



CITY COUNCIL MEETING OF SEPTEMBER 24, 2018

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

CONFERENCE MEETING (6:00 p.m.)

1. Proposed Changes to Fridley City Code, Chapter 220
Residential Rental Property Maintenance and Licensing Code
2. Water Utility Updates
3. 2019 Budget Levy

PLEDGE OF ALLEGIANCE.

PROCLAMATIONS:

Domestic Violence Awareness Month (October, 2018)

Minnesota Manufacturing Week (October 1-7, 2018)

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF MINUTES:

1. City Council Meeting of September 10, 2018 1 - 14

NEW BUSINESS:

2. Resolution Declaring Costs to be Assessed,
Ordering Preparation of Proposed Assessment
Roll, and Directing Publication of Notice of Hearing
For 2018 Nuisance Abatement 15 - 17

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS (CONTINUED):

- 3. Resolution Authorizing Execution of Toward Zero Deaths (TZD) Enforcement Grant Agreement 18 - 19

- 4. Claims (1809 – ACH PCard; 182308-182454 20 - 49

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

ADOPTION OF AGENDA:

PUBLIC HEARING:

- 5. Consider the Revocation of Special Use Permit, SP #07-01, for Sam’s Auto Parts, to Allow an Auto Recycling Center (Junk Yard) in M-1, Light Industrial Zoning District, Generally Located at 1230 – 73rd Avenue N.E., 1240 – 73 ½ Avenue N.E., and 7340 Central Avenue N.E. (Ward 2) (Continued September 10, 2018) 50

NEW BUSINESS:

- 6. First Reading of an Ordinance Amending Fridley City Code, Chapter 2, Entitled “Administration;”

and

First Reading of an Ordinance Creating a New Chapter of the Fridley City Code, Chapter 102, Entitled “Public Safety Department;”

and

First Reading of an Ordinance Repealing Fridley City Code, Chapter 107, entitled “Fire Department,” and Creating Fridley City Code, Chapter 107, Entitled “Disposition of Certain Property” 51 - 58

NEW BUSINESS (CONTINUED):

- 7. Resolution Certifying Proposed Tax Levy Requirements for 2019 to the County of Anoka 59 - 61

- 8. Resolution Adopting the 2019 Proposed General Fund Budget 62 - 64

- 9 Informal Status Reports 65

ADJOURN.



Proclamation

DOMESTIC VIOLENCE AWARENESS MONTH

OCTOBER, 2018



WHEREAS, the community problem of domestic violence has become a critical public health and welfare concern in Anoka County; and

WHEREAS, domestic violence is a crime, the commission of which will not be tolerated in Anoka County, and perpetrators of said crime are subject to prosecution and conviction in accordance with the law; and

WHEREAS, thousands of women and children have and will continue to access assistance from Alexandra House, Inc., a domestic violence service provider; and

WHEREAS, domestic violence will be eliminated through community partnerships of concerned individuals and organizations working together to prevent abuse while at the same time promoting social and legal change; and

WHEREAS, October is National Domestic Violence Awareness Month; and

WHEREAS, during National Domestic Violence Awareness Month, Anoka County organizations will inform area residents about domestic violence, its prevalence, consequences, and what we, as a concerned community, can do to eliminate its existence.

NOW THEREFORE, BE IT RESOLVED, that I, Scott J. Lund, Mayor for the City of Fridley, do hereby proclaim the month of October, 2018, to be:

DOMESTIC VIOLENCE AWARENESS MONTH

in the City of Fridley, Minnesota.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 24th day of September, 2018.

Scott J. Lund, Mayor



Proclamation



Whereas: Manufacturing is a dynamic and robust industry, crucial to the health and strength of Minnesota's diverse economy; and

Whereas: The manufacturing industry contributed \$49.2 billion to Minnesota's economy in 2017, and at 16 percent, is the largest sector contributing to the state's private gross domestic product; and

Whereas: In 2017, workers took home \$21 billion in wages from Minnesota manufacturing jobs, the second-highest amount among the state's business sectors; and

Whereas: Manufactured exports brought \$19 billion into the Minnesota economy in 2017; and

Whereas: Manufacturing provides 319,000 highly skilled, well-paying jobs, which significantly contribute to Minnesota's high standard of living and economic vitality; and

Whereas: Manufacturing in Minnesota pays an average annual wage of \$65,728, which is 16 percent higher than the state's overall average wage.

Now, therefore, I, Scott Lund, Mayor of the City of Fridley, do hereby proclaim that the week of October 1 to October 7, 2018, shall be observed as:

MINNESOTA MANUFACTURING WEEK

in the City of Fridley, Minnesota.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 24th day of September, 2018.

Scott J. Lund, Mayor

**CITY COUNCIL MEETING
CITY OF FRIDLEY
SEPTEMBER 10, 2018**

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

ROLL CALL:

MEMBERS PRESENT: Mayor Lund
Councilmember Barnette
Councilmember Saefke
Councilmember Varichak
Councilmember Bolkom

OTHERS PRESENT: Wally Wysopal, City Manager
Scott Hickok, Community Development Director
James Kosluchar, Public Works Director
Dan Tienter, Finance Director

PROCLAMATION:

Constitution Week: September 17-23, 2018

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF MINUTES:

1. City Council Meeting of August 27, 2018.

APPROVED.

NEW BUSINESS:

2. Receive the Minutes from the Planning Commission Meeting of August 15, 2018.

RECEIVED.

3. Special Use Permit Request, SP #18-03 by Watermark Enhanced Care Suites of Fridley, LLC, to Allow for the Construction of an Addition to the Existing Watermark Assisted Living and Transitional Care Facility at 5300 Fourth Street N.E. This Addition will Expand the Existing Building and will Occupy the Properties Located at 5320 and 5326 Fourth Street N.E. A Total of 18 Additional Care Units is Proposed;

and

Resolution Approving Special Use Permit, SP #18-03 for Watermark Enhanced Care Suites of Fridley, LLC, to Allow the Construction of an Addition to the Existing Assisted Living and Transitional Care Facility to be Located on the Parcels at 5320 and 5326 Fourth Street N.E. (Ward 1).

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

4. Resolution Approving the City of Fridley Procurement Policy for the City and the Fridley Housing and Redevelopment Authority.

ADOPT RESOLUTION NO. 2018-43.

5. Claims (182146 - 182307).

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

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Barnette to adopt the proposed consent agenda with the removal of Item Nos. 3 and 5. Seconded by Councilmember Varichak.

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

OPEN FORUM, VISITORS:

No one from the audience spoke.

ADOPTION OF AGENDA:

MOTION by Councilmember Bolkom to adopt the agenda with the addition of Item Nos.3 and 5. Seconded by Councilmember Saefke.

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

PUBLIC HEARINGS/NEW BUSINESS:

6. Consider Approving a Housing Program to finance a Multifamily Housing Project;

and

Resolution Approving a Housing Program to Finance a Multifamily Housing Project and Approving Issuance and Sale of Multifamily Housing Revenue Bonds (Village Green Apartments Project), Series 2018, Pursuant to Minnesota Statutes, Chapter 462C (Ward 1).

MOTION by Councilmember Saefke 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 OPENED AT 7:06 P.M.

Dan Tienter, Finance Director, stated in March, the City received a proposal from Fridley Lease Housing Associates I, LLLP (FLHA), in partnership with Fridley Leased Housing Associates I, LLC (Dominium), for assistance in the acquisition and rehabilitation of Village Green Apartments located at 460 Mississippi Street Northeast. Specifically, FLHA requested the issuance of a \$22,500,000 Housing Facility Revenue Bond by the City to support various improvements to Village Green. These revenue bonds would be issued as Private Activity Bonds, also known as Conduit Bonds or Debt.

Mr. Tienter said this type of debt obligation, issued through the City as a revenue note, benefits the activities of private entities. In exchange for the favorable tax treatment typical to municipal bonds, the private entity agrees to 1) construct a project of public benefit and 2) service the debt by pledging revenues generated by the project; in this case, rental housing facility. As such, these types of bonds do not constitute a debt of the City. The City has little to no involvement with the debt service following issuance. These activities are typically handled by a third-party, known as a Bond Trustee.

Mr. Tienter noted that typically, the City receives similar requests from non-profit organizations, or for-profit corporations for housing projects. As a general rule, Conduit Debt issues are limited to \$10,000,000 per year with limited exceptions, such as qualified affordable housing projects. Since the project proposed by FLHA meets the requirements for this exception, the limit does not apply. Apart from the financial instrument and associated documents, staff also reviewed the preliminary renovation plans and schedule for Village Green, including recommendations to correct site drainage and other storm water issues, which Dominium remains open to addressing as part of the improvements.

Mr. Tienter said on April 9, 2018, Council provided preliminary approval for the project by indicating the intent of the City to provide Conduit Bond and calling for a public hearing (Resolution No. 2018-16). On July 31, 2018, Dominium requested an increase in the Bond to an

amount not to exceed \$27,000,000 based on changes in the project, including collateral from the Federal National Mortgage Association (Fannie Mae). In response to this request, the Council rescinded the previous resolution and provided preliminary approval for the revised Bond amount (Resolution No. 2018–40). Consistent with this action, staff published a notice of a public hearing to be held on September 10, 2018. The resolution, as prepared by Bond Counsel, provides for the approval of the Multifamily Rental Housing Program as well as the various Bond documents, which are available upon request, and authorizes the issuance of the Bond in an amount not to exceed \$27,000,000. At present, the Preliminary Official Statement calls for a total of \$26,077,000 of Conduit Bonds.

Mr. Tienter said the Conduit Debt does not constitute a debt of the City. Therefore, it does not create any immediate or long-term financial obligations for the City. Dominion and its partners will reimburse the City for any costs associated with the issuance process and pay an administrative fee of 50 basis points against the value of the Bond. For this Bond issue, the fee will be up to \$135,000. Following the public hearing, staff recommends Council adopt a resolution approving a housing program to finance a multifamily housing project and approving the issuance and sale of multifamily housing revenue bonds for the Village Green Project.

Councilmember Saefke asked if the holding pond improvement was part of this.

Mr. Tienter replied yes, Public Works staff will work with Dominion and its partners to address drainage concerns as part of the sale of conduit bonds.

Mayor Lund asked if there was a resolution to satisfy or better take care of the drainage problems there.

Jim Kosluchar, Public Works Director, replied that is a work in progress. Dominion continues to work with staff to find a solution.

Delvon Quist, Dominion Project Associate, said they are working with the City regarding the retaining pond. Several years ago, an application was submitted to the watershed for financing and it was approved but has expired. They are working with the City on subsequent applications to the watershed districts to get another award letter for funding the improvements. They are also working closely with civil engineers and have a plan of action to get the work done. They are willing to help take care of this and understand it is an investment objective of the City.

Mayor Lund recalled that the proposed solution was expensive. He asked if there were any other solutions.

Mr. Quist replied they are working with the City, and civil engineers have been working to determine what improvement is needed and what it would cost. They have a plan together to take care of the issue.

Councilmember Bolkcom asked if there was a guarantee that the funds would be available again, and what was the plan if they were not.

Mr. Kosluchar said there is not a guarantee the funds would be granted, but there is an indication from the Watershed District that they are willing to fund the project. Resources are available, and the developer is willing to invest in the property. They want to work with the City to improve the situation and be a partner in the improvements.

MOTION by Councilmember Saefke to close 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 CLOSED AT 7:21 P.M.

MOTION by Councilmember Saefke to adopt Resolution No. 2018-44. Seconded by Councilmember Bolkcom.

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

7. Consider the Revocation of Special Use Permit, SP #07-01, for Sam’s Auto Parts, to Allow an Industrial Zoning District, Generally Located at 1203 – 73rd Avenue N.E., 1240 – 73 ½ Avenue N.E., and 7340 Central Avenue N.E. (Continued July 23, 2018);

and

Resolution Revoking SP #07-01, Permitting an Auto Recycling Center Use at Sam’s Auto Parts, Generally Located at 1230 – 73rd Avenue N.E., 1240 – 73 ½ Avenue N.E. and 7340 Central Avenue N.E. (Ward 2)

MOTION by Councilmember Bolkcom to remove this item from the table. Seconded by Councilmember Saefke.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE ITEM WAS REMOVED FROM THE TABLE AT 7:23 P.M.

Scott Hickok, Community Development Director, said this is the third continuance of the public hearing that originated on June 11, 2018, regarding a special use permit issued in 2007 to Sam’s Auto Parts. The special use permit (SUP) was to allow an automobile recycling/auto salvage use on four lots at the corner of Central Avenue and 73rd Avenue. In 2007, the business was given four years to complete several stipulations in order to be in compliance with zoning code requirements. After numerous negotiations and extensions, staff brought the unresolved situation before Council, recommending revocation of the special use permit. At the time of the July 23, 2018, City Council meeting, the business owner did not have the storm water pond or parking area on the site completed. The owner had hired the engineering firm of Carlson McCain, to help them navigate the storm water pond lining process. The firm had begun their design work to be able to update their permit. The design work and two acceptable options were completed by the

engineering firm. To date, not all is known regarding the final sign-offs, or even the disposition of the watershed permit. In light of the fact that all the necessary permit sign-offs still may not be in place, staff cannot be certain all improvements will be fully completed by the prescribed deadline.

Mr. Hickok noted that Pat Hoosline has been the spokesman for Barry Hoosline, his brother, who has been seriously ill and is the owner of Sam's Auto Recycling. As such, Pat has assured us the liner has been installed in accordance with Carlson McCain's prescribed engineering. He indicated that they video-taped every aspect of the installation and indicated that by necessity, they installed the pond liner while they had access to the necessary excavation equipment, which was available to them for a short term. They knew that in the presence of the available excavation equipment, but absence of an on-site inspector, a detailed video would be essential to prove the work was done in accordance with the prescribed engineering plan. Carlson McCain has agreed to watch the videos and provide staff the feedback they can from that viewing.

Mr. Hickok stated to be in compliance with all stipulations of the permit, the new customer entrance off of 73rd Avenue also was to be completed and ready for use. This parking was designed and will serve to satisfy their off-street employee and customer parking needs, if striped and used as intended. Pat Hoosline indicated that a new screening/privacy fence, inside the privacy fence is being constructed and will be completed by September 10, 2018. This installation is intended to block view of any parts storage or vehicle recycling operations, from 73rd Avenue. He also indicated that the parking lot will be ready to use as intended by the time of tonight's meeting.

Mr. Hickok said staff recommends the City Council open the continued public hearing to allow the business and land owners an opportunity to explain their position and progress and hopefully their description of the completed project. This will also allow time for additional public input and Council deliberation. Further, staff recommends not granting any further extensions if any required work as described herein has been left incomplete by the time of the hearing. Finally, staff recommends proceeding with revocation at this time if all work has not proven to be done to a satisfactory standard. By approving the attached resolution Council would thereby be revoking SP#07-01 and also setting in motion a prescribed timeline for vacation of said use on the property.

Councilmember Bolkcom asked when the inspection was done.

Mr. Hickok replied early last week.

Councilmember Bolkcom asked if there had been any communication between Mr. Hoosline and City staff that they were working on this or that there had been delays.

Mr. Hickok replied that staff did request to go out last Friday but there has not been any communication from the property owner after the inspection other than to request to take photographs.

Councilmember Bolkcom asked if there was any communication when the photos were taken.

Mr. Hickok replied Mr. Hoosline was there. The site was inspected, and staff asked that the work be completed by Monday. A discussion took place that staff's recommendation would be to recommend revocation but if the work was completed that would not happen.

Councilmember Bolkcom asked if there was any other discussion after that.

Mr. Hickok said he went out there today and the gates were closed, and the driveway was not striped, and the fence was not constructed. A lot of cars had been moved. The site is not that big, and cars have to be moved to work on the pond, parking lot etc.

Pat Hoosline, Property Representative, said he had pictures of the finished parking lot and fence on his phone. He said the product was there to complete the pond. He said there was no reason to revoke the license at this time as the work is completed.

Mayor Lund noted that this is a viable business and they have invested a lot of money into it. It is very frustrating for staff and Council to give these many extensions.

Mr. Hoosline said that they do not need an extension, the work is done.

Mayor Lund looked at the photos on the phone and saw that there is a parking that shows striping and a newly erected fence. He said he did not see any materials and lining for completion of the holding pond.

Councilmember Bolkcom asked why he did not contact staff to let them take a look at it and take pictures to present to Council.

Mr. Hoosline replied that when they came out they were working on building the fence. They have talked to staff several times. A lot of money has been invested to get this to where it is at today.

Mr. Hickok said he was there at 10:00 a.m. and everything was locked up.

Mr. Hoosline replied it was locked up to complete the project.

Mr. Hickok said he returned back at 4:00pm and could not see if anything was done. From the photos, it looks like 50% of the pond is complete.

Mayor Lund agreed that a lot of time and money has been spent to complete this. He asked what Mr. Hoosline was asking for now, as it is not completed.

Mr. Hoosline replied that he would like his license. They could have the pond done by the end of next week.

Councilmember Bolkcom asked what date would be needed for continuance to be certain everything is done, and for staff take photographs to present to Council. Right now, it is not done because the stipulations have not been met.

Mr. Hoosline replied that the product is there. It just has to be put in the pond. Everything else is done.

Councilmember Bolkcom asked if it could be completed and inspected within two weeks.

Mr. Hoosline did not see a problem with that.

Wally Wysopal, City Manager, noted the City has invested a lot of time, money and effort to make this work. To continue this hearing, Council needs to have a date certain from the owner as to a specific date and time this will be completed. It is not fair to staff for the owner to come with photos on a phone saying they are in compliance. Once a certain date is chosen, if the work is not completed it is over.

Mayor Lund suggested next Monday or Tuesday so if something is not correct there would still be time to fix it. There will be no further extensions on this after tonight.

Mr. Hickok noted that the staff report needs to be done by the 19th, he suggested 10am Wednesday morning. Staff will review, inspect and complete a staff report for the next meeting.

Mr. Hoosline agreed that date would work.

MOTION by Councilmember Varichak to continue the public hearing to September 24, 2018. Seconded by Councilmember Barnette.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED AND THE PUBLIC HEARING CONTINUED TO SEPTEMBER 24.

3. Special Use Permit Request, SP #18-03 by Watermark Enhanced Care Suites of Fridley, LLC, to Allow for the Construction of an Addition to the Existing Watermark Assisted Living and Transitional Care Facility at 5300 Fourth Street N.E. This Addition will Expand the Existing Building and will Occupy the Properties Located at 5320 and 5326 Fourth Street N.E. A Total of 18 Additional Care Units is Proposed;

and

Resolution Approving Special Use Permit, SP #18-03 for Watermark Enhanced Care Suites of Fridley, LLC, to Allow the Construction of an Addition to the Existing Assisted Living and Transitional Care Facility to be Located on the Parcels at 5320 and 5326 Fourth Street N.E. (Ward 1)

Councilmember Bolkcom said she thought that everyone who works there should park in the parking lot. She thought Stipulation No. 8 needed stronger language.

Scott Hickok, Community Development Director, replied said he would look at that. Part of problem is they can control employees and they have not. Employees will be good for a while

and park in the parking lot but now they are parking on the street again. If this continues to be an issue, the SUP could be revoked. It is more difficult to control a guest who chooses to park on the street. The 12 parking spaces below should take care of the employee parking.

Councilmember Bolkcom thought there was adequate visitor parking. She wanted to make sure the language for Stipulations 8 and 9 was strong enough.

Mr. Hickok said if it were evident parking was spilling onto the street, Council could request additional parking at the owner's expense. This would have an impact on their second project.

Councilmember Barnette said he drove by today and there were four cars parked on street and in the winter, snowplows have to go around them.

Mr. Hickok said that there is adequate parking and when it is properly maintained, it is a good set up.

Todd Ofsthun, TCO Design, stated the employees' card key has access to that entry and not allowing the key card to work at that entry will help. The parking lot is not being used properly. The new parking lot will be open and more convenient. This will allow more guest parking in the front of the building.

Councilmember Bolkcom suggested they encourage all vehicles to park in the parking lot.

Mayor Lund asked Mr. Ofsthun to make a conscious effort to install signage or other methods to utilize parking as it is intended as there is limited on-street parking available.

Mr. Hickok recommended the language in Stipulation 8 to read "If on-street parking is evident, it is within Council's discretion, and pursuant to City Code Section 205.09.5.B Council may request additional onsite parking."

MOTION by Councilmember Saefke to approve Special Use Permit Request, SP #18-03 and adopt Resolution No. 2018-42, with the change in Stipulation No.8 as noted above. Seconded by Councilmember Barnette.

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

5. Claims (182146 - 182307)

Pam Reynolds 1241 Norton Avenue, asked about the expenditure on page 54 of the agenda for Fluid Interiors for \$320,000.

Scott Hickok, Community Development Director, replied that is for the new cubicles/furniture in the new complex.

Ms. Reynolds noted that it is listed under Building CIP under Machinery. Also, there is a phone expense for \$22,800 that was listed under Machinery. She asked where this money came from.

Dan Tienter, Finance Director, replied that the phones will also be for the new City Hall. The money is from the bonds for the municipal center that were issued and authorized to build the building.

Ms. Reynolds thought the bonds were to cover brick and mortar only, not to purchase furniture and phones.

Mr. Tienter replied that the bonds can be used to purchase anything related to construction and equipment.

Jim Kosluchar, Public Works Director, added the entire category for Machinery is Machinery and Capital Outlay. Equipment fits into that code.

Ms. Reynolds recalled that certain things like the plaza were not included in the bonding.

Mayor Lund stated that the bridge was not included but the plaza was. The bridge is there for a future project.

MOTION by Councilmember Bolkcom to approve the Claims as presented. Seconded by Councilmember Saefke.

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

OLD BUSINESS:

8. Second Reading of an Ordinance Amending Fridley City Charter, Chapter 8. Public Improvements and Special Assessments;

And

Adopt Official Title and Summary Ordinance

Annie Leibel, City Manager's Intern, said the Charter Commission reviewed and discussed Chapter 8 entitled "Public Improvements and Special Assessments" in 2018 and recommended an amendment by ordinance. Minnesota Statute, Section 410.12, Subd. 7., allows for an amendment by ordinance upon recommendation of the Charter Commission. Within one month of receiving a recommendation to amend the charter by ordinance, the City must publish notice of a public hearing on the proposed ordinance. The public hearing must be held at least two weeks but not more than one month after the notice is published. The City Council received this information in May and the public hearing was held on June 25, 2018. Notice of the public hearing was published in the Fridley Sun Focus on June 8, fulfilling the publication requirement.

Ms. Leibel noted that the first reading of the ordinance was held on July 9. Staff provided information regarding the number of days the public hearing notice should be published before the hearing. Section 8.01 of the Charter appears to be in conflict with the City Code. The Code was changed from fourteen to ten days after the State Legislature adopted new language in M.S. 15.99 requiring zoning applications to be completed within sixty days. After the first reading, the City Council recommended returning the ordinance to the Charter Commission for their review and recommendation of this section. The Charter Commission met on September 4, 2018 to review this section. The Charter Commission concurred with the City Council's recommendation and recommended the following change to Section 8.01 for the second reading:

Section 8.01. THE CITY PLAN.

The present zoning and comprehensive plans shall be the plans for future physical development of the City. Plans may be altered from time to time. To alter a zoning plan, the City Council shall hold a public hearing with notice published at least ten (10) days, but not more than thirty (30) days prior to the date of the hearing with notices sent to affected property owners. The comprehensive plan may be altered in accordance with Minnesota state law. It The plans may include provisions for:

Ms. Leibel said staff recommends the following actions if they concur with the Charter Commission's recommendation:

1. A motion to waive the reading and hold the second reading of an Ordinance Amending Fridley City Charter Chapter 8 Entitled Public Improvements and Special Assessments as shown in Attachment 1.
2. A motion adopting the Summary Ordinance Amending Fridley City Charter Chapter 8 Entitled Public Improvements and Special Assessments as shown in Attachment 2

MOTION by Councilmember Saefke to waive the reading of the ordinance and hold the second reading of Ordinance No. 1357. Seconded by Councilmember Bolkcom.

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

MOTION by Councilmember Saefke to adopt the Summary Ordinance Amending Fridley City Charter Chapter 8 Entitled Public Improvements and Special Assessments. Seconded by Councilmember Bolkcom.

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

NEW BUSINESS:

9. **Resolution Consenting to the Housing and Redevelopment Authority in and for the City of Fridley, Minnesota, Adopting a 2018 Tax Levy Collectible in 2019**

Dan Tienter, Finance Director, stated that since 1996, the Fridley Housing and Redevelopment Authority (HRA) has utilized a tax levy to help support its housing rehabilitation programs. The levy is equal to .0185% of the taxable market value of all real estate and personal property. The tax levy will allow the HRA to collect approximately \$517,805 based on a city-wide estimated market value of \$2,798,947,120. In terms of the impact on taxpayers, the levy would cost approximately \$27.75 per year for a home valued at \$150,000 and \$185.00 per year for a commercial property valued at \$1,000,000. The revenues raised by the levy are directed towards ongoing and future redevelopment priorities.

Mr. Tienter said the HRA approved the levy at their September 6, 2018, meeting. State Statutes also require the consent of the City Council, prior to the tax levy becoming effective. As a final note, the HRA tax levy must be certified to Anoka County by September 15, 2018. Staff recommends the City Council adopt the attached resolution.

Councilmember Saefke asked how this would affect property owners.

Mr. Tienter said the .0185% levy function is a total of the estimated market value of a given property.

MOTION by Councilmember Bolkom to adopt Resolution No. 2018-45. Seconded by Councilmember Saefke.

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

10. Approve Change Order No. 1 for Stonybrook Trunk Storm Sewer Improvement Project No. 18-422.

Jim Kosluchar, Public Works Director, stated this is Change Order No. 1 for the Stonybrook Trunk Storm Sewer Improvement Project No. 18-422. This project provides a 60" storm interceptor pipe to convey heavy flows across East River Road to the Mississippi River and mitigate the frequency of flooding conditions upstream. This project is being performed under a contract with Peterson Companies, of Chisago City, Minnesota. The amount of this change order is \$162,024.09. There is no change to the contract completion date for the project as a result of this change order. Total work included in Change Order No. 1 for this project would increase the original contract by 19.0%. This amount of additional work was required due to the following:

- C1-1. The first work directive included installing temporary water to the 9 properties on the north side of Craigbrook Way during the construction of the sewer main, water and sewer services and the 60" storm sewer pipe. Temporary water was installed to provide water to the homes while the contractor was working on the main lines and services so that home owners were never out of water. This cost was split 50/50 with the contractor. The cost of this item to the City was \$5,010.50.

- C1-2/C1-5. While constructing the outlet into the Mississippi River, it was determined the outlet needed structural and erosion upgrades to help solidify the outlet on the steep slope bank. The cost of this additional work was \$3,528.40 (C1-2) and \$1,550.64 (C1-5).
- C1-3. During tree removal the contractor encountered three additional trees by the outlet into the Mississippi River that needed to be removed within the project limits that were not called out in the plans. The cost of this item was \$945.00.
- C1-4. During construction there were discussions with the Concrete Mat producer and the engineer to substitute for a different mat than that is called out in the specifications. The substitution met the standards of specifications at a lower price. The cost of this item was a deduction of \$1,402.20.
- C1-6. While constructing the 60" storm sewer pipe on Craigbrook Way and East River
- C1-7. Road, the unanticipated poor soils were not up to the standards needed for the
- C1-8. pipe bedding and for the roadway subgrade. The contractor needed to import
- C1-9. granular material for pipe bedding and roadway subgrade to meet the specifications and exported the poor soils. The decisions for soil corrections, pipe bedding and subgrade stabilization were to help get the construction done in a timely fashion. The cost of this item for the pipe bedding, soils correction on East River Road and Craigbrook Way, and subgrade stabilization on Craigbrook Way was \$42,124.62 (C1-6), \$17,300.65 (C1-7), \$25,259.83 (C1-8) and \$10,946.09 (C1-9).
- C1-10. An added quantity of 250 tons of bituminous base was needed to pave the first lift of asphalt. The cost of this item for the additional bituminous base was \$17,237.50.
- C1-11. The contractor's bid for sanitary services included extending 9 services on the north side of Craigbrook Way. After discussions between the Engineering Division and Public Works Sewer Division it was determined that since the project included extending the north properties services from the main to the connection point in the boulevard, that the project should also include extending the sanitary service to the 8 services on the south side as well. By doing this all of the properties services for sanitary will be outside of the new roadway. The cost of this item to extend the 8 sanitary services on the south side of Craigbrook Way was \$35,430.06.
- C1-12. Per request from our Public Works Water Division a 10" Gate Valve at the East River Road and Craigbrook Way intersection was installed and was not included in the bid. The valve was installed to allow our Water Department more abilities to control during times of water shut offs. The cost of the directive for the 10" Gate Valve was \$4,093.00.

Mr. Kosluchar said that Staff is recommending that the City Council move to approve Change Order No. 1 for the Stonybrook Trunk Storm Sewer Improvement Project No. 18-422 in the amount of \$162,024.09 to Peterson Companies. If approved, the contract amount would be increased from \$850,858.26 to \$1,012,882.35.

Councilmember Bolkcom asked if seed or sod would be used.

Mr. Kosluchar replied sod.

MOTION by Councilmember Bolkcom to approve the Change Order No. 1 for Stonybrook Trunk Storm Sewer Improvement Project No. 18-422. Seconded by Councilmember Saefke.

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

11. Informal Status Reports.

Councilmember Bolkcom said Art at Rice Creek was a success, and thanked all who participated. There was a shuttle bus so there were less traffic issues.

Jim Kosluchar, Public Works Director, said staff received calls over this last week about the railroad and train horns sounding in the northern half of Fridley. Quiet Zones were installed about 10 years ago where they do not have to sound horns when going through those areas. BNSF Railroad said there has been interference with electrical overhead powerlines and they are working to mitigate the interference. The train horns will sound until this has been taken care of. Staff is working on a long-term resolution.

ADJOURN:

MOTION by Councilmember Barnette to adjourn. Seconded by Councilmember Varichak.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 8:48 PM.

Respectfully submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA ITEM
CITY COUNCIL MEETING OF
SEPTEMBER 24, 2018

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

From: Daniel Tienter, Director of Finance/City Treasurer
Greg Tirevold, Special Assessments

Date: September 24, 2018

Re: RESOLUTION DECLARING COSTS TO BE ASSESSED, ORDERING
PREPARATION OF PROPOSED ASSESSMENT ROLL AND DIRECTING
PUBLICATION OF NOTICE OF HEARING FOR THE 2018 NUISANCE
ABATEMENT

Minnesota Statutes Section 101.01 allows a governing body to adopt an ordinance adopting regulations consistent with state law to provide for the collection of unpaid special charges as a special assessment against a property benefited for all or any part of the cost of inspections.

Fridley City Code, Chapter 128 entitled Abatement of Exterior Public Nuisances defines the procedure for removal of exterior public nuisance and allows for the assessment of uncollected fees.

The Finance Department has declared that the costs to be assessed for the 2018 Nuisance Abatement is estimated to be \$21,261.48. In addition to the public nuisance abatement cost, this cost includes all incidental expenses thereto as allowed by Fridley City Code Chapter 128.

Minnesota Statutes Section 429.061 provides for the assessment procedure of unpaid special charges. It requires the expense be calculated under the direction of the City Council by resolution. The resolution should include the total amount to be assessed, preparation of an assessment roll and direction to prepare and publish a public hearing notice no less than two weeks prior to such meeting of the City Council. The public hearing notice is scheduled to be published on October 5, 2018 in the City's official newspaper. Based on that information it is recommended the public hearing be held on October 22, 2018, to meet the publication requirements.

Staff recommends a motion adopting a Resolution Declaring Costs to be Assessed, Ordering Preparation of Proposed Assessment Roll and Directing Publication of Notice of Hearing for the 2018 Nuisance Abatement (Attachment A).

RESOLUTION NO. 2018 - __

RESOLUTION DECLARING COSTS TO BE ASSESSED, ORDERING PREPARATION OF PROPOSED ASSESSMENT ROLL AND DIRECTING PUBLICATION OF NOTICE OF HEARING FOR 2018 NUISANCE ABATEMENT

WHEREAS, Minnesota Statutes Section 101.01 allows for a governing body of any municipality to provide for the collection of unpaid special charges as a special assessment against the property benefited for all or any part of the cost of inspections if the City Council has adopted an ordinance adopting regulations consistent with this section of state law; and

WHEREAS, the Fridley City Council adopted Fridley City Code Chapter 128 entitled Abatement of Exterior Public Nuisances defines the procedure for removal of exterior public nuisance and allows for the assessment of uncollected fees.

WHEREAS, it is hereby declared by the Finance Director that the costs to be assessed for the 2018 Nuisance Abatement, including all incidental expenses thereto, is estimated at \$21,261.48.

NOW THEREFORE BE IT RESOLVED, that the Finance Director shall forthwith calculate the proper amounts to be specially assessed for said improvement against every assessable lot, piece, or parcel of land benefited by said 2018 Public Nuisance Abatements; and

BE IT FURTHER RESOLVED that the City Council of the City of Fridley, Anoka County, Minnesota, hereby directs the preparation of the public hearing notice for the 2018 Nuisance Abatement to be held on October 22, 2018, at 7:00 p.m. at the Fridley Municipal Center located at 6431 University Avenue NE, Fridley, Minnesota to be published in the official newspaper of the City no less than two weeks prior to the public hearing.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 24TH DAY OF SEPTEMBER 2018.

Scott J. Lund, Mayor

ATTEST:

Debra A. Skogen, City Clerk

**CITY OF FRIDLEY, ANOKA COUNTY, MINNESOTA
PUBLIC HEARING**

Notice is hereby given that the City of Fridley City Council will conduct a public hearing at 7:00 p.m. on October 22, 2018 in the Council Chambers at 6431 University Avenue, to consider, and possibly adopt, the proposed assessment for the following improvements:

2018 NUISANCE ABATEMENT

Assess 1 year @ 6.5% Interest \$21,261.48

03-30-24-24-0045	13-30-24-33-0032	15-30-24-44-0049	23-30-24-43-0061
10-30-24-12-0043	13-30-24-33-0033	22-30-24-12-0003	24-30-24-31-0029
10-30-24-42-0007	13-30-24-33-0035	23-30-24-22-0149	24-30-24-34-0004
10-30-24-44-0050	13-30-24-41-0059	23-30-24-23-0145	26-30-24-23-0087
11-30-24-13-0032	14-30-24-33-0010	23-30-24-24-0029	26-30-24-32-0098
12-30-24-12-0045	15-30-24-42-0050	23-30-24-34-0057	26-30-24-32-0104
12-30-24-31-0053	15-30-24-44-0014	23-30-24-34-0095	33-02-42-33-0152

The proposed assessment rolls are on file for public inspection at the Finance Office. Notices are being mailed to all property owners.

Written or oral objections will be considered at the meeting. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the clerk prior to the hearing or is presented to the presiding officer at the hearing. The council may, upon such notice, consider any objection to the amount of a proposed individual assessment at an adjourned meeting, upon such further notice to the affected property owners, as it deems advisable.

An owner may appeal an assessment to district court pursuant to Minnesota Statutes Section 429.081 by serving notice of the appeal upon the Mayor or Clerk of the City within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the Mayor or Clerk.

The City of Fridley has adopted Resolution No. 14-1995 deferring special assessment payments for senior citizens. The City Council may defer the payment of special assessments for any homestead property owned by a person 65 years of age or older, or for persons retired due to permanent and total disability for which it would be a hardship to make the payments.

Scott J. Lund
Mayor

Publish: October 5, 2018



AGENDA ITEM
COUNCIL MEETING OF SEPTEMBER 24, 2018
CLAIMS

CLAIMS

1809 (ACH PCard)
182308 - 182454



City of Fridley, MN

Claims Council 09/24/18

By Vendor Name

Payment Dates 09/10/2018 - 09/21/2018

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 000370 - 000370 FRIDLEY HLTH REIMB							
476	09/21/2018	INV0019488	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	Health Reimb HRA/Veba & HSA..		1,250.00
						Vendor 000370 - 000370 FRIDLEY HLTH REIMB Total:	1,250.00
Vendor: 10015 - A.M. LEONARD, INC							
182377	09/19/2018	C118167703	TREE WATERING BAGS	101-3171-621140	Forestry / Supplies for Repair &..		1,128.49
						Vendor 10015 - A.M. LEONARD, INC Total:	1,128.49
Vendor: 10046 - ADAM'S PEST CONTROL, INC							
182378	09/19/2018	2706366	SEPT PEST CONTROL	101-3110-635100	Mun Ctr / Services Contracted,...		49.82
						Vendor 10046 - ADAM'S PEST CONTROL, INC Total:	49.82
Vendor: 10058 - ADVANTAGE SIGNS & GRAPHICS INC							
182308	09/11/2018	32679	TRAFFIC SIGNS	101-3174-621140	Streets / Supplies for Repair &...		145.75
182379	09/19/2018	32802	TRAFFIC SIGNS	101-3174-621140	Streets / Supplies for Repair &...		223.60
						Vendor 10058 - ADVANTAGE SIGNS & GRAPHICS INC Total:	369.35
Vendor: 10073 - ALEX AIR APPARATUS INC							
182380	09/19/2018	inv37680	SERVICE CALL REPLACE O RING	101-2510-635100	Fire / Services Contracted, Non..		82.50
						Vendor 10073 - ALEX AIR APPARATUS INC Total:	82.50
Vendor: 10088 - ALLINA HEALTH SYSTEM							
182309	09/11/2018	II10024123	HEARTSAFE PACKAGE	270-4190-621130	SNC / Operating Supplies		930.00
182381	09/19/2018	II10024298	EMT TRAINING	101-2510-632120	Fire / Conferences & School		7,200.00
						Vendor 10088 - ALLINA HEALTH SYSTEM Total:	8,130.00
Vendor: 10138 - ANOKA COUNTY ATTORNEY							
182382	09/19/2018	INV0019440	FORFEITURE DISBURSEMENT 18114587	240-251170	Deferred Rev - Drug Forfeitures		77.00
						Vendor 10138 - ANOKA COUNTY ATTORNEY Total:	77.00
Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION							
182310	09/11/2018	INV0019400	FILING FEES ACCT#529	101-5112-635100	Planning / Services Contracted,...		46.00
						Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:	46.00
Vendor: 10160 - APEX PRINT TECHNOLOGIES							
182383	09/19/2018	244646	METER CARDS,WEBSITE	601-6110-633120	Water Admin / Communication..		1,026.94
182383	09/19/2018	244646	METER CARDS,WEBSITE	601-6110-633120	Water Admin / Communication..		505.05
182383	09/19/2018	244646	METER CARDS,WEBSITE	601-6110-633120	Water Admin / Communication..		7.99
182383	09/19/2018	244646	METER CARDS,WEBSITE	602-6110-633120	Sewer Admin / Communication..		505.81

Claims Council 09/24/18

Payment Dates: 09/10/2018 - 09/21/2018

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
182383	09/19/2018	244646	METER CARDS,WEBSITE	602-6110-633120	Sewer Admin / Communication..	248.75
Vendor 10160 - APEX PRINT TECHNOLOGIES Total:						2,294.54
Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC						
182311	09/11/2018	16632	SEPT ELECTRONIC ENROLLMENT	704-7130-631100	Self Ins / Services-Professional	680.00
Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS INC Total:						680.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES						
182312	09/11/2018	INV0019401	RUGS, MOP LAUNDRY	101-3110-621110	Mun Ctr / Clothing & Laundry	313.40
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:						313.40
Vendor: 10185 - AT & T WIRELESS SERVICE						
182384	09/19/2018	28728652940X092018	AUG WIRERLESS PHONE SMT	101-2110-633120	Police / Communication (phon...	197.04
Vendor 10185 - AT & T WIRELESS SERVICE Total:						197.04
Vendor: 13109 - ATLAS STAFFING INC						
182343	09/11/2018	4015883	TEMP SCANNER-LARSIN	225-4170-631100	Mktg & Comm / Services-Profe...	627.20
182452	09/19/2018	4015928	TEMP SCANNER-LARSIN	225-4170-631100	Mktg & Comm / Services-Profe...	480.20
Vendor 13109 - ATLAS STAFFING INC Total:						1,107.40
Vendor: 10194 - AUTONATION COLLISION CENTER						
182385	09/19/2018	54110	ACCIDENT REPAIRS V#362	101-2110-635100	Police / Services Contracted, N...	9,875.61
Vendor 10194 - AUTONATION COLLISION CENTER Total:						9,875.61
Vendor: 12706 - B.K.V GROUP,INC						
182448	09/19/2018	48792	CIVIC CAMPUS PROF SERVICE	405-3115-701100	Bldg CIP-MunCtr / Building & B...	28,805.88
Vendor 12706 - B.K.V GROUP,INC Total:						28,805.88
Vendor: 13120 - BARR ENGINEERING						
182453	09/19/2018	23021062003	WELLHEAD PROTECTION PLAN PROF SERV	601-6210-631100	Water Ops / Services-Professi...	5,000.00
182453	09/19/2018	23021062004	WELLHEAD PROTECTION PLAN PROF SERV	601-6210-631100	Water Ops / Services-Professi...	500.00
Vendor 13120 - BARR ENGINEERING Total:						5,500.00
Vendor: 10222 - BARTON SAND & GRAVEL CO						
182313	09/11/2018	INV0019402	DISPOSAL FEES	101-3174-635100	Streets / Services Contracted, ...	150.00
182313	09/11/2018	INV0019402	ROCK WTR BREAKS	601-6210-621140	Water Ops / Supplies for Repai...	715.73
182313	09/11/2018	INV0019402	DISPOSAL FEES	601-6210-635100	Water Ops / Services Contract...	300.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:						1,165.73
Vendor: 10295 - BOUND TREE MEDICAL, LLC						
182386	09/19/2018	82967350	MEDICAL SUPPLIES EPI JR	101-2510-621130	Fire / Operating Supplies	564.78
Vendor 10295 - BOUND TREE MEDICAL, LLC Total:						564.78
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS						
182338	09/11/2018	INV0019412	LIQUOR	609-144010	Inventory-Store 1 / Liquor	22,579.52
182338	09/11/2018	INV0019412	WINE	609-144020	Inventory-Store 1 / Wine	3,135.16
182338	09/11/2018	INV0019412	LIQUOR	609-145010	Inventory-Store 2 / Liquor	3,919.54
182338	09/11/2018	INV0019412	WINE	609-145020	Inventory-Store 2 / Wine	728.64

Claims Council 09/24/18

Payment Dates: 09/10/2018 - 09/21/2018

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
182338	09/11/2018	INV0019412	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	334.27
182338	09/11/2018	INV0019412	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	75.90
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:						30,773.03
Vendor: 10341 - BUSCH SYSTEMS INTERNATIONAL, INC						
182387	09/19/2018	IN18007417	HANGING WASTE BASKETS	405-3115-701100	Bldg CIP-MunCtr / Building & B...	520.50
Vendor 10341 - BUSCH SYSTEMS INTERNATIONAL, INC Total:						520.50
Vendor: 12969 - CARCIOFINI COMPANY						
182362	09/17/2018	INV0019431	CIVIC CAMPUS EST#15-CAULKING	405-3115-701100	Bldg CIP-MunCtr / Building & B...	10,934.45
Vendor 12969 - CARCIOFINI COMPANY Total:						10,934.45
Vendor: 12970 - CE CONTRACT						
182363	09/17/2018	INV0019427	CIVIC CAMPUS EST#15-WINDOW TREATMENTS	405-3115-701100	Bldg CIP-MunCtr / Building & B...	97,169.95
Vendor 12970 - CE CONTRACT Total:						97,169.95
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO						
182388	09/19/2018	INV0019416	UTILITIES 10791005-1	101-3176-634100	Garage / Utility Services	83.06
182388	09/19/2018	INV0019416	UTILITIES-5530290-5	270-4190-634100	SNC / Utility Services	41.27
182388	09/19/2018	INV0019416	UTILITIES-10791004-4	405-3115-701100	Bldg CIP-MunCtr / Building & B...	48.68
182388	09/19/2018	INV0019416	UTILITIES-5513440-7	601-6210-634100	Water Ops / Utility Services	16.98
182388	09/19/2018	INV0019416	UTILITIES-9791717-3	609-6910-634100	Liq Store 1 / Utility Services	26.05
182388	09/19/2018	INV0019416	UTILITIES-5582808-1	609-6920-634100	Liq Store 2 / Utility Services	25.46
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:						241.50
Vendor: 10388 - CENTRAL ROOFING COMPANY						
182348	09/17/2018	INV0019438	CIVIC CAMPUS EST#15-ROOFING	405-3115-701100	Bldg CIP-MunCtr / Building & B...	515.75
Vendor 10388 - CENTRAL ROOFING COMPANY Total:						515.75
Vendor: 10395 - CENTURY LINK						
182389	09/19/2018	INV0019418	PHONE SERVICE	101-1110-633120	Legislative / Communication (...)	6.75
182389	09/19/2018	INV0019418	PHONE SERVICE	101-1210-633120	Gen Mgmt / Communication (...)	16.03
182389	09/19/2018	INV0019418	PHONE SERVICE	101-1210-633120	Gen Mgmt / Communication (...)	38.82
182389	09/19/2018	INV0019418	PHONE SERVICE	101-1218-633120	City Clerk / Communication(p...	6.75
182389	09/19/2018	INV0019418	PHONE SERVICE	101-1312-633120	Assessing / Communication (p...	9.28
182389	09/19/2018	INV0019418	PHONE SERVICE	101-1313-633120	IT / Communication (phones, ...)	28.69
182389	09/19/2018	INV0019418	PHONE SERVICE	101-132200	Due from HRA	5.06
182389	09/19/2018	INV0019418	PHONE SERVICE	101-2110-633120	Police / Communication (phon...	311.37
182389	09/19/2018	INV0019418	PHONE SERVICE	101-2150-633120	EM-Emergency Mgmt / Comm...	32.06
182389	09/19/2018	INV0019418	PHONE SERVICE	101-2510-633120	Fire / Communication (phones,...	54.85
182389	09/19/2018	INV0019418	PHONE SERVICE	101-3110-633120	Mun Ctr / Communication (ph...	105.48
182389	09/19/2018	INV0019418	PHONE SERVICE	101-3140-633120	Eng / Communication (phones,...	28.69
182389	09/19/2018	INV0019418	PHONE SERVICE	101-3176-633120	Garage / Communication (pho...	41.35
182389	09/19/2018	INV0019418	PHONE SERVICE	101-4100-633120	Rec / Communication (phones,...	38.82
182389	09/19/2018	INV0019418	PHONE SERVICE	101-4160-633120	ER-Empl Resources / Communi...	9.28

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
182389	09/19/2018	INV0019418	PHONE SERVICE	101-5110-633120	Bldg Inspection / Comm. (pho...	22.78
182389	09/19/2018	INV0019418	PHONE SERVICE	101-5112-633120	Planning / Communication (ph...	32.06
182389	09/19/2018	INV0019418	PHONE SERVICE	101-5114-633120	Rental Inspection / Comm (ph...	12.66
182389	09/19/2018	INV0019418	PHONE SERVICE	225-4170-633120	Mktg & Comm / Comm. (phon...	6.75
182389	09/19/2018	INV0019418	PHONE SERVICE	237-5118-633120	Recycling / Communication (p...	6.75
182389	09/19/2018	INV0019418	PHONE SERVICE	270-4190-633120	SNC / Communication (phones,..	16.03
182389	09/19/2018	INV0019418	PHONE SERVICE	601-6110-633120	Water Admin / Communication..	6.75
182389	09/19/2018	INV0019418	PHONE SERVICE	601-6210-633120	Water Ops / Communication (...	6.75
182390	09/19/2018	INV0019417	PHONE SERVICE 5742480	101-1313-633120	IT / Communication (phones, ...	62.07
182390	09/19/2018	INV0019417	PHONE SERVICE 612E830233	101-2110-633120	Police / Communication (phon...	106.40
182390	09/19/2018	INV0019417	PHONE SERVICE Z010545	101-2510-633120	Fire / Communication (phones,..	372.30
182390	09/19/2018	INV0019417	PHONE SERVICE Z010546	101-3176-633120	Garage / Communication (pho...	158.49
182390	09/19/2018	INV0019417	PHONE SERVICE Z010548	601-6210-633120	Water Ops / Communication (...	215.12
Vendor 10395 - CENTURY LINK Total:						1,758.19

Vendor: 10396 - CENTURY LINK-LONG DISTANCE

182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-1210-633120	Gen Mgmt / Communication (...	0.04
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-1218-633120	City Clerk / Communication(p...	1.44
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-1310-633120	Accounting / Communication (...	8.00
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-1312-633120	Assessing / Communication (p...	2.58
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-1313-633120	IT / Communication (phones, ...	0.23
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-2110-633120	Police / Communication (phon...	9.67
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-2510-633120	Fire / Communication (phones,..	1.19
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-3176-633120	Garage / Communication (pho...	0.16
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-4100-633120	Rec / Communication (phones,..	0.25
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-4160-633120	ER-Empl Resources / Communi...	1.98
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-5110-633120	Bldg Inspection / Comm. (pho...	2.37
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-5112-633120	Planning / Communication (ph...	2.47
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	101-5114-633120	Rental Inspection / Comm (ph...	0.18
182391	09/19/2018	1449458037	LONG DISTANCE PHONE SERV	270-4190-633120	SNC / Communication (phones,..	0.95
Vendor 10396 - CENTURY LINK-LONG DISTANCE Total:						31.51

Vendor: 10404 - CHARLESTON COUNTY FAMILY COURT

182370	09/19/2018	INV0019472	PAYROLL SUMMARY	101-213300	Child Support Withheld	410.55
Vendor 10404 - CHARLESTON COUNTY FAMILY COURT Total:						410.55

Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA

477	09/21/2018	INV0019473	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	2,239.63
477	09/21/2018	INV0019474	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	12,405.67
477	09/21/2018	INV0019477	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	290.32
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:						14,935.62

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
479	09/21/2018	INV0019485	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)		75.00
479	09/21/2018	INV0019486	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)		350.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:							425.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
478	09/21/2018	INV0019487	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA		2,877.17
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:							2,877.17
Vendor: 10446 - COLUMBIA HEIGHTS, CITY OF							
182392	09/19/2018	INV0019442	3RD QRT TRI-CITY PMT	101-3140-635100	Eng / Services Contracted, Non...		12,480.00
Vendor 10446 - COLUMBIA HEIGHTS, CITY OF Total:							12,480.00
Vendor: 10449 - COMMERCIAL ASPHALT							
182314	09/11/2018	INV0019403	DURA DRIVE WTR BREAK/REPAIRS	601-6210-621140	Water Ops / Supplies for Repai...		3,957.43
Vendor 10449 - COMMERCIAL ASPHALT Total:							3,957.43
Vendor: 10509 - CULLIGAN							
182393	09/19/2018	100X05949909	SALT	601-6210-621140	Water Ops / Supplies for Repai...		591.57
182393	09/19/2018	100X05949909	SOFTNER RENTAL	601-6210-635110	Water Ops / Rentals		126.45
Vendor 10509 - CULLIGAN Total:							718.02
Vendor: 12972 - CUSTOM DRYWALL							
182365	09/17/2018	INV0019433	CIVIC CAMPUS EST#15-DRYWALL/AIR BARRIER	405-3115-701100	Bldg CIP-MunCtr / Building & B...		12,877.50
Vendor 12972 - CUSTOM DRYWALL Total:							12,877.50
Vendor: 10537 - DALCO							
182394	09/19/2018	3361044	HAND SOAP	101-3176-621140	Garage / Supplies for Repair &...		108.42
Vendor 10537 - DALCO Total:							108.42
Vendor: 10604 - E.C.M. PUBLISHERS INC							
182395	09/19/2018	630168-69	LEGAL NOTICE-SHERMAN ASSOC	101-5112-633100	Planning / Advertising		148.75
Vendor 10604 - E.C.M. PUBLISHERS INC Total:							148.75
Vendor: 10612 - EAGAN, CITY OF							
182396	09/19/2018	1400	CASCADE BAY ADMISSIONS	101-4113-621130	Rec-Youth Trips / Operating S...		477.00
Vendor 10612 - EAGAN, CITY OF Total:							477.00
Vendor: 10640 - EMERGENCY RESPONSE SOLUTIONS LLC							
182397	09/19/2018	11650	HYDRANT BAG	101-2510-621130	Fire / Operating Supplies		146.69
Vendor 10640 - EMERGENCY RESPONSE SOLUTIONS LLC Total:							146.69
Vendor: 12541 - EMPLOYEE STRATEGIES INC							
182341	09/11/2018	11343	LEADERSHIP DEV	101-1210-631100	Gen Mgmt / Services-Professi...		3,665.00
Vendor 12541 - EMPLOYEE STRATEGIES INC Total:							3,665.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10681 - FERGUSON WATERWORKS INC-#2516								
182315	09/11/2018	300588	FERNCOS FOR LIFT STATION	602-6210-621140	Sewer Ops / Supplies for Repai...		162.87	
							Vendor 10681 - FERGUSON WATERWORKS INC-#2516 Total:	162.87
Vendor: 10718 - FLEXIBLE PIPE TOOL CO								
182316	09/11/2018	22862	REPAIR SEWER CAMERA	602-6210-635100	Sewer Ops / Services Contract...		593.60	
182398	09/19/2018	22896	PROOFER SKIDS FOR JETTER	101-3174-621140	Streets / Supplies for Repair &...		110.00	
							Vendor 10718 - FLEXIBLE PIPE TOOL CO Total:	703.60
Vendor: 13121 - FLUID INTERIORS, LLC								
182344	09/11/2018	60672	REMOVE CHAIR CYLINDER	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		224.39	
							Vendor 13121 - FLUID INTERIORS, LLC Total:	224.39
Vendor: 12968 - FLYNN MIDWEST LP								
182361	09/17/2018	INV0019434	CIVIC CAMPUS EST#15-METAL PANELS	405-3115-701100	Bldg CIP-MunCtr / Building & B...		32,893.75	
							Vendor 12968 - FLYNN MIDWEST LP Total:	32,893.75
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC								
182371	09/19/2018	INV0019478	Monthly Vol FF payroll contributions	101-213290	Fire Relief Dues Withheld		650.00	
							Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC Total:	650.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION								
182372	09/19/2018	INV0019476	Bi-weekly payroll contributions	101-213330	Fridley Police Association		188.00	
							Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:	188.00
Vendor: 10751 - FRIENDLY CHEVROLET INC								
182317	09/11/2018	824016	SENSOR/U-JOINT PARTS	101-141040	Inventory - Misc. Parts		292.14	
							Vendor 10751 - FRIENDLY CHEVROLET INC Total:	292.14
Vendor: 10786 - GERTENS GREENHOUSE INC								
182318	09/11/2018	367516	TREES	101-3174-621140	Streets / Supplies for Repair &...		2,748.00	
							Vendor 10786 - GERTENS GREENHOUSE INC Total:	2,748.00
Vendor: 10817 - GRAFIK DISTINCTION INC								
182399	09/19/2018	20581	CITY NEWSLETTER	101-1210-631100	Gen Mgmt / Services-Professi...		1,400.00	
182399	09/19/2018	20581	REC BROCHURE	101-4100-631100	Rec / Services-Professional		1,000.00	
							Vendor 10817 - GRAFIK DISTINCTION INC Total:	2,400.00
Vendor: 12438 - GREENHAVEN PRINTING								
182445	09/19/2018	181805	RESILIENT YARD POSTCARDS	101-3140-633100	Eng / Advertising		314.00	
							Vendor 12438 - GREENHAVEN PRINTING Total:	314.00
Vendor: 10848 - GROTH SEWER & WATER, LLC								
182400	09/19/2018	6305	WTR LINE REPAIR 6685 FRIDLEY ST	351-8160-635100	Revolving Loans / Services Con...		4,750.00	
							Vendor 10848 - GROTH SEWER & WATER, LLC Total:	4,750.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10863 - HACH COMPANY							
182319	09/11/2018	11115024	CHLORINE TESTING KITS	601-6210-621140	Water Ops / Supplies for Repai...		127.35
Vendor 10863 - HACH COMPANY Total:							127.35
Vendor: 10894 - HAWKINS INC							
182320	09/11/2018	4353205	WTR TREATMENT CHEMICALS	601-6210-621140	Water Ops / Supplies for Repai...		3,985.03
182401	09/19/2018	4359424	CHLORINE CYLINDER	601-6210-621140	Water Ops / Supplies for Repai...		1,124.24
Vendor 10894 - HAWKINS INC Total:							5,109.27
Vendor: 13033 - HOFFMAN & MCNAMARA CO							
182367	09/17/2018	INV0019428	CIVIC CAMPUS EST#15- LANDSCAPING	405-3115-701100	Bldg CIP-MunCtr / Building & B...		62,989.85
Vendor 13033 - HOFFMAN & MCNAMARA CO Total:							62,989.85
Vendor: 10935 - HOLIDAY STATION							
182402	09/19/2018	INV0019443	AUG CAR WASH SMT	101-2110-635100	Police / Services Contracted, N...		4.50
Vendor 10935 - HOLIDAY STATION Total:							4.50
Vendor: 10993 - INSIGHT PUBLIC SECTOR							
182403	09/19/2018	1100618074B	CISCO POWER SUPPLIES	405-3115-701100	Bldg CIP-MunCtr / Building & B...		3,220.44
Vendor 10993 - INSIGHT PUBLIC SECTOR Total:							3,220.44
Vendor: 10996 - INSTRUMENTAL RESEARCH INC							
182404	09/19/2018	1296	AUG WATER TESTS	601-6210-635100	Water Ops / Services Contract...		288.00
Vendor 10996 - INSTRUMENTAL RESEARCH INC Total:							288.00
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0002129	09/21/2018	INV0019489	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		33,972.74
DFT0002130	09/21/2018	INV0019490	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		12,856.48
DFT0002132	09/21/2018	INV0019492	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		42,581.83
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							89,411.05
Vendor: 11028 - J.J. TAYLOR DIST. OF MINN INC							
182322	09/11/2018	INV0019404	BEER	609-144030	Inventory-Store 1 / Beer		67,000.00
182322	09/11/2018	INV0019404	MISC	609-144040	Inventory-Store 1 / Misc		19.61
182322	09/11/2018	INV0019404	BEER	609-145030	Inventory-Store 2 / Beer		29,147.56
Vendor 11028 - J.J. TAYLOR DIST. OF MINN INC Total:							96,167.17
Vendor: 13213 - JAMES, DONALD							
182346	09/13/2018	INV0019298	REC OFFICIAL	101-4107-635100	Rec Sports / Services Contract...		1,056.00
Vendor 13213 - JAMES, DONALD Total:							1,056.00
Vendor: 12882 - JASON'S JANITORIAL SERVICES							
182342	09/11/2018	91018	AUG CLEANING SERVICE	101-3110-635100	Mun Ctr / Services Contracted,...		2,250.00
182342	09/11/2018	91018	AUG CLEANING SERVICE	101-3176-635100	Garage / Services Contracted, ...		750.00
Vendor 12882 - JASON'S JANITORIAL SERVICES Total:							3,000.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 12538 - JENSEN, GEORGE								
182340	09/11/2018	INV0019414	REIMB MILEAGE	260-2114-632110	Police PSDS / Transportation		442.21	
							Vendor 12538 - JENSEN, GEORGE Total:	442.21
Vendor: 11051 - JENSEN, JEFF								
182345	09/13/2018	INV0016529	REIMB ICE/WATER TREE PLANTING	101-3172-621130	Parks / Operating Supplies		9.48	
							Vendor 11051 - JENSEN, JEFF Total:	9.48
Vendor: 11064 - JOHNSON BROTHERS LIQUOR								
182323	09/11/2018	INV0019405	LIQUOR	609-144010	Inventory-Store 1 / Liquor		30,370.01	
182323	09/11/2018	INV0019405	WINE	609-144020	Inventory-Store 1 / Wine		15,293.08	
182323	09/11/2018	INV0019405	LIQUOR	609-145010	Inventory-Store 2 / Liquor		8,430.40	
182323	09/11/2018	INV0019405	WINE	609-145020	Inventory-Store 2 / Wine		4,023.31	
182323	09/11/2018	INV0019405	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		825.26	
182323	09/11/2018	INV0019405	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		211.48	
							Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:	59,153.54
Vendor: 12887 - JOHNSON, KORRIE								
182449	09/19/2018	INV0019458	REIMB MILEAGE	101-1310-632110	Accounting / Transportation		148.24	
							Vendor 12887 - JOHNSON, KORRIE Total:	148.24
Vendor: 12965 - JULIUS B NELSON & SON INC								
182360	09/17/2018	INV0019429	CIVIC CAMPUS EST#15-PAINTING	405-3115-701100	Bldg CIP-MunCtr / Building & B...		42,598.60	
							Vendor 12965 - JULIUS B NELSON & SON INC Total:	42,598.60
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES								
182405	09/19/2018	275372	MEMBERSHIP	101-1110-632100	Legislative / Dues & Subscripti...		20,739.00	
							Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:	20,739.00
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST								
182406	09/19/2018	INV0019444	4TH QRT WORKERS COMP PMT	101-213190	Worker's Comp. Liability		111,505.00	
182407	09/19/2018	INV0019445	WORK COMP-PUBLIC WORKS	704-7130-631100	Self Ins / Services-Professional		3,132.05	
182407	09/19/2018	INV0019445	WORK COMP-RECREATION	704-7130-631100	Self Ins / Services-Professional		140.81	
182407	09/19/2018	INV0019445	WORK COMP-PUBLIC SAFETY	704-7130-631100	Self Ins / Services-Professional		1,625.88	
182407	09/19/2018	INV0019445	WORK COMP-COMMUNITY DEV	704-7130-631100	Self Ins / Services-Professional		1,108.17	
182407	09/19/2018	INV0019445	WORK COMP-GENERAL GOVT	704-7130-631100	Self Ins / Services-Professional		249.40	
							Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:	117,761.31
Vendor: 12676 - LEPAGE & SONS								
182447	09/19/2018	52575	REFUSE HAULING	609-6920-635100	Liq Store 2 / Services Contrac...		22.14	
182447	09/19/2018	52692	REFUSE HAULING	101-3176-635100	Garage / Services Contracted, ...		187.93	
182447	09/19/2018	52693	REFUSE HAULING	101-3172-635100	Parks / Services Contracted, N...		187.93	
182447	09/19/2018	52694	REFUSE HAULING	609-6910-635100	Liq Store 1 / Services Contract...		34.60	
182447	09/19/2018	52695	REFUSE HAULING	270-4190-635100	SNC / Services Contracted, No...		180.16	
182447	09/19/2018	52696	REFUSE HAULING	101-3110-635100	Mun Ctr / Services Contracted,...		123.82	

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182447	09/19/2018	52697	REFUSE HAULING	101-3172-635100	Parks / Services Contracted, N...	219.70
Vendor 12676 - LEPAGE & SONS Total:						956.28
Vendor: 11267 - M.E.I. - MINNESOTA ELEVATOR INC						
182408	09/19/2018	766403	SEPT MAINT	101-3110-635100	Mun Ctr / Services Contracted,...	159.44
Vendor 11267 - M.E.I. - MINNESOTA ELEVATOR INC Total:						159.44
Vendor: 11285 - MADDEN,GALANTER,HANSEN,LLP						
182409	09/19/2018	INV0019446	LABOR RELATIONS SERVICE	101-2110-631100	Police / Services-Professional	495.00
Vendor 11285 - MADDEN,GALANTER,HANSEN,LLP Total:						495.00
Vendor: 11298 - MANSFIELD OIL COMPANY						
182410	09/19/2018	20948318	FUEL	101-141010	Inventory - Gasoline	9,387.70
Vendor 11298 - MANSFIELD OIL COMPANY Total:						9,387.70
Vendor: 12869 - MC GOUGH CONSTRUCTION CO LLC						
182353	09/17/2018	INV0019421	CIVIC CAMPUS EST#15-MASONRY	405-3115-701100	Bldg CIP-MunCtr / Building & B...	34,910.00
182354	09/17/2018	INV0019420	CIVIC CAMPUS EST#15-CONCRETE	405-3115-701100	Bldg CIP-MunCtr / Building & B...	164,575.00
182355	09/17/2018	INV0019422	CIVIC CAMPUS EST#15-CARPENTRY	405-3115-701100	Bldg CIP-MunCtr / Building & B...	69,910.00
182356	09/17/2018	INV0019419	CIVIC CAMPUS EST#15-CONSTRUCTION MGR	405-3115-701100	Bldg CIP-MunCtr / Building & B...	256,253.51
Vendor 12869 - MC GOUGH CONSTRUCTION CO LLC Total:						525,648.51
Vendor: 11346 - MENARDS - FRIDLEY						
182324	09/11/2018	94953	FITTINGS	601-6210-621140	Water Ops / Supplies for Repai...	8.08
182324	09/11/2018	94953	MISC SUPPLIES	601-6210-621140	Water Ops / Supplies for Repai...	18.45
182324	09/11/2018	94953	SAW	601-6210-621150	Water Ops / Tools & Minor Equ...	8.98
182411	09/19/2018	95246	TAPCONS HEX, WASHER	101-3174-621140	Streets / Supplies for Repair &...	41.76
182411	09/19/2018	95317	RECIPROCATING SAW BLADE	603-6210-621150	Storm Ops / Tools & Minor Equ...	14.59
182411	09/19/2018	95401	CEMENT MIX NATURE CENTER	101-3172-621140	Parks / Supplies for Repair & ...	45.00
182411	09/19/2018	95498	LIGHTBULBS	101-3172-621140	Parks / Supplies for Repair & ...	28.57
Vendor 11346 - MENARDS - FRIDLEY Total:						165.43
Vendor: 11368 - METROPOLITAN COUNCIL						
182412	09/19/2018	1086978	OCT WASTEWATER SERVICE	602-6210-634100	Sewer Ops / Utility Services	352,858.68
Vendor 11368 - METROPOLITAN COUNCIL Total:						352,858.68
Vendor: 12938 - MINN ACOUSTICS INC						
182357	09/17/2018	INV0019425	CIVIC CAMPUS EST#15-CEILING TILE	405-3115-701100	Bldg CIP-MunCtr / Building & B...	119,385.00
Vendor 12938 - MINN ACOUSTICS INC Total:						119,385.00
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER						
182373	09/19/2018	INV0019471	Bi-weekly payroll deduction	101-213300	Child Support Withheld	1,433.29
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:						1,433.29

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 11431 - MINN DEPT OF ADMINISTRATION							
182413	09/19/2018	500468	DATA PRACTICE WORKSHOP-LEIBEL	101-1218-632120	City Clerk / Conferences & Sch...		95.00
Vendor 11431 - MINN DEPT OF ADMINISTRATION Total:							95.00
Vendor: 11435 - MINN DEPT OF FINANCE							
182414	09/19/2018	INV0019447	FORFEITURE DISBURSEMENT 18-114587	240-251170	Deferred Rev - Drug Forfeitures		38.50
Vendor 11435 - MINN DEPT OF FINANCE Total:							38.50
Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S.							
182415	09/19/2018	INV0019448	TABS FORFEITURE VEHICLE	241-2172-621130	StateForf-DWI / Operating Su...		11.00
Vendor 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S. Total:							11.00
Vendor: 11446 - MINN ENVIRONMENTAL FUND							
182374	09/19/2018	INV0019468	Bi-weekly payroll contribtions	101-213120	Charitable Contributions		40.00
Vendor 11446 - MINN ENVIRONMENTAL FUND Total:							40.00
Vendor: 11459 - MINN MAYORS ASSOC							
182416	09/19/2018	INV0019449	ANNUAL DUES	101-1110-632100	Legislative / Dues & Subscripti...		30.00
Vendor 11459 - MINN MAYORS ASSOC Total:							30.00
Vendor: 11464 - MINN POLLUTION CONTROL AGENCY-MPCA							
182325	09/11/2018	INV0019406	WASTEWATER CERTIFICATION RENEWALS	601-6210-632100	Water Ops / Dues & Subscripti...		23.00
Vendor 11464 - MINN POLLUTION CONTROL AGENCY-MPCA Total:							23.00
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0002131	09/21/2018	INV0019491	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		19,861.67
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							19,861.67
Vendor: 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC							
182417	09/19/2018	2018360	SOCCER GOAL & NET	407-3172-621140	CIP Parks / Supplies for Repair...		3,832.88
Vendor 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC Total:							3,832.88
Vendor: 13017 - MN NICE GARDENS & LANDSCAPES							
182451	09/19/2018	1170	BIO SWALE MAINT	603-6310-635100	Storm CIP / Services Contracte...		1,262.86
Vendor 13017 - MN NICE GARDENS & LANDSCAPES Total:							1,262.86
Vendor: 11611 - NORTHEAST TOWING SERVICE INC							
182326	09/11/2018	35159	TOWING SERVICE V#362	101-2110-635100	Police / Services Contracted, N...		125.00
Vendor 11611 - NORTHEAST TOWING SERVICE INC Total:							125.00
Vendor: 11637 - NUMEDAHL, MARGO							
182418	09/19/2018	INV0019453	GAS FOR VAN	101-4100-621100	Rec / Fuels & Lubes		5.00
182418	09/19/2018	INV0019453	AFTER SCHOOL SUPPLIES	101-4102-621130	Rec After School / Operating S...		58.62
182418	09/19/2018	INV0019453	TOM & HUCK CAMP SUPPLIES	101-4105-621130	Rec Special Events / Operating...		24.40
182418	09/19/2018	INV0019453	NICKLE JAMBOREE SUPPLIES	101-4105-621130	Rec Special Events / Operating...		264.66
Vendor 11637 - NUMEDAHL, MARGO Total:							352.68

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11667 - ON SITE SANITATION								
182419	09/19/2018	INV0019493	PORTABLE RESTROOMS	101-3172-635110	Parks / Rentals		1,282.00	
							Vendor 11667 - ON SITE SANITATION Total:	1,282.00
Vendor: 11671 - OPEN YOUR HEART								
182375	09/19/2018	INV0019469	Bi-weekly payroll contribtions	101-213120	Charitable Contributions		20.00	
							Vendor 11671 - OPEN YOUR HEART Total:	20.00
Vendor: 12443 - OPTUM BANK (HSA)								
DFT0002124	09/21/2018	INV0019480	HSA savings acct - employee contribution	703-213340	Health Care Spending		2,729.88	
DFT0002125	09/21/2018	INV0019481	HSA savings acct - employer additional	101-213150	Health Reimb HRA/Veba & HSA..		2,190.40	
							Vendor 12443 - OPTUM BANK (HSA) Total:	4,920.28
Vendor: 11683 - OVERHEAD DOOR COMPANY								
182349	09/17/2018	INV0019423	CIVIC CAMPUS EST#15-OVERHEAD DOORS	405-3115-701100	Bldg CIP-MunCtr / Building & B...		5,009.20	
							Vendor 11683 - OVERHEAD DOOR COMPANY Total:	5,009.20
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES								
DFT0002126	09/21/2018	INV0019482	Bi-weekly deduction - Coordinated	101-213100	PERA		32,933.14	
DFT0002127	09/21/2018	INV0019483	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46	
DFT0002128	09/21/2018	INV0019484	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		45,380.25	
							Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:	78,477.85
Vendor: 11701 - PARK CONSTRUCTION COMPANY								
182350	09/17/2018	INV0019432	CIVIC CAMPUS EST#15-DEMO/SITE WORK	405-3115-701100	Bldg CIP-MunCtr / Building & B...		212,422.00	
							Vendor 11701 - PARK CONSTRUCTION COMPANY Total:	212,422.00
Vendor: 11720 - PEARSON BROS, INC								
182420	09/19/2018	4417	SEAL COATING	406-3174-635100	CIP Streets / Services Contract...		107,328.00	
							Vendor 11720 - PEARSON BROS, INC Total:	107,328.00
Vendor: 12973 - PEOPLES ELECTRICAL CO, INC								
182366	09/17/2018	INV0019437	CIVIC CAMPUS EST#15-ELECT/LOW VOLT	405-3115-701100	Bldg CIP-MunCtr / Building & B...		408,145.60	
							Vendor 12973 - PEOPLES ELECTRICAL CO, INC Total:	408,145.60
Vendor: 11730 - PERFECT 10 CAR WASH EXPRESS								
182327	09/11/2018	INV0019407	CAR WASHES CITY HALL #6	101-1312-635100	Assessing / Services Contracte...		3.01	
182327	09/11/2018	INV0019407	CAR WASHES CITY HALL #6	101-5112-635100	Planning / Services Contracted,..		6.02	
182327	09/11/2018	INV0019407	CAR WASHES CITY HALL #6	101-5114-635100	Rental Inspection / Services C...		3.01	
182327	09/11/2018	INV0019408	CAR WASH PUBLIC WORKS #7	101-3140-635100	Eng / Services Contracted, Non...		3.01	
182422	09/19/2018	INV0019450	AUG CAR WASH #10 POLICE	101-2110-635100	Police / Services Contracted, N...		48.24	
							Vendor 11730 - PERFECT 10 CAR WASH EXPRESS Total:	63.29

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Vendor: 11729 - PERFECT 10 CAR WASH							
182421	09/19/2018	INV0019454	VAN WASHES	101-4100-635100	Rec / Services Contracted, Non...		14.00
Vendor 11729 - PERFECT 10 CAR WASH Total:							14.00
Vendor: 11745 - PETTY CASH							
182423	09/19/2018	INV0019452	PETTY CASH-BATTERIES	101-2110-621130	Police / Operating Supplies		12.83
182423	09/19/2018	INV0019452	PETTY CASH-HOOKS	101-2110-621130	Police / Operating Supplies		6.42
182423	09/19/2018	INV0019452	PETTY CASH-ACTIVE SHOOTER SUPPLIES	101-2110-621130	Police / Operating Supplies		14.00
182423	09/19/2018	INV0019452	PETTY CASH-TRAINING MEALS	101-2110-632120	Police / Conferences & School		39.07
182423	09/19/2018	INV0019452	PETTY CASH-THISTLE SEED	270-4190-621130	SNC / Operating Supplies		9.17
Vendor 11745 - PETTY CASH Total:							81.49
Vendor: 11747 - PHILLIPS WINE & SPIRITS							
182328	09/11/2018	INV0019409	LIQUOR	609-144010	Inventory-Store 1 / Liquor		8,169.10
182328	09/11/2018	INV0019409	WINE	609-144020	Inventory-Store 1 / Wine		5,011.14
182328	09/11/2018	INV0019409	LIQUOR	609-145010	Inventory-Store 2 / Liquor		1,302.80
182328	09/11/2018	INV0019409	WINE	609-145020	Inventory-Store 2 / Wine		2,085.47
182328	09/11/2018	INV0019409	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight		189.76
182328	09/11/2018	INV0019409	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight		58.08
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:							16,816.35
Vendor: 11785 - PREMIUM WATERS, INC							
182424	09/19/2018	6283090818	3RD QRT PMT	101-2510-635100	Fire / Services Contracted, Non...		68.85
Vendor 11785 - PREMIUM WATERS, INC Total:							68.85
Vendor: 11795 - PRINT CENTRAL							
182329	09/11/2018	128661	BUSINESS CARDS	101-3174-633110	Streets / Printing & Binding		55.00
182329	09/11/2018	128661	BUSSINESS CARDS	602-6210-633110	Sewer Ops / Printing & Binding		55.00
Vendor 11795 - PRINT CENTRAL Total:							110.00
Vendor: 11856 - RAPIT PRINTING							
182425	09/19/2018	203574	PRINT TOWED VEHICLE SHEETS	101-2110-633110	Police / Printing & Binding		67.09
Vendor 11856 - RAPIT PRINTING Total:							67.09
Vendor: 11877 - REPUBLIC SERVICES #899							
182426	09/19/2018	0899003271697	AUG RECYCLING SERVICE	237-5118-635100	Recycling / Services Contracted..		23,998.95
Vendor 11877 - REPUBLIC SERVICES #899 Total:							23,998.95
Vendor: 12618 - RESPEC							
182446	09/19/2018	INV0818554	MAPPING/DATA COLLECTION	601-6210-635100	Water Ops / Services Contract...		1,620.00
182446	09/19/2018	INV0818554	MAPPING/DATA COLLECTION	602-6210-635100	Sewer Ops / Services Contract...		1,620.00
182446	09/19/2018	INV0818554	MAPPING/DATA COLLECTION	603-6210-635100	Storm Ops / Services Contract...		1,620.00
Vendor 12618 - RESPEC Total:							4,860.00
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION							
182330	09/11/2018	9537	LAWN ABATEMENT	101-5112-635100	Planning / Services Contracted,..		70.00
182330	09/11/2018	9538	LAWN ABATEMENT	101-5112-635100	Planning / Services Contracted,..		70.00

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182330	09/11/2018	9539	LAWN ABATEMENT	101-5112-635100	Planning / Services Contracted,..	70.00
182330	09/11/2018	9547	LAWN ABATEMENT	101-5112-635100	Planning / Services Contracted,..	70.00
182330	09/11/2018	9551	LAWN ABATEMENT	101-5112-635100	Planning / Services Contracted,..	35.00
182427	09/19/2018	9558	LAWN MOWING ABATEMENT	101-5112-635100	Planning / Services Contracted,..	70.00
182427	09/19/2018	9559	LAWN MOWING ABATEMENT	101-5112-635100	Planning / Services Contracted,..	70.00
182427	09/19/2018	9560	LAWN MOWING ABATEMENT	101-5112-635100	Planning / Services Contracted,..	35.00
Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:						490.00
Vendor: 11953 - SAND CREEK GROUP LTD						
182428	09/19/2018	96479	EMPLOYEES GRIEF COUNSELING	101-4160-631100	ER-Empl Resources / Services-...	1,718.75
Vendor 11953 - SAND CREEK GROUP LTD Total:						1,718.75
Vendor: 12958 - SCHADEGG MECHANICAL INC						
182359	09/17/2018	INV0019436	CIVIC CAMPUS EST#15-HVAC/PLUMBING	405-3115-701100	Bldg CIP-MunCtr / Building & B...	196,302.00
Vendor 12958 - SCHADEGG MECHANICAL INC Total:						196,302.00
Vendor: 11966 - SCHIFSKY & SONS INC						
182429	09/19/2018	63526	AC SAND MIX	101-3174-621140	Streets / Supplies for Repair &...	460.02
Vendor 11966 - SCHIFSKY & SONS INC Total:						460.02
Vendor: 11969 - SCHMIT TOWING INC						
182430	09/19/2018	INV0019451	AUG/SEPT FORFEITURE STORAGE	405-3115-701100	Bldg CIP-MunCtr / Building & B...	1,000.00
Vendor 11969 - SCHMIT TOWING INC Total:						1,000.00
Vendor: 12007 - SHRED RIGHT						
182431	09/19/2018	315324	SHREDDING SERVICE	101-3110-635100	Mun Ctr / Services Contracted,...	74.88
182431	09/19/2018	315525	SHREDDING HARDRIVES & MEDIA	101-3110-635100	Mun Ctr / Services Contracted,...	700.59
Vendor 12007 - SHRED RIGHT Total:						775.47
Vendor: 12017 - SILENT KNIGHT SECURITY SYSTEMS						
182331	09/11/2018	106513	FIRE MONITORING	101-3110-635100	Mun Ctr / Services Contracted,...	420.00
Vendor 12017 - SILENT KNIGHT SECURITY SYSTEMS Total:						420.00
Vendor: 12971 - SONUS INTERIORS INC						
182364	09/17/2018	INV0019426	CIVIC CAMPUS EST#15-CARPET/RESILIENT	405-3115-701100	Bldg CIP-MunCtr / Building & B...	73,317.50
Vendor 12971 - SONUS INTERIORS INC Total:						73,317.50
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN LLC						
182332	09/11/2018	INV0019410	LIQUOR	609-144010	Inventory-Store 1 / Liquor	23,141.52
182332	09/11/2018	INV0019410	WINE	609-144020	Inventory-Store 1 / Wine	998.00
182332	09/11/2018	INV0019410	LIQUOR	609-145010	Inventory-Store 2 / Liquor	7,670.02
182332	09/11/2018	INV0019410	WINE	609-145020	Inventory-Store 2 / Wine	210.00
182332	09/11/2018	INV0019410	FREIGHT	609-6910-500101	Liq Store 1 / COGS-Freight	321.49

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182332	09/11/2018	INV0019410	FREIGHT	609-6920-500101	Liq Store 2 / COGS-Freight	93.44
Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN LLC Total:						32,434.47
Vendor: 12079 - ST PAUL, CITY OF - POLICE DEPT						
182432	09/19/2018	IN00030605	DECISION MAKING REGISTRATION	101-2110-632120	Police / Conferences & School	180.00
182432	09/19/2018	IN00030724	BACKGROUND INV CLASS	101-2110-632120	Police / Conferences & School	229.00
Vendor 12079 - ST PAUL, CITY OF - POLICE DEPT Total:						409.00
Vendor: 12081 - STANDARD INSURANCE COMPANY						
182433	09/19/2018	INV0019455	SEPT LIFE,LTD 643900	101-213170	Life Insurance Payable	96.38
182433	09/19/2018	INV0019455	SEPT LIFE,LTD 643900	101-213170	Life Insurance Payable	142.62
182433	09/19/2018	INV0019455	SEPT LIFE,LTD 643900	101-213170	Life Insurance Payable	2,940.08
182433	09/19/2018	INV0019455	SEPT LIFE,LTD 643900	101-213200	Long Term Disability Withhold...	1,933.53
182433	09/19/2018	INV0019455	SEPT LIFE,LTD 643900	101-213200	Long Term Disability Withhold...	41.40
Vendor 12081 - STANDARD INSURANCE COMPANY Total:						5,154.01
Vendor: 12087 - STAR TRIBUNE						
182434	09/19/2018	10026816808072018	PIMARY PUBLIC ACCURACY TEST	101-1216-633100	Elections / Advertising	352.80
Vendor 12087 - STAR TRIBUNE Total:						352.80
Vendor: 12097 - STERICYCLE INC						
182435	09/19/2018	4008047295	BIOHAZARD REMOVAL	101-2110-635100	Police / Services Contracted, N...	133.28
Vendor 12097 - STERICYCLE INC Total:						133.28
Vendor: 12105 - STIMEY ELECTRIC						
182436	09/19/2018	3294	TROUBLESHOOT LIFT STA SCADA PANEL	602-6210-635100	Sewer Ops / Services Contract...	240.00
Vendor 12105 - STIMEY ELECTRIC Total:						240.00
Vendor: 12115 - STREICHER'S						
182437	09/19/2018	I1329808	40MMM PRIMER-TRAINING KIT	101-2110-621130	Police / Operating Supplies	918.04
Vendor 12115 - STREICHER'S Total:						918.04
Vendor: 13165 - SUPERL INC						
182368	09/17/2018	INV0019430	CIVIC CAMPUS EST#15-FIRESTOPPING	405-3115-701100	Bldg CIP-MunCtr / Building & B...	3,808.00
Vendor 13165 - SUPERL INC Total:						3,808.00
Vendor: 12134 - SUPPLY SOLUTIONS LLC						
182333	09/11/2018	19810	ROLL TOWELS	101-3176-621140	Garage / Supplies for Repair &...	331.51
182438	09/19/2018	19962	SOAP DISPENSERS	101-3176-621140	Garage / Supplies for Repair &...	162.30
Vendor 12134 - SUPPLY SOLUTIONS LLC Total:						493.81
Vendor: 12135 - SURPLUS SERVICES						
182334	09/11/2018	INV0019411	ELECTRIC FORKLIFT	101-3176-621150	Garage / Tools & Minor Equip...	7,100.00
Vendor 12135 - SURPLUS SERVICES Total:						7,100.00

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Vendor: 12147 - T.A.S.C.							
182439	09/19/2018	IN1333997	ADMIN HRA VEBA	704-7130-631100	Self Ins / Services-Professional		140.00
182439	09/19/2018	IN1333997	FSA FEE	704-7130-631100	Self Ins / Services-Professional		125.00
182439	09/19/2018	IN1333997	CLAIMS HRA VEBA	704-7130-631100	Self Ins / Services-Professional		280.00
Vendor 12147 - T.A.S.C. Total:							545.00
Vendor: 13005 - TACTICAL SOLUTIONS							
182450	09/19/2018	6959	CERTIFICATION OF RADAR, LASER UNITS	101-2110-635100	Police / Services Contracted, N...		433.00
Vendor 13005 - TACTICAL SOLUTIONS Total:							433.00
Vendor: 12182 - THOMSON REUTERS-WEST							
182440	09/19/2018	838856183	AUG INFORMATION CHARGES	101-2110-635100	Police / Services Contracted, N...		196.25
Vendor 12182 - THOMSON REUTERS-WEST Total:							196.25
Vendor: 12202 - TOP LITE CONTRACT GLAZING INC							
182351	09/17/2018	INV0019439	CIVIC CAMPUS EST#15- CURTAIN WALL/GLAZING	405-3115-701100	Bldg CIP-MunCtr / Building & B...		15,125.90
Vendor 12202 - TOP LITE CONTRACT GLAZING INC Total:							15,125.90
Vendor: 12262 - U.S. BANK (P-CARDS)							
DFT0002133	09/20/2018	INV0019498	Sharpie Marker/OFFICE DEPOT	101-1210-621120	Gen Mgmt / Office Supplies		2.79
DFT0002133	09/20/2018	INV0019498	Office Supplies/OFFICE DEPOT	101-1210-621120	Gen Mgmt / Office Supplies		20.18
DFT0002133	09/20/2018	INV0019498	Office Supplies/OFFICE DEPOT	101-1210-621120	Gen Mgmt / Office Supplies		16.13
DFT0002133	09/20/2018	INV0019498	Pop for Mtgs./CVS/PHARMACY	101-1210-621130	Gen Mgmt / Operating Supplies		10.71
DFT0002133	09/20/2018	INV0019498	Water for Mtgs./WALGREENS	101-1210-621130	Gen Mgmt / Operating Supplies		11.97
DFT0002133	09/20/2018	INV0019498	Survey/SURVEYMONKEY	101-1210-632100	Gen Mgmt / Dues & Subscripti...		35.00
DFT0002133	09/20/2018	INV0019498	Survey/SURVEYMONKEY	101-1210-632100	Gen Mgmt / Dues & Subscripti...		27.00
DFT0002133	09/20/2018	INV0019498	Business Mtg. Lunch/BOB'S PRODUCE	101-1210-632120	Gen Mgmt / Conferences & Sc...		18.94
DFT0002133	09/20/2018	INV0019498	Cookies/CUB FOODS	101-1210-632120	Gen Mgmt / Conferences & Sc...		11.64
DFT0002133	09/20/2018	INV0019498	Lunch/Dept. Mgrs Mtg/OLIVE GARDEN	101-1210-632120	Gen Mgmt / Conferences & Sc...		187.77
DFT0002133	09/20/2018	INV0019498	TCGatewayGrantEventAd/GOO GLE	101-1210-633100	Gen Mgmt / Advertising		51.77
DFT0002133	09/20/2018	INV0019498	TCGatewayGrantAds/FACEBK	101-1210-633100	Gen Mgmt / Advertising		42.22
DFT0002133	09/20/2018	INV0019498	Flashlight Batteries/OFFICE DEPOT	101-1216-621120	Elections / Office Supplies		19.18
DFT0002133	09/20/2018	INV0019498	Dymo Label Refills/OFFICE DEPOT	101-1216-621120	Elections / Office Supplies		29.42
DFT0002133	09/20/2018	INV0019498	Cookies for Training/BOB'S PRODUCE	101-1216-621130	Elections / Operating Supplies		4.99
DFT0002133	09/20/2018	INV0019498	Postage/WALGREENS	101-1216-633120	Elections / Communication (p...		40.00
DFT0002133	09/20/2018	INV0019498	Postage/WALGREENS	101-1216-633120	Elections / Communication (p...		10.00
DFT0002133	09/20/2018	INV0019498	OFFICE SUPPLIES/OFFICE DEPOT	101-1310-621120	Accounting / Office Supplies		42.68

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DFT0002133	09/20/2018	INV0019498	MEETING/MINN GFOA	101-1310-632120	Accounting / Conferences & S...		30.00
DFT0002133	09/20/2018	INV0019498	DELIVERY BRIGGS&MORGAN/USPS.COM	101-1310-633120	Accounting / Communication (...)		24.70
DFT0002133	09/20/2018	INV0019498	BRACKET/ DELL BUS ONLINE	101-1313-621130	IT / Operating Supplies		34.99
DFT0002133	09/20/2018	INV0019498	US BANK REBATE	101-1410-475900	Non-Dept / Miscellaneous Rev...		-1,383.44
DFT0002133	09/20/2018	INV0019498	FUEL OUT OF TOWN TRNG/CASEYS GEN	101-2110-621100	Police / Fuels & Lubes		26.48
DFT0002133	09/20/2018	INV0019498	FUEL OUT OF TOWN TRNG/KUM & GO	101-2110-621100	Police / Fuels & Lubes		26.72
DFT0002133	09/20/2018	INV0019498	FUEL FOR DTF/HOLIDAY STNS	101-2110-621100	Police / Fuels & Lubes		42.56
DFT0002133	09/20/2018	INV0019498	FUEL FOR DTF/FREEDOM	101-2110-621100	Police / Fuels & Lubes		44.13
DFT0002133	09/20/2018	INV0019498	FUEL OUT OF OWN TRNG/CENEX B	101-2110-621100	Police / Fuels & Lubes		32.43
DFT0002133	09/20/2018	INV0019498	TACTICAL CARRIER DTF/LN CURTIS	101-2110-621110	Police / Clothing & Laundry		228.06
DFT0002133	09/20/2018	INV0019498	BANKERS BOX/AMAZON	101-2110-621120	Police / Office Supplies		26.38
DFT0002133	09/20/2018	INV0019498	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police / Office Supplies		44.16
DFT0002133	09/20/2018	INV0019498	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police / Office Supplies		31.47
DFT0002133	09/20/2018	INV0019498	N2U SUPPLIES/TARGET	101-2110-621130	Police / Operating Supplies		39.58
DFT0002133	09/20/2018	INV0019498	CRIME PREV SUPPLIES/AMZN MK	101-2110-621130	Police / Operating Supplies		39.85
DFT0002133	09/20/2018	INV0019498	GUN RANGE SUPPLIES/BROWNELLS	101-2110-621130	Police / Operating Supplies		48.93
DFT0002133	09/20/2018	INV0019498	CRIME PREV SUPPLIES/MICHAELS STORES	101-2110-621130	Police / Operating Supplies		4.27
DFT0002133	09/20/2018	INV0019498	CLEANING SUPPLIES/WALGREENS	101-2110-621130	Police / Operating Supplies		1.27
DFT0002133	09/20/2018	INV0019498	DRUG KITS/EVIDENT	101-2110-621130	Police / Operating Supplies		226.66
DFT0002133	09/20/2018	INV0019498	LATEX GLOVES/BOUND TREE MEDICAL	101-2110-621130	Police / Operating Supplies		207.86
DFT0002133	09/20/2018	INV0019498	COPS N CONES/DAIRY QUEEN	101-2110-621130	Police / Operating Supplies		9.77
DFT0002133	09/20/2018	INV0019498	EVIDENCE SUPPLIES/PEAVEY CORP.	101-2110-621130	Police / Operating Supplies		75.90
DFT0002133	09/20/2018	INV0019498	EVIDENCE SUPPLIES/SIRCHIE FINGER PRINT	101-2110-621130	Police / Operating Supplies		51.37
DFT0002133	09/20/2018	INV0019498	GUN RANGE SUPPLIES/GRAINGER	101-2110-621130	Police / Operating Supplies		63.07
DFT0002133	09/20/2018	INV0019498	Det Bluetooth Ear Bud/AMZN MKTP	101-2110-621150	Police / Tools & Minor Equipm...		22.49
DFT0002133	09/20/2018	INV0019498	Body Camera Charger/AMZN MKTP	101-2110-621150	Police / Tools & Minor Equipm...		34.89
DFT0002133	09/20/2018	INV0019498	MEMBERSHIP/SAMSLUB	101-2110-632100	Police / Dues & Subscription, P...		20.00
DFT0002133	09/20/2018	INV0019498	PARKING FEE/IMPARK002	101-2110-632110	Police / Transportation		12.00

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DFT0002133	09/20/2018	INV0019498	TRAINING CLASS MUELLER/PAYPAL	101-2110-632120	Police / Conferences & School		299.00
DFT0002133	09/20/2018	INV0019498	TRAINING MEAL/THUNDERHEAD BREWING	101-2110-632120	Police / Conferences & School		15.14
DFT0002133	09/20/2018	INV0019498	TRAINING HENDRICKSON/STREETCOPTR	101-2110-632120	Police / Conferences & School		199.00
DFT0002133	09/20/2018	INV0019498	TRAINING INCIDENTAL/SCOOTER'S	101-2110-632120	Police / Conferences & School		7.99
DFT0002133	09/20/2018	INV0019498	TRAINING MEAL FOR 5/LITTLE MEXICO	101-2110-632120	Police / Conferences & School		29.69
DFT0002133	09/20/2018	INV0019498	TRAINING MEAL FOR 7/OLD CHICAGO	101-2110-632120	Police / Conferences & School		25.44
DFT0002133	09/20/2018	INV0019498	TRAINING MEAL FOR 8/CHICK- FIL-A	101-2110-632120	Police / Conferences & School		15.41
DFT0002133	09/20/2018	INV0019498	TRAINING MEAL FOR 6/CHIPOTLE	101-2110-632120	Police / Conferences & School		15.58
DFT0002133	09/20/2018	INV0019498	LODGING FOR TRAINING/FAIRFIELD INN & SUITES	101-2110-632120	Police / Conferences & School		415.88
DFT0002133	09/20/2018	INV0019498	TRAINING MEAL FOR 4/TST* CUNNINGHAM	101-2110-632120	Police / Conferences & School		11.67
DFT0002133	09/20/2018	INV0019498	TRAINING MEAL FOR 3/ANGUS BURGERS&SHAKES	101-2110-632120	Police / Conferences & School		37.26
DFT0002133	09/20/2018	INV0019498	TRAINING CLASS MURPHY/PAYPAL	101-2110-632120	Police / Conferences & School		210.00
DFT0002133	09/20/2018	INV0019498	TRAINING MEAL FOR 2/TST* CUNNINGHAM	101-2110-632120	Police / Conferences & School		37.83
DFT0002133	09/20/2018	INV0019498	LODGING FOR TRAINING/FAIRFIELD INN & SUITES	101-2110-632120	Police / Conferences & School		415.88
DFT0002133	09/20/2018	INV0019498	K9 JAGER FOOD/CHUCK & DON'S	101-2113-621130	Police K9 Program / Operating...		59.84
DFT0002133	09/20/2018	INV0019498	DOG FOOD/CHEWY.COM	101-2113-621130	Police K9 Program / Operating...		59.71
DFT0002133	09/20/2018	INV0019498	K9 BOARDING JAGER/RIN TIN INN KENNELS	101-2113-635100	Police K9 Program / Services C...		246.24
DFT0002133	09/20/2018	INV0019498	AMEM Dues/ASSOCIATION OF MINN	101-2150-632100	EM-Emergency Mgmt / Dues &..		65.00
DFT0002133	09/20/2018	INV0019498	AMEM Conference/ASSOCIATION OF MIN	101-2150-632120	EM-Emergency Mgmt / Confer...		225.00
DFT0002133	09/20/2018	INV0019498	AMEM Conf Hotel/BREEZY POINT RESORT	101-2150-632120	EM-Emergency Mgmt / Confer...		615.00
DFT0002133	09/20/2018	INV0019498	Water for Sta 1/SAMS CLUB	101-2510-621130	Fire / Operating Supplies		32.70
DFT0002133	09/20/2018	INV0019498	Headlight-Halogen/CARQUEST	101-2510-621140	Fire / Supplies for Repair & Ma...		3.91
DFT0002133	09/20/2018	INV0019498	Return Halogen Headlight/CARQUEST	101-2510-621140	Fire / Supplies for Repair & Ma...		-3.91

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
DFT0002133	09/20/2018	INV0019498	membership/SAMSClub	101-2510-632100	Fire / Dues & Subscription, Pe...	30.00
DFT0002133	09/20/2018	INV0019498	Skeg & Prop Repairs/FORMULA PROPELLER	101-2510-635100	Fire / Services Contracted, Non...	192.00
DFT0002133	09/20/2018	INV0019498	Batteries/SAMS CLUB	101-3110-621130	Mun Ctr / Operating Supplies	16.98
DFT0002133	09/20/2018	INV0019498	Hardware Supplies/HOME DEPOT	101-3110-621140	Mun Ctr / Supplies for Repair &...	35.95
DFT0002133	09/20/2018	INV0019498	MEMBERSHIP/SAMS CLUB	101-3110-632100	Mun Ctr / Dues & Subscription,..	50.00
DFT0002133	09/20/2018	INV0019498	Office Supplies/SAMS CLUB	101-3140-621120	Eng / Office Supplies	24.84
DFT0002133	09/20/2018	INV0019498	Record Notary Commission/ISANTI COUNTY	101-3140-632100	Eng / Dues & Subscription, Pe...	20.00
DFT0002133	09/20/2018	INV0019498	registration/ENTERPRISE EVENTS	101-3140-632120	Eng / Conferences & School	450.00
DFT0002133	09/20/2018	INV0019498	MN Water Works Assoc Con/MNAWWA	101-3140-632120	Eng / Conferences & School	255.00
DFT0002133	09/20/2018	INV0019498	Impact Drill/HOME DEPOT	101-3172-621150	Parks / Tools & Minor Equipm...	149.00
DFT0002133	09/20/2018	INV0019498	Construction Course/U OF M CONTLEARNING	101-3174-632120	Streets / Conferences & School	260.00
DFT0002133	09/20/2018	INV0019498	Propane for forklift/SUPERAMERICA	101-3176-621100	Garage / Fuels & Lubes	42.83
DFT0002133	09/20/2018	INV0019498	Office Supplies/OFFICE DEPOT	101-3176-621120	Garage / Office Supplies	21.78
DFT0002133	09/20/2018	INV0019498	Tire Racking/HOME DEPOT	101-3176-621140	Garage / Supplies for Repair &...	551.06
DFT0002133	09/20/2018	INV0019498	Paint/HOME DEPOT	101-3176-621140	Garage / Supplies for Repair &...	52.92
DFT0002133	09/20/2018	INV0019498	Postage/USPS PO 2663160432	101-3176-633120	Garage / Communication (pho...	24.70
DFT0002133	09/20/2018	INV0019498	office supplies/OFFICE DEPOT #1090	101-4100-621120	Rec / Office Supplies	28.59
DFT0002133	09/20/2018	INV0019498	bins/TARGET	101-4100-621130	Rec / Operating Supplies	27.71
DFT0002133	09/20/2018	INV0019498	bins/HOME DEPOT	101-4100-621130	Rec / Operating Supplies	134.78
DFT0002133	09/20/2018	INV0019498	bins/TARGET	101-4100-621130	Rec / Operating Supplies	41.52
DFT0002133	09/20/2018	INV0019498	cupcakes Sue retire/SAMSClub	101-4100-621130	Rec / Operating Supplies	74.96
DFT0002133	09/20/2018	INV0019498	Wellness Program/NETBRANDS MEDIA CORP.	101-4100-621130	Rec / Operating Supplies	226.80
DFT0002133	09/20/2018	INV0019498	cupcakes Sue retire/SAMSClub	101-4100-621130	Rec / Operating Supplies	11.98
DFT0002133	09/20/2018	INV0019498	bins/TARGET	101-4100-621130	Rec / Operating Supplies	-8.54
DFT0002133	09/20/2018	INV0019498	Bins/HOME DEPOT	101-4100-621130	Rec / Operating Supplies	23.52
DFT0002133	09/20/2018	INV0019498	water/SAMSClub	101-4100-621130	Rec / Operating Supplies	10.44
DFT0002133	09/20/2018	INV0019498	ice cream sue retire/CUB FOODS	101-4100-621130	Rec / Operating Supplies	27.60
DFT0002133	09/20/2018	INV0019498	Bins/HOME DEPOT	101-4100-621130	Rec / Operating Supplies	90.95
DFT0002133	09/20/2018	INV0019498	membership/SAMSClub	101-4100-632100	Rec / Dues & Subscription, Pe...	50.00
DFT0002133	09/20/2018	INV0019498	Playgrounds/WALGREENS	101-4104-621130	Rec Playgrounds / Operating S...	12.84
DFT0002133	09/20/2018	INV0019498	Craft Supplies/WM SUPERCENTER	101-4106-621130	Rec ROCKS / Operating Supplies	52.59

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
DFT0002133	09/20/2018	INV0019498	pizza/SAMS CLUB	101-4106-621130	Rec ROCKS / Operating Supplies	12.46
DFT0002133	09/20/2018	INV0019498	pizza/SAMS CLUB	101-4106-621130	Rec ROCKS / Operating Supplies	48.15
DFT0002133	09/20/2018	INV0019498	Craft Supplies/TARGET	101-4106-621130	Rec ROCKS / Operating Supplies	10.50
DFT0002133	09/20/2018	INV0019498	pizza/SAMS CLUB	101-4106-621130	Rec ROCKS / Operating Supplies	71.31
DFT0002133	09/20/2018	INV0019498	Craft Supplies/DOLLAR TREE	101-4106-621130	Rec ROCKS / Operating Supplies	8.15
DFT0002133	09/20/2018	INV0019498	Craft Supplies/WALGREENS	101-4106-621130	Rec ROCKS / Operating Supplies	13.70
DFT0002133	09/20/2018	INV0019498	Rocks Trips/BIG THRILL FACTORY	101-4106-621130	Rec ROCKS / Operating Supplies	136.50
DFT0002133	09/20/2018	INV0019498	water toys/MENARDS	101-4106-621130	Rec ROCKS / Operating Supplies	9.63
DFT0002133	09/20/2018	INV0019498	Craft Supplies/WM SUPERCENTER	101-4106-621130	Rec ROCKS / Operating Supplies	59.10
DFT0002133	09/20/2018	INV0019498	Craft Supplies/CUB FOODS	101-4106-621130	Rec ROCKS / Operating Supplies	5.58
DFT0002133	09/20/2018	INV0019498	Craft Supplies/CUB FOODS	101-4106-621130	Rec ROCKS / Operating Supplies	4.47
DFT0002133	09/20/2018	INV0019498	Craft Supplies/WALGREENS	101-4106-621130	Rec ROCKS / Operating Supplies	1.99
DFT0002133	09/20/2018	INV0019498	Craft Supplies/TARGET	101-4106-621130	Rec ROCKS / Operating Supplies	35.70
DFT0002133	09/20/2018	INV0019498	Craft Supplies/TARGET	101-4106-621130	Rec ROCKS / Operating Supplies	25.13
DFT0002133	09/20/2018	INV0019498	admission/MN ZOO	101-4106-621130	Rec ROCKS / Operating Supplies	590.00
DFT0002133	09/20/2018	INV0019498	water toys/AMZN MKTP	101-4106-621130	Rec ROCKS / Operating Supplies	30.39
DFT0002133	09/20/2018	INV0019498	Senior Golf Supplies/TARGET	101-4107-621130	Rec Sports / Operating Supplies	86.13
DFT0002133	09/20/2018	INV0019498	Senior Golf Supplies/TARGET	101-4107-621130	Rec Sports / Operating Supplies	90.00
DFT0002133	09/20/2018	INV0019498	Adult Sports Marketing/FACEBK	101-4107-621130	Rec Sports / Operating Supplies	10.88
DFT0002133	09/20/2018	INV0019498	RecOnGo - Supplies/TARGET	101-4109-621130	Rec Middle Sch.Progs / Operat...	6.99
DFT0002133	09/20/2018	INV0019498	Office Supplies/OFFICE DEPOT	101-5110-621120	Bldg Inspection / Office Suppli...	23.28
DFT0002133	09/20/2018	INV0019498	Office Supplies/OFFICE DEPOT	101-5112-621120	Planning / Office Supplies	57.11
DFT0002133	09/20/2018	INV0019498	Notary stamp/PAYPAL	101-5112-621120	Planning / Office Supplies	45.85
DFT0002133	09/20/2018	INV0019498	member registration/URBAN LAND INST	101-5112-632100	Planning / Dues & Subscription...	200.00
DFT0002133	09/20/2018	INV0019498	registration/AMERICAN PLANNING	101-5112-632120	Planning / Conferences & Sch...	300.00
DFT0002133	09/20/2018	INV0019498	Drop Off-Shredding event/FACEBK	237-5118-633100	Recycling / Advertising	2.16
DFT0002133	09/20/2018	INV0019498	FDM PLANNING CONFERENCE/REDS SAVOY PIZZA	260-2114-621130	Police PSDS / Operating Suppli...	49.58
DFT0002133	09/20/2018	INV0019498	PSDS CONF OBRIEN/ALASKA AIR	260-2114-632110	Police PSDS / Transportation	410.71
DFT0002133	09/20/2018	INV0019498	PSDS CONF NIHART/ALASKA AIR	260-2114-632110	Police PSDS / Transportation	410.71
DFT0002133	09/20/2018	INV0019498	PSDS CONF LUNDSTROM/ALASKA AIR	260-2114-632110	Police PSDS / Transportation	410.71
DFT0002133	09/20/2018	INV0019498	PSDS CONF JENSEN/ALASKA AIR	260-2114-632110	Police PSDS / Transportation	410.71
DFT0002133	09/20/2018	INV0019498	Laundry Service/ARAMARK	270-4190-621110	SNC / Clothing & Laundry	115.88
DFT0002133	09/20/2018	INV0019498	glue guns/AMZN MKTP	270-4190-621130	SNC / Operating Supplies	59.91

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002133	09/20/2018	INV0019498	Staff Logo Wear/EDDIEBAUER	270-4190-621130	SNC / Operating Supplies		216.00
DFT0002133	09/20/2018	INV0019498	vegesforturtlescleaning/TARGE	270-4190-621130	SNC / Operating Supplies		12.93
DFT0002133	09/20/2018	INV0019498	batteriesdishsoap1staid/TARGE	270-4190-621130	SNC / Operating Supplies		44.66
DFT0002133	09/20/2018	INV0019498	contractfoodforperformer/CUB	270-4190-621130	SNC / Operating Supplies		17.34
DFT0002133	09/20/2018	INV0019498	snake&cricketfood/PETCO	270-4190-621130	SNC / Operating Supplies		12.30
DFT0002133	09/20/2018	INV0019498	cardstock/AMZN MKTP	270-4190-621130	SNC / Operating Supplies		57.96
DFT0002133	09/20/2018	INV0019498	contractfoodforperformer/DO	270-4190-621130	SNC / Operating Supplies		31.45
DFT0002133	09/20/2018	INV0019498	miceforsnakes/PERFECTPREY	270-4190-621130	SNC / Operating Supplies		103.37
DFT0002133	09/20/2018	INV0019498	soundequipforconcert/GUITAR	270-4190-621130	SNC / Operating Supplies		191.95
DFT0002133	09/20/2018	INV0019498	Filters for Furnaces/C L BENSEN	270-4190-621140	SNC / Supplies for Repair & Ma..		196.53
DFT0002133	09/20/2018	INV0019498	sicksnakesnappercheck/COMO	270-4190-631100	SNC / Services-Professional		219.84
DFT0002133	09/20/2018	INV0019498	Volunteer Software	270-4190-632100	SNC / Dues & Subscrip, Permit ...		492.00
DFT0002133	09/20/2018	INV0019498	membership/SAMSCLUB	270-4190-632100	SNC / Dues & Subscrip, Permit ...		50.00
DFT0002133	09/20/2018	INV0019498	camp supplies earth art/AMZN	270-4191-621130	SNC-Day Camp / Operating Su...		298.97
DFT0002133	09/20/2018	INV0019498	craft supplies camp/AMAZON	270-4191-621130	SNC-Day Camp / Operating Su...		20.31
DFT0002133	09/20/2018	INV0019498	camp supplies/TARGET	270-4191-621130	SNC-Day Camp / Operating Su...		10.37
DFT0002133	09/20/2018	INV0019498	earth artists/CANDLEWIC	270-4191-621130	SNC-Day Camp / Operating Su...		38.66
DFT0002133	09/20/2018	INV0019498	earth artists/DHARMA	270-4191-621130	SNC-Day Camp / Operating Su...		84.21
DFT0002133	09/20/2018	INV0019498	earth artists/CUB FOODS	270-4191-621130	SNC-Day Camp / Operating Su...		23.24
DFT0002133	09/20/2018	INV0019498	art supplies camp/AMAZON	270-4191-621130	SNC-Day Camp / Operating Su...		24.62
DFT0002133	09/20/2018	INV0019498	sign up genius	270-4192-621130	SNC-Spec Events / Operating S...		9.99
DFT0002133	09/20/2018	INV0019498	lights for pumpkins/AMZN	270-4192-621130	SNC-Spec Events / Operating S...		99.97
DFT0002133	09/20/2018	INV0019498	Coffee	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		1,556.65
DFT0002133	09/20/2018	INV0019498	machine/WEBSTAURANT	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		31.96
DFT0002133	09/20/2018	INV0019498	M Brackets -	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		1,766.72
DFT0002133	09/20/2018	INV0019498	Sink and Faucets	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		69.99
DFT0002133	09/20/2018	INV0019498	PW/WEBSTAURANT	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		188.13
DFT0002133	09/20/2018	INV0019498	Rolling TV Stand/AMZN MKTP	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		312.00
DFT0002133	09/20/2018	INV0019498	Desk Drawer - Frames/AMZN	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		117.98
DFT0002133	09/20/2018	INV0019498	MKTP				
DFT0002133	09/20/2018	INV0019498	Bed Frames/MENARDS	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		
DFT0002133	09/20/2018	INV0019498	Privacy Screen/AMZN MKTP	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0002133	09/20/2018	INV0019498	ADA Dishwashers/GOEDEKER'S	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		2,794.24
DFT0002133	09/20/2018	INV0019498	Coffee Maker/SAMS CLUB	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		39.86
DFT0002133	09/20/2018	INV0019498	Coffee Brewers Complex/WEBSTAIRANT	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		2,314.95
DFT0002133	09/20/2018	INV0019498	Keyboard and Mouse PW/SAMS CLUB	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		39.96
DFT0002133	09/20/2018	INV0019498	Refund Drawers/AMZN MKTP	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		-162.45
DFT0002133	09/20/2018	INV0019498	TV Monitor/BEST BUY	405-3115-703100	Bldg CIP-MunCtr / Machinery ...		659.98
DFT0002133	09/20/2018	INV0019498	Day Planner/OFFICEMAX/DEPOT	601-6210-621120	Water Ops / Office Supplies		20.99
DFT0002133	09/20/2018	INV0019498	Otterbox for IPAD/AMAZON	601-6210-632120	Water Ops / Conferences & Sc...		26.76
DFT0002133	09/20/2018	INV0019498	Office Supplies/OFFICE DEPOT	602-6210-621120	Sewer Ops / Office Supplies		59.99
DFT0002133	09/20/2018	INV0019498	18V Tool Kit/HOME DEPOT	602-6210-621150	Sewer Ops / Tools & Minor Equ..		299.00
DFT0002133	09/20/2018	INV0019498	Duplicate title #673/MN DVS CIR PINES	602-6210-632110	Sewer Ops / Transportation		17.25
DFT0002133	09/20/2018	INV0019498	DMV SVC CHARGE/MN DVS CIR PINES	602-6210-632120	Sewer Ops / Conferences & Sc...		0.42
DFT0002133	09/20/2018	INV0019498	fuses for cooler/HOME DEPOT	609-6910-621140	Liq Store 1 / Supplies for Repai...		42.65
DFT0002133	09/20/2018	INV0019498	fuses for cooler/DALCO ENTERPRISES	609-6910-621140	Liq Store 1 / Supplies for Repai...		212.65
DFT0002133	09/20/2018	INV0019498	Mail Chimp E-Mail Charge/MAILCHIMP	609-6910-633100	Liq Store 1 / Advertising		42.50
DFT0002133	09/20/2018	INV0019498	credit card fees st 1/NCR SPECIALTY RETA	609-6910-635100	Liq Store 1 / Services Contract...		593.80
DFT0002133	09/20/2018	INV0019498	Replace Window/RAPID GLASS	609-6910-635100	Liq Store 1 / Services Contract...		506.00
DFT0002133	09/20/2018	INV0019498	credit card fees st 2/NCR SPECIALTY RETA	609-6920-635100	Liq Store 2 / Services Contrac...		182.75
Vendor 12262 - U.S. BANK (P-CARDS) Total:							24,415.77

Vendor: 12279 - UNITED BUSINESS MAIL

182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-1210-633120	Gen Mgmt / Communication (...)		85.30
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-1216-633120	Elections / Communication (p...		26.09
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-1310-633120	Accounting / Communication (...)		173.20
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-1312-633120	Assessing / Communication (p...		3.59
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-132200	Due from HRA		6.22
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-2110-633120	Police / Communication (phon...		174.96
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-2510-633120	Fire / Communication (phones,...		43.33
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-3140-633120	Eng / Communication (phones,...		77.77
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-3174-633120	Streets / Communication (pho...		34.31
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-4100-633120	Rec / Communication (phones,...		79.09
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-5110-633120	Bldg Inspection / Comm. (pho...		42.68
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-5112-633120	Planning / Communication (ph...		108.67
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	101-5114-633120	Rental Inspection / Comm (ph...		54.83
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	225-4170-633120	Mktg & Comm / Comm. (phon...		0.44

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	237-5118-633120	Recycling / Communication (p...		6.94
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	270-4190-633120	SNC / Communication (phones,...		52.06
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	601-6210-633120	Water Ops / Communication (...)		70.73
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	601-6310-633120	Water CIP/Communication		285.08
182335	09/11/2018	INV0019398	POSTAGE ACCOUNT #341001	609-6910-633120	Liq Store 1 / Communication		0.33
Vendor 12279 - UNITED BUSINESS MAIL Total:							1,325.62
Vendor: 12286 - UNITED WAY							
182376	09/19/2018	INV0019470	Bi-weekly payroll contributions	101-213120	Charitable Contributions		10.00
Vendor 12286 - UNITED WAY Total:							10.00
Vendor: 12313 - VERIZON WIRELESS							
182441	09/19/2018	9814462902	WIRELESS SERVICE	101-2110-633120	Police / Communication (phon...		-19.18
182441	09/19/2018	9814462902	WIRELESS SERVICE	101-2510-633120	Fire / Communication (phones,...		302.67
182441	09/19/2018	9814462902	WIRELESS SERVICE	101-3140-633120	Eng / Communication (phones,...		35.01
182441	09/19/2018	9814462902	WIRELESS SERVICE	260-2114-633120	Police PSDS / Communication		-79.27
Vendor 12313 - VERIZON WIRELESS Total:							239.23
Vendor: 12653 - VIKING AUTOMATIC SPRINKLER							
182352	09/17/2018	INV0019435	CIVIC CAMPUS EST#15-FIRE SUPPRESSION	405-3115-701100	Bldg CIP-MunCtr / Building & B...		1,889.44
Vendor 12653 - VIKING AUTOMATIC SPRINKLER Total:							1,889.44
Vendor: 12330 - VISU-SEWER CLEAN & SEAL INC							
182336	09/11/2018	29650	SHORT LINER 7TH STR	603-6210-635100	Storm Ops / Services Contract...		3,650.00
Vendor 12330 - VISU-SEWER CLEAN & SEAL INC Total:							3,650.00
Vendor: 12333 - VOIGT'S BUS SERVICES INC							
182442	09/19/2018	185-86,15302	TRANSPORTATION ROCKS TRIPS	101-4106-632110	Rec ROCKS / Transportaion		1,118.92
Vendor 12333 - VOIGT'S BUS SERVICES INC Total:							1,118.92
Vendor: 12343 - W.S.B. & ASSOCIATES INC							
182337	09/11/2018	INV0019413	STONYBRK FINAL DESIGN #15	603-6310-705100	Storm CIP / Infrastructure		34,525.75
182443	09/19/2018	R0107360002	PROF SERVICE SWAMP-MS4 MODELING	603-6310-631100	Storm CIP / Services-Professio...		2,100.00
Vendor 12343 - W.S.B. & ASSOCIATES INC Total:							36,625.75
Vendor: 12957 - WTG TERRAZZO & TILE INC							
182358	09/17/2018	INV0019424	CIVIC CAMPUS EST#15-FLOOR TITLE	405-3115-701100	Bldg CIP-MunCtr / Building & B...		24,103.00
Vendor 12957 - WTG TERRAZZO & TILE INC Total:							24,103.00
Vendor: 12402 - XCEL ENERGY							
182339	09/11/2018	INV0019415	UTILITIES-51-4524348-3	101-2110-634100	Police / Utility Services		230.91
182339	09/11/2018	INV0019415	UTILITIES-51-4330624-7	101-3110-634100	Mun Ctr / Utility Services		4,758.70
182339	09/11/2018	INV0019415	UTILITIES-51-5926810-7	101-3172-634100	Parks / Utility Services		14.52
182339	09/11/2018	INV0019415	UTILITIES-51-0838492-9	609-6910-634100	Liq Store 1 / Utility Services		1,912.02
182339	09/11/2018	INV0019415	UTILITIES-51-5583129-3	609-6920-634100	Liq Store 2 / Utility Services		1,522.52

Claims Council 09/24/18

Payment Dates: 09/10/2018 - 09/21/2018

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
182444	09/19/2018	INV0019456	UTILITIES 51-5926811-8	101-3172-634100	Parks / Utility Services	4,501.64
182444	09/19/2018	INV0019456	UTILITIES 51-5981171-9	601-6210-634100	Water Ops / Utility Services	28,413.10
Vendor 12402 - XCEL ENERGY Total:						41,353.41
Vendor: 13221 - YOURMEMBERSHIP, INC						
182454	09/19/2018	R37163486	APPRAISAL POSITION POSTING	101-1312-633100	Assessing / Advertising	149.00
Vendor 13221 - YOURMEMBERSHIP, INC Total:						149.00
Grand Total:						3,180,916.64

Report Summary

Fund Summary

Fund	Payment Amount
101 - General Fund	445,836.21
225 - Cable TV Fund	1,114.59
237 - Solid Waste Abatement	24,014.80
240 - Forfeitures/State/Vice/Drugs	115.50
241 - Forfeitures/State/DWI	11.00
260 - Police Activity Fund	2,055.36
270 - Springbrook NC Fund	3,662.10
351 - REVOLVING FUND..	4,750.00
405 - Capital Improvements-BLDG	1,888,685.86
406 - Capital Improvements-STR	107,328.00
407 - Capital Improvements-PKS	3,832.88
601 - Water Fund	48,996.55
602 - Sewer Fund	356,661.37
603 - Storm Water Fund	43,173.20
609 - Municipal Liquor	240,468.03
703 - Employee Benefits	2,729.88
704 - Self Insurance Fund	7,481.31
Grand Total:	3,180,916.64

Account Summary

Account Number	Account Name	Payment Amount
101-1110-632100	Legislative / Dues & Subsc...	20,769.00
101-1110-633120	Legislative / Communicati...	6.75
101-1210-621120	Gen Mgmt / Office Suppli...	39.10
101-1210-621130	Gen Mgmt / Operating Su...	22.68
101-1210-631100	Gen Mgmt / Services-Prof...	5,065.00
101-1210-632100	Gen Mgmt / Dues & Subsc...	62.00
101-1210-632120	Gen Mgmt / Conferences...	218.35
101-1210-633100	Gen Mgmt / Advertising	93.99
101-1210-633120	Gen Mgmt / Communicat...	140.19
101-1216-621120	Elections / Office Supplies	48.60
101-1216-621130	Elections / Operating Supp..	4.99
101-1216-633100	Elections / Advertising	352.80
101-1216-633120	Elections / Communicatio...	76.09
101-1218-632120	City Clerk / Conferences &...	95.00
101-1218-633120	City Clerk / Communicati...	8.19
101-1310-621120	Accounting / Office Suppli...	42.68
101-1310-632110	Accounting / Transportati...	148.24
101-1310-632120	Accounting / Conferences...	30.00
101-1310-633120	Accounting / Communicat...	205.90

Account Summary

Account Number	Account Name	Payment Amount
101-1312-633100	Assessing / Advertising	149.00
101-1312-633120	Assessing / Communicati...	15.45
101-1312-635100	Assessing / Services Contr...	3.01
101-1313-621130	IT / Operating Supplies	34.99
101-1313-633120	IT / Communication (pho...	90.99
101-132200	Due from HRA	11.28
101-141010	Inventory - Gasoline	9,387.70
101-141040	Inventory - Misc. Parts	292.14
101-1410-475900	Non-Dept / Miscellaneous...	-1,383.44
101-2110-621100	Police / Fuels & Lubes	172.32
101-2110-621110	Police / Clothing & Laundry	228.06
101-2110-621120	Police / Office Supplies	102.01
101-2110-621130	Police / Operating Supplies	1,719.82
101-2110-621150	Police / Tools & Minor Equ...	57.38
101-2110-631100	Police / Services-Professi...	495.00
101-2110-632100	Police / Dues & Subscripti...	20.00
101-2110-632110	Police / Transportation	12.00
101-2110-632120	Police / Conferences & Sc...	2,183.84
101-2110-633110	Police / Printing & Binding	67.09
101-2110-633120	Police / Communication (...)	780.26
101-2110-634100	Police / Utility Services	230.91
101-2110-635100	Police / Services Contract...	10,815.88
101-2113-621130	Police K9 Program / Opera...	119.55
101-2113-635100	Police K9 Program / Servi...	246.24
101-212100	Federal Tax Withheld	42,581.83
101-212110	State Tax Withheld	19,861.67
101-212120	FICA Payable	33,972.74
101-212130	Medicare Payable	12,856.48
101-213100	PERA	78,477.85
101-213120	Charitable Contributions	70.00
101-213150	Health Reimb HRA/Veba &..	3,440.40
101-213170	Life Insurance Payable	3,179.08
101-213190	Worker's Comp. Liability	111,505.00
101-213200	Long Term Disability With...	1,974.93
101-213260	Deferred Comp.-ICMA 457..	14,935.62
101-213270	ICMA Roth IRA	2,877.17
101-213280	RHS Plan (ICMA)	425.00
101-213290	Fire Relief Dues Withheld	650.00
101-213300	Child Support Withheld	1,843.84
101-213330	Fridley Police Association	188.00
101-2150-632100	EM-Emergency Mgmt / D...	65.00
101-2150-632120	EM-Emergency Mgmt / C...	840.00

Account Summary

Account Number	Account Name	Payment Amount
101-2150-633120	EM-Emergency Mgmt / C...	32.06
101-2510-621130	Fire / Operating Supplies	744.17
101-2510-621140	Fire / Supplies for Repair ...	0.00
101-2510-632100	Fire / Dues & Subscription,...	30.00
101-2510-632120	Fire / Conferences & Scho...	7,200.00
101-2510-633120	Fire / Communication (ph...	774.34
101-2510-635100	Fire / Services Contracted,...	343.35
101-3110-621110	Mun Ctr / Clothing & Lau...	313.40
101-3110-621130	Mun Ctr / Operating Suppl..	16.98
101-3110-621140	Mun Ctr / Supplies for Re...	35.95
101-3110-632100	Mun Ctr / Dues & Subscri...	50.00
101-3110-633120	Mun Ctr / Communication...	105.48
101-3110-634100	Mun Ctr / Utility Services	4,758.70
101-3110-635100	Mun Ctr / Services Contra...	3,778.55
101-3140-621120	Eng / Office Supplies	24.84
101-3140-632100	Eng / Dues & Subscription,...	20.00
101-3140-632120	Eng / Conferences & Scho...	705.00
101-3140-633100	Eng / Advertising	314.00
101-3140-633120	Eng / Communication (ph...	141.47
101-3140-635100	Eng / Services Contracted,...	12,483.01
101-3171-621140	Forestry / Supplies for Re...	1,128.49
101-3172-621130	Parks / Operating Supplies	9.48
101-3172-621140	Parks / Supplies for Repair...	73.57
101-3172-621150	Parks / Tools & Minor Equ...	149.00
101-3172-634100	Parks / Utility Services	4,516.16
101-3172-635100	Parks / Services Contracte...	407.63
101-3172-635110	Parks / Rentals	1,282.00
101-3174-621140	Streets / Supplies for Repa..	3,729.13
101-3174-632120	Streets / Conferences & S...	260.00
101-3174-633110	Streets / Printing & Binding	55.00
101-3174-633120	Streets / Communication ...	34.31
101-3174-635100	Streets / Services Contrac...	150.00
101-3176-621100	Garage / Fuels & Lubes	42.83
101-3176-621120	Garage / Office Supplies	21.78
101-3176-621140	Garage / Supplies for Repa..	1,206.21
101-3176-621150	Garage / Tools & Minor E...	7,100.00
101-3176-633120	Garage / Communication ...	224.70
101-3176-634100	Garage / Utility Services	83.06
101-3176-635100	Garage / Services Contrac...	937.93
101-4100-621100	Rec / Fuels & Lubes	5.00
101-4100-621120	Rec / Office Supplies	28.59
101-4100-621130	Rec / Operating Supplies	661.72

Account Summary

Account Number	Account Name	Payment Amount
101-4100-631100	Rec / Services-Professional	1,000.00
101-4100-632100	Rec / Dues & Subscription,...	50.00
101-4100-633120	Rec / Communication (ph...	118.16
101-4100-635100	Rec / Services Contracted,...	14.00
101-4102-621130	Rec After School / Operat...	58.62
101-4104-621130	Rec Playgrounds / Operat...	12.84
101-4105-621130	Rec Special Events / Oper...	289.06
101-4106-621130	Rec ROCKS / Operating Su...	1,115.35
101-4106-632110	Rec ROCKS / Transportaion	1,118.92
101-4107-621130	Rec Sports / Operating Su...	187.01
101-4107-635100	Rec Sports / Services Cont...	1,056.00
101-4109-621130	Rec Middle Sch.Progs / O...	6.99
101-4113-621130	Rec-Youth Trips / Operati...	477.00
101-4160-631100	ER-Empl Resources / Servi...	1,718.75
101-4160-633120	ER-Empl Resources / Co...	11.26
101-5110-621120	Bldg Inspection / Office S...	23.28
101-5110-633120	Bldg Inspection / Comm. (...)	67.83
101-5112-621120	Planning / Office Supplies	102.96
101-5112-632100	Planning / Dues & Subscri...	200.00
101-5112-632120	Planning / Conferences & ...	300.00
101-5112-633100	Planning / Advertising	148.75
101-5112-633120	Planning / Communication..	143.20
101-5112-635100	Planning / Services Contra...	542.02
101-5114-633120	Rental Inspection / Comm...	67.67
101-5114-635100	Rental Inspection / Servic...	3.01
225-4170-631100	Mktg & Comm / Services-...	1,107.40
225-4170-633120	Mktg & Comm / Comm. (...)	7.19
237-5118-633100	Recycling / Advertising	2.16
237-5118-633120	Recycling / Communicatio...	13.69
237-5118-635100	Recycling / Services Contr...	23,998.95
240-251170	Deferred Rev - Drug Forfei...	115.50
241-2172-621130	StateForf-DWI / Operating..	11.00
260-2114-621130	Police PSDS / Operating S...	49.58
260-2114-632110	Police PSDS / Transportati...	2,085.05
260-2114-633120	Police PSDS / Communicat...	-79.27
270-4190-621110	SNC / Clothing & Laundry	115.88
270-4190-621130	SNC / Operating Supplies	1,687.04
270-4190-621140	SNC / Supplies for Repair ...	196.53
270-4190-631100	SNC / Services-Professional	219.84
270-4190-632100	SNC / Dues & Subscrip, Pe...	542.00
270-4190-633120	SNC / Communication (ph...	69.04
270-4190-634100	SNC / Utility Services	41.27

Account Summary

Account Number	Account Name	Payment Amount
270-4190-635100	SNC / Services Contracted,...	180.16
270-4191-621130	SNC-Day Camp / Operatin...	500.38
270-4192-621130	SNC-Spec Events / Operat...	109.96
351-8160-635100	Revolving Loans / Services...	4,750.00
405-3115-701100	Bldg CIP-MunCtr / Building..	1,878,731.50
405-3115-703100	Bldg CIP-MunCtr / Machi...	9,954.36
406-3174-635100	CIP Streets / Services Cont...	107,328.00
407-3172-621140	CIP Parks / Supplies for R...	3,832.88
601-6110-633120	Water Admin / Communi...	1,546.73
601-6210-621120	Water Ops / Office Suppli...	20.99
601-6210-621140	Water Ops / Supplies for ...	10,527.88
601-6210-621150	Water Ops / Tools & Mino...	8.98
601-6210-631100	Water Ops / Services-Prof...	5,500.00
601-6210-632100	Water Ops / Dues & Subsc...	23.00
601-6210-632120	Water Ops / Conferences...	26.76
601-6210-633120	Water Ops / Communicat...	292.60
601-6210-634100	Water Ops / Utility Servic...	28,430.08
601-6210-635100	Water Ops / Services Cont...	2,208.00
601-6210-635110	Water Ops / Rentals	126.45
601-6310-633120	Water CIP/Communication	285.08
602-6110-633120	Sewer Admin / Communic...	754.56
602-6210-621120	Sewer Ops / Office Suppli...	59.99
602-6210-621140	Sewer Ops / Supplies for ...	162.87
602-6210-621150	Sewer Ops / Tools & Mino...	299.00
602-6210-632110	Sewer Ops / Transportati...	17.25
602-6210-632120	Sewer Ops / Conferences...	0.42
602-6210-633110	Sewer Ops / Printing & Bi...	55.00
602-6210-634100	Sewer Ops / Utility Servic...	352,858.68
602-6210-635100	Sewer Ops / Services Cont...	2,453.60
603-6210-621150	Storm Ops / Tools & Mino...	14.59
603-6210-635100	Storm Ops / Services Cont...	5,270.00
603-6310-631100	Storm CIP / Services-Profe...	2,100.00
603-6310-635100	Storm CIP / Services Cont...	1,262.86
603-6310-705100	Storm CIP / Infrastructure	34,525.75
609-144010	Inventory-Store 1 / Liquor	84,260.15
609-144020	Inventory-Store 1 / Wine	24,437.38
609-144030	Inventory-Store 1 / Beer	67,000.00
609-144040	Inventory-Store 1 / Misc	19.61
609-145010	Inventory-Store 2 / Liquor	21,322.76
609-145020	Inventory-Store 2 / Wine	7,047.42
609-145030	Inventory-Store 2 / Beer	29,147.56
609-6910-500101	Liq Store 1 / COGS-Freight	1,670.78

Account Summary

Account Number	Account Name	Payment Amount
609-6910-621140	Liq Store 1 / Supplies for ...	255.30
609-6910-633100	Liq Store 1 / Advertising	42.50
609-6910-633120	Liq Store 1 / Communicati...	0.33
609-6910-634100	Liq Store 1 / Utility Servic...	1,938.07
609-6910-635100	Liq Store 1 / Services Cont...	1,134.40
609-6920-500101	Liq Store 2 / COGS-Freight	438.90
609-6920-634100	Liq Store 2 / Utility Servic...	1,547.98
609-6920-635100	Liq Store 2 / Serrvices Con...	204.89
703-213340	Health Care Spending	2,729.88
704-7130-631100	Self Ins / Services-Professi...	7,481.31
	Grand Total:	3,180,916.64

Project Account Summary

Project Account Key	Payment Amount	
None	1,137,658.67	
211002	39.58	
211003	2,269.47	
211401	1,692.42	
40517102	28,805.88	
40517111	536.39	
40517114	6,705.70	
40517117	1,000.00	
40517128	3,220.44	
40517129	520.50	
40517133	2,712.27	
40517137	48.68	
40517401	1,845,136.00	
4061810	107,328.00	
40717903	3,832.88	
410502	264.66	
410601	388.85	
410603	1,845.42	
60118412	285.08	
60317467	2,100.00	
60318422	34,525.75	
	Grand Total:	3,180,916.64



AGENDA ITEM CITY COUNCIL MEETING OF SEPTEMBER 24, 2018

Date: September 20, 2018

To: Walter T. Wysopal, City Manager

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

Subject: Continued Public Hearing Regarding Revocation of SP#07-01 for Sam's Auto Parts

Background

At the last City Council meeting, Council granted a fourth continuance of a public hearing that originated on June 11, 2018, regarding a special use permit issued in 2007 to Sam's Auto Parts. The property owner had made progress, but was still not complete with the improvements necessary to meet two stipulations of their special use permit. Council gave them until the date of their next meeting to finish the improvements. Staff is pleased to report that the property owner has met the stipulations of the permit.

These two unmet stipulations of SP #07-01 that allowed an automobile recycling/junkyard use at this business site included completion of the storm water pond, and completion of the customer parking area for the new entrance off of 73rd Avenue. Due to some changes in the internal site layout, an additional, internal screening fence had to be installed as well.

The property owner's brother, Pat Hoosline, has indicated to staff that they will open the new customer entrance off of 73rd once they hear that the City Council has approved the work they have done to comply with the stipulations. Staff has informed Mr. Hoosline that they will need to obtain a sign permit for new signage on 73rd Avenue. It should also be noted on record that the business has been informed that they must convert the 73 ½ Avenue entrance for vehicle deliveries and shipments, keeping that gate closed when not in use for a vehicle's access.

Recommendation

Staff recommends that the City Council open the continued public hearing on September 24, 2018 in case there is anyone from the public wanting to address the matter. **Action: Motion.** Staff recommends discontinuing the previous action to revoke special use permit, SP#07-01 as the business has satisfactorily met the stipulations. It should be noted, however, that at any time the business is not following the stipulations of their special use permit, the City is compelled by code to once again consider revocation of SP #07-01.



AGENDA ITEM CITY COUNCIL MEETING OF SEPTEMBER 24, 2018

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

From: Debra A. Skogen, City Clerk

Date: September 20, 2018

Re: First Reading of Three Ordinances Amending Fridley City Code to Allow for the Departmental Reorganizational Structure and Creation of the Public Safety Department

Background

The City Manager is accountable to the City Council for service delivery that meets their expectations. The City Code provides the authority for establishing the organization of City Departments. The Code sections which address organizational design are in need of updating to better reflect the relationship. This memo presents the case for these updates proposes language changes to reflect departmental structure and provides a mechanism for making future changes.

The publics' need for City provided services evolves and changes over time due to many factors. The way in which Fridley City departments are organized must primarily be in response to that ever changing public need. One such factor making things change is financial and relates to the demand that the city leaders be good stewards of tax dollars. How City departments are organized affects taxes. From the Council's perspective, they understand the limited nature of public tax dollars and expect efficient and effective spending. City staff makes finding ways to be more efficient and effective a priority over increasing taxes. In the past few years the City staff has been responding to the Council's expectation to be more efficient and effective. From the perspective of organizational structure we have made changes in Public Works, Finance, Community Development, Parks and Recreation, Human Resources and City Manager's office. Each of these structural changes either reduced costs or improved service while not increasing spending.

The most recent change to the structure of the organization involves the Police and Fire Departments. When looking at these two departments over the past 18 months, one of the questions we asked was "Could we better share resources and staff while still serving our city well?" After meeting with employees the answer was "yes". The preferred model is a Public Safety model which combines both departments under a single common leadership. We have

seen examples of this in other cities that have combined police and fire into public safety departments (Plymouth, Lino Lakes, New Brighton). While each does it a little differently in Fridley, savings come from reduced personnel costs through the elimination of one position (Assistant Fire Chief), an increased reliance on Paid On Call Firefighters and a reduction in the number of squad cars and fire trucks purchased. Duplication of effort would be eliminated in the areas of community out-reach, investigations, technology services, communications, budgeting and supervision. It will allow a greater emphasis to be placed on fire prevention and education while continuing to build on community outreach efforts already in place in the Police Department. The division names would not change so identities will continue with the public. The result will be a smarter use of tax payer dollars, continued commitment to service standards, and improved public outreach. If approved, the merger of the divisions would take effect November first with personnel changes on January 1, 2019.

Analysis and Conclusion

The authority to create departments and manage them can be found in the City Charter and City Code.

City Charter Chapter 2 entitled City Council Organization, Section 2.01(2) states the City Council has control over city administration but shall exercise this control exclusively through the City Manager and shall not itself perform any administrative duties.

City Charter Chapter 6 entitled Administration of City Affairs, Section 6.02, states the City Manager shall control and direct the administration of the City's affairs subject to the provisions of the Charter which shall include:

(b) the ability to appoint all city employees on basis of qualification and experience and provide written notice to the City Council; and

(d) to exercise control over all departments and divisions of the City administration created by the Charter or which may hereafter be created by the Council;

City Charter, Section 6.04, states there shall be a City Clerk, City Treasurer and City Attorney and other officers subordinate to the City Manager as the Council may provide for by ordinance, resolution or established by law and subject to the direction of the City Manager.

In the past the City Council created the following departments by Ordinance:

- Administration – City Code Chapter 2,
- Police – City Code Chapter 102,
- Civil Defense – City Code Chapter 106,
- Fire in Chapter – City Code Chapter 107
- Water, Storm Water and Sanitary Sewer Administration – City Code Chapter 402,
- Public Works – City Charter Chapter 8

Noticeably absent from the City Code would be the Community Development, Finance, Community Services and Employee Relations departments.

To accomplish the goal of reorganization several chapters of the City Code should be amended. After researching and reviewing the City's past directives, three ordinances have been prepared for a first reading which would provide more detail about staff organization and a plan on how to make changes in the future. The ordinances do not require a public hearing, but will require a first and a second reading.

Ordinance No. 1: An Ordinance Amending Fridley City Code Chapter 2 Entitled Administration of City Affairs.

This amendment to Chapter 2 would propose new language grant the City Manager the authority to create an organizational structure that best meets the needs of the City, requiring the City Council to affirm the structure with the adoption of a resolution, and all existing departments would be included in the resolution. In addition the amendment would delete an outdated reference to the position of Assistant City Manager/Public Safety Director.

Ordinance No. 2: An Ordinance Repealing Chapter 102 entitled Police Department in its entirety and recreating Chapter 102 with new language defining a Public Safety Department.

The amendment to Chapter 102 entitled Police Department repeals the current language in its entirety. Certain sections of the current code not related to a specific department will be amended into a new chapter of the code with the adoption of Ordinance No. 3. The current code will be replaced with new language creating a Public Safety Department which would combine the Police, Fire and Emergency Management Divisions, creating one Director and three Division heads. This language includes some specific duties as they are required by state law to be referenced in City Code, such as emergency management.

Ordinance No. 3: An Ordinance Repealing Chapter 107 entitled Fire Department in its entirety and recreating Chapter 107 with new language pertaining to the disposition of certain miscellaneous property.

This ordinance would repeal the current Chapter 107 entitled Fire Department in its entirety and provide for new language relocating certain sections of the former Chapter 102 pertaining to disposition of miscellaneous property.

In addition to creating the Public Safety Department, we will be cleaning up the City Code for outdated language and updating to correct for departments that may have been deleted or created in the past but not reflected in the Code itself.

In the Future, How can departments and the Structure of the Organization be changed?

City Code Chapter 2, as is proposed, would require the City Manager to present any changes to the organizational structure to the City Council. The City Council would affirm those changes by resolution. Departments may be created, combined and/or eliminated as may best meet the needs of the City as determined by the City Manager. After the second reading of the ordinance amending Chapter 2, providing for the restructuring of City departments, a resolution should be adopted providing the City Council the ability to affirm the City Manager's recommended changes.

Recommendation

Staff recommends waiving the reading and ordering the adoption of the first reading of the following three ordinances:

1. AN ORDINANCE AMENDING FRIDLEY CITY CODE CHAPTER 2 ENTITLED ADMINISTRATION, as shown in Attachment 1.
2. CREATING A NEW CHAPTER OF FRIDLEY CITY CODE, CHAPTER 102 ENTITLED PUBLIC SAFETY DEPARTMENT, as shown in Attachment 2.
3. AN ORDINANCE REPEALING FRIDLEY CITY CODE CHAPTER 107 ENTITLED FIRE DEPARTMENT AND CREATING FRIDLEY CITY CODE CHAPTER 107 ENTITLED DISPOSITION OF CERTAIN PROPERTY. As shown in Attachment 3.

ORDINANCE NO. ____

AN ORDINANCE AMENDING FRIDLEY CITY CODE CHAPTER 2 ENTITLED ADMINISTRATION

The Fridley City Council hereby finds after review, examination and recommendation of staff that Fridley City Code Chapter 2 entitled Administration be hereby amended and ordains as follows:

CHAPTER 2. ADMINISTRATION OF CITY AFFAIRS

2.01. CITY MANAGER

The City Council shall exercise administrative control exclusively through the City Manager. As such, tThe City Manager is the Chief Administrative Officer of the City and is empowered and obligated to perform and enforce the provisions of the Charter of the City and all the laws, ordinances and resolutions of the City. The subordinate officers of the City and its employees are obligated to carry out and perform the duties and functions of their office or employment, including the enforcement of the Charter and all laws, ordinances and resolutions of the City where appropriate to the duties and functions of their office or employment, or as may be assigned or delegated to them by the City Manager.

~~2.02. ASSISTANT CITY MANAGER – PUBLIC SAFETY DIRECTOR~~

~~The Assistant City Manager – Public Safety Director shall perform such duties as are prescribed by the City Manager. Among those duties specifically authorized is the administrative head of the Police Department. All duties previously assigned by ordinance or statute to the Chief of Police shall become the duty and responsibility of the Assistant City Manager Public Safety Director. (Ref. 514)~~

2.02. ORGANIZATIONAL STRUCTURE

The City Manager shall develop and be responsible for an organizational structure which best meets the needs of the City. The various departments and divisions which comprise the organizational structure shall be confirmed by resolution of the City Council. The City Manager shall have the sole authority to appoint, create, contract for, and remove the positions necessary to complete the required duties for the authorized departments.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS ____ DAY OF ____ 20.

Scott J. Lund, Mayor

ATTEST:

Debra A. Skogen, City Clerk

First Reading:
Second Reading:
Publication:

ORDINANCE NO. ____

**CREATING A NEW CHAPTER OF FRIDLEY CITY CODE, CHAPTER 102
ENTITLED PUBLIC SAFETY DEPARTMENT**

The Fridley City Council hereby finds after review, examination and recommendation of staff that the Fridley City Code be hereby amended and ordains as follows:

SECTION 1: That Fridley City Code Chapter 102 be hereby repealed in its entirety.

SECTION 2. That Fridley City Code Chapter 102 be hereby replaced as follows:

Fridley City Code
Chapter 102. Public Safety Department

102.01. Creation.

There is hereby created a Public Safety Department for the City of Fridley.

102.02. Purpose

The Public Safety Department shall be responsible for the equal protection of all persons and property, fair and just enforcement of all applicable laws of the State of Minnesota and ordinances of the City, prevention of fires, removal of fire hazards, rendering of firefighting, preservation of the public peace and order, prevention and detection of crime, apprehension of offenders, rendering of Emergency Management Services, and development of education and training for employees, volunteers, and citizens of the City respecting matters involving in particular all the foregoing purposes, and in general, the safety and wellbeing of the community at large.

The Public Safety Department shall consist of a Police Department Division, a Fire Department Division and an Emergency Management Division.

1. Police Division. The Police Department Division consists of a Police Chief and such other members as may be determined from time to time. The Director of Public Safety may serve as Police Chief. The Police Chief and other personnel of the Police Department Division are appointed by the City Manager for an indefinite period. The Police Department Division shall be under the direct supervision of the Police Chief who shall be responsible to and under the direct supervision of the Director of Public Safety.
2. Fire Division. The Fire Department Division consists of a Fire Chief and such other subordinate officers and firefighters as may be determined from time to time. The Director of Public Safety may serve as Fire Chief. The Fire Chief and other personnel of the Fire Department Division are appointed by the City Manager for an indefinite period. The Fire Department Division shall be

supervised by the Fire Chief who shall be responsible to and under the direct supervision of the Director of Public Safety.

- 3. Emergency Management Division. The Emergency Management Division consists of an Emergency Management Director who shall be responsible for the duties and responsibilities as specified in Chapter 106. The Emergency Management Director may be the Police Chief or Fire Chief and shall be appointed by the City Manager.

102.04. Director of Public Safety

The Public Safety Department shall be under the direction and supervision of a Director of Public Safety who shall be appointed by and subject to the supervision and direction of the City Manager.

102.05 Duties of Director of Public Safety

The Director of Public Safety shall be responsible to the City Manager and also serve as the City’s Emergency Management Director. The Director of Public Safety will be responsible for all aspects of public safety including all fire and police activities relating to the fair and just enforcement of all laws; City Charter provisions, Minnesota Statutes, City ordinances and the preservation of justice, law and order in the City; the direction of Emergency Management activities within the City and the assignment of personnel within the Public Safety Department; developing and implementing procedures and policies pertaining to all fire and police activities; and developing selection procedures for personnel of the department with assistance from both the Police Chief and Fire Chief

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY
THIS ____ DAY OF _____ 20.

Scott J. Lund, Mayor

ATTEST:

Debra A. Skogen, City Clerk

First Reading:
Second Reading:
Publication:

ORDINANCE NO. ____

**AN ORDINANCE REPEALING FRIDLEY CITY CODE CHAPTER 107 ENTITLED
FIRE DEPARTMENT AND CREATING FRIDLEY CITY CODE CHAPTER 107
ENTITLED DISPOSITION OF CERTAIN PROPERTY**

The Fridley City Council hereby finds after review, examination and recommendation of staff that Fridley City Code Chapter 107 entitled Fire Department be hereby repealed and replaced and ordains as follows:

SECTION 1: That Fridley City Code Chapter 107 entitled Fire Department be hereby repealed in its entirety.

SECTION 2: That Fridley City Code Chapter 107 entitled Disposition of Certain Property be hereby created as follows:

**FRIDLEY CITY CODE
CHAPTER 107. DISPOSITION OF CERTAIN PROPERTY**

107.01. DISPOSAL OF LOST, UNCLAIMED, AND STOLEN PROPERTY

Pursuant to this section, the Public Safety Director shall dispose of property lawfully coming into possession of the Fridley Police Department in the course of municipal operation and remaining unclaimed by the owner for a period of at least sixty (60) days. Disposition of such property may be by live public auction, online public auction or, upon approval of the City Council, by private sale to a non-profit organization that has a significant mission to community service. Public sales shall be held at least annually. The proceeds from such sales shall be deposited with the Treasurer of the City of Fridley and become part of the General Fund. The former owner of sold property shall have the right to payment of the sale price from the fund upon application and satisfactory proof of ownership within the six (6) months of the sale. Notice of public live auction sales shall be given in a legal newspaper at least ten (10) days prior to such sale. Any disposition of property lawfully coming into possession of the Police Department may only occur after the Police Department has made a reasonable effort to contact the legal owner of the property. (Ref. 1346)

107.02. STORAGE FEES FOR SEIZED MOTOR VEHICLES

Whenever a motor vehicle is seized by the police department and held at a storage facility or impound lot pending a forfeiture action commenced under statutory authority, The City may assess fees to the owner or lien-holder of the motor vehicle for storage as specified in Chapter 11. In addition, the owner or lien-holder of any such seized motor vehicle shall be responsible for payment of any towing charges. (Ref 1250)

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
____ DAY OF _____ 20.

Scott J. Lund, Mayor

ATTEST:

Debra A. Skogen, City Clerk

First Reading:
Second Reading:
Publication:



AGENDA ITEM
CITY COUNCIL MEETING OF
September 24, 2018

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

From: Daniel Tienter, Director of Finance/City Treasurer

Date: September 24, 2018

Re: Certification of the Proposed 2019 Property Tax Levy

Per Minnesota Statute § 275.065, all home rule and statutory cities must certify a Proposed Property Tax Levy (Proposed Levy) to their respective county auditor on or before September 30 of each year. For the City of Fridley (City), the Proposed Levy supports four separate budget areas: 1) General Fund; 2) Information Technology (IT) Capital Equipment Fund; 3) Springbrook Nature Center Fund; and 4) various debt service funds. Generally, the Final Property Tax Levy (Final Levy), typically certified in December, cannot exceed the Proposed Levy, except for specific situations outlined in Minnesota Statutes.

On August 13, 2018, the City Council (Council) reviewed the outlook and objectives for the Proposed 2019 Budget, which included a review of anticipated revenues and expenditures as well as a discussion about budget assumptions and possible Proposed Levy alternatives. Based on that discussion and other anticipated budget changes for 2019, staff recommend a 6.5% increase in the non-debt service portion of the Proposed Levy, which is outlined in Figure No. 1 below.

Figure No. 1: Property Tax Levy History and Detail

	2017F	2018F	2019P	Change (%)	Change (\$)
General Fund	\$ 10,537,745	\$ 11,064,632	\$ 11,783,833	6.50%	\$ 719,201
IT Capital Projects Fund	50,000	52,500	55,913	6.50%	3,413
Springbrook Nature Center Fund	350,724	368,260	392,197	6.50%	23,937
Debt Service Funds	3,183,782	3,322,521	3,262,476	-1.81%	(60,044)
Total Tax Levy	\$ 14,122,251	\$ 14,807,913	\$ 15,494,419	4.64%	\$ 686,506

For property taxes payable in 2019, the Proposed Levy will be applied to the Net Tax Capacity for the City, which will be approximately 11.4% greater than 2018. Based on the Proposed Levy to date, staff anticipate the Property Tax Rate (Rate) to decrease by approximately 5.6%. However, the change in property taxes payable for any given year will be a function of the change in the Rate and the assessed value of the type of property in question.

Based on the discussion to date, staff recommend the Council adopt the attached resolution certifying a Proposed Levy of \$15,494,419, or an overall increase of approximately 4.6% or \$686,506 compared to the Final Levy for last year. Following the certification of the Proposed Levy, the Council will hold a public meeting on December 10, 2018, at which the public must be allowed to speak; this is a statutory requirement. Shortly thereafter, staff anticipate the Council to adopt the 2018 Budget and Final Levy on December 17, 2018.

Financial Impact

Based on the abovementioned property tax changes, staff estimate the property taxes for a residential homestead with an assessed value of \$208,900 to increase approximately \$38, or 4.6%, from \$822 for property taxes payable in 2018 to \$860 for property taxes payable in 2019. Please note that these are preliminary projections based on estimated Tax Increment Financing District amounts and Fiscal Disparities figures for property taxes payable in 2019.

RESOLUTION NO. 2018 - __

**A RESOLUTION CERTIFYING PROPOSED TAX LEVY REQUIREMENTS FOR 2019
TO THE COUNTY OF ANOKA**

WHEREAS, Chapter Seven, Section 7.02 of the Charter of the City of Fridley, grants the City the power to raise money by taxation pursuant to the laws of the State of Minnesota; and

WHEREAS, Minnesota Statute Chapter 275, Section 065 requires the City to certify its proposed tax levy requirements to the County on or before September 30; and

WHEREAS, the City Council will hold a public meeting on December 10, 2018 before determining a final property tax levy; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Fridley hereby certifies to the County of Anoka, State of Minnesota, the following tax to be levied in 2018 for collection in 2019:

**City of Fridley, Minnesota
Proposed 2019 Property Tax Levy**

General Fund	\$11,783,833
Springbrook Nature Center Fund	55,913
I.T. Capital Equipment Fund	392,197
Bonded Indebtedness	3,262,476
Total Proposed Property Tax Levy	<u>\$15,494,419</u>

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 24th
DAY OF SEPTEMBER, 2018.

SCOTT J. LUND - MAYOR

ATTEST:

DEBRA A. SKOGEN - CITY CLERK



AGENDA ITEM

CITY COUNCIL MEETING OF

September 24, 2018

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

From: Daniel Tienter, Director of Finance/City Treasurer

Date: September 24, 2018

Re: Adoption of the Proposed 2019 General Fund Budget

Per Minnesota Statute § 275.065, and consistent with guidance from the League of Minnesota Cities, all home rule and statutory cities must adopt a Proposed 2019 General Fund Budget on or before September 30 of each year. Additionally, Chapter No. 7 of City of Fridley (City) Charter guides staff to prepare and present an estimated or proposed budget at a regular meeting prior to the deadline established by Minnesota State Law.

On August 13, 2018, the City Council (Council) reviewed the outlook and objectives for the Proposed 2019 General Fund Budget, which included a review of anticipated revenues and expenditures among other items. Consistent with this discussion and the requirements stipulated by the City Charter, staff revised the Proposed 2019 General Fund Budget as outlined in Figure No. 1.

Figure No. 1: General Fund Budget History and Summary

	2016 Actual	2017 Actual	2018 Budget	Proposed 2019 Budget	Change, 2018F v. 2019P
Revenue					
Taxes	10,589,954	10,355,480	11,115,900	11,830,833	6%
Special Assessments	14,513	17,933	16,500	17,500	6%
Licenses & Permits	1,150,954	975,520	1,004,400	1,061,315	6%
Intergovernmental	1,262,432	1,742,085	1,820,600	1,865,400	2%
Charges for Services	2,030,102	1,981,946	2,022,100	2,071,075	2%
Fines	186,418	168,818	180,000	166,800	-7%
Miscellaneous	326,893	220,997	205,700	239,900	17%
Other (transfers)	532,900	452,600	287,500	283,732	-1%
	16,094,166	15,915,379	16,652,700	17,536,555	5%
Expenditures					
Council	132,018	133,447	142,300	137,200	-4%
General Management	1,527,965	893,046	966,900	943,400	-2%
Finance	903,026	1,208,119	1,263,600	1,433,775	13%
Police	5,793,615	6,100,995	6,475,700	6,955,780	7%
Fire	1,439,218	1,511,638	1,560,400	1,473,500	-6%
Public Works	3,136,587	3,333,939	3,505,700	3,945,200	13%
Comm. Serv. & Emp. Res.	891,727	1,157,890	1,224,200	1,208,100	-1%
Community Development	1,122,148	1,120,916	1,207,800	1,238,900	3%
Non-departmental	920,376	33,738	306,100	200,700	-34%
	15,866,680	15,493,728	16,652,700	17,536,555	5%

At present, the Council will hold a public meeting on December 10, 2018 to review the entire Final 2019 Budget and Property Tax Levy, at which the public must be allowed to speak; this is a statutory requirement. Shortly thereafter, staff anticipate the Council to adopt the Final 2018 Budget and Property Tax Levy on December 17, 2018. In the interim, City staff will continue efforts to identify cost efficiencies and refine revenue projections.

Based on the process to date, staff recommend the Council adopt the Proposed 2019 General Fund Budget as present in the attached resolution.

RESOLUTION NO. 2018 - __

A RESOLUTION ADOPTING THE PROPOSED 2019 GENERAL FUND BUDGET

WHEREAS, Chapter 7, Section 7.04 of the Charter of the City of Fridley, provides that the City Manager shall prepare an annual budget; and

WHEREAS, the City Manager has prepared such document and the City Council has met for the purposes of discussing the budget; and

WHEREAS, the City Council will hold a public meeting on December 10, 2018 before determining a final budget; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Fridley that the following proposed budget be adopted and approved:

Proposed 2019 General Fund Budget			
Revenue		Expenditures	
Taxes	11,830,833	Council	137,200
Special Assessments	17,500	General Management	943,400
Licenses & Permits	1,061,315	Finance	1,433,775
Intergovernmental	1,849,000	Police	6,955,780
Charges for Services	2,087,475	Fire	1,473,500
Fines	166,800	Public Works	3,945,200
Miscellaneous	239,900	Comm. Serv. & Em. Res.	1,208,100
Other (transfers)	283,732	Comm. Dev.	1,238,900
		Non-departmental	200,700
	<u>17,536,555</u>		<u>17,536,555</u>

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 24th DAY OF SEPTEMBER, 2018.

SCOTT J. LUND - MAYOR

ATTEST:

DEBRA A. SKOGEN - CITY CLERK



AGENDA ITEM
CITY COUNCIL MEETING OF
SEPTEMBER 24, 2018

INFORMAL STATUS REPORTS