



CITY COUNCIL MEETING OF JANUARY 4, 2016

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)

COUNCIL CONFERENCE MEETING (6:00 P.M.)

1. City Hall Update
2. Safe Routes to School

PLEDGE OF ALLEGIANCE.

APPROVAL OF PROPOSED CONSENT AGENDA:

OLD BUSINESS:

1. Second Reading of an Ordinance Amending Chapter 206 of the Fridley City Code, Adopting all Current Amendments to the State Building Code, and Allowing for Perpetual Future Adoption of Amendments as They Occur 1 - 4

NEW BUSINESS:

2. Approve Comprehensive Sign Plan for North Park Business Center Located at 350 – 73rd Avenue N.E. (Ward 1) 5 - 12

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS (CONTINUED):

3. Resolution Designating Official Depositories
for the City of Fridley 13 - 15

4. Resolution Designating the Fridley Sun Focus as
the Official Newspaper of the City of Fridley for the
Year 2016 16 -17

5. Approve 2016 City Council and Staff Appointments 18

6. Appointments (City Employees) 19

7. Claims 20 - 32

8. Licenses 33

9. Estimate 34

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

ADOPTION OF AGENDA:

NEW BUSINESS:

10. Resolution in Support of the 2015 Statewide
Safe Routes to School (SRTS) Infrastructure
Grant Application 35 - 38

11. Informal Status Reports 39

ADJOURN.



AGENDA ITEM CITY COUNCIL MEETING OF January 4, 2016

Date: December 30, 2015

To: Walter T. Wysopal, City Manager

From: Scott Hickok, Community Development Director
Ron Julkowski, Building Official
Stacy Stromberg, Planner

Subject: **Second Reading** - Regarding Ch. 206 of the Fridley Zoning Code and Adopting the most current amendments to the State Building Code and allowing for perpetual future adoption of amendments to Chapter 206 as future State Building Code Changes occur.

INTRODUCTION

On December 28, 2015 Council unanimously voted to approve the first reading of an amendment to Ch. 206 of the Fridley Zoning Code and Adopting the most current amendments to the State Building Code and allowing for perpetual future adoption of amendments to Chapter 206 as future State Building Code Changes occur. Unlike previous years when the State completed its revision process, this recent amendment does not include the Plumbing, Electrical, Fire, and Energy Code Chapter Revisions. Those amendments will be forthcoming, but unpredictable in terms of their date or year of arrival. This Code amendment would allow the City of Fridley to automatically adopt State Code Changes when they become available.

RECOMMENDATION

Staff recommends that the City Council adopt the second reading of Text Amendment #15-06 as proposed.

ORDINANCE NO. ____

AN ORDINANCE REPEALING EXISTING FRIDLEY CODE SECTION 206.01 AND ENACTING A NEW SECTION 206.01 THAT PROVIDES FOR THE APPLICATION, ADMINISTRATION, AND ENFORCEMENT OF THE MINNESOTA STATE BUILDING CODE BY REGULATING THE ERECTION, CONSTRUCTION, ENLARGEMENT, ALTERATION, REPAIR, MOVING, REMOVAL, DEMOLITION, CONVERSION, OCCUPANCY, EQUIPMENT, USE, HEIGHT, AREA, AND MAINTENANCE OF ALL BUILDINGS AND STRUCTURES IN FRIDLEY, PROVIDING FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES THEREOF; PROVIDING PENALTIES FOR VIOLATION THEREOF; REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES THAT CONFLICT THEREWITH AND PERPETUALLY INCLUDING THE MOST CURRENT EDITION OF THE MINNESOTA STATE BUILDING CODE WITH THE EXCEPTION OF THE OPTIONAL APPENDIX CHAPTERS, WHICH SHALL NOT APPLY UNLESS SPECIFICALLY ADOPTED

The City of Fridley does hereby ordain:

206.01. BUILDING CODE

1. ~~Building Code. The Minnesota State Building Code, established pursuant to Minnesota Statutes 16B.59 through 16B.75, one copy of which is on file in the office of the City Clerk of Fridley, Minnesota, is hereby adopted by reference as the Building Code of the City of Fridley and incorporated in this Chapter as completely as if set out here in full. (Ref 1190)~~

2. ~~The following chapters of the Minnesota State Building Code including the following chapters of Minnesota Rules are adopted by the City: (Ref 1190)~~
 - A. ~~Chapter 1300 Administration of the Minnesota Building Code.~~
 - B. ~~Chapter 1301 Building Official Certification.~~
 - C. ~~Chapter 1302 State Building Construction Approvals.~~
 - D. ~~Chapter 1303 Minnesota Provisions of the State Building Code~~
 - E. ~~Chapter 1305 Adoption of the 2006 International Building Code;~~
 - F. ~~Chapter 1306 Special Fire Protection Systems (Ord 1159)~~
 - ~~—Section 1306.0020. Municipal Option, Subp. 3; and E.1~~
 - G. ~~Chapter 1307 Elevators and Related Devices~~
 - H. ~~Chapter 1309 Adoption of the 2006 International Residential Code;~~
 - I. ~~Chapter 1311 Adoption of the Guidelines for the Rehabilitation of Existing Buildings;~~
 - J. ~~Chapter 1315 Adoption of the 2005 National Electrical Code~~
 - K. ~~Chapter 1325 Solar Energy Systems~~
 - L. ~~Chapter 1330 Fallout Shelters~~
 - M. ~~Chapter 1335 Floodproofing Regulations~~

- N. ~~Chapter 1341—Minnesota Accessibility Code~~
- O. ~~Chapter 1346—Adoption of the Minnesota State Mechanical Code~~
- P. ~~Chapter 1350—Manufactured Homes~~
- Q. ~~Chapter 1360—Prefabricated Buildings~~
- R. ~~Chapter 1361—Industrialized/Modular Building~~
- S. ~~Chapter 1370—Storm Shelters~~
- T. ~~Chapter 4715—Minnesota Plumbing Code~~
- U. ~~Chapters 1322 and 1323—Minnesota Energy Code~~

3. ~~Organization and Enforcement.~~

~~A.—Application, Administration and Enforcement. The application, administration and enforcement of the code shall be in accordance with Minnesota Rule Chapter 1300. The code shall be enforced within the extraterritorial limits permitted by Minnesota Statutes 16B.62, Subd. 1, when so established by this ordinance. (Ref 1190)~~

~~B.—The Building Inspection Division shall be the Building Code Department of the City of Fridley. The Administrative authority shall be a State Certified Building Official. (Minnesota Statute 16B.65)~~

~~C.—The City Manager shall be the Appointing Authority and designate the Building Official for the jurisdiction of Fridley. (Ref. 961)~~

1. Codes Adopted by Reference. The Minnesota State Building Code, as adopted by the Commissioner of Labor and Industry pursuant to Minnesota Statutes chapter 326B, including all of the amendments, rules and regulations established, adopted and published from time to time by the Minnesota Commissioner of Labor and Industry, through the Building Codes and Standards Unit, is hereby adopted by reference with the exception of the optional chapters, unless specifically adopted in this ordinance. The Minnesota State Building Code is hereby incorporated in this ordinance as if fully set out herein.

2. Application, Administration and Enforcement. The application, administration, and enforcement of the code shall be in accordance with Minnesota State Building Code. The code shall be enforced within the extraterritorial limits permitted by Minnesota Statutes, 326B.121, Subd.2(d), when so established by this ordinance.

The code enforcement agency of this municipality is called the City of Fridley Building Code Enforcement Office. This code shall be enforced by the Minnesota Certified Building Official designated by this Municipality to administer the code in accordance with Minnesota Statutes 326B.133, Subdivision 1.

3. Permits and Fees. The issuance of permits and the collection of fees shall be as authorized in Minnesota Rules Chapter 1300. Permit fees shall be assessed for work governed by this code in accordance with the fee schedule adopted by the municipality in City Code Chapter 11. In addition, a surcharge fee shall be collected on all permits issued for work governed by this code in accordance with Minnesota Statutes 326B.148.

4. Violations and Penalties. A violation of the code is a misdemeanor pursuant to Minnesota Statutes 326B.082, Subd.16.

5. Building Code Optional Chapters. Minnesota State Building Code, Chapter 1300 allows the City to adopt by reference and enforce certain optional chapters of the most current edition of the Minnesota State Building Code.

The following optional provisions identified in the most current edition of the State Building Code are hereby adopted and incorporated as part of the building code for the City:

1. Chapter 1306, Special Fire Protection Systems

THIS ORDINANCE IS PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS ____ DAY OF _____, 201__.

SCOTT J. LUND – MAYOR

ATTEST:

DEBRA A. SKOGEN – CITY CLERK

Public Hearing: January 4, 2016
First Reading:
Second Reading:
Publication:



AGENDA ITEM CITY COUNCIL MEETING OF JANUARY 4, 2016

Date: December 29, 2015

To: Walter T. Wysopal, City Manager

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

Subject: Approve Comprehensive Sign Plan for North Park Business Center located at 350 73rd Avenue

INTRODUCTION

Kathy Phegley, of Industrial Equities LLP, who owns North Park Business Center, located at 350 73rd Avenue NE, is seeking an amendment to the Comprehensive Sign Plan for the building.

SUMMARY

Code Section 214.14, requires that shopping centers and multiple tenant buildings have a comprehensive sign plan approved by the City. The purpose of this requirement is to assure that buildings have well planned, aesthetically pleasing, and consistent appearance to the signage on the walls of their buildings.

The current comprehensive sign plan was approved by the City Council in September of 1996, when the building was constructed. This plan requires un-illuminated signs that are attached to the front of the building and are dark bronze in color.

Amazon Paint, a new tenant that recently moved into the building, would like to install an illuminated sign that has their company colors and logo. As a result, the property owner is seeking this amendment to the existing comprehensive sign plan.



The new plan will allow illuminated LED individual letters that are attached to a raceway that will be painted to match the existing building. The individual letter size will be limited to 24" high and will need to comply with the City's sign code requirements. An example of the new sign style is attached.

Currently, there are no other wall signs on the building, so this modification will require that any new tenants comply with the new sign plan.

This amendment is acceptable to staff as consistency is what we are looking for within a sign plan.

PLANNING STAFF RECOMMENDATION

City Staff recommends approval of the proposed comprehensive sign plan amendment for North Park Business Center, located at 350 73rd Avenue NE.

NORTH PARK BUSINESS CENTER

Section I	Intent and Purpose
Section II	Sign Approval
Section III	Allocated Sign Area
Section IV	Sign Criteria
Section V	Sign Construction Specifications

SECTION I INTENT AND PURPOSE

North Park Business Center sign criteria is intended to provide guidelines for tenant identification which will present an attractive image and compliment the architectural integrity and continuity of the Business center. This criteria is intended to reduce clutter and provide strong, clear identification of businesses. North Park Business Center shall have a consistent sign criteria governing the framework of sign plans used by each tenant to clearly and consistently identify them as a part of the overall development.

SECTION II SIGN APPROVAL

A. Landlord

Design, content and details for signs must be approved by the landlord prior to fabrication on erection of signs. Although previous signing practiced by tenant will be considered, they will not necessarily govern the signage to be installed in this business center.

1. Landlord shall submit drawings and specifications to the tenant for all proposed sign work. The drawings shall clearly show location of each sign on the facia of the elevation; include graphics, color, and construction and attachment details.
2. All costs incurred in furnishing and installation of a sign shall be the full responsibility of the tenant. Sign construction must be completed in compliance with the instructions specified within this criteria.
3. Each tenant is required to identify their premise with a sign specified within this contract.
4. All tenant signs must be approved by landlord prior to submittal for city approval.

B. City of Fridley

Tenant or tenant's sign company shall be responsible for obtaining all city approvals and sign permits. City approval does not imply or supersede the landlord's approval.

SECTION III ALLOCATED SIGN AREAS

A. Exterior Sign Band

1. Tenant's major identification will be installed only onto the brick facia.

2. The tenant sign area constitutes that area above their entrance in front of leased premise equal to lineal footage of the store front, minus one foot (12") on either side. Maximum square feet of signage will be 15" x the square root of the lineal feet of each store front.
3. If tenants desires to add- individual letters are not to exceed a maximum of twenty-four inches (24") in height and can be no closer to top or bottom of allowed signage area than 10 inches (10").

B. Windows and Doors

Landlord shall provide tenant with cut vinyl graphics of tenant identification or front window decals, first surface mounted onto glass, per detail specifications contained in this criteria.

SECTION IV SIGN CRITERIA

A. Exterior Major Identification

1. UL approved internally lighted LED letters and logo.
2. Made of aluminum extrusion, and plexi-glass/plastic, with plastic trim cap. (see attachment)
3. Signage mounted on raceway, raceway painted match building.

B. Exterior Signs Prohibited

1. Moving, rotating, or flashing signs.
2. Signs fabricated as a box or cabinet with translucent faces.
3. Signs, letters, symbols fabricated of channelume.
4. Signs employing luminous-vacuum formed type plastic letters.
5. Signs, letters, symbols or identification of any nature painted directly on exterior surfaces of the premises.
6. Cloth, wood, paper or cardboard signs, stickers, or painted signs around or on exterior surfaces (door and/or windows) of the premises.
7. Free-standing signs.
8. Roof-top signs.

9. Signs employing noise-making devices and components.
10. Window display signs of any kind without the prior written approval of the landlord.
11. Signs employing unedged or uncapped plastic letters or letter with no returns and exposed fastenings.
12. Signs placed at right angles to any front.

SECTION V SIGN CONSTRUCTION SPECIFICATIONS

A. Vinyl Signage for Tenant Entrances

1. All glass mounted signage to be of 3M Scotchcal vinyl film, adhesive vinyl of equal quality, or surface Digitally Printed window graphics.
2. Helvetica style letter, upper and lower case, shall be used.
3. All graphics shall be surface mounted to the glass surface of entrance door.
4. Landlord shall provide tenant with proposed copy letter style and placement of signage for approval.

FRIDLEY, MINNESOTA

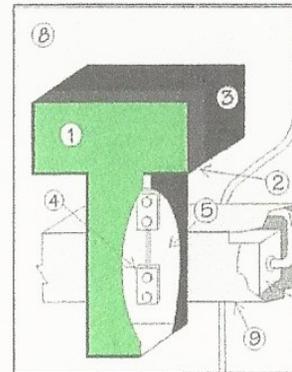


PMS COLOR MATCHING

-  BLACK
-  PANTONE 369
-  PANTONE 2925
-  PANTONE 369



NORTH ELEVATION



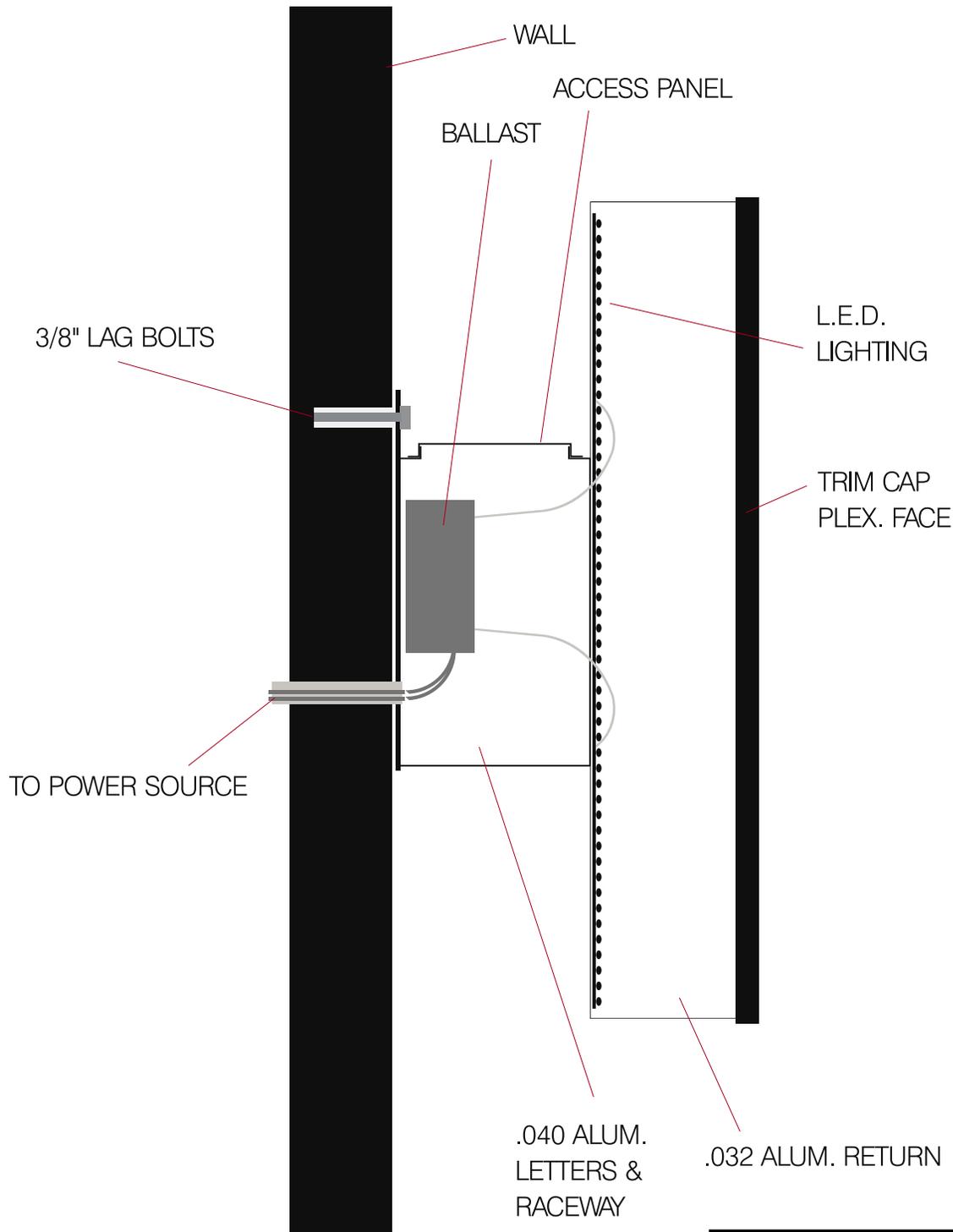
INTERNALLY ILLUMINATED LETTER WITH PLEXIGLAS FACE

1. ACRYLIC FACES WITH VINYL OVERLAYS - DIGITAL PRINTED LOGO
2. BLACK TRIM CAPS
3. 5" BLACK METAL RETURNS
4. WHITE L.E.D. LIGHTING SYSTEM
5. WHITE ALUMINUM LETTER BACK
6. SOLID STATE TRANSFORMER
7. CONNECTING WIRE
8. BUILDING FACIA
9. RACEWAY PAINTED TO MATCH BACKGROUND

PRINTED COLORS & GRADIENTS AS SHOWN MAY VARY FROM ACTUAL FINISHED COLOR.

CHANNEL LETTER SET ON RACEWAY

SCALE: 1/2"=1'-0"



B
SC

BOB'S SIGN COMPANY

421 Van Buren St
Anoka, MN 55303

(763) 441-8021

Lighted Signs & Lighted Letters
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AGENDA ITEM
CITY COUNCIL MEETING OF
JANUARY 4, 2016

To: Wally Wysopal, City Manager
From: Darin R. Nelson, Finance Director
Date: December 30, 2015
Re: Resolution Designating Official Depositories

Attached is a resolution appointing Wells Fargo Bank Minnesota N.A. as the City's official depository for 2016.

The service we receive from Wells Fargo has been first-rate. Wells Fargo is responsive to not only our requests for information, but also in regards to other banking issues that may arise. Part of the services the city receives from Wells Fargo includes an assigned business relationship manager. This relationship manager is familiar with our banking needs and more importantly our city staff. Staff is in contact with this person on at least a weekly basis.

In today's world of an increasing demand for electronic banking, Wells Fargo Bank provides a one-stop shop for the city's required banking needs. This proves to be both beneficial and efficient, since the City's banking needs are quite complex. We not only have accounts payable and payroll checks to cut on a regular basis, but daily deposits from liquor sales and utility billing add to the complexity of our banking needs. In addition, we have routine direct deposits coming into our account from various governmental agencies.

Wells Fargo also monitors our daily cash balances to assure our deposits are fully collateralized. This assures the City that our deposits are safe and not subject to loss if the bank were to fail. This daily monitoring is critical, since the City can experience large swings in cash balances at different points throughout the year.

Staff recommends a motion adopting a resolution designating official depositories for the City of Fridley.

RESOLUTION NO. 2016 -

RESOLUTION DESIGNATING OFFICIAL DEPOSITORIES FOR THE CITY OF FRIDLEY

I, Darin R. Nelson, do hereby certify that I am Finance Director-Treasurer of the City of Fridley, a corporation organized under the laws of the State of Minnesota. I further certify that at a meeting of said corporation duly and properly called and held on the 4th day of January, 2016, the following resolution was passed; that a quorum was present at said meeting; and that said resolution is set forth in the minutes of meeting and has not been rescinded or modified.

IT IS HEREBY RESOLVED, that Wells Fargo Bank Minnesota N.A. is hereby designated as a depository for the funds of this corporation.

IT IS FURTHER RESOLVED, that checks, drafts or other withdrawal orders issued against the funds of this corporation on deposit with said bank shall be signed by two of the following:

Walter T. Wysopal, City Manager
Darin R. Nelson, Finance Director-Treasurer
Shelly M. Peterson, Assistant Finance Director

and that said bank is hereby fully authorized to pay and charge to the account of this corporation any checks, drafts, or other withdrawal orders.

BE IT FURTHER RESOLVED, that Wells Fargo Banks as a designated depository of the corporation is hereby requested, authorized and directed to honor checks, drafts or other orders for the payment of money drawn in this corporation's name, including those drawn to the individual order of any person or persons whose name or names appear thereon as signer or signers thereof, when bearing or purporting to bear the facsimile signatures of two of the following:

Walter T. Wysopal, City Manager
Darin R. Nelson, Finance Director-Treasurer
Shelly M. Peterson, Assistant Finance Director

and Wells Fargo Banks shall be entitled to honor and to charge this corporation for all such checks, drafts or other orders, regardless of by whom or by what means the facsimile signature or signatures thereon may have been affixed thereto, if such facsimile signature or signatures resemble the facsimile specimens duly certified to or filed with Wells Fargo Banks by the City Clerk or other officer of his corporation.

BE IT FURTHER RESOLVED, that any and all resolutions heretofore adopted by the City Council of the corporation and certified to as governing the operation of this corporation's account(s) with it, be and are hereby continued in full force and effect, except as the same may be supplemented or modified by the foregoing part of this resolution.

BE IT FURTHER RESOLVED, that all transactions, if any relating to deposits, withdrawals, re-discounts and borrowings by or on behalf of this corporation with said bank prior to the adoption of this resolution be, and the same hereby are, in all things ratified, approved and confirmed.

BE IT FURTHER RESOLVED, that any bank or savings and loan may be used as depositories for investment purposes so long as the investments comply with authorized investments as set forth in Minnesota Statutes.

BE IT FURTHER RESOLVED, that the signatures of two of the following named City employees are required for withdrawal of City investment funds from savings and loan associations:

Walter T. Wysopal, City Manager _____
Darin R. Nelson, Finance Director-Treasurer _____
Shelly M. Peterson, Assistant Finance Director _____

BE IT FURTHER RESOLVED, that any brokerage firm may be used as a vendor for investment purposes so long as the investments comply with the authorized investments as set forth in Minnesota Statutes.

I further certify that the Council of this corporation has, and at the time of adoption of said resolution had, full power and lawful authority to adopt the foregoing resolutions and to confer the powers therein granted to the persons named who have full power and lawful authority to exercise the same.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 4th DAY OF JANUARY, 2016.

SCOTT J. LUND - MAYOR

ATTEST:

DEBRA A. SGOGEN - CITY CLERK

RESOLUTION NO. 2016 - ____

**RESOLUTION DESIGNATING THE FRIDLEY SUN FOCUS AS THE OFFICIAL
NEWSPAPER OF THE CITY OF FRIDLEY FOR THE YEAR 2016**

WHEREAS, Minnesota Statutes Section 311A and Fridley City Charter Section 12.01 require the designation of an official newspaper for the publishing of public notices authorized by law or by order of the court; and

WHEREAS, A newspaper who desires to be a qualified newspaper for the purposes of the City of Fridley must fulfill the distribution requirements of MN Statute Section 331A.02, Subd. 1(d) in the City of Fridley; and

WHEREAS, the Fridley Sun Focus has provided a bid for the cost of legal publications and has shown proof that it has met the state's circulation requirement of having at least 400 printed copies regularly distributed without charge to local residents.

NOW, THEREFORE, BE IT RESOLVED that the Fridley Sun Focus is designated as the official legal newspaper for the City of Fridley for the year 2016 for all legal publications required to be published therein.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS
4TH DAY OF JANUARY, 2016.**

SCOTT J. LUND - MAYOR

ATTEST:

DEBRA A. SKOGEN - CITY CLERK



AGENDA ITEM
CITY COUNCIL MEETING OF JANUARY 4, 2016

2016 CITY COUNCIL AND STAFF APPOINTMENTS

<u>2015 REPRESENTATIVE</u>	<u>2016 APPOINTEE</u>	<u>EXPIRES</u>
<u>Mayor Pro Tem:</u>		
Councilmember-at-Large Barnette	_____	12-31-16
<u>Anoka County Law Enforcement Council:</u>		
Councilmember-at-Large Barnette, Rep.	_____	12-31-16
Councilmember Varichak, Alternate	_____	12-31-16
<u>Metro Cities:</u>		
Mayor Lund, Delegate	_____	12-31-16
Councilmember Bolkcom, Alternate	_____	12-31-16
<u>League of Minnesota Cities:</u>		
Councilmember Bolkcom, Rep.	_____	12-31-16
Councilmember Saefke, Alternate	_____	12-31-16
<u>Mississippi Watershed Management Organization:</u>		
Councilmember Saefke, Commissioner	_____	12-31-16
Councilmember Varichak, Alternate	_____	12-31-16
<u>School District No. 13:</u>		
Councilmember-at-Large Barnette, Rep.	_____	12-31-16
Councilmember Bolkcom, Alternate	_____	12-31-16
<u>School District No. 14:</u>		
Councilmember-at-Large Barnette, Rep.	_____	12-31-16
Councilmember Bolkcom, Alternate	_____	12-31-16
<u>School District No. 16:</u>		
Councilmember Saefke, Representative	_____	12-31-16
Councilmember Varichak, Alternate	_____	12-31-16
<u>Northstar Corridor Development Authority:</u>		
Councilmember-at-Large Barnette, Rep.	_____	12-31-16
Paul Bolin, Alternate	_____	12-31-16
<u>Twin Cities Gateway:</u>		
Debra A. Skogen, City Clerk	_____	12-31-16
<u>Anoka County Fire Protection Council</u>		
Councilmember Varichak, Rep.	_____	12-31-16



AGENDA ITEM
CITY COUNCIL MEETING OF JANUARY 4, 2016

Appointments

<u>Name</u>	<u>Position</u>	<u>Starting Salary</u>	<u>Effective Date</u>
Megan Knopik	Lead Liquor Store Sales Associate	\$18.26 per hour	Jan. 19, 2016
Enis Vatres	Police Officer	\$23.20 per hour	TBD
Mohamed Ahmed	Police Officer	\$23.20 per hour	TBD



AGENDA ITEM
COUNCIL MEETING OF JANUARY 4, 2016
CLAIMS

CLAIMS

171023 - 171097



City of Fridley, MN

Claims Council 01/4/16

By Vendor Name

Payment Dates 12/28/2015 - 12/31/2015

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS							
171027	12/31/2015	2015-368	VERIZON WIRELESS 3G & 4G I...	101-2110-633120	Police/Communication (phone...		757.87
Vendor 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS Total:							757.87
Vendor: 10185 - AT & T WIRELESS SERVICE							
171028	12/31/2015	287251541144X12252015	287251541144	101-1210-633120	Gen Mgmt/Communication (p...		48.95
171028	12/31/2015	287251541144X12252015	287251541144	101-1314-633120	IT/Comm (phones, postage, et...		183.94
171028	12/31/2015	287251541144X12252015	287251541144	101-2110-633120	Police/Communication (phone...		1,267.73
171028	12/31/2015	287251541144X12252015	287251541144	101-2150-633120	EM/Communication(phones, ...		115.00
171028	12/31/2015	287251541144X12252015	287251541144	101-2510-633120	Fire/Communication (phones, ...		328.23
171028	12/31/2015	287251541144X12252015	287251541144	101-3140-633120	Eng/Communication (phones, ...		331.69
171028	12/31/2015	287251541144X12252015	287251541144	101-3140-633120	Eng/Communication (phones, ...		34.99
171028	12/31/2015	287251541144X12252015	287251541144	101-3172-633120	Parks/Communication (phones...		290.46
171028	12/31/2015	287251541144X12252015	287251541144	101-3174-633120	Streets/Communication (phon...		491.69
171028	12/31/2015	287251541144X12252015	287251541144	101-3176-633120	Garage/Communication (phon...		172.99
171028	12/31/2015	287251541144X12252015	287251541144	101-4100-633120	Rec/Communication (phones, ...		69.00
171028	12/31/2015	287251541144X12252015	287251541144	101-5110-633120	Bldg Inspect/Comm. (phones, ...		100.00
171028	12/31/2015	287251541144X12252015	287251541144	101-5112-633120	Planning/Communication (pho...		34.99
171028	12/31/2015	287251541144X12252015	287251541144	101-5114-633120	Rental Inspect/Comm (phones,..		98.95
171028	12/31/2015	287251541144X12252015	287251541144	225-1219-633120	Cable TV/Comm. (phones, pos...		48.95
171028	12/31/2015	287251541144X12252015	287251541144	260-2114-633120	Police PSDS/Communication		83.74
171028	12/31/2015	287251541144X12252015	287251541144	270-4190-633120	SNC/Comm, (phones, postage,...		29.98
171028	12/31/2015	287251541144X12252015	287251541144	601-6210-633120	Water Ops/Communication (p...		334.75
171028	12/31/2015	287251541144X12252015	287251541144	602-6210-633120	Sewer Ops/Communication (p...		338.51
Vendor 10185 - AT & T WIRELESS SERVICE Total:							4,404.54
Vendor: 10214 - BANFILL-LOCKE CENTER FOR THE ARTS							
171029	12/31/2015	INV0003628	AFTER SCHOOL PROGRAM	101-4102-635100	Rec After School/Services Cont...		187.50
Vendor 10214 - BANFILL-LOCKE CENTER FOR THE ARTS Total:							187.50
Vendor: 10245 - BENSON, JEANNIE							
171030	12/31/2015	INV0003629	REIMB MILEAGE	101-3140-632110	Eng/Transportation		214.17
Vendor 10245 - BENSON, JEANNIE Total:							214.17
Vendor: 10266 - BLAINE AREA PET HOSPITAL,PA							
171031	12/31/2015	111407	K9 NITRO VET VISIT	101-2113-631100	K-9 Program/Professional Serv...		58.21
171031	12/31/2015	111466	K9 NITRO VET VISIT	101-2113-631100	K-9 Program/Professional Serv...		224.67
Vendor 10266 - BLAINE AREA PET HOSPITAL,PA Total:							282.88

Claims Council 01/4/16

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10302 - BRAUN INTERTEC CORPORATION								
171032	12/31/2015	B047967,968	FIRE TRAINING CENTER/COL A...	405-3115-631100	Bldg CIP-MunCtr/Professional ...		26,364.00	
							Vendor 10302 - BRAUN INTERTEC CORPORATION Total:	26,364.00
Vendor: 12581 - BUBERL, JOLENE								
171095	12/31/2015	INV0003693	SCHL REIMB BIT 1150 PLAN RE...	101-1410-632120	Non-dept/Conferences & Scho...		692.32	
							Vendor 12581 - BUBERL, JOLENE Total:	692.32
Vendor: 10346 - C.D.W. GOVERNMENT, INC								
171033	12/31/2015	BMD1545	SEAGATE NAS SERVER	409-1314-621130	IT/Operating Supplies		1,934.98	
							Vendor 10346 - C.D.W. GOVERNMENT, INC Total:	1,934.98
Vendor: 10359 - CALIBRE PRESS INC								
171034	12/31/2015	34522	REGISTRATION-CHLEBECK, KN...	101-2110-632120	Police/Conferences & School		298.00	
							Vendor 10359 - CALIBRE PRESS INC Total:	298.00
Vendor: 10375 - CARQUEST AUTO PARTS								
171035	12/31/2015	727441	PIPE ADAPTER	101-141040	Inventory - Misc. Parts		4.19	
							Vendor 10375 - CARQUEST AUTO PARTS Total:	4.19
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO								
171036	12/31/2015	INV0003633	UTILITIES 8000014145-9	101-2510-634100	Fire/Utility Services		273.21	
171036	12/31/2015	INV0003633	UTILITIES 8000014149-1	101-3110-634100	Mun Ctr/Utility Services		862.24	
171036	12/31/2015	INV0003633	UTILITIES 8000014158-2	101-3172-634100	Parks/Utility Services		295.75	
171036	12/31/2015	INV0003633	UTILITIES 8000014153-3	101-3176-634100	Garage/Utility Services		71.37	
171036	12/31/2015	INV0003633	UTILITIES 8000014162-4	601-6210-634100	Water Ops/Utility Services		1,454.90	
171036	12/31/2015	INV0003633	UTILITIES 8000014153-3	609-6920-634100	Liq Store 2-65/Utility Services		145.15	
							Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:	3,102.62
Vendor: 10395 - CENTURY LINK								
171037	12/31/2015	INV0003634	PHONE SERVICE 784-8676	270-4190-633120	SNC/Comm, (phones, postage,...		56.55	
							Vendor 10395 - CENTURY LINK Total:	56.55
Vendor: 10404 - CHARLESTON COUNTY FAMILY COURT								
171023	12/29/2015	INV0003593	PAYROLL SUMMARY	101-213300	Child Support Withheld		451.50	
							Vendor 10404 - CHARLESTON COUNTY FAMILY COURT Total:	451.50
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA								
152	12/29/2015	INV0003594	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan		12,285.38	
152	12/29/2015	INV0003596	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan		265.28	
							Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:	12,550.66
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA								
154	12/29/2015	INV0003601	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)		100.00	
154	12/29/2015	INV0003602	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)		175.00	
							Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:	275.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA								
153	12/29/2015	INV0003603	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA		1,779.00	
							Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:	1,779.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10447 - COMCAST CABLE							
171038	12/31/2015	INV0003635	INTERNET	101-1314-633120	IT/Comm (phones, postage, et...		253.77
171038	12/31/2015	INV0003635	PHONE, INTERNET	609-6910-633120	Liq Store1-Cub/Comm. (phone...		311.18
171038	12/31/2015	INV0003635	PHONE, INTERNET	609-6920-633120	Liq Store 2-65/Communication...		242.21
Vendor 10447 - COMCAST CABLE Total:							807.16
Vendor: 10560 - DEFORGES PLUMBING, INC							
171039	12/31/2015	INV0003636	INSPECTIONS/DAILY TASKS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		2,550.00
171039	12/31/2015	INV0003636	INSPECTIONS/DAILY TASKS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		3,650.00
Vendor 10560 - DEFORGES PLUMBING, INC Total:							6,200.00
Vendor: 10604 - E.C.M. PUBLISHERS INC							
171040	12/31/2015	289138	LEGAL NOTICE ORD 1324	101-1218-633100	City Clerk/Advertising		90.40
Vendor 10604 - E.C.M. PUBLISHERS INC Total:							90.40
Vendor: 12628 - E.H. WACHS							
171097	12/31/2015	INV117489	FILTERS,#627 VALVE VAC MA...	101-141040	Inventory - Misc. Parts		343.87
Vendor 12628 - E.H. WACHS Total:							343.87
Vendor: 10616 - EASTSIDE UMPIRES							
171041	12/31/2015	201511	REC OFFICIALS	101-4107-621130	Rec Sports/Operating Supplies		1,248.00
Vendor 10616 - EASTSIDE UMPIRES Total:							1,248.00
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
171042	12/31/2015	AW120215-2	KEYBOARDS FOR SQUADS	101-2150-621130	EM/Operating Supplies		718.20
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							718.20
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
171043	12/31/2015	366,228,392,398	HYD COUPLER, FILTERS, NIPPL...	101-141040	Inventory - Misc. Parts		420.94
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							420.94
Vendor: 10739 - FRATTALONE COMPANIES, INC							
171044	12/31/2015	INV0003640	REFUND DEPOSIT HYDRANT U...	101-221100	Deposits		1,500.00
171044	12/31/2015	INV0003640	REFUND DEPOSIT HYDRANT U...	601-6210-481100	Water Ops/Water Sales		-551.01
Vendor 10739 - FRATTALONE COMPANIES, INC Total:							948.99
Vendor: 10746 - FRIDLEY FOOD SERVICE							
171045	12/31/2015	20386	HIGH SCHL DINNER THEATER ...	101-4150-632110	Sr Center / Transportation		1,132.50
Vendor 10746 - FRIDLEY FOOD SERVICE Total:							1,132.50
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
171024	12/29/2015	INV0003595	Bi-weekly payroll contributions	101-213330	Fridley Police Association		84.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							84.00
Vendor: 10772 - GARY CARLSON EQUIPMENT CO							
171046	12/31/2015	01255180	EAR PROTECTION FOR EXISTIN...	602-6210-621140	Sewer Ops/Supplies for Repair...		53.00
Vendor 10772 - GARY CARLSON EQUIPMENT CO Total:							53.00
Vendor: 10819 - GRAINGER							
171047	12/31/2015	9919814971	VALVE REBUID KI-LOCKE	601-6210-621140	Water Ops/Supplies for Repair...		268.46
Vendor 10819 - GRAINGER Total:							268.46

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Vendor: 10858 - H & L MESABI INC								
171048	12/31/2015	94819	CURB RUNNER	101-141040	Inventory - Misc. Parts		844.00	
							Vendor 10858 - H & L MESABI INC Total:	844.00
Vendor: 10894 - HAWKINS INC								
171049	12/31/2015	3810812,3812965	CHEMICALS WATER TREATME...	601-6210-621140	Water Ops/Supplies for Repair...		1,917.65	
171049	12/31/2015	3810812,3812965	CHEMICALS WATER TREATME...	601-6210-621140	Water Ops/Supplies for Repair...		5,682.78	
							Vendor 10894 - HAWKINS INC Total:	7,600.43
Vendor: 10918 - HIATT, WENDY								
171050	12/31/2015	INV0003645	REIMB MILEAGE	101-3176-632110	Garage/Transportation		24.61	
							Vendor 10918 - HIATT, WENDY Total:	24.61
Vendor: 12624 - HIGH PROFILE GROUNDS MAINTENANCE, INC								
171096	12/31/2015	35223	ICE MELT/SHOVELING	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		300.00	
							Vendor 12624 - HIGH PROFILE GROUNDS MAINTENANCE, INC Total:	300.00
Vendor: 10937 - HOME DEPOT/GECF								
171051	12/31/2015	INV0003646	HARDWARE SUPPLIES-POWER...	101-2510-621140	Fire/Supplies for Repair & Mai...		179.52	
171051	12/31/2015	INV0003646	HARDWARE SUPPLIES-WOOD S...	270-4190-638140	SNC/Miscellaneous		36.39	
							Vendor 10937 - HOME DEPOT/GECF Total:	215.91
Vendor: 10949 - HYDRAULIC SPECIALTY CO								
171052	12/31/2015	904955687.02	COUPLERS BACK HOE #610	101-141040	Inventory - Misc. Parts		152.05	
							Vendor 10949 - HYDRAULIC SPECIALTY CO Total:	152.05
Vendor: 10996 - INSTRUMENTAL RESEARCH, INC								
171053	12/31/2015	9804	WATER TESTING	601-6210-635100	Water Ops/Services Contracte...		256.00	
							Vendor 10996 - INSTRUMENTAL RESEARCH, INC Total:	256.00
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES								
DFT0000317	12/31/2015	INV0003605	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		28,254.48	
DFT0000318	12/31/2015	INV0003606	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		11,197.52	
DFT0000320	12/31/2015	INV0003608	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		45,966.63	
							Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:	85,418.63
Vendor: 11093 - K & S ENGRAVING, LLC								
171054	12/31/2015	7143,7492	TAGS, MASK TAGS	101-2510-635100	Fire/Services Contracted, Non...		187.60	
							Vendor 11093 - K & S ENGRAVING, LLC Total:	187.60
Vendor: 11099 - KATH FUEL OIL SERVICE								
171055	12/31/2015	541633	DEF EX-FLUID DIESEL	101-141040	Inventory - Misc. Parts		126.00	
							Vendor 11099 - KATH FUEL OIL SERVICE Total:	126.00
Vendor: 12540 - KUECHIE UNDERGROUND, INC								
171092	12/31/2015	INV0003690	STREET PROJ EST#5	406-3174-702100	Streets/Improvements other t...		77,717.57	
							Vendor 12540 - KUECHIE UNDERGROUND, INC Total:	77,717.57
Vendor: 11266 - M.C.P.A. - MINN CRIME PREV ASSN								
171056	12/31/2015	183	MN CRIME PREV ASSOC MEM...	101-2110-632100	Police/Dues & Subscription , P...		45.00	
							Vendor 11266 - M.C.P.A. - MINN CRIME PREV ASSN Total:	45.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11285 - MADDEN,GALANTER,HANSEN,LLP								
171057	12/31/2015	INV0003654	NOV LABOR RELATION SERVIC...	101-1212-631100	HR/Professional Services		270.00	
							Vendor 11285 - MADDEN,GALANTER,HANSEN,LLP Total:	270.00
Vendor: 11289 - MAGHRAK, PATRICK								
171058	12/31/2015	INV0003655	REIMB ANNUAL MTG REFRES...	101-1210-621130	Gen Mgmt/Operating Supplies		118.78	
							Vendor 11289 - MAGHRAK, PATRICK Total:	118.78
Vendor: 11298 - MANSFIELD OIL COMPANY								
171059	12/31/2015	48823,48838	UN LEADED FUEL	101-141010	Inventory - Gasoline		6,187.13	
							Vendor 11298 - MANSFIELD OIL COMPANY Total:	6,187.13
Vendor: 11301 - MARCO								
171060	12/31/2015	3014611	PRINTERS	101-1314-635100	IT/Srvc Contracted, Non-profe...		1,089.00	
							Vendor 11301 - MARCO Total:	1,089.00
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS								
171061	12/31/2015	5161	METERS FOR STOCK	601-6310-621140	Water CIP/Supplies for Repair...		2,193.00	
							Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:	2,193.00
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER								
171025	12/29/2015	INV0003592	Bi-weekly payroll deduction	101-213300	Child Support Withheld		1,045.22	
							Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:	1,045.22
Vendor: 11445 - MINN DEPT OF TRANSPORTATION								
171062	12/31/2015	P00005335	INSPECTION/BITUMINOUS STR...	406-3174-635100	Streets/Services Contracted, N...		641.53	
							Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:	641.53
Vendor: 11474 - MINN SAFETY COUNCIL INC								
171063	12/31/2015	39734	DEFENSIVE DRIVING PKTS	101-4150-621130	Sr Center / Operating Supplies		374.00	
							Vendor 11474 - MINN SAFETY COUNCIL INC Total:	374.00
Vendor: 11495 - MINNEAPOLIS FINANCE DEPT								
171064	12/31/2015	400413006534	NOVEMBER 2015 APS PAWN F...	101-2111-635100	Police-Pawn/Services Contract...		2,842.20	
							Vendor 11495 - MINNEAPOLIS FINANCE DEPT Total:	2,842.20
Vendor: 11497 - MINNEAPOLIS SAW INC								
171065	12/31/2015	51001	CHAINSAW, CHAIN	101-3174-621150	Streets/Tools & Minor Equipm...		1,278.90	
							Vendor 11497 - MINNEAPOLIS SAW INC Total:	1,278.90
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES								
DFT0000319	12/31/2015	INV0003607	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld		17,447.80	
							Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:	17,447.80
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM								
171066	12/31/2015	INV0003662	NOV HOTEL/MOTEL TAX	806-203120	Hotel/Motel Tax		3,875.71	
							Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:	3,875.71
Vendor: 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC								
171067	12/31/2015	2015482	SOCCER NET	101-3172-621140	Parks/Supplies for Repair & Ma..		1,124.58	
							Vendor 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC Total:	1,124.58

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 12573 - MN.IT SERVICES								
171094	12/31/2015	W15110723	LANGUAGE LINE USAGE	101-1410-633120	Non-dept/Communication		9.38	
							Vendor 12573 - MN.IT SERVICES Total:	9.38
Vendor: 11560 - NATL BUSINESS FURNITURE								
171068	12/31/2015	ZJ905077RMT	DESK CHAIR	405-3115-704100	Bldg CIP-MunCtr/Furniture & F...		366.00	
							Vendor 11560 - NATL BUSINESS FURNITURE Total:	366.00
Vendor: 11573 - NELSON CHEESE & DELI								
171069	12/31/2015	106547	DEPT MANAGER MTG LUNCH...	101-1210-621130	Gen Mgmt/Operating Supplies		88.90	
							Vendor 11573 - NELSON CHEESE & DELI Total:	88.90
Vendor: 11683 - OVERHEAD DOOR COMPANY								
171070	12/31/2015	92118,92591	REPAIR OVERHEAD DOOR	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		980.05	
							Vendor 11683 - OVERHEAD DOOR COMPANY Total:	980.05
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES								
DFT0000314	12/31/2015	INV0003598	Bi-weekly deduction - Coordin...	101-213100	PERA		32,268.40	
DFT0000315	12/31/2015	INV0003599	Bi-weekly payroll deduction - ...	101-213100	PERA		152.50	
DFT0000316	12/31/2015	INV0003600	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		39,308.56	
							Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:	71,729.46
Vendor: 11730 - PERFECT 10 CAR WASH EXPRESS								
171071	12/31/2015	INV0003667	VEHICLE WASHES PUBLIC WO...	601-6210-635100	Water Ops/Services Contracte...		10.00	
171071	12/31/2015	INV0003667	VEHICLE WASHES PUBLIC WO...	602-6210-635100	Sewer Ops/Services Contracte...		15.00	
							Vendor 11730 - PERFECT 10 CAR WASH EXPRESS Total:	25.00
Vendor: 11736 - PERRON, RICHARD								
171072	12/31/2015	INV0003668	REIMB SAFETY BOOTS	101-3172-621110	Parks/Clothing/Laundry Allow...		47.50	
							Vendor 11736 - PERRON, RICHARD Total:	47.50
Vendor: 11745 - PETTY CASH								
171073	12/31/2015	INV0003669	PETTY CASH -SUUPPLIES	101-2110-621120	Police/Office Supplies		8.39	
171073	12/31/2015	INV0003669	PETTY CASH -SUPPLIES	101-2110-621130	Police/Operating Supplies		5.99	
171073	12/31/2015	INV0003669	PETTY CASH -PARKING	101-2110-632110	Police/Transportation		10.00	
171073	12/31/2015	INV0003669	PETTY CASH -SUPPLIES	101-2152-621130	EM-Reserve/Operating Supplies		15.07	
171073	12/31/2015	INV0003669	PETTY CASH -SUPPLIES	101-3110-621140	Mun Ctr/Supplies for Repair &...		4.06	
171073	12/31/2015	INV0003669	PETTY CASH -PARKING	101-5112-632110	Planning/Transportation		36.00	
							Vendor 11745 - PETTY CASH Total:	79.51
Vendor: 11778 - PRAIRIE EQUIPMENT CO								
171074	12/31/2015	8955	AUGER TIPS, DRILL WTR BREA...	101-141040	Inventory - Misc. Parts		1,106.00	
							Vendor 11778 - PRAIRIE EQUIPMENT CO Total:	1,106.00
Vendor: 11795 - PRINT CENTRAL								
171075	12/31/2015	114126	BUSINESS CARDS	101-5112-621130	Planning/Operating Supplies		165.00	
							Vendor 11795 - PRINT CENTRAL Total:	165.00

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Vendor: 11804 - PRO-TEC DESIGN								
171076	12/31/2015	73460,73459	REPAIR CARD READERS STA2 &...	405-2510-635100	Bldg CIP-Fire/Services Contrac...		12,565.52	
							Vendor 11804 - PRO-TEC DESIGN Total:	12,565.52
Vendor: 11819 - Q.P. MARKETING								
171077	12/31/2015	5619	LOGO SHIRTS	101-3172-621110	Parks/Clothing/Laundry Allow...		399.20	
							Vendor 11819 - Q.P. MARKETING Total:	399.20
Vendor: 11912 - RON KASSA CONSTRUCTION, INC								
171078	12/31/2015	INV0003673	CONCRETE REPAIR MUNICIPAL...	405-3115-635100	Bldg CIP-MunCtr/Srvc Contrac...		2,800.00	
							Vendor 11912 - RON KASSA CONSTRUCTION, INC Total:	2,800.00
Vendor: 11934 - S.C.T. INSPECTIONS								
171079	12/31/2015	INV0003674	INSPECTIONS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		1,800.00	
							Vendor 11934 - S.C.T. INSPECTIONS Total:	1,800.00
Vendor: 11952 - SAM'S CLUB								
171080	12/31/2015	INV0003675	SUPPLIES	101-2110-621130	Police/Operating Supplies		54.06	
171080	12/31/2015	INV0003675	SHARK VAC	101-2510-621130	Fire/Operating Supplies		129.98	
171080	12/31/2015	INV0003675	SUPPLIES	101-2510-621130	Fire/Operating Supplies		12.53	
171080	12/31/2015	INV0003675	ZONE SUPPLIES	101-4109-621130	Rec Zone/Operating Supplies		637.15	
171080	12/31/2015	INV0003675	OPEN HSE REFRESHMENTS	406-3174-621140	Streets/Supplies for Repair & ...		20.98	
171080	12/31/2015	INV0003675	CART	609-6910-621130	Liq Store1-Cub/Operating Suppl..		156.81	
171080	12/31/2015	INV0003675	CART	609-6920-621130	Liq Store 2-65/Operating Suppl..		156.81	
171080	12/31/2015	INV0003675	SR SUPPLIES	851-232400	Sr-Advisory//Due to other Age...		199.86	
							Vendor 11952 - SAM'S CLUB Total:	1,368.18
Vendor: 11973 - SCIENCE MUSEUM OF MINNESOTA								
171081	12/31/2015	C82097,C82167	COMPUTER CLASSES	101-1314-632120	IT/Conferences & School		278.00	
171081	12/31/2015	C82097,C82167	COMPUTER CLASSES	101-1314-632120	IT/Conferences & School		159.00	
							Vendor 11973 - SCIENCE MUSEUM OF MINNESOTA Total:	437.00
Vendor: 11995 - SHARROW LIFTING PRODUCTS								
171082	12/31/2015	95109	HOIST & LIFT INSPECTIONS	101-3176-635100	Garage/Services Contracted, ...		725.00	
							Vendor 11995 - SHARROW LIFTING PRODUCTS Total:	725.00
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC								
171083	12/31/2015	308052	WATER SYSTEM MODELING	101-3140-631100	Eng/Professional Services		2,774.25	
							Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:	2,774.25
Vendor: 12567 - SPENCER, LAURA								
171093	12/31/2015	INV0003691	REIMB SCHOOL BIT115091	101-1410-632120	Non-dept/Conferences & Scho...		692.32	
171093	12/31/2015	INV0003691	REIMB SHOE SPIKES	101-5114-621130	Rental Inspect/Operating Suppl..		28.00	
							Vendor 12567 - SPENCER, LAURA Total:	720.32
Vendor: 12111 - STRAND, BRIAN								
171084	12/31/2015	INV0003680	REIMB MILEAGE	225-1219-632110	Cable TV/Transportation		62.73	
							Vendor 12111 - STRAND, BRIAN Total:	62.73

Claims Council 01/4/16

Payment Dates: 12/28/2015 - 12/31/2015

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 12126 - SUN BADGE CO								
171085	12/31/2015	362856	CHANGE BADGE NUMBERS	101-2110-635100	Police/Services Contracted, N...		463.75	
							Vendor 12126 - SUN BADGE CO Total:	463.75
Vendor: 12201 - TONKA WATER (EQUIPMENT) COMPANY								
171086	12/31/2015	1002890	GASKETS FOR LOCKE WTP	601-6210-621140	Water Ops/Supplies for Repair...		243.92	
							Vendor 12201 - TONKA WATER (EQUIPMENT) COMPANY Total:	243.92
Vendor: 12242 - TRUEMAN-WELTERS,INC								
171087	12/31/2015	EB14990	2015 CIP TRACTOR V#564	410-3172-703100	Parks/Machinery		42,091.00	
							Vendor 12242 - TRUEMAN-WELTERS,INC Total:	42,091.00
Vendor: 12443 - U.S. BANK TRUST (HSA)								
DFT0000313	12/31/2015	INV0003597	HSA savings acct - employee c...	703-213340	Health Care Spending		369.23	
							Vendor 12443 - U.S. BANK TRUST (HSA) Total:	369.23
Vendor: 12265 - U.S. DEPARTMENT OF EDUCATION								
171026	12/29/2015	INV0003604	US Dept of Ed garnishment	101-213310	Garnishments Withheld		225.20	
							Vendor 12265 - U.S. DEPARTMENT OF EDUCATION Total:	225.20
Vendor: 12343 - W.S.B. & ASSOCIATES INC								
171088	12/31/2015	INV0003685	PROF ENG SERVICES- SUMMIT ...	406-3174-631100	Streets/Professional Services		115.50	
171088	12/31/2015	INV0003685	PROF ENG SERVICES-MS4	603-6210-631100	Storm Ops/Professional Servic...		555.75	
171088	12/31/2015	INV0003685	PROF ENG SERVICES-SPRINGB...	603-6310-631100	StormCIP/Professional Services		301.75	
							Vendor 12343 - W.S.B. & ASSOCIATES INC Total:	973.00
Vendor: 12352 - WALTERS RECYCLING & REFUSE SERVICE								
171089	12/31/2015	1318590	REFUSE HAULING	101-3176-635100	Garage/Services Contracted, ...		565.48	
171089	12/31/2015	1318590	REFUSE HAULING	270-4190-635100	SNC/Srvc Contracted Non-prof...		123.10	
							Vendor 12352 - WALTERS RECYCLING & REFUSE SERVICE Total:	688.58
Vendor: 12355 - WARNING LITES OF MINNESOTA, INC								
171090	12/31/2015	153567	HOODED SAFETY JACKETS	101-3172-621110	Parks/Clothing/Laundry Allow...		232.43	
							Vendor 12355 - WARNING LITES OF MINNESOTA, INC Total:	232.43
Vendor: 12402 - XCEL ENERGY								
171091	12/31/2015	INV0003689	UTILITIES-483421429	101-2510-634100	Fire/Utility Services		234.82	
171091	12/31/2015	INV0003689	UTILITIES-483450631	101-3170-634100	Lighting/Utility Services		15,530.78	
171091	12/31/2015	INV0003689	UTILITIES-482590862	101-3172-634100	Parks/Utility Services		1,830.51	
171091	12/31/2015	INV0003689	UTILITIES-482838623	101-3176-634100	Garage/Utility Services		145.54	
171091	12/31/2015	INV0003689	UTILITIES-482761309	101-3176-634100	Garage/Utility Services		1,388.24	
171091	12/31/2015	INV0003689	UTILITIES-483245270	101-3176-634100	Garage/Utility Services		16.94	
171091	12/31/2015	INV0003689	UTILITIES-483434748	270-4190-634100	SNC/Utility Services		622.91	
171091	12/31/2015	INV0003689	UTILITIES-482908552	601-6210-634100	Water Ops/Utility Services		20,418.12	
171091	12/31/2015	INV0003689	UTILITIES-48345713	602-6210-634100	Sewer Ops/Utility Services		202.46	
171091	12/31/2015	INV0003689	UTILITIES-483426225	603-6210-634100	Storm Ops/Utility Services		87.84	
							Vendor 12402 - XCEL ENERGY Total:	40,478.16
							Grand Total:	461,061.22

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	256,139.95
225 - CABLE TV FUND	111.68
260 - POLICE ACTIVITY FUND	83.74
270 - SPRINGBROOK NC FUND	868.93
405 - CAPITAL IMPROVEMENTS-BLDG	42,095.52
406 - CAPITAL IMPROVEMENTS-STR	78,495.58
409 - CAPITAL IMPR-INFO SYSTEMS	1,934.98
410 - CAPITAL EQUIPMENT FUND	42,091.00
601 - WATER FUND	32,228.57
602 - SEWER FUND	608.97
603 - STORM WATER FUND	945.34
609 - MUNICIPAL LIQUOR	1,012.16
703 - EMPLOYEE BENEFITS	369.23
806 - HOTEL / MOTEL TAX	3,875.71
851 - Senior - Advisory Council	199.86
Grand Total:	461,061.22

Account Summary

Account Number	Account Name	Payment Amount
101-1210-621130	Gen Mgmt/Operating Sup...	207.68
101-1210-633120	Gen Mgmt/Communicati...	48.95
101-1212-631100	HR/Professional Services	270.00
101-1218-633100	City Clerk/Advertising	90.40
101-1314-632120	IT/Conferences & School	437.00
101-1314-633120	IT/Comm (phones, postag...	437.71
101-1314-635100	IT/Srvc Contracted, Non-p...	1,089.00
101-141010	Inventory - Gasoline	6,187.13
101-141040	Inventory - Misc. Parts	2,997.05
101-1410-632120	Non-dept/Conferences & ...	1,384.64
101-1410-633120	Non-dept/Communication	9.38
101-2110-621120	Police/Office Supplies	8.39
101-2110-621130	Police/Operating Supplies	60.05
101-2110-632100	Police/Dues & Subscriptio...	45.00
101-2110-632110	Police/Transportation	10.00
101-2110-632120	Police/Conferences & Sch...	298.00
101-2110-633120	Police/Communication (p...	2,025.60
101-2110-635100	Police/Services Contracte...	463.75
101-2111-635100	Police-Pawn/Services Con...	2,842.20
101-2113-631100	K-9 Program/Professional ...	282.88
101-212100	Federal Tax Withheld	45,966.63

Account Summary

Account Number	Account Name	Payment Amount
101-212110	State Tax Withheld	17,447.80
101-212120	FICA Payable	28,254.48
101-212130	Medicare Payable	11,197.52
101-213100	PERA	71,729.46
101-213260	Deferred Comp.-ICMA 457..	12,550.66
101-213270	ICMA Roth IRA	1,779.00
101-213280	RHS Plan (ICMA)	275.00
101-213300	Child Support Withheld	1,496.72
101-213310	Garnishments Withheld	225.20
101-213330	Fridley Police Association	84.00
101-2150-621130	EM/Operating Supplies	718.20
101-2150-633120	EM/Communication(phon...	115.00
101-2152-621130	EM-Reserve/Operating Su...	15.07
101-221100	Deposits	1,500.00
101-2510-621130	Fire/Operating Supplies	142.51
101-2510-621140	Fire/Supplies for Repair &...	179.52
101-2510-633120	Fire/Communication (pho...	328.23
101-2510-634100	Fire/Utility Services	508.03
101-2510-635100	Fire/Services Contracted,...	187.60
101-3110-621140	Mun Ctr/Supplies for Repa..	4.06
101-3110-634100	Mun Ctr/Utility Services	862.24
101-3110-635100	Mun Ctr/Srvcs Contracted,..	1,280.05
101-3140-631100	Eng/Professional Services	2,774.25
101-3140-632110	Eng/Transportation	214.17
101-3140-633120	Eng/Communication (pho...	366.68
101-3170-634100	Lighting/Utility Services	15,530.78
101-3172-621110	Parks/Clothing/Laundry Al...	679.13
101-3172-621140	Parks/Supplies for Repair...	1,124.58
101-3172-633120	Parks/Communication (p...	290.46
101-3172-634100	Parks/Utility Services	2,126.26
101-3174-621150	Streets/Tools & Minor Equ...	1,278.90
101-3174-633120	Streets/Communication (...)	491.69
101-3176-632110	Garage/Transportation	24.61
101-3176-633120	Garage/Communication (...)	172.99
101-3176-634100	Garage/Utility Services	1,622.09
101-3176-635100	Garage/Services Contract...	1,290.48
101-4100-633120	Rec/Communication (pho...	69.00
101-4102-635100	Rec After School/Services...	187.50
101-4107-621130	Rec Sports/Operating Sup...	1,248.00
101-4109-621130	Rec Zone/Operating Suppl...	637.15
101-4150-621130	Sr Center / Operating Sup...	374.00
101-4150-632110	Sr Center / Transportation	1,132.50

Account Summary

Account Number	Account Name	Payment Amount
101-5110-633120	Bldg Inspect/Comm. (pho...	100.00
101-5110-635100	Bldg Inspect/Srvc Contrac...	8,000.00
101-5112-621130	Planning/Operating Suppl...	165.00
101-5112-632110	Planning/Transportation	36.00
101-5112-633120	Planning/Communication ...	34.99
101-5114-621130	Rental Inspect/Operating ...	28.00
101-5114-633120	Rental Inspect/Comm (ph...	98.95
225-1219-632110	Cable TV/Transportation	62.73
225-1219-633120	Cable TV/Comm. (phones,...	48.95
260-2114-633120	Police PSDS/Communicati...	83.74
270-4190-633120	SNC/Comm, (phones, pos...	86.53
270-4190-634100	SNC/Utility Services	622.91
270-4190-635100	SNC/Srvc Contracted Non...	123.10
270-4190-638140	SNC/Miscellaneous	36.39
405-2510-635100	Bldg CIP-Fire/Services Con...	12,565.52
405-3115-631100	Bldg CIP-MunCtr/Professi...	26,364.00
405-3115-635100	Bldg CIP-MunCtr/Srvc Con...	2,800.00
405-3115-704100	Bldg CIP-MunCtr/Furnitur...	366.00
406-3174-621140	Streets/Supplies for Repai...	20.98
406-3174-631100	Streets/Professional Servi...	115.50
406-3174-635100	Streets/Services Contract...	641.53
406-3174-702100	Streets/Improvements ot...	77,717.57
409-1314-621130	IT/Operating Supplies	1,934.98
410-3172-703100	Parks/Machinery	42,091.00
601-6210-481100	Water Ops/Water Sales	-551.01
601-6210-621140	Water Ops/Supplies for R...	8,112.81
601-6210-633120	Water Ops/Communicati...	334.75
601-6210-634100	Water Ops/Utility Services	21,873.02
601-6210-635100	Water Ops/Services Contr...	266.00
601-6310-621140	Water CIP/Supplies for Re...	2,193.00
602-6210-621140	Sewer Ops/Supplies for R...	53.00
602-6210-633120	Sewer Ops/Communicati...	338.51
602-6210-634100	Sewer Ops/Utility Services	202.46
602-6210-635100	Sewer Ops/Services Contr...	15.00
603-6210-631100	Storm Ops/Professional S...	555.75
603-6210-634100	Storm Ops/Utility Services	87.84
603-6310-631100	StormCIP/Professional Se...	301.75
609-6910-621130	Liq Store1-Cub/Operating...	156.81
609-6910-633120	Liq Store1-Cub/Comm. (p...	311.18
609-6920-621130	Liq Store 2-65/Operating ...	156.81
609-6920-633120	Liq Store 2-65/Communic...	242.21
609-6920-634100	Liq Store 2-65/Utility Serv...	145.15

Account Summary

Account Number	Account Name	Payment Amount
703-213340	Health Care Spending	369.23
806-203120	Hotel/Motel Tax	3,875.71
851-232400	Sr-Advisory//Due to other...	199.86
	Grand Total:	461,061.22

Project Account Summary

Project Account Key	Payment Amount	
None	293,949.39	
40515441	12,565.52	
40515461	2,800.00	
40515953	366.00	
40516480	26,364.00	
4061501	78,474.60	
4061601	20.98	
4091501	1,934.98	
4101572	42,091.00	
60115412	2,193.00	
60316478	301.75	
	Grand Total:	461,061.22



CITY COUNCIL MEETING OF JANUARY 4, 2016 BUSINESS LICENSE LIST

Temporary Food
February 7, 2016

Fridley Lions
Fridley Community Center
Roger Solz, Applicant

Public Safety Director
Fire Marshal
Planner

Lawful Gambling
Excluded Bingo
(February 13; March 12; November
12 and December 10, 2016)

Fridley Alano Society of the Northeast
6279 University Avenue NE
Lori Schmit, Applicant

Public Safety Director
City Clerk

Temporary On Sale Intoxicating
Liquor
January 22, 2015

Fridley Lions
At Banquets of Minnesota
6310 Highway 65 NE
Patty Mohler, Applicant

Public Safety Director



AGENDA ITEM
CITY COUNCIL MEETING OF JANUARY 4, 2016
ESTIMATE

Kuechle Underground, Inc.
P.O. Box 509
Kimball, MN 56302

2015 Street Rehabilitation
Project No. ST2015-01
Estimate No. 5 \$77,717.57



AGENDA ITEM CITY COUNCIL MEETING OF JANUARY 4, 2016

Date: December 22, 2015

To: Walter T. Wysopal, City Manager

From: Jim Kosluchar, Public Works Director
Scott Hickok, Community Development Director
Julie Jones, Planning Manager
Kay Qualley, Environmental Planner

Subject: Resolution authorizing Safe Routes to School grant application, 7th St. Trail from 61st Ave. to 53rd Ave.

Background and Analysis

In 2011, the City of Fridley, working jointly with the Fridley School District ISD 14, obtained \$88,000 in Safe Routes to Schools (SRTS) funding. The City now has an opportunity to apply for a SRTS infrastructure grant to close a trail gap on 7th St. near the Fridley Middle School and Fridley Moore Lake Area Learning Center, which houses a school and after school recreational programming for middle school students. Further, staff considers that a full SRTS plan for the City will enhance the City's abilities to obtain future infrastructure grants for the safe movement of students to and from classes and after-school activities. Toward that end:

- City staff are working with consultants, Bolton & Menk, Inc. to create the application package and provide technical support for the infrastructure and planning grants for SRTS. We applied for grant funding for this project last year and were unfunded, so this is a re-application.
- Letters of support for approval for the SRTS project have been issued by Fridley Superintendent of Schools, Dr. Peggy Flathmann, Middle School Principal, Matthew Boucher, Dennis Craft, Director of Buildings and Grounds, Fridley Schools, and *The Zone* After-School Program Supervisor, Cleveland McCoy, among others.
- This grant is due on January 8, 2016. The infrastructure project on 7th St. between 61st Ave. and 53rd Ave. requires a local construction match of 20% of construction costs.
- Design engineering and construction administration and all project inspections associated with construction will be administered in-house by City of Fridley Engineering.

Budget/Impact

Preliminary engineering from staff shows that the total construction costs for the project on 7th Street will total \$328,000. There is a 20% match requirement with the SRTS program for construction. The infrastructure grant submittal therefore is broken down as: SRTS Grant Request for construction is \$262,400 and the Local construction Match by the City of Fridley is \$65,600 for the construction costs associated with the 7th St. project.

Recommendation

Staff recommends that the City Council permit staff to apply for the **\$262,400** in SRTS grant infrastructure funds and subsequent planning grant assistance as a means to close route gaps in the vicinity of Fridley Middle School, Fridley High School and the Fridley Moore Lake Area Learning Center and to plan for the provision of safer bike/pedestrian routes to Fridley Schools, starting with District ISD 14. A resolution is required by the SRTS application process which is due on January 8, 2016, in support of the application and local match.

RESOLUTION NO. 2016 - __

A RESOLUTION IN SUPPORT OF THE 2015 STATEWIDE SAFE ROUTES TO SCHOOL (SRTS) INFRASTRUCTURE GRANT APPLICATION

WHEREAS: the Minnesota Department of Transportation (MnDOT) administers the Safe Routes to School (SRTS) grants program which provides federal funding for projects to improve safety conditions and promote students walking and biking to school; and,

WHEREAS: the Statewide solicitation has \$1.7 million available for Safe Routes to Schools (SRTS) infrastructure projects in 2017; and,

WHEREAS: the City of Fridley is committed to pursuing SRTS funding for walk and trail improvements in fulfillment of its 2030 Comprehensive Plan and the goals of the approved Active Transportation Plan (2013) and Bicycle/Pedestrian Study (2010-2012), which identified the need for a safer walking/biking avenue along 7th Street to the schools; and,

WHEREAS: the City of Fridley and Fridley Public Schools have been working to improve safe access to the schools and the proposed SRTS project will work towards increasing the number of students who safely walk or bicycle to school in the project area; and,

WHEREAS: the City is in the process of applying for a SRTS Planning Assistance Grant to identify and plan for future SRTS projects city-wide; and,

NOW, THEREFORE, BE IT RESOLVED, the City of Fridley supports the following improvements on 7th Street, in an area where traffic volumes and congestion pose barriers to students' ability to safely walk and bike to school:

- Construct a 10-foot-wide multi-purpose trail between Medtronic Parkway and 59th Avenue in an area where no sidewalk currently exists,
- Widen existing sidewalks between 59th Avenue and 61st Avenue to 10 feet in width,
- Stripe an on-street bike lane between Medtronic Parkway and 53rd Avenue; and,

The City of Fridley agrees to act as sponsoring agency for the SRTS Project, including a willingness to secure and guarantee the local share of costs associated with this project and responsibility for seeing this project through to its completion, with compliance of all applicable laws, rules and regulations. The City of Fridley agrees to design, construct, operate and maintain facilities constructed with federal transportation funds for the useful life of the improvement.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 4TH DAY OF JANUARY, 2016.

Scott Lund, Mayor

ATTEST:

Deb Skogen, City Clerk

Engineer's Opinion of Probable Cost

2016 SRTS - 7th Street Trail from 61st Avenue to 53rd Avenue

December 30, 2015

JPK

Segment 1 - Add 5' Concrete Walk to Existing, 61st Avenue to 59th Avenue

DESCRIPTION	EST. TOTAL QTY	UNIT	UNIT COST	EXTENDED COST
Mobilization	0.25	LS	\$ 20,000.00	\$ 5,000.00
Remove Concrete Curb	20	LF	\$ 6.00	\$ 120.00
Remove Driveway	2	EA	\$ 500.00	\$ 1,000.00
Grading, Import and Topsoil	100	CY	\$ 30.00	\$ 3,000.00
Restore driveways	2	EA	\$ 1,200.00	\$ 2,400.00
Bituminous Patching	15	SY	\$ 45.00	\$ 675.00
B618 C&G	20	LF	\$ 30.00	\$ 600.00
5' Concrete Walk w/ 4" Aggregate	6,300	SF	\$ 7.00	\$ 44,100.00
Landscaping/Turf Establishment	1	LS	\$ 1,305.00	\$ 1,305.00
Traffic Control	1	LS	\$ 2,000.00	\$ 2,000.00
Ped Ramps w/ Truncated Domes	5	LS	\$ 2,000.00	\$ 10,000.00
Signage and Striping	1	LS	\$ 1,000.00	\$ 1,000.00
Segment 1 Sub-total				\$ 71,200.00

Segment 2 - Trail adjacent to Street w/ new Curbing, 59th Avenue to Medtronic Parkway

DESCRIPTION	EST. TOTAL QTY	UNIT	UNIT COST	EXTENDED COST
Mobilization	0.70	LS	\$ 20,000.00	\$ 14,000.00
Remove Concrete Curb	1,800	LF	\$ 6.00	\$ 10,800.00
Remove Driveway	20	EA	\$ 500.00	\$ 10,000.00
Reclaim Street Pavement	1	LS	\$ 5,000.00	\$ 5,000.00
Remove Landscaping	1	LS	\$ 2,000.00	\$ 2,000.00
Grading, Import and Topsoil	500	CY	\$ 30.00	\$ 15,000.00
Storm Sewer Reconstruction	1	LS	\$ 15,000.00	\$ 15,000.00
Restore driveways	20	EA	\$ 1,200.00	\$ 24,000.00
Bituminous Patching	400	SY	\$ 45.00	\$ 18,000.00
B618 C&G	1,800	LF	\$ 30.00	\$ 54,000.00
8' Bit Trail w/ 4" Aggregate	1,550	SY	\$ 40.00	\$ 62,000.00
Landscaping/Turf Establishment	1	LS	\$ 7,000.00	\$ 7,000.00
Traffic Control	1	LS	\$ 3,000.00	\$ 3,000.00
Ped Ramps w/ Truncated Domes	1	LS	\$ 2,000.00	\$ 2,000.00
Signage and Striping	1	LS	\$ 4,000.00	\$ 4,000.00
Miscellaneous (repair irrigation, fencing, etc.)	1	LS	\$ 3,000.00	\$ 3,000.00
Segment 2 Sub-total				\$ 248,800.00

Segment 3 - Shoulder Trail Adjacent to Existing Curbing, Medtronic Parkway to 53rd Avenue

DESCRIPTION	EST. TOTAL QTY	UNIT	UNIT COST	EXTENDED COST
Mobilization	0.05	LS	\$ 10,000.00	\$ 500.00
Signage and Striping	1	LS	\$ 5,000.00	\$ 5,000.00
Traffic Control	1	LS	\$ 500.00	\$ 500.00
Miscellaneous (striping removal, adj castings, etc.)	1	LS	\$ 2,000.00	\$ 2,000.00
Segment 3 Sub-total				\$ 8,000.00

Total Construction \$ 328,000.00

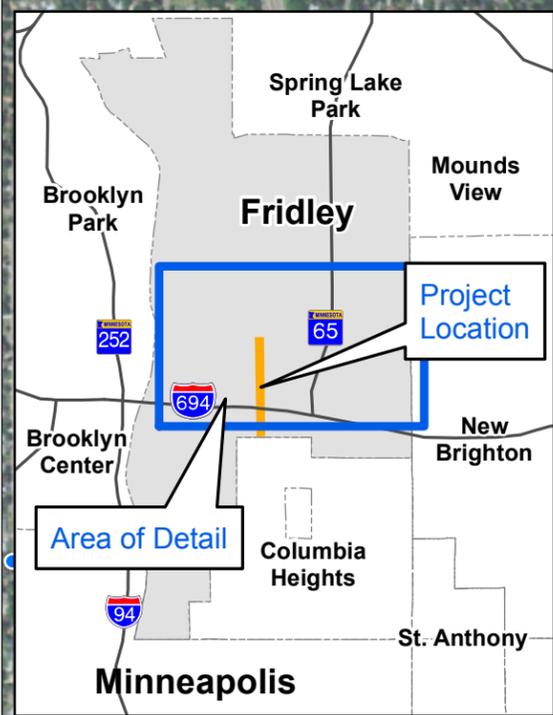
Design Engineering \$ 36,000.00

Construction Administration and Inspection \$ 30,000.00

Opinion of Total Project Cost \$ 394,000.00

SRTS Grant Request (80% of Construction) \$ 262,400.00

Local Construction Match, City of Fridley (20% of Construction) \$ 65,600.00



Main Street Pedestrian Bridge (2016-2017): Trail bridge crossing of I-694 included in construction of a multi-use path along Main Street from 43rd Avenue to 57th Avenue.

Proposed Improvements tie into existing sidewalk system connecting to Fridley Middle School

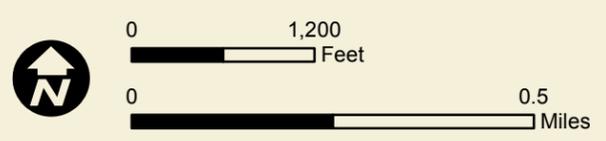
Widen Existing Sidewalk to 10-Feet

Proposed 10-foot-wide multi-purpose off-road trail where no sidewalk currently exists

Proposed On-Road Striped Bike Lane

Proposed Improvements tie into existing paved trail system connecting to Moore Lake and Community Parks

CIP Reserves \$500,000 (2018) for additional network connectivity for pedestrians and bicyclists along Moore Lake Drive which will provide improved access to the Middle and High Schools and a circuit around Moore Lake.



Legend	
	Proposed 10' Multi-Purpose Off-Road Trail
	Proposed Widening of Existing Sidewalk to 10'
	Proposed On-Street Striped Bike Lane
	8'-10' Paved Trail
	Sidewalks
	Bike Route (no shoulder lane)
	Bike Route (shoulder lane)
	Extended Middle/High School Walk Area
	Middle/High School Walk Area
	Transit Stops
	All-Way Stops
	Signalized Intersections
	Municipal Boundary

Source: City of Fridley GIS, Fridley Community Development, Fridley Public Works, Fridley Police, MnDOT, State of Minnesota

2015 SRTS Infrastructure Grant Application

7th Street Pedestrian and Bicycle Enhancements
City of Fridley, Minnesota

Proposed Improvements

January, 2016





AGENDA ITEM
CITY COUNCIL MEETING OF JANUARY 4, 2016

INFORMAL STATUS REPORTS