / Fuels & Lubes	42.83
DFT0002830	02/25/2020	INV0023248	Office Supplies/IBUY STORES	101-3190-621120	Fleet Services / Office Supplies	200.44
DFT0002830	02/25/2020	INV0023248	Office Supplies/OFFICE DEPOT	101-3190-621120	Fleet Services / Office Supplies	93.12
DFT0002830	02/25/2020	INV0023248	Safe/AMAZON	101-3190-621130	Fleet Services / Operating Supp..	83.99
DFT0002830	02/25/2020	INV0023248	Cellphone cord/AMAZON	101-3190-633120	Fleet Services / Communication	10.98
DFT0002830	02/25/2020	INV0023248	Calculator/OFFICE DEPOT	101-4100-621120	Rec / Office Supplies	11.38
DFT0002830	02/25/2020	INV0023248	Pushpins/OFFICE DEPOT	101-4100-621120	Rec / Office Supplies	1.34
DFT0002830	02/25/2020	INV0023248	Wrist Rest/OFFICE DEPOT	101-4100-621120	Rec / Office Supplies	13.29
DFT0002830	02/25/2020	INV0023248	TAX REFUND ROTG/BOSE CORP WEB STORE	101-4100-621130	Rec / Operating Supplies	-62.55
DFT0002830	02/25/2020	INV0023248	TAX REFUND ROTG/POWER EQUIP DIRECT	101-4100-621130	Rec / Operating Supplies	-164.00
DFT0002830	02/25/2020	INV0023248	Non school day supplies/WAL-MART	101-4102-621130	Rec After School / Operating S...	13.09
DFT0002830	02/25/2020	INV0023248	Afterschool painting/CUB FOODS	101-4102-621130	Rec After School / Operating S...	32.44
DFT0002830	02/25/2020	INV0023248	sports tshirts/TAHO SPORTSWEAR	101-4102-621130	Rec After School / Operating S...	232.20
DFT0002830	02/25/2020	INV0023248	After school storage/HOME DEPOT	101-4102-621130	Rec After School / Operating S...	16.05
DFT0002830	02/25/2020	INV0023248	PROGRAM SUPPLIES/CUB FOODS	101-4102-621130	Rec After School / Operating S...	10.70
DFT0002830	02/25/2020	INV0023248	PROGRAM SUPPLIES/CUB FOODS	101-4102-621130	Rec After School / Operating S...	17.96
DFT0002830	02/25/2020	INV0023248	After school art supply/MICHAELS STORES	101-4102-621130	Rec After School / Operating S...	8.98
DFT0002830	02/25/2020	INV0023248	PROGRAM SUPPLIES/WAL-MART	101-4102-621130	Rec After School / Operating S...	3.76
DFT0002830	02/25/2020	INV0023248	PROGRAM SUPPLIES/HOBBY-LOBBY	101-4102-621130	Rec After School / Operating S...	20.33

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
DFT0002830	02/25/2020	INV0023248	Winterfest s'mores/WAL-MART	101-4105-621130	Rec Special Events / Operating...	37.02
DFT0002830	02/25/2020	INV0023248	Event supplies/WAL-MART	101-4105-621130	Rec Special Events / Operating...	6.20
DFT0002830	02/25/2020	INV0023248	Return overstock/WAL-MART	101-4105-621130	Rec Special Events / Operating...	-40.66
DFT0002830	02/25/2020	INV0023248	Volunteer Pizza/LITTLE CAESARS	101-4105-621130	Rec Special Events / Operating...	60.00
DFT0002830	02/25/2020	INV0023248	Return overstock/WAL-MART	101-4105-621130	Rec Special Events / Operating...	-9.43
DFT0002830	02/25/2020	INV0023248	Winterfest s'mores/WAL-MART	101-4105-621130	Rec Special Events / Operating...	95.59
DFT0002830	02/25/2020	INV0023248	Event coffee/CARIBOU COFFEE	101-4105-621130	Rec Special Events / Operating...	57.44
DFT0002830	02/25/2020	INV0023248	49er Days softball logo/PLACEIT EMPOWERKIT	101-4105-633100	Rec Special Events / Advertising	39.95
DFT0002830	02/25/2020	INV0023248	DJ WinterFest/TOTAL ENTERTAINMENT/K	101-4105-635100	Rec Special Events / Services C...	500.00
DFT0002830	02/25/2020	INV0023248	admission/NORTHERN STAR BASE CAMP	101-4113-621130	Rec-Youth Trips / Operating S...	218.00
DFT0002830	02/25/2020	INV0023248	Non-school day lunch/SUBWAY	101-4113-621130	Rec-Youth Trips / Operating S...	12.59
DFT0002830	02/25/2020	INV0023248	admission/BIG THRILL FACTORY	101-4113-621130	Rec-Youth Trips / Operating S...	123.65
DFT0002830	02/25/2020	INV0023248	admission/CLASSIC BOWL	101-4113-621130	Rec-Youth Trips / Operating S...	164.20
DFT0002830	02/25/2020	INV0023248	admission/BIG THRILL FACTORY	101-4113-621130	Rec-Youth Trips / Operating S...	-15.65
DFT0002830	02/25/2020	INV0023248	admission/INNERACTIVE PLAYGROUND	101-4113-621130	Rec-Youth Trips / Operating S...	150.00
DFT0002830	02/25/2020	INV0023248	Non school day supplies/HOLIDAY STATIONS	101-4113-621130	Rec-Youth Trips / Operating S...	53.30
DFT0002830	02/25/2020	INV0023248	Non-school day trip/BIG THRILL FACTORY	101-4113-621130	Rec-Youth Trips / Operating S...	100.00
DFT0002830	02/25/2020	INV0023248	Office Supplies/OFFICE DEPOT	101-4160-621120	ER-Empl Resources / Office Su...	47.26
DFT0002830	02/25/2020	INV0023248	Winter Conference/NEPELRA	101-4160-632120	ER-Empl Resources / Conferen...	40.00
DFT0002830	02/25/2020	INV0023248	office supplies/OFFICE DEPOT	101-5120-621120	Planning / Office Supplies	107.94
DFT0002830	02/25/2020	INV0023248	office supplies/OFFICE DEPOT	101-5120-621120	Planning / Office Supplies	59.99
DFT0002830	02/25/2020	INV0023248	postage/USPS PO	101-5120-633120	Planning / Communication (ph...	13.70
DFT0002830	02/25/2020	INV0023248	office supplies/AMAZON	101-5140-621120	Rental Inspection / Office Supp...	22.49
DFT0002830	02/25/2020	INV0023248	Email marketing platform/MAILCHIMP	225-4170-632100	Mktg & Comm / Dues & Subscr...	22.50
DFT0002830	02/25/2020	INV0023248	Social Media platform/SPROUT SOCIAL	225-4170-632100	Mktg & Comm / Dues & Subscr...	89.10
DFT0002830	02/25/2020	INV0023248	Social Media platform/SPROUT SOCIAL	225-4170-632100	Mktg & Comm / Dues & Subscr...	34.51
DFT0002830	02/25/2020	INV0023248	Email marketing platform/MAILCHIMP	225-4170-632100	Mktg & Comm / Dues & Subscr...	49.99
DFT0002830	02/25/2020	INV0023248	Adobe Creative Cloud/ADOBE CREATIVE CLOUD	225-4170-632100	Mktg & Comm / Dues & Subscr...	599.88

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DFT0002830	02/25/2020	INV0023248	Polco FB ad/FACEBK SURKJPN622	225-4170-633100	Mktg & Comm / Advertising		11.09
DFT0002830	02/25/2020	INV0023248	office supply order/AMAZON	237-5180-621130	Recycling / Operating Supplies		7.84
DFT0002830	02/25/2020	INV0023248	PSDS WORK SUPPLIES/CUB FOODS	260-2114-621130	Police PSDS / Operating Suppli...		50.56
DFT0002830	02/25/2020	INV0023248	MOBILE WORK GRP LUNCH 8/REDS SAVOY PIZZA	260-2114-621130	Police PSDS / Operating Suppli...		90.00
DFT0002830	02/25/2020	INV0023248	FLIGHT ICC CONFERENCE/AMERICAN AIR0014	260-2114-632110	Police PSDS / Transportation		344.80
DFT0002830	02/25/2020	INV0023248	FLIGHT ICC CONFERENCE/AMERICAN AIR0015	260-2114-632110	Police PSDS / Transportation		344.80
DFT0002830	02/25/2020	INV0023248	FLIGHT ICC CONFERENCE/AMERICAN AIR0016	260-2114-632110	Police PSDS / Transportation		344.80
DFT0002830	02/25/2020	INV0023248	FLIGHT ICC CONFERENCE/AMERICAN AIR0017	260-2114-632110	Police PSDS / Transportation		344.80
DFT0002830	02/25/2020	INV0023248	FLIGHT ICC CONFERENCE/AMERICAN AIR0013	260-2114-632110	Police PSDS / Transportation		344.80
DFT0002830	02/25/2020	INV0023248	FLIGHT ICC CONFERENCE/AMERICAN AIR0012	260-2114-632110	Police PSDS / Transportation		344.80
DFT0002830	02/25/2020	INV0023248	BROWSER DEV 3 YR LICENSE/SHI INT'L CORP	260-2114-635130	Police PSDS / Hardware & Sof...		385.20
DFT0002830	02/25/2020	INV0023248	BROWSER DEV 3 YR LICENSE/SHI INT'L CORP	260-2114-635130	Police PSDS / Hardware & Sof...		385.20
DFT0002830	02/25/2020	INV0023248	LAPTOPS/OFFICE DEPOT	260-2114-635130	Police PSDS / Hardware & Sof...		1,928.21
DFT0002830	02/25/2020	INV0023248	Volunteer board/MICHAELS STORES	270-4190-621130	SNC / Operating Supplies		71.59
DFT0002830	02/25/2020	INV0023248	Wood Stain Sample/HOME DEPOT	270-4190-621130	SNC / Operating Supplies		4.73
DFT0002830	02/25/2020	INV0023248	staff logowear/PAYPAL *REBYLSPORTS	270-4190-621130	SNC / Operating Supplies		462.54
DFT0002830	02/25/2020	INV0023248	polliwogs supplies/TARGET	270-4190-621130	SNC / Operating Supplies		40.02
DFT0002830	02/25/2020	INV0023248	Animal Care Supplies/PETSWAREHOUSECO M	270-4190-621130	SNC / Operating Supplies		36.71
DFT0002830	02/25/2020	INV0023248	snowshoe repair KIT/AMAZON	270-4190-621130	SNC / Operating Supplies		8.60
DFT0002830	02/25/2020	INV0023248	public Art Backpack/MICHAELS STORES	270-4190-621130	SNC / Operating Supplies		35.04
DFT0002830	02/25/2020	INV0023248	interpretive panels/SIGNS.COM	270-4190-621130	SNC / Operating Supplies		658.41
DFT0002830	02/25/2020	INV0023248	gear sled/AMAZON	270-4190-621130	SNC / Operating Supplies		49.99
DFT0002830	02/25/2020	INV0023248	candlelight hike/AMAZON	270-4190-621130	SNC / Operating Supplies		58.08

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002830	02/25/2020	INV0023248	polliwogs supplies/TARGET	270-4190-621130	SNC / Operating Supplies		2.49
DFT0002830	02/25/2020	INV0023248	Polliwog materials/CUB FOODS	270-4190-621130	SNC / Operating Supplies		4.99
DFT0002830	02/25/2020	INV0023248	batteries and compostabl/AMAZON	270-4190-621130	SNC / Operating Supplies		70.43
DFT0002830	02/25/2020	INV0023248	recreation lugagge tags/AMAZON	270-4190-621130	SNC / Operating Supplies		23.64
DFT0002830	02/25/2020	INV0023248	Wood for Bird cutouts/HOME DEPOT	270-4190-621130	SNC / Operating Supplies		21.34
DFT0002830	02/25/2020	INV0023248	volunteer brunch/AMAZON	270-4190-621130	SNC / Operating Supplies		86.72
DFT0002830	02/25/2020	INV0023248	mailing postage/USPS.COM POSTAL STORE	270-4190-621130	SNC / Operating Supplies		111.80
DFT0002830	02/25/2020	INV0023248	Animal Care Supplies/EXOTIC NUTRITION	270-4190-621130	SNC / Operating Supplies		21.69
DFT0002830	02/25/2020	INV0023248	ENCORE/AMAZON	270-4190-621130	SNC / Operating Supplies		14.97
DFT0002830	02/25/2020	INV0023248	volunteer recognition/DISCOUNTMUGS.C OM	270-4190-621130	SNC / Operating Supplies		293.79
DFT0002830	02/25/2020	INV0023248	Animal Care Supplies/HOME DEPOT	270-4190-621130	SNC / Operating Supplies		13.51
DFT0002830	02/25/2020	INV0023248	exhibit and program supp/ETSY.COM	270-4190-621130	SNC / Operating Supplies		210.33
DFT0002830	02/25/2020	INV0023248	volunteer recognition/AMAZON	270-4190-621130	SNC / Operating Supplies		23.60
DFT0002830	02/25/2020	INV0023248	candlelight hike/AMAZON	270-4190-621130	SNC / Operating Supplies		32.88
DFT0002830	02/25/2020	INV0023248	Stamps/USPS PO	270-4190-633120	SNC / Communication (phones,...		55.00
DFT0002830	02/25/2020	INV0023248	Camp supplies/THUNDERBIRD ATLTL	270-4191-621130	SNC-Day Camp / Operating Su...		230.00
DFT0002830	02/25/2020	INV0023248	Camp supplies/SURVIVALSCHOOL.CO M	270-4191-621130	SNC-Day Camp / Operating Su...		85.95
DFT0002830	02/25/2020	INV0023248	Camp supplies/MICHAELS STORES	270-4191-621130	SNC-Day Camp / Operating Su...		107.07
DFT0002830	02/25/2020	INV0023248	SIGN HARDWARE/HOME DEPOT	405-3115-701100	CIP Bldg Facilities / Building & ...		34.26
DFT0002830	02/25/2020	INV0023248	WTR FEATURE/GOPHER SIGN COMPANY	405-3115-701100	CIP Bldg Facilities / Building & ...		299.28
DFT0002830	02/25/2020	INV0023248	Threshold for SNC Pav/HOME DEPOT	407-3160-701100	CIP Parks / Building & Bldg Imp...		27.43
DFT0002830	02/25/2020	INV0023248	Supplies for SNC/HOME DEPOT	407-3160-701100	CIP Parks / Building & Bldg Imp...		104.69
DFT0002830	02/25/2020	INV0023248	Network switches/*KARTECH LLC EBAY	409-1330-704100	IT Capital / IT Equip-Furniture/...		239.96
DFT0002830	02/25/2020	INV0023248	Power adapter/APPLE.COM/US	601-6012-621130	Water Ops / Operating Supplies		20.35
DFT0002830	02/25/2020	INV0023248	USB Cable/APPLE.COM/US	601-6012-621130	Water Ops / Operating Supplies		37.49

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DFT0002830	02/25/2020	INV0023248	IPAD Cord/APPLE.COM/US	601-6012-621130	Water Ops / Operating Supplies		26.73
DFT0002830	02/25/2020	INV0023248	Battery Backup/STAPLES	602-6022-621140	Sewer Ops / Supplies for Repai...		63.89
DFT0002830	02/25/2020	INV0023248	Const Installer Course/U OF M CONT	602-6022-632120	Sewer Ops / Conferences & Sc...		390.00
DFT0002830	02/25/2020	INV0023248	vac belt/FRATTALLONES	609-6910-621140	Liq Store 1 / Supplies for Repai...		5.35
DFT0002830	02/25/2020	INV0023248	casters for cart/MENARDS	609-6910-621140	Liq Store 1 / Supplies for Repai...		29.95
DFT0002830	02/25/2020	INV0023248	store keys/SQ *DAVIS LOCK	609-6910-621140	Liq Store 1 / Supplies for Repai...		45.03
DFT0002830	02/25/2020	INV0023248	Display stands/ULINE SUPPLIES	609-6910-621140	Liq Store 1 / Supplies for Repai...		467.00
DFT0002830	02/25/2020	INV0023248	Mail Chimp E-Mail Charge/MAILCHIMP *MONTHLY	609-6910-633100	Liq Store 1 / Advertising		50.99
DFT0002830	02/25/2020	INV0023248	credit card fees store 1/NCR SPECIALTY RETAIL	609-6910-635100	Liq Store 1 / Services Contract...		635.00
DFT0002830	02/25/2020	INV0023248	credit card fees store 2/NCR SPECIALTY RETAIL	609-6920-635100	Liq Store 2 / Services Contract...		175.30
Vendor 12262 - U.S. BANK (P-CARDS) Total:							27,290.33
Vendor: 12272 - ULINE							
188361	03/05/2020	117243179	TIRE LINK MATS	101-3110-621130	Facilities / Operating Supplies		117.63
Vendor 12272 - ULINE Total:							117.63
Vendor: 12278 - UNIQUE PAVING MATERIALS							
188248	02/27/2020	50322	COLD ASHALT MIX	601-6012-621140	Water Ops / Supplies for Repai...		3,244.05
Vendor 12278 - UNIQUE PAVING MATERIALS Total:							3,244.05
Vendor: 12297 - UPPER MIDWEST SEED INC							
188249	02/27/2020	27488	CRACKED CORN, BIRD SEED	270-4190-621130	SNC / Operating Supplies		92.80
Vendor 12297 - UPPER MIDWEST SEED INC Total:							92.80
Vendor: 12997 - URBAN GROWLER							
188289	03/04/2020	INV0023286	BEER	609-145030	Inventory-Store 2 / Beer		92.00
Vendor 12997 - URBAN GROWLER Total:							92.00
Vendor: 12313 - VERIZON WIRELESS							
188250	02/27/2020	9848179691	WIRELESS SERVICE	101-2190-633120	Fire / Communication (phones,...		364.85
188250	02/27/2020	9848179691	WIRELESS SERVICE	101-3140-633120	Eng / Communication (phones,...		35.01
Vendor 12313 - VERIZON WIRELESS Total:							399.86
Vendor: 12326 - VINOCOPIA INC							
188280	03/04/2020	INV0023277	WINE	609-144020	Inventory-Store 1 / Wine		1,821.79
188280	03/04/2020	INV0023277	WINE	609-145020	Inventory-Store 2 / Wine		381.26
188280	03/04/2020	INV0023277	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		25.50
188280	03/04/2020	INV0023277	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		4.50
Vendor 12326 - VINOCOPIA INC Total:							2,233.05
Vendor: 12360 - WATER CONSERVATION SERVICE INC							
188362	03/05/2020	10211	WATER LEAK LOCATE	601-6012-635100	Water Ops / Services Contract...		780.60
Vendor 12360 - WATER CONSERVATION SERVICE INC Total:							780.60

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Vendor: 12378 - WILDLIFE SCIENCE CENTER							
188363	03/05/2020	4365	2 OFFSITE RAPTOR PROGRAMS	270-4190-635100	SNC / Services Contracted, No...		280.00
Vendor 12378 - WILDLIFE SCIENCE CENTER Total:							280.00
Vendor: 12384 - WINE COMPANY							
188281	03/04/2020	INV0023278	WINE	609-144020	Inventory-Store 1 / Wine		390.67
188281	03/04/2020	INV0023278	WINE	609-145020	Inventory-Store 2 / Wine		124.00
188281	03/04/2020	INV0023278	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		8.40
188281	03/04/2020	INV0023278	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		5.00
Vendor 12384 - WINE COMPANY Total:							528.07
Vendor: 12385 - WINE MERCHANTS							
188282	03/04/2020	INV0023279	WINE	609-144020	Inventory-Store 1 / Wine		3,136.00
188282	03/04/2020	INV0023279	WINE	609-145020	Inventory-Store 2 / Wine		672.00
188282	03/04/2020	INV0023279	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		47.19
188282	03/04/2020	INV0023279	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		9.68
Vendor 12385 - WINE MERCHANTS Total:							3,864.87
Vendor: 12402 - XCEL ENERGY							
188251	02/27/2020	INV0023256	UTILITIES 51-5117620-2	101-2150-634100	Emergency Mgmt / Utility Serv...		45.99
188251	02/27/2020	INV0023256	UTILITIES-51-4632660-1	101-2190-634100	Fire / Utility Services		220.65
188251	02/27/2020	INV0023256	UTILITIES 51-5926811-8	101-3160-634100	Parks / Utility Services		2,456.02
188251	02/27/2020	INV0023256	UTILITIES 51-6808586-5	101-3170-634100	Lighting / Utility Services		14,258.46
188251	02/27/2020	INV0023256	UTILITIES 51-4732196-0	101-3190-634100	Fleet Services / Utility Services		18.99
188251	02/27/2020	INV0023256	UTILITIES 51-5874321-4	101-3190-634100	Fleet Services / Utility Services		1,486.60
188251	02/27/2020	INV0023256	UTILITIES-51-4614189-1	270-4190-634100	SNC / Utility Services		1,661.15
188251	02/27/2020	INV0023256	UTILITIES 51-5981171-9	601-6012-634100	Water Ops / Utility Services		10,841.43
188251	02/27/2020	INV0023256	UTILITIES-51-5750949-0	602-6022-634100	Sewer Ops / Utility Services		1,370.96
188251	02/27/2020	INV0023256	UTILITIES 51-4991810-3	603-6032-634100	Storm Ops / Utility Services		390.57
188364	03/05/2020	INV0023361	UTILITIES 51-5692894-0	101-3160-634100	Parks / Utility Services		28.01
Vendor 12402 - XCEL ENERGY Total:							32,778.83
Vendor: 12416 - Z WINES USA							
188285	03/04/2020	INV0023282	WINE	609-144020	Inventory-Store 1 / Wine		75.00
188285	03/04/2020	INV0023282	FRIEIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		2.50
Vendor 12416 - Z WINES USA Total:							77.50
Grand Total:							1,224,723.77

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	751,337.09
225 - Cable TV Fund	6,284.47
237 - Solid Waste Abatement	12,671.04
240 - Forfeitures/State/Vice/Drugs	1,299.38
241 - Forfeitures/State/DWI	1,306.28
260 - Police Activity Fund	4,907.97
270 - Springbrook NC Fund	7,608.24
405 - Capital Improvements-BLDG	13,924.16
407 - Capital Improvements-PKS	132.12
409 - Capital Improvements-INFO TECH	239.96
601 - Water Fund	58,050.58
602 - Sewer Fund	7,353.43
603 - Storm Water Fund	9,651.95
609 - Municipal Liquor	333,809.62
703 - Employee Benefits	7,040.66
704 - Self Insurance Fund	2,160.00
806 - HOTEL / MOTEL TAX	6,946.82
Grand Total:	1,224,723.77

Account Summary

Account Number	Account Name	Payment Amount
101-1110-621130	City Council / Operating S...	536.67
101-1110-632100	City Council / Dues & Sub...	8,827.00
101-1210-621120	Gen Mgmt / Office Suppli...	121.72
101-1210-621130	Gen Mgmt / Operating Su...	71.49
101-1210-632100	Gen Mgmt / Dues & Subsc...	113.50
101-1210-633100	Gen Mgmt / Advertising	1,016.00
101-1210-633120	Gen Mgmt / Communicat...	98.10
101-1240-631100	Legal / Services-Professio...	4,078.51
101-1260-621120	Elections / Office Supplies	52.17
101-1260-621130	Elections / Operating Supp..	137.82
101-1260-633120	Elections / Communicatio...	22.91
101-1310-621120	Accounting / Office Suppli...	59.75
101-1310-621130	Accounting / Operating S...	470.00
101-1310-632120	Accounting / Conferences...	30.00
101-1310-633120	Accounting / Communicat...	151.92
101-1310-635130	Accounting / Hardware & ...	20,303.05
101-1320-633120	Assessing / Communicati...	3.14
101-132200	Due from HRA	621.27
101-1330-621130	IT / Operating Supplies	539.11

Account Summary

Account Number	Account Name	Payment Amount
101-1330-632100	IT / Dues & Subscript, Pe...	299.00
101-1330-633120	IT / Communication (pho...	2,035.77
101-1330-635130	IT / Hardware & Software ...	1,265.00
101-141040	Inventory - Auto Parts & S...	6,052.78
101-1410-635100	Non-Dept / Services Contr...	13,620.00
101-2110-621100	Police / Fuels & Lubes	49.18
101-2110-621110	Police / Clothing & Laundry	540.00
101-2110-621120	Police / Office Supplies	197.48
101-2110-621130	Police / Operating Supplies	2,200.60
101-2110-621150	Police / Tools & Minor Equ..	22.26
101-2110-632100	Police / Dues & Subscripti...	495.00
101-2110-632110	Police / Transportation	366.55
101-2110-632120	Police / Conferences & Sc...	4,454.00
101-2110-633120	Police / Communication (...)	190.86
101-2110-635100	Police / Services Contract...	558.34
101-2110-635130	Police / Hardware & Soft...	2,270.00
101-212100	Federal Tax Withheld	95,623.10
101-212110	State Tax Withheld	41,308.08
101-212120	FICA Payable	72,080.30
101-212130	Medicare Payable	27,649.58
101-213100	PERA	183,121.70
101-213140	Health Insurance	118,062.19
101-213150	Health Reimb HRA/Veba &..	7,639.50
101-213160	Dental Insurance Payable	8,246.70
101-213180	PERA Life Insurance	752.00
101-213210	Union Dues - Police	2,232.00
101-213230	Union Dues - FT Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	33,275.04
101-213270	ICMA Roth IRA	6,578.84
101-213280	RHS Plan (ICMA)	1,025.00
101-213290	Union Dues - POC/Vol Fire	725.00
101-213300	Child Support Withheld	1,067.36
101-213310	Garnishments Withheld	408.02
101-213320	Miscellaneous Withholdin...	521.35
101-213330	Fridley Police Association	192.00
101-2150-621110	Emergency Mgmt / Clothi...	180.00
101-2150-632100	Emergency Mgmt / Dues ...	600.00
101-2150-632120	Emergency Mgmt / Confe...	722.81
101-2150-634100	Emergency Mgmt / Utility...	45.99
101-2190-621110	Fire / Clothing & Laundry	742.02
101-2190-621130	Fire / Operating Supplies	599.54
101-2190-621140	Fire / Supplies for Repair ...	100.50

Account Summary

Account Number	Account Name	Payment Amount
101-2190-621150	Fire / Tools & Minor Equi...	119.47
101-2190-632100	Fire / Dues & Subscription,...	160.00
101-2190-632120	Fire / Conferences & Scho...	1,185.66
101-2190-633120	Fire / Communication (ph...	402.86
101-2190-634100	Fire / Utility Services	712.65
101-3110-621120	Facilities / Office Supplies	357.23
101-3110-621130	Facilities / Operating Supp...	933.31
101-3110-621140	Facilities / Supplies for Re...	521.94
101-3110-632120	Facilities / Conferences & ...	40.00
101-3110-635100	Facilities / Services Contra...	5,365.84
101-3140-631100	Eng / Services-Professional	1,988.53
101-3140-633120	Eng / Communication (ph...	126.84
101-3160-621140	Parks / Supplies for Repair...	168.88
101-3160-632100	Parks / Dues & Subscripti...	10.22
101-3160-632120	Parks / Conferences & Sc...	169.00
101-3160-634100	Parks / Utility Services	3,161.95
101-3170-634100	Lighting / Utility Services	14,258.46
101-3180-621110	Streets / Clothing & Laund...	127.50
101-3180-621140	Streets / Supplies for Repa...	22,776.40
101-3180-621150	Streets / Tools & Minor E...	221.16
101-3180-633120	Streets / Communication ...	180.22
101-3190-621100	Fleet Services / Fuels & Lu...	42.83
101-3190-621110	Fleet Services / Clothing &...	55.00
101-3190-621120	Fleet Services / Office Sup...	293.56
101-3190-621130	Fleet Services / Operating...	83.99
101-3190-632100	Fleet Services / Dues, Sub...	299.00
101-3190-633120	Fleet Services / Communi...	10.98
101-3190-634100	Fleet Services / Utility Serv...	1,505.59
101-4100-621120	Rec / Office Supplies	26.01
101-4100-621130	Rec / Operating Supplies	478.45
101-4100-631100	Rec / Services-Professional	1,200.00
101-4100-633120	Rec / Communication (ph...	836.20
101-4102-621130	Rec After School / Operat...	355.51
101-4105-621130	Rec Special Events / Oper...	206.16
101-4105-633100	Rec Special Events / Adver...	39.95
101-4105-635100	Rec Special Events / Servi...	750.00
101-4107-635100	Rec Sports / Services Cont...	1,568.00
101-4113-621130	Rec-Youth Trips / Operati...	806.09
101-4160-621120	ER-Empl Resources / Offic...	47.26
101-4160-631100	ER-Empl Resources / Servi...	1,400.00
101-4160-632120	ER-Empl Resources / Conf...	40.00
101-4160-635130	ER-Empl Resources / Har...	5,439.68

Account Summary

Account Number	Account Name	Payment Amount
101-4170-633120	Mktg & Comm / Commun...	689.80
101-5110-435100	Bldg Inspection / Building ...	293.00
101-5110-631100	Bldg Inspection / Services...	46.00
101-5110-633120	Bldg Inspection / Comm. (...	37.20
101-5110-635100	Bldg Inspection / Services...	5,960.20
101-5120-621120	Planning / Office Supplies	167.93
101-5120-633120	Planning / Communication...	134.59
101-5140-621120	Rental Inspection / Office ...	22.49
101-5140-633120	Rental Inspection / Comm...	53.93
225-4170-631100	Mktg & Comm / Services-...	5,000.00
225-4170-632100	Mktg & Comm / Dues & S...	795.98
225-4170-633100	Mktg & Comm / Advertisi...	11.09
225-4170-633120	Mktg & Comm / Comm. (...	117.40
225-4170-635100	Mktg & Comm / Services ...	360.00
237-5180-621130	Recycling / Operating Sup...	7.84
237-5180-633120	Recycling / Communicatio...	5,055.81
237-5180-635100	Recycling / Services Contr...	7,607.39
240-251170	Deferred Rev - Drug Forfei...	1,299.38
241-251172	Deferred Rev - DWI Forfei...	1,306.28
260-2114-621130	Police PSDS / Operating S...	140.56
260-2114-632110	Police PSDS / Transportati...	2,068.80
260-2114-635130	Police PSDS / Hardware &...	2,698.61
270-4190-621130	SNC / Operating Supplies	2,487.24
270-4190-633120	SNC / Communication (ph...	205.28
270-4190-634100	SNC / Utility Services	1,796.03
270-4190-635100	SNC / Services Contracted,...	2,696.67
270-4191-621130	SNC-Day Camp / Operatin...	423.02
405-2110-701100	CIP Facilities-Police / Bldg...	10,294.62
405-3115-701100	CIP Bldg Facilities / Buildi...	3,629.54
407-3160-701100	CIP Parks / Building & Bldg...	132.12
409-1330-704100	IT Capital / IT Equip-Furni...	239.96
601-6010-635130	Water Admin / Hardware...	5,180.91
601-6012-621130	Water Ops / Operating Su...	84.57
601-6012-621140	Water Ops / Supplies for ...	4,028.19
601-6012-621150	Water Ops / Tools & Mino...	6,392.96
601-6012-633120	Water Ops / Communicat...	219.01
601-6012-634100	Water Ops / Utility Servic...	12,947.27
601-6012-635100	Water Ops / Services Cont...	20,663.85
601-6019-701100	Water CIP / Building & Bl...	8,533.82
602-6020-635130	Sewer Admin / Hardware...	5,180.91
602-6022-621140	Sewer Ops / Supplies for ...	199.19
602-6022-632120	Sewer Ops / Conferences...	390.00

Account Summary

Account Number	Account Name	Payment Amount
602-6022-634100	Sewer Ops / Utility Servic...	1,370.96
602-6022-635100	Sewer Ops / Services Cont...	212.37
603-6030-635130	Storm Admin / Hardware...	5,180.90
603-6032-632100	Storm Ops / Dues & Subsc...	1,000.00
603-6032-634100	Storm Ops / Utility Services	390.57
603-6039-631100	Storm CIP / Services-Profe...	2,954.38
603-6039-705100	Storm CIP / Infrastructure	126.10
609-144010	Inventory-Store 1 / Liquor	82,575.47
609-144020	Inventory-Store 1 / Wine	38,581.07
609-144030	Inventory-Store 1 / Beer	107,341.48
609-144040	Inventory-Store 1 / Misc	4,067.95
609-144050	Inventory-Store 1 /Tobac...	5,796.46
609-145010	Inventory-Store 2 / Liquor	26,181.92
609-145020	Inventory-Store 2 / Wine	10,954.51
609-145030	Inventory-Store 2 / Beer	28,471.69
609-145040	Inventory-Store 2 / Misc	777.57
609-145050	Inventory-Store 2 / Tobac...	2,914.26
609-6910-484610	Liq Store 1 / Keg Deposits...	525.00
609-6910-500101	Liq Store 1 / COGS-Freight	1,771.92
609-6910-621130	Liq Store 1 / Operating Su...	683.52
609-6910-621140	Liq Store 1 / Supplies for ...	892.23
609-6910-633100	Liq Store 1 / Advertising	50.99
609-6910-633120	Liq Store 1 / Communicati...	434.91
609-6910-635100	Liq Store 1 / Services Cont...	1,229.54
609-6910-635110	Liq Store 1 / Rentals	18,991.82
609-6910-635130	Liq Store 1 / Hardware & ...	203.00
609-6920-500101	Liq Store 2 / COGS-Freight	537.46
609-6920-633120	Liq Store 2 / Communicati...	362.31
609-6920-635100	Liq Store 2 / Services Cont...	464.54
703-213340	Health Care Spending	7,040.66
704-7130-631100	Self Ins / Services-Professi...	2,160.00
806-4170-638180	Mktg & Comm / Pmts to ...	6,946.82
	Grand Total:	1,224,723.77

Project Account Summary

Project Account Key	Payment Amount
None	1,188,007.16
211003	5,376.80
211031	521.30
211401	4,907.97
40517112	333.54

Project Account Summary

Project Account Key	Payment Amount
4052120101	10,294.62
4053119518	3,296.00
40703389	132.12
4091320300	239.96
6016319509	8,533.82
60319524	2,954.38
6036319002	126.10
Grand Total:	1,224,723.77



AGENDA ITEM CITY COUNCIL MEETING OF MARCH 9, 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: March 9, 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 special assessment deferrals for both properties. For the Residential Property, the deferrals 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 assessments 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 reassessments (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, the Council continued the public hearing until March 9, 2020, and staff issued revised public and property owner notices.

Recommended Action

Staff recommend the Council conduct the public hearing to accept comment regarding the proposed reassessment. Following the public hearing staff also recommend the Council make a motion to adopt Resolution 2020–13 approving the proposed reassessment.

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. 2020-13

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 principal and 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 City 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
9th DAY OF MARCH, 2020.**

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK

Exhibit A
Reassessment Roll

No.	Parcel Identification No.	Property Owner(s) Name	Property Address	Amount
1	13-30-24-13-0016	Joseph and Joan Menth	1388 66th Avenue Northeast	\$ 24,000.00
2	12-30-24-22-0006	7570, Inc.	7570 Highway 65 Northeast	\$ 22,500.00
Total				\$ 46,500.00



AGENDA ITEM CITY COUNCIL MEETING OF MARCH 9, 2020

Date: March 4, 2020

To: Walter T. Wysopal, City Manager

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

Subject: Resolution Approving Lot Split Request, LS #20-01, Tom and Beth Stanek, 1340 Hillcrest Drive

INTRODUCTION

Tom and Beth Stanek have purchased the property at 1340 Hillcrest Drive the build a home for themselves and to subdivide the property to allow an opportunity for another home to be built.

ELEMENTS

An original home on this property was built in February 1954. Sixty-five years later in February 2019 that home was destroyed by fire. Over the last year much has happened. The remains from the fire were removed, the lot was graded and seeded, and the owner determined that it was best for them to sell the lot. The new owners Tom and Beth Stanek are interested in creating a 2-lot opportunity where they will build their own home on one of the parcels and sell the other parcel for another home.

As proposed, the parcels meet all requirements of single-family lots in the R-1, Single Family District. Parcel B potentially does have a wetland area that would need to be delineated prior to a building permit being issued.

PLANNING COMMISSION RECOMMENDATION

The Planning Commission recommended approval of the lot split request, LS #20-01, with the stipulations as presented and one minor modification. Commissioner Heintz asked that stipulations 4 and 5 pertain to both Parcels A and B.

THE MOTION CARRIED UNANIMOUSLY.

PLANNING STAFF RECOMMENDATION

City staff recommends concurrence with the Planning Commission and approval of the attached resolution with one exception. Stipulation #4 requires payment of a park dedication fee for one of the two lots. The standard that the City has operated on historically is that the home at 1340 Hillcrest Drive already was an impact on the park system and paid at the time of the original building permit. A second lot however is different. A second lot does create another household and presumably an additional impact on the park system, which is the purpose of park dedication fees, to match impacts on the system with dollars and to assure the park system, land equipment, etc. keep pace with development/resident demand.

Due to the potential for drainage issues with the construction of two new homes, staff has added one more stipulation that will require the petitioner to prepare and file with Anoka County a drainage and utility easement along the front and side property lines for each lot.

STIPULATIONS

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

City of Fridley Land Use Application

LS #20-1

March 9, 2020

GENERAL INFORMATION

SPECIAL INFORMATION

Applicant:

Tom and Beth Stanek
6360 Madison Street
Fridley, MN 55432

Requested Action:

Lot Split

Purpose:

To create two single-family lots

Existing Zoning:

R-1 (Single Family Residential)

Location:

1340 Hillcrest Drive NE

Size:

25,978 sq. ft. .6 acres

Existing Land Use:

Large single-family lot

Surrounding Land Use & Zoning:

N: Single Family & R-1

E: Single Family & R-1

S: Single Family & R-1

W: Single Family & R-1

Comprehensive Plan Conformance:

Consistent with Plan

Zoning Ordinance Conformance:

Section 205.07 requires a minimum lot size of 9,000 sq. ft. and a minimum lot width of 75 feet. Each lot as proposed exceeds the Minimum Standard.

Zoning History:

- Early 1950's – Lot is platted
- House built in February 1954
- February 2019 fire destroyed home

Legal Description of Property: Lot 19, Block 3, MOORE LAKE HILLS, Anoka County, Minnesota

Public Utilities:

Water and sewer services are available in the street for the new home on Hillcrest. The home facing Ferndale will need to plan for utilities to run approximately 100 feet to the point of contact in Ferndale.

Transportation:

Accessed via Hillcrest Dr. and Ferndale Av.

Physical Characteristics:

Contours drop 10' between Hillcrest and Ferndale, woodland terrain

SUMMARY OF PROJECT

The petitioners, Tom and Beth Stanek are seeking a lot split, to sub-divide the lot at 1340 Hillcrest Drive.

SUMMARY OF ANALYSIS

In February of 2019 the home that existed on this property was destroyed by fire.

Platting in years prior brought a dead-end roadway called Ferndale Avenue to the rear, east, of the property. Access to the newly created lot would be from Ferndale.

A sloped lot and wooded condition exist on the property and a portion of proposed appears as though a wetland may exist. The area of the wetland has yet to be determined, but likely will allow adequate room to build a new home. A wetland determination will be required, and a wetland solution agreed upon with the City and appropriate agencies, prior to issuance of a building permit for the home on that lot.

City Staff recommends approval of this lot split request.

- Provides a new homeownership opportunity within the City.

CITY COUNCIL ACTION/60 DAY DATE

City Council – March 9, 2020

60-Day Date – March 16, 2020



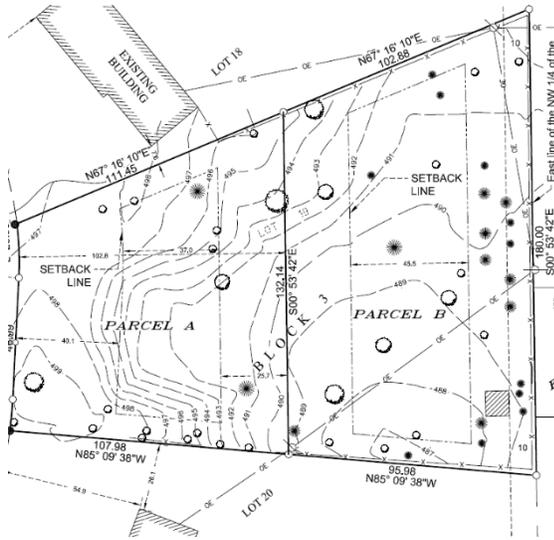
Subject Property

Staff Report Prepared by Scott Hickok

Land Use Application

Lot Split #20-01

ANALYSIS



The subject property is zoned R-1, Single Family, as are all surrounding properties. The original home on this property was built in February 1954. Sixty-five years later in February that home was destroyed by fire. Over the last year much has happened. The remains from the fire were removed, the lot was graded and seeded, and the owner determined that it was best for them to sell the lot. The new owners Tom and Beth Stanek are interested in creating a 2-lot opportunity where they will build their own home on one of the parcels and sell the other parcel for another individual to build.

Fridley City Code requires that single-family lots in the R-1 zoning district be a minimum of 75 ft. in width with a minimum total lot area of 9,000 sq. ft. The subject property is a large single-family lot at 25,978 sq. ft. The petitioners would like to create two lots. One of those lots would include 11,073 sf and the other would include 14,905 sf. Both lots proposed exceed the minimum requirements for size and for meeting width requirements.

Because the homes on Hillcrest were built at setbacks greater than Code requires for their front yard and because the original home on this lot was built to a similar dimension for its front yard setback; a process called setback averaging is required by Code. Setback averaging requires that a new home be built in a range no more than 6 feet in front of or 6 feet behind the line created by the average dimension of the front yard setbacks of the adjacent properties. In this case the front yard range

A wetland may exist on the southeast portion of Parcel B. When a wetland is suspected a determination must be done through a professional wetland delineation. A delineation helps define the boundaries of that which must be protected. A delineation cannot happen until spring because of the vegetation characteristics and other indicators can be observed. There is a process that one must complete if a wetland is discovered and officially identified through delineation. In all cases the landowner must adhere to the requirements of the Wetlands Conservation Act.

To date, City staff has heard from only one neighboring property owner who had questions about exactly what the lot split request was and what to expect regarding access to the second lot (Parcel B). They didn't have any issues with the request once it was explained to them.

STAFF RECOMMENDATION

City Staff recommends approval of this lot split request, with stipulations.

- Provides a new homeownership opportunity within the City.

STIPULATIONS

City Staff recommends that if the lot split is granted, the following stipulations be attached.

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

RESOLUTION NO. 2020-14

**A RESOLUTION APPROVING A SUBDIVISION, LOT SPLIT, LS #20-01,
TO CREATE TWO SINGLE FAMILY LOTS FROM THE LOT LOCATED AT 1340
HILLCREST DRIVE**

WHEREAS, the Planning Commission held a public hearing on the Lot Split, LS #20-01 on February 19, 2020 and recommended approval based on meeting the minimum requirements set forth within the zoning code of the R-1, Single Family zoning district; and

WHEREAS, the City Council at their March 9, 2020 meeting approved the Lot Split request; and

WHEREAS, such approval was to create two single family lots within the R-1, Single Family zoning district, based on new legal descriptions which read as follows:

PARCEL A:

Lot 19, except the east 95.50 feet thereof, Block 3, MOORE LAKE HILLS, Anoka County, Minnesota

PARCEL B:

The east 95.50 feet of Lot 19, Block 3m MOORE LAKES HILLS, Anoka County, Minnesota

WHEREAS, the City has received the required Certificate of Survey from the petitioner, showing the proposed new legal descriptions and it is attached as Exhibit B; and

WHEREAS, the City has approved Lot Split, LS #20-01 with the stipulations as outlined in Exhibit A;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Fridley approves Lot Split, LS #20-01 and directs the petitioner to record this Lot Split at Anoka County within one-hundred eighty (180) days or said approval shall become null and void.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 9TH
DAY OF MARCH 2020.**

SCOTT J. LUND - MAYOR

ATTEST:

DANIEL TIENTER - CITY CLERK

EXHIBIT A

STIPULATIONS FOR LS #20-01

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

EXHIBIT B

LOT SPLIT FOR Tom Stanek

PROPERTY ADDRESS

1340 Hillcrest Drive NE
Fridley, MN 55432

EXISTING DESCRIPTION:

Lot 19, Block 3, MOORE LAKE HILLS,
Anoka County, Minnesota

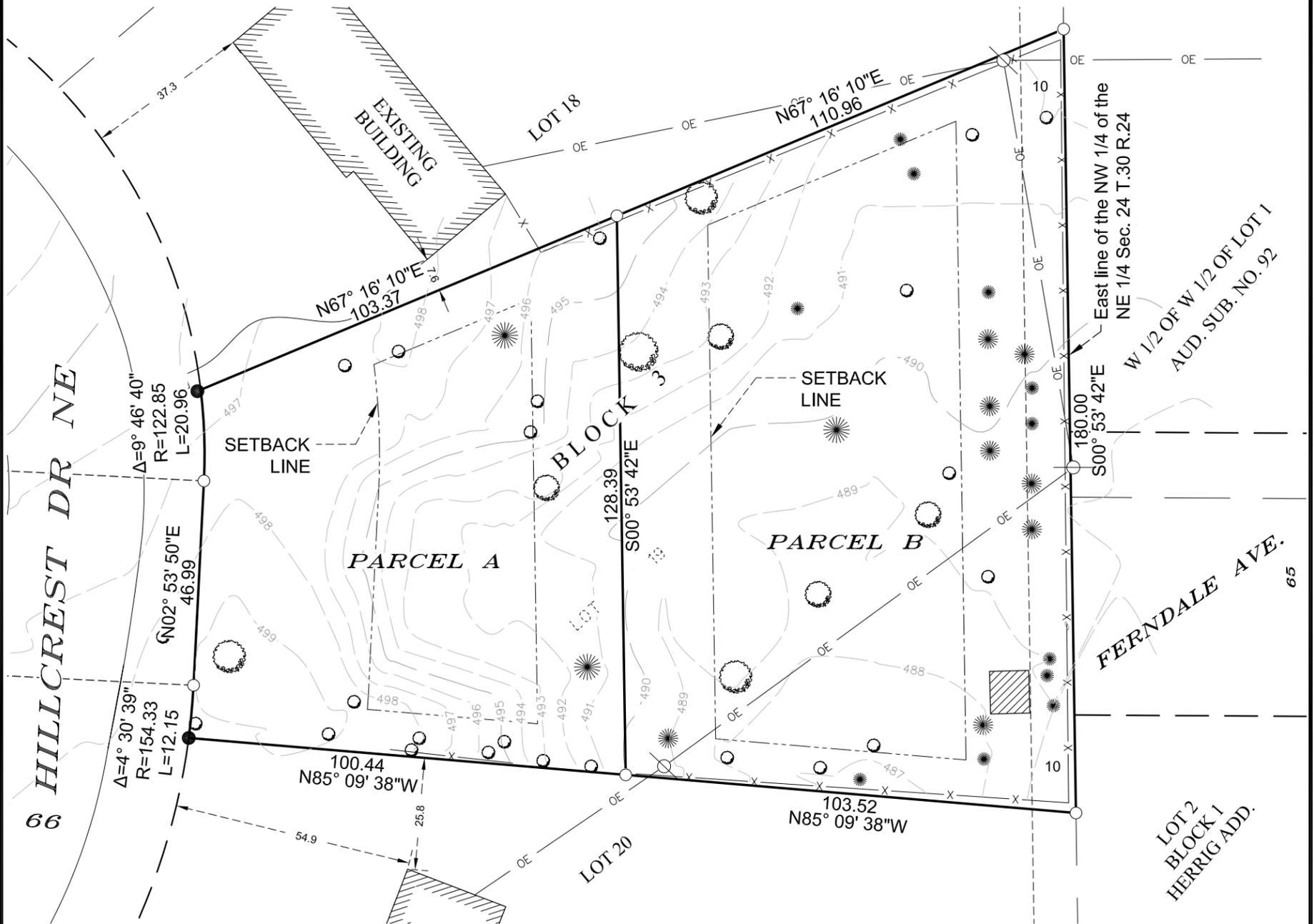
PROPOSED DESCRIPTIONS:

PARCEL A

Lot 19 except the east 103.00 feet
thereof, Block 3, MOORE LAKE HILLS,
Anoka County, Minnesota

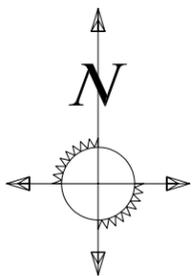
PARCEL B

The east 103.00 feet of Lot 19,
Block 3, MOORE LAKE HILLS,
Anoka County, Minnesota



LEGEND

- Iron Monument Found
- Iron Monument Set
- ⊗ Power Pole



Scale in Feet

ZONING

R-1 One Family Units

LOT SIZE*

Area: 7,500 s.f. min.
Width: 50 ft. min. @ Front Setback

SETBACKS (Dwelling)

Front: 25 ft. or average of adjacent dwellings 6 ft. +/-
Side: 10 ft. (Dwelling Side), 5 ft. (Access. Side)
Rear: 25% of Lot Depth (25 ft. min., 40 ft. max.)

SETBACKS (Accessory Bldg.)

Front: No more than 5 ft. in front of dwelling
Side: 5 ft.
Rear: 3 ft.

COVERAGE

Total of all structures: 25% max.

*Plat recorded July 8, 1947

CALCULATIONS

PARCEL A

LOT SIZE

Area: 10,096 s.f.
Width: 93 ft.

SETBACK

Front: 40.1 ft.
Rear: 25 ft.

PARCEL B

LOT SIZE

Area: 15,882 s.f.
Width: 167 ft.

SETBACK

Front: 25.75 ft.
Rear: 25.75 ft.

I hereby certify that this survey, plan
or report was prepared by me or
under my direct supervision and that I
am a duly Licensed Land Surveyor
under the laws of the State of
Minnesota.

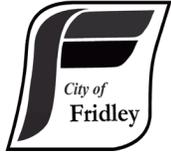

Allen C. Schlipp
DATE 1/16/20 LIC. NO. 21292

NOTES

Horizontal Datum: Anoka County PLSS
Vertical Datum: Assumed



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AGENDA ITEM CITY COUNCIL MEETING OF MARCH 9, 2020

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

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

Date: March 9, 2020

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

Introduction

The City Charter (Charter) is the fundamental law that defines the authorities and powers of the City of Fridley (City). Minnesota Statute § 410.05 authorizes the establishment of a Charter Commission (Commission) comprised of 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. Minnesota Statute § 410.12, subd. 7 allows for an amendment by ordinance upon the recommendation of the Commission.

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

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

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

Recommended Action

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

ORDINANCE NO. 1378

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

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

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

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

Section 6.05. Purchases and Contracts

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

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

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

Scott J. Lund, Mayor

ATTEST:

Daniel Tienter, City Clerk

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

ORDINANCE NO. 1379

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

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

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

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

Section 6.07. Further Purchase Regulations

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

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

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

Scott J. Lund, Mayor

ATTEST:

Daniel Tienter, City Clerk

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



**AGENDA ITEM
CITY COUNCIL MEETING OF
MARCH 9, 2020**

INFORMAL STATUS REPORTS