



# CITY COUNCIL MEETING OF FEBRUARY 22, 2016

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## **COUNCIL CONFERENCE MEETING (5:15 P.M.)**

### 1. Goals and Objectives

### **PLEDGE OF ALLEGIANCE.**

### **APPROVAL OF PROPOSED CONSENT AGENDA:**

### **APPROVAL OF MINUTES:**

City Council Meeting of February 8, 2016 ..... 1 - 12

### **OLD BUSINESS:**

1. Second Reading of an Ordinance of the City of Fridley, Minnesota, Amending City Ordinance Nos. 1095 and 1315, the Prevailing Hours of Labor and Prevailing Wage Rate on Certain Projects for or with the City ..... 13 - 14
  
2. Second Reading of an Ordinance Amending Chapter 6 of the Fridley City Charter Entitled "Administration of City Affairs" ..... 15 - 18

**APPROVAL OF PROPOSED CONSENT AGENDA:**

**OLD BUSINESS (CONTINUED):**

- 3. First Reading of an Ordinance Amending Chapter 205. Zoning; Section 205.03 Definitions; Section 205.04 General Provisions; Section 205.05 Administration and Enforcement; and Section 205.06 Establishment of Districts of the Fridley City Code (Text Amendment, TA #15-04);

and

Adopt Official Title and Summary Ordinance ..... 19 - 62

- 4. Second Reading of an Ordinance Amending Chapter 11 of the Fridley City Code Pertaining to General Provisions and Fees

..... 63 - 64

- 5. Second Reading of an Ordinance Amending Chapter 6.06, Appeals Commission, of the Fridley City Code, Pertaining to Variance and Appeal Procedures (Text Amendment, TA #16-01);

and

Adopt Official Title and Summary Ordinance ..... 65 - 71

**NEW BUSINESS:**

- 6. Receive Bids and Award Well Redevelopment Project No. 16-448

..... 72 - 78

- 7. Claims (171518 – 171665) ..... 79 - 115

**APPROVAL OF PROPOSED CONSENT AGENDA:**

**NEW BUSINESS (CONTINUED):**

- 8. License ..... 116
  
- 9. Estimate ..... 117

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

- 10. Informal Status Reports ..... 118

**ADJOURN.**

**CITY COUNCIL MEETING  
CITY OF FRIDLEY  
FEBRUARY 8, 2016**

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

**ROLL CALL:**

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

**OTHERS PRESENT:** Wally Wysopal, City Manager  
Darcy Erickson, City Attorney  
Scott Hickok, Community Development Director  
Paul Bolin, Assistant Executive Director, HRA  
Julie Jones, Planning Manager  
Kay Qualley, Environmental Planner  
Rick Nelson, 4624 – 2 ½ Street N.E.  
Pam Reynolds, 1241 Norton Avenue N.E.  
Gordon Backlund, 5805 Arthur Street N.E.  
Stephen Eggert, 1090 Hathaway lane  
Dan McConnell, Minneapolis Building Trades Council  
Roger Stene, 870 Pandora Drive N.E.

**APPROVAL OF PROPOSED CONSENT AGENDA:**

**APPROVAL OF MINUTES:**

City Council Meeting of January 25, 2016.

**Councilmember Saefke** noted the following corrections:

Page 8 - Ms. Qualley stated landscaping this section would be nice for the thousands of tourists who pass ~~this into~~ **through** the Fridley community as part of the National Park Service. Fridley residents would also enjoy the trail.

Page 13 - Option 1 is to pay within 30 days. Option 2 would ~~be to it added~~ **add it** to your property taxes and pay it over 10 years.

**APPROVED AS AMENDED.**

**NEW BUSINESS:**

- 1. Resolution Requesting Municipal State Aid System Construction Funds for Other Local Use.**

**ADOPTED RESOLUTION NO. 2016-11.**

- 2. Approve Metropolitan Council Clean Water Fund Grant Agreement No. SG-0422**

**APPROVED.**

- 3. Approve 2016 Agreement for Residential Recycling Program between the City of Fridley and County of Anoka**

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

- 4. Appointment (City Employees)**

**APPROVED APPOINTMENT.**

- 5. Claims (171317-171517).**

**APPROVED.**

- 6. License.**

**APPROVED THE LICENSE AS SUBMITTED AND AS ON FILE.**

**APPROVAL OF CONSENT AGENDA:**

**MOTION** by Councilmember Barnette to approve the proposed Consent Agenda with the removal of Item No. 3. Seconded by Councilmember Varichak.

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

**OPEN FORUM:**

**Roger Stene**, 870 Pandora Drive, brought a concern of police brutality to the Council. He had reported his daughter missing and called 911 to let police know she came home. The police came and broke his front door and handcuffed him. The ambulance took his daughter to Unity when he had asked them to take her to Abbott. He did not feel that the way his family was treated was right and wanted to bring this to the attention of Council. Police should be a little more considerate.

**Mayor Lund** replied that he was sorry Mr. Stene had experienced this. Council will take his comments under advisement and discuss this matter with the police. Council will have a response to this concern at a future date.

**ADOPTION OF THE AGENDA:**

**MOTION** by Councilmember Bolkcom to adopt the agenda with the addition of Item No. 3. Seconded by Councilmember Saefke.

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

**PUBLIC HEARING:**

**7. Consider Amending Ordinance Nos. 1095 and 1315 to Allow the Fridley Housing and Redevelopment Authority to Exempt their Proposed Commercial Revolving Loan Program From the Prevailing Wage Requirements (Continued January 25, 2016)**

**MOTION** by Councilmember Bolkcom to re-open the public hearing. Seconded by Councilmember Saefke.

**UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED AND THE PUBLIC HEARING RE-OPENED AT 7:13 P.M.**

**Paul Bolin**, HRA Assistant Executive Director, stated that the HRA is seeking an exception to the prevailing wage ordinance for a new commercial loan program. This is consistent with Federal SBA and MN DEED MIF; not seeking a repeal of the prevailing wage ordinance. At the January 25 City Council meeting a public hearing was continued and new language proposed. “Any commercial loan program adopted by the Housing and Redevelopment Authority *provided a loan does not exceed \$150,000.*”

**Mr. Bolin** said that the HRA met on February 4 and reviewed the program and policies and Council’s recommended language. “The HRA’s prevailing wage Resolution No. 13-1997 shall not be applicable, *provided a loan does not exceed \$150,000.*” The loan program, policy and guidelines and Council’s suggested language was unanimously approved. Staff recommends, after closing the public hearing, holding the first reading of the amendment to Ordinance Nos. 1095 and 1315. The proposed loan program provides long-term benefits through increasing property values, retaining existing jobs, creating new jobs, and improving the appearance of the City’s commercial and industrial properties.

**Dan McConnell**, Minneapolis Building Trades Council, said he appreciated Council looking at this in a thoughtful manner. He does not like the idea of increasing the threshold, but the request is acceptable at this point.

**Mayor Lund** noted that protecting the prevailing wage is a practice of the City and this Council and it is not the intention to change the City ordinances. He understands Mr. McConnell’s

concern but the HRA is trying to reach out to the business community to see what can be done to help small businesses.

**Mr. McConnell** said he is aware the City is looking to build a new City Hall and with building larger projects he hopes prevailing wage will not be an issue.

**Mayor Lund** replied that Council has no intention of removing the prevailing wage for sizable projects.

**Rick Nelson**, 4624 - 2 ½ Street, said he appreciated what was said, but has concerns about the prevailing wage waiver. This is something that needs to be looked at closer to reassure that if new a building gets built people will monitor to make sure what you said holds true. He understands the need for this funding but believes the prevailing wage should stay in place.

**Pam Reynolds**, 1241 Norton Avenue, noted that the language has been changed so it reads as if these loans are only those secured from the HRA. On January 25, the presentation said they could be the 3<sup>rd</sup> or 4<sup>th</sup> lender on some of these loans. US Bank could loan a business \$1M and because of the \$150,000 HRA loan, no prevailing wage would be granted on a very large contract. She asked if the entire loan could be exempt from prevailing wage.

**Mr. Bolin** replied that there will always be other lending partners. This is to fill the gap which is why the Authority is asking for this exemption. US Bank does not have prevailing wage either. With larger projects, the HRA loan could potentially be the one that would cause the entire project to pay prevailing wage, which means local businesses would not borrow money from the HRA.

**Ms. Reynolds** asked if the work that was done could be in excess of \$150,000.

**Mr. Bolin** replied the maximum HRA loan is \$150,000 and the HRA could be one of other partners in these projects.

**Mayor Lund** added the project could have a greater scope or size of total funding but the HRA would only provide gap funding of \$150,000 max.

**Ms. Reynolds** said she thought Council should hold tight on the prevailing wage. If a business in Fridley needs to upgrade, there is no reason the prevailing wage should not be in place so the work that is done meets code and licensed contractors are doing the work. She asked if codes and licensed contractors were thrown aside because the businesses are taking out a HRA loan.

**Mayor Lund** replied contractors and businesses would still have to meet code and get the appropriate permits. This is a viable program and if the prevailing wage exemption does not go through it will make this program not work for businesses that may use it.

**Steve Eggert**, 1090 Hathaway Lane, stated he has done research on this and is involved in this request as a Commissioner of the HRA. Banks focus on bigger business and we can pull

together resources so small business can do the project. We are here to reach out to businesses and try to work with issues they face in growing their business, adding jobs and being profitable. The prevailing wage was adopted by the City in 1997 and at that time we exempted residential remodel loans. Currently you can get a loan from the HRA for improving your home in the City of Fridley. This is a similar attempt to reach out to Fridley businesses to develop a relationship with them and help them thrive into the future. This program is offered in other communities and the prevailing wage is waived as well. The City of Fridley doesn't want to hold something that isn't happening in other areas.

**Gordon Backlund**, 5805 Arthur Street, said he is also a Commissioner on the HRA and the Authority has been discussing this issue for several months. This program is intended to help businesses improve their operations within the city and provide a mechanism for them to create jobs and be more efficient in their business. It is possible these loans could be used with other funding to complete larger projects, although that was not the intent of this program. He would want to save the prevailing wage in those occurrences. The goal of this loan program is to allow small businesses to buy equipment, improve their store front, improve efficiencies and add people to the workforce. The question to reflect upon is this good for Fridley and its residents/businesses and does it protect the organized labor force? He believes it does.

**Councilmember Barnette** said he thought the HRA came up with a compromise that is acceptable to him. The prevailing wage will apply to larger projects. He was on the Council when this was adopted in 1997 and is a strong supporter of the union as they provide projects by talented workers.

**Mayor Lund** asked what this financing was for.

**Mr. Bolin** replied that it is strictly for fixed assets, not for operating capital.

**Mayor Lund** said he recalled a conversation he had with a business owner of a small machine shop in Fridley that could not get a loan for a sophisticated piece of equipment. This business could have benefitted from this type of program. There are some benefits for this program and he applauds the HRA for looking into it. He understands the concern about prevailing wage and the City plans to keep the integrity of that program.

**MOTION** by Councilmember Bolkcom to close the public hearing. Seconded by Councilmember Barnette.

**UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 7:42 P.M.**

**OLD BUSINESS:**

**8. First Reading of an Ordinance of the City of Fridley, Minnesota, Amending City Ordinance Nos. 1095 and 1315, the Prevailing Hours of Labor and Prevailing Wage Rate on Certain Projects for or with the City (Continued January 25, 2016)**

**MOTION** by Councilmember Saefke to approve the First Reading of an Ordinance of the City of Fridley, Minnesota, Amending City Ordinance Nos. 1095 and 1315, the Prevailing Hours of Labor and Prevailing Wage Rate on Certain Projects for or with the City. Seconded by Councilmember Bolkcom.

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

**3. Approve 2016 Agreement for Residential Recycling Program between the City of Fridley and County of Anoka.**

**Councilmember Bolkcom** asked what LRDG meant.

**Wally Wysopal**, City Manager, answered Local Recycling Development Grant.

**Councilmember Bolkcom** asked with respect to #3, does this City have this now.

**Kay Qualley**, Environmental Planner, replied that the City of Coon Rapids has a full service drop-off center. Fridley does not have that option because we do not have the infrastructure and lot for those types of services. The City of Coon Rapids runs the recycling center from 9 a.m. to 3 p.m. Saturday and are also open during the week.

**Councilmember Bolkcom** asked what the textiles were as mentioned in No. 4 on page 81.

**Ms. Qualley** replied clothing--clean, dry clothing not suitable for charities. She said they do not collect textiles at Fridley's drop-off because it is hard to determine if the clothing is eligible.

**Councilmember Bolkcom** asked on page 82, #5 if Ms. Qualley was the representative who attended the meetings.

**Ms. Qualley** answered yes; she is the representative at this time.

**Councilmember Bolkcom** asked in (b) (ii) on page 82, regarding organics, would that be something for the City to pursue at some point.

**Ms. Qualley** replied that is the direction the State is heading, and funding could go up consistently to try to get cities to do pilot programs. Opportunities for Fridley could include Pumpkin Night and Fridley '49er Days.

**Councilmember Bolkcom** asked what SWMCB was.

**Ms. Qualley** answered Solid Waste Management Community Board.

**Councilmember Bolkcom** asked if Fridley encouraged businesses to recycle and why the County will not reimburse businesses to recycle.

**Ms. Qualley** replied the SCORE program is for promoting residential abatement. Businesses are mandated to recycle in three categories and Anoka County has a business recycle manager on staff which is why they chose to go that direction with business recycling.

**Councilmember Bolkcom** noted that page 78 recommends, if approved, only a July drop-off recycle event for Fridley; why not pursue other events?

**Ms. Qualley** replied July was added and is above and beyond other events to encourage recycling during dead summer months. It is an extremely successful event.

**Councilmember Bolkcom** asked with respect to the attachment for funding request on page 88, why doesn't Fridley do monthly events.

**Ms. Qualley** replied there are monthly and quarterly events. Fridley cannot have monthly service drop-off events because January, February and March are not as successful for a drop-off. The City could hire a private company and have monthly off-site drop-off events.

**Councilmember Bolkcom** asked if Fridley should do a test pilot with organics.

**Ms. Qualley** replied some of Fridley's licensed recycling vendors have not developed the sophisticated collection method needed for organics. More discussion needs to happen on how to collect and other details would need to be worked out.

**MOTION** by Councilmember Bolkcom to approve the Approve 2016 Agreement for Residential Recycling Program between the City of Fridley and the County of Anoka. Seconded by Councilmember Saefke.

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

**NEW BUSINESS:**

**9. First Reading of an Ordinance Amending Chapter 6 of the Fridley City Charter Entitled "Administration of City Affairs."**

**Deb Skogen**, City Clerk, stated the Fridley Home Rule Charter is the fundamental law defining the powers the citizens agree to give the City. The Charter Commission reviewed Chapter 6 of the Fridley Charter for over a year and presented their report and recommendation to the City Council to amend the Charter by ordinance. Minnesota Statute Section 410.12, Subd. 7, allows for charter amendment by ordinance upon recommendation of Charter Commission. An

amendment requires notice of public hearing and publication of the full text amendment at least two weeks prior to public hearing. It was published in 4 weekly editions of the *SunFocus*.

**Ms. Skogen** said the public hearing was held on January 25, 2016. The proposed amendments were non-substantive and made to clarify the language to make it easier to understand. This requires a unanimous vote of the Council for official adoption of ordinance. If the vote is unanimous, the ordinance becomes effective 90 days after publication.

**Ms. Skogen** reviewed the proposed amendment and indicated that most of the proposed changes rearranges or changes a few words with the exception of:

Section 6.02

(b) changes the process of appointing employees from the City Council to the City Manager on the basis of qualification and requires the City Manager to provide written notice to the City Council of appointment.

(e) adds language defining the City Manager as an ex-officio member of the City Council.

(i) adds language requiring the City Manager to appoint a designee in their absence and forward the name of the designee to the City Council in writing.

Section 6.06, Contracts How Let.

Amends the language from the requirement of the lowest responsible bidder to the option of lowest responsible bid or the best value bid allowed by state law

**Ms. Skogen** said staff recommended holding the first reading of the proposed amendment.

**Councilmember Bolkcom** asked in the last sentence on that page; if it needed to say “on behalf of the city.”

**Ms. Skogen** replied that language was used before and explains that someone is signing as an individual and on behalf of the City of Fridley.

**MOTION** by Councilmember Saefke to waive the reading of the ordinance and adopt the ordinance on first reading. Seconded by Councilmember Varichak.

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

**10. First Reading of an Ordinance Amending Chapter 205. Zoning; Section 205.03 Definitions; Section 205.05 Administration and Enforcement; and Section 205.06 Establishment of Districts, of the Fridley City Code**

**Julie Jones**, Planning Manager, stated the purpose of this amendment is to update definitions and existing language to clarify ambiguities in the City Code, provide a process by which property owners may be able to expand legally non-conforming structures, separate the variance and appeal procedures, and adjust right-of-way vacation procedures.

Section 1: Definitions

Assembly Facility, Business, Manufactures Home, Multi-Story Parking Structure, Accessible Parking Stall, Public Right-of Way and Structure.

Section 2: General Provisions

Expansion permit still requires other applicable permits, any landscaping or irrigation in an easement needs to be replaced at property owner's expense and clarified terms and references in land alteration permit section.

Section 3: Zoning Administration

Added some MSS language to variances application requirements, clarified Record of Action requirements, Clarified Appeal request expectations and further defined the Vacation: Process description.

**Ms. Jones** said staff is satisfied with the first reading changes and recommends scheduling a second reading. The changes will help clarify the City Code, update the Zoning Code definitions, recognize Active Transportation Plan and create a new expansion permit process.

**Councilmember Barnette** asked on page 165 where it states that any landscaping or irrigation must be removed and replaced at the property owners expense, if that applied to the Safe Routes to School sidewalk that will be installed. Would the property owner have to pay for the reinstallation of the irrigation system?

**Ms. Jones** answered that refers to an easement; in that situation there is not an easement in place and we are talking about commercial property and easement for a future sidewalk or trail. If a property owner's irrigation system was on City property and a sidewalk or trail would be built, they would have to replace the system.

**Councilmember Barnette** thought the irrigation was in the easement.

**Mayor Lund** said it is in the right of way.

**Councilmember Barnette** asked staff to explain to the homeowner so he knows he does not have to pay for replacement.

**Scott Hickok**, Community Development Director, stated when improvements are made in the public right-of-way, they are done at a risk. In this case the irrigation is in the right-of-way and if the City uses the right-of-way, it will need to be replaced at the homeowner's cost.

**Councilmember Bolkcom** asked what an erosion fence was on page 151.

**Mr. Hickok** replied it is a black fabric type fence with wooden stakes. This is a temporary fence to keep silt and other contaminates from getting into the storm system.

**Councilmember Bolkcom** asked on page 155, #69, Parking Stall, if a parking space is different from a parking stall.

**Mr. Jones** replied that is defined in the zoning code as an improved hard surface. This gives City staff leeway to approve pavers that withstand the weight of a vehicle. There is an allowance to approve that for improved hard surfaces.

**Mr. Hickok** added that the pavers are concrete.

**Councilmember Bolkcom** asked on page 158, #86, Speculative Building, if that meant she could build a building and not tell the City what the building was going to be used for.

**Mr. Hickok** replied yes; some builders like John Allen will build a building and fill it up with blue chip tenants. The use would need to fit the zoning; industrial and other permits would be pulled depending on how the building fills up.

**Councilmember Bolkcom** asked on page 164, Appeals; why there was no time limit on the building expansion permit.

**Mr. Jones** answered that is referring to requirements in Chapter 205.57. There is a time limit of 20 days.

**Mr. Hickok** added that staff does not want to put a time limit for people to talk to Council, the permit clock stops if they want to come to Council. If there is a live and active permit, they will have to act within the time frames.

**Councilmember Bolkcom** asked if this section was related to expansion permits.

**Mr. Hickok** replied that it could happen if the application is denied. The information would be put in writing and the time clock would be stopped; then there would be no time limit to come to Council.

**Councilmember Bolkcom** said is misunderstanding the appeals part; if the application is complete and they can say they cannot do it?

**Mr. Hickok** replied that they must have a complete application for a legitimate expansion; then staff does not have the ability to tell them they cannot do it. They must follow the provisions of the expansion permit.

**MOTION** by Councilmember Saefke to waive the reading of the ordinance and adopt the ordinance on first reading. Seconded by Councilmember Bolkcom.

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

**11. First Reading of an Ordinance Amending Chapter 11 of the Fridley City Code Pertaining to General Provisions and Fees.**

**Julie Jones**, Planning Manager, said since the public hearing when staff suggested a fee of \$150, staff noticed the proposed code language requires the City to file the documents regarding the permit at the County. That cost will be about \$50, so staff has modified the proposed newly created permit fee to be \$200, not the \$150 proposed at the public hearing. At the October 21, 2015, Planning Commission meeting, a public hearing was held for TA #15-06. No one from the public addressed the Planning Commission on this amendment.

**MOTION** by Councilmember Bolkcom to waive the reading of the ordinance and adopt the ordinance on first reading. Seconded by Councilmember Saefke.

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

**12. First Reading of an Ordinance Amending Chapter 6.06, Appeals Commission, of the Fridley City Code, Pertaining to Variance and Appeal Procedures**

**Julie Jones**, Planning Manager, stated the purpose is to remove any conflicts and redundant language between Chapter 6 and the Zoning Code regarding the Appeals Commission's role in processing code enforcement appeals and variance applications. The changes since the public hearing include a shortened Purpose statement on page 192 and also clarified Request for Appeal section on page 193.

**MOTION** by Councilmember Saefke to waive the reading of the ordinance and adopt the ordinance on first reading. Seconded by Councilmember Varichak.

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

**13. Informal Status Reports.**

**Wally Wysopal**, City Manager, stated Anoka County will be hosting a public informational open house on Tuesday, February 9, from 7 to 9 p.m. at Woodcrest Elementary. Potential improvement ideas include converting the roadway to a three-lane section, as well as intersection traffic control applications such as roundabouts. This is the section from University Avenue to Highway 65. The Fridley Environmental Quality and Energy Commission has changed their meeting venue to this location in order to attend the open house during their regularly-scheduled meeting at 7 p.m. on Tuesday, February 9. Questions on the Osborne Road improvements or the open house can be directed to Jack Forslund at 763-862-4230.

**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 8:36 P.M.**

Respectfully Submitted,

Krista Peterson  
Recording Secretary

Scott J. Lund  
Mayor



## AGENDA ITEM

### CITY COUNCIL MEETING OF FEBRUARY 22, 2016

Date: February 5, 2016  
To: Walter T. Wysopal, City Manager  
From: Paul Bolin, HRA Assistant Executive Director  
Subject: Second Reading - Amendment to Ordinance 1095 & 1315

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In order to make the HRA's new commercial loan program requirements consistent with the funding sources it will be paired with, Staff originally brought a prevailing wage ordinance change to the City Council on January 25<sup>th</sup>. After much discussion and suggested language to the ordinance amendment, Council continued the Public Hearing until their February 8<sup>th</sup> meeting. After receiving more input on February 8<sup>th</sup>, the Council closed the public hearing and held the first reading of the ordinance amendment.

The original ordinance contains the following language, requiring any work paid for with the proposed revolving commercial loan program, to pay prevailing wages.

*"b. Wages paid for all work performed by contractors and subcontractors on any project let after May 1, 1997, that is financed in whole or in part by City funds shall be paid in accordance with the prevailing wage and hourly rate."*

The language proposed to exempt the HRA's commercial revolving loan program is as follows:

*e. Any commercial loan program adopted by the Housing and Redevelopment Authority, provided a loan does not exceed \$150,000.*

#### **STAFF RECOMMENDATION**

City Staff recommends the second reading of the amendment to Ordinance #1095 & 1315 be held on February 22nd.

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE OF THE CITY OF FRIDLEY, MINNESOTA, AMENDING CITY ORDINANCE NOS. 1095 AND 1315, THE PREVAILING HOURS OF LABOR AND PREVAILING WAGE RATE ON CERTAIN PROJECTS FOR OR WITH THE CITY**

The City Council of the City of Fridley does ordain as follows:

Subdivision 1. Legislative Findings. The City of Fridley finds it to be in the best interest of its citizens that buildings and public works projects constructed with City funds be constructed and maintained by the best means and highest quality of labor reasonably available. That persons working under contract on buildings and public works constructed in whole or in part with City funds should be compensated according to the real value of the services they perform which, for purposes of this Ordinance, is defined as the prevailing wage and hours of employment as determined for the City by the Minnesota Department of Labor and Industry, pursuant to Minnesota Statutes, Section 177.42, subd. 6.

Subdivision 2. Prevailing Wage and Hours on Certain City-related or funded Projects.

- a. Wages paid for all work performed by contractors and subcontractors that is financed in whole or in part by funds obtained by bonds issued by the City, including but not limited to Industrial Revenue Bonds, and all projects let after May 1, 1997, financed by General Obligation Tax Increment Bonds shall be paid in accordance with the prevailing wage and hourly rate.
- b. Wages paid for all work performed by contractors and subcontractors on any project let after May 1, 1997, that is financed in whole or in part by City funds shall be paid in accordance with the prevailing wage and hourly rate.
- c. Wages paid for all work performed on any project for a Developer in conjunction with the Developer's development of real property in the City if the Developer purchases said real property from the City for less than its fair market value, or if the City grants or loans money to the Developer for the development of said real property, shall be paid in accordance with the prevailing wage and hourly rate.
- d. The term "City" shall refer to the City of Fridley and to all related agencies, including, but not limited to all Housing and Redevelopment Authorities and Economic Development Authorities created by the City of Fridley.

Subdivision 3. Exceptions. This ordinance shall not apply to the following circumstances:

- a. Any project financed by City funds or bonds authorized by the City as provided in subdivision 2 that has a value of \$25,000.00 or less or a value equal to or less than the amount required for sealed bids by Minnesota Statutes, Section 471.345, subd. 3.
- b. Any housing project or program within the City directed to or marketed for owner occupancy.
- c. Any housing project or program directed at rental units containing eight or fewer units.
- d. Any residential rehabilitation project regardless of size, entirely paid for with non-City funds.
- e. Any commercial loan program adopted by the Housing and Redevelopment Authority, provided a loan does not exceed \$150,000.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRILDEY THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2016.**

\_\_\_\_\_  
SCOTT J. LUND, MAYOR

**ATTEST:**

\_\_\_\_\_  
DEBRA A. SKOGEN, CITY CLERK

Public Hearing  
First Reading  
Second Reading  
Publication



## **AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 22, 2016**

To: Walter T. Wysopal, City Manager  
From: Deb Skogen, City Clerk  
Date: February 10, 2016  
Re: Second Reading on an Ordinance Amending Chapter 6 of the Fridley City Charter Entitled Administration of City Affairs

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The Fridley home rule charter is the fundamental law which defines the powers the citizens agree to give their city government.

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 Charter Commission reviewed and discussed Chapter 6 entitled the Administration of City Affairs in 2015 and recommended an amendment by ordinance. The amendments to the Chapter are non-substantive and in no way changes the meaning of the Charter. The amendments were made to clarify the language and make it easier to understand. The City Council received the information in November and acted on December 14, 2015 to schedule the public hearing. Notice of the hearing and full text was published in the Fridley SunFocus on January 1, 8, 15 and 22, 2016, fulfilling the publication requirement.

The public hearing was held on January 25, 2016. The public hearing consisted of the staff presentation and City Council Discussion. There was no one present to speak against the proposed amendment. The first reading of the ordinance was held on February 8, 2016 and a small change was made by removing a comma in Section 6.05. That change is now reflected in the ordinance.

Staff recommends a motion holding the second reading of an Ordinance Amending Chapter 6 of the Fridley City Charter Entitled Administration of City Affairs.

ORDINANCE NO. \_\_\_\_

AN ORDINANCE AMENDING CHAPTER 6 OF THE FRIDLEY CITY CHARTER  
ENTITLED ADMINISTRATION OF CITY AFFAIRS

The City Council of the city of Fridley hereby finds, after review, examination and recommendation by the Fridley Charter Commission and staff, that the Fridley City Charter be hereby amended as follows:

**Section 1: That Section 6.02 be hereby amended as follows:**

Section 6.02. POWERS AND DUTIES OF THE CITY MANAGER.

~~Subject to the provisions of this Charter and any regulations consistent therewith which may be adopted by the council,~~The City Manager shall control and direct the administration of the City's affairs subject to the provisions of this Charter and other regulations adopted by the City Council.

The City Manager's powers and duties shall be:

- (a) To ~~enforce this~~ ensure the City Charter, ~~and the~~ laws, ordinances and resolutions of the City are enforced;
- (b) To appoint ~~with the consent and approval of the Council all subordinate officers and all city~~ employees on the basis of qualification and experience and provide written notice of such actions to the City Council;
- (c) To remove any ~~subordinate officer or employee, provided that the Council is notified;~~ city employee subject to law and provide written notice of such actions to the City Council;
- (d) To exercise control over all departments and divisions of the City administration created by this Charter or which may hereafter be created by the Council;
- (e) To attend all meetings of the Council, with the right to take part in the discussions as an ex-officio member of the city council without voting rights. ~~but having no vote;~~ ~~but~~ The Council may at its discretion exclude the City Manager from meetings at which the City Manager's removal is considered;
- (f) To recommend to the Council, for adoption, such measures as may be deemed necessary for the welfare of the people and the efficient administration of the City's affairs;
- (g) To keep the Council fully advised as to the financial condition and needs of the City; and to prepare and ~~to~~ submit ~~to the Council~~ the annual budget to the Council;

- (h) To perform such other duties as may be prescribed by this Charter or required by ordinances or resolutions adopted by the Council; and
- (i) To appoint a designee to serve in their absence when presence is required. The name of the designee shall be forwarded by written notice to the City Council.

**Section 2: That Section 6.03 be hereby amended as follows:**

Section 6.03. DEPARTMENTS OF ADMINISTRATION.

The Council may create ~~such~~ offices, departments, divisions and bureaus for the administration of the City's affairs; ~~as may seem necessary, and from time to time~~ It may alter the powers and organization of the same. It may enact, in the form of an ordinance, ~~an such~~ administrative code for the City ~~as may seem necessary and may amend the same from time to time.~~

**Section 3: That Section 6.04 be hereby amended as follows:**

Section. 6.04. SUBORDINATE OFFICERS.

There shall be a City Clerk, City Treasurer, City Attorney and ~~such~~ other officers subordinate to the City Manager as the Council may provide for by ordinance(s), resolution or established by law. ~~The City Clerk~~ These officers shall be subject to the direction of the City Manager and shall have such duties in connection with keeping of the public records, the custody and disbursement of the public funds, and general administration of the City's affairs as shall be ordained by the Council. The City Clerk may be designated to act as Secretary of the Council. The Council may combine the duties of various offices as it may see fit.

**Section 4: That Section 6.05 be hereby amended as follows:**

Section 6.05. PURCHASES AND CONTRACTS.

The City Manager shall be the Chief Purchasing Agent of the City. The city manager may designate an individual(s) through the establishment of a policy that may be revised as needed. All purchases on behalf of the city shall be made; and all contracts shall be let by the City Manager; ~~provided that the approval of the Council must be given in advance whenever the amount of such purchase or contract exceeds the amount stated in the State Statutes.~~ All City contracts, bonds, and

instruments of every kind to which the City shall be a party shall be signed by the Mayor on behalf of the City, as well as the City Manager or documented designee, and shall be executed in the name of the City.

**Section 6: That Section 6.06 be hereby amended as follows:**

Section. 6.06. CONTRACTS, HOW LET.

In all cases of contracts for the purchase, rental, or lease of merchandise, materials or equipment or for any kind of construction work undertaken by the City, which require an expenditure of more than that which is set by the State Statutes, the City Manager shall advertise for bids by at least ten (10) days published notice in the official newspaper or other means authorized by state statute. In accordance with Section 3.06 of the city charter the city council has the authority to forgo this requirement to advertise for bids. When a bid is required, ~~it shall be let to the lowest responsible bidder who is qualified in accordance with Minnesota State Statutes as determined by the Council~~ the City Council has the option of lowest responsible bid or best value bid as described in the Minnesota State Statutes. The Council may, however, reject any and all bids. Nothing contained in this Section shall prevent the council from contracting for the doing of work with patented processes, or from the purchasing of patented appliances.

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 26, 2016  
First Reading: February 8, 2016  
Second Reading:  
Published:



## AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 22, 2016

Date: February 11, 2016

To: Walter T. Wysopal, City Manager

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

Subject: Second Reading of Ordinance for Text Amendment TA #15-04, Chapter 205, Zoning Code

### **Background**

At their last meeting, the City Council approved a first reading of the attached ordinance pertaining to Text Amendment TA#15-04. The City Council approved the first reading with no changes from what staff proposed. However, upon further discussion with the City Attorney following the City Council's approval, staff recommends making a change to a section that was debated during the previous public hearing. That section was the appeals paragraph under the new *Administrative Non-Conforming Expansion Permit* section, Section 205.04.3.F. What was paragraph (6) *Appeals* has now been removed and the subsequent paragraphs renumbered.

As staff and the City Attorney contemplated the processing of an expansion permit, we came to the conclusion that if an application were denied administratively by staff, it would be because the proposed expansion did not meet the criteria of not expanding the existing non-conformity. Therefore, there would be no reason for an appeal process. Rather, an applicant would have the option to apply for a variance. It may be unlikely in most scenarios that they would qualify for a variance, but it would be the next legal process available to an applicant if they did not qualify for an expansion permit.

### **Staff Recommendation**

City staff recommends approval of the second reading of text amendment TA #15-04 on February 22 with this one change made by staff since the first reading. Staff will also be preparing a summary ordinance of this text amendment for approval since it is too lengthy to publish in the newspaper.

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 205. ZONING; SECTION 205.03  
DEFINITIONS; SECTION 205.04 GENERAL PROVISIONS; SECTION 205.05  
ADMINISTRATION AND ENFORCEMENT; AND SECTION 205.06  
ESTABLISHMENT OF DISTRICTS OF THE FRIDLEY CITY CODE**

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

**Section 1: That Chapter 205, Section 205.03 of the Fridley Zoning Code be hereby amended as follows:**

**205.03. DEFINITIONS**

For the purpose of this Chapter certain terms and words are hereby defined: Words used in the present tense shall include the future; words in the singular include the plural, and the plural the singular; the word “building” shall include the word “structure”; and the word “lot” shall include the word “plot”; and the word “shall” is mandatory and not directory; and the word “including” shall mean “including, but not limited to”.

1. Accessory Building or Use.

A subordinate building or use which is located on the same lot as the principal building or use and is necessary or incidental to the conduct of the principal building or use.

2. Alley.

A public right of way less than thirty (30) feet in width which affords secondary access to an abutting property.

3. Alternate Energy Devices.

Non-fossil fuel energy devices.

4. Apartment.

A room or suite of rooms in a multiple dwelling which is arranged, designed, used or intended to be used as a dwelling unit for one (1) family.

5. Assembly Facility

A building or portion of a building used for events such as weddings, conferences, worship, or meetings.

56. Automobile Service Station.

A place where fuel and other essential services related to the operation of motor vehicles are retailed directly to the public. This does not include motor vehicle repair.

67. Bicycle Lanes and Ways.

A bicycle lane is any portion of a roadway set aside for the exclusive use of bicycles or other vehicles propelled by human power and so designated by appropriate signs and markings. A bicycle way is a path, sidewalk or portion thereof designated for use by bicycles or other vehicles propelled by human power.

78. Block.

That property abutting on one side of a street and lying between the two (2) nearest intersecting or intercepting streets or nearest intersecting or intercepting street and railroad right of way, waterway, or other barrier to or gap in the continuity of development along such street.

89. Boarding, Rooming or Lodging House.

Any dwelling where meals and lodging for compensation are provided for five (5) or more people who are not members of the principal family.

910. Boulevard.

That area between the street surfacing or curb and the public right-of-way line.

101. Building.

Any structure having walls and a roof, built for the shelter or enclosure of persons, animals or property of any kind.

112. Building Height.

The vertical distance measured from the average elevation of a finished grade at the front of the building to the highest point in the case of a flat roof; to the deck line of a mansard roof; and to the mean distance between eaves and ridge of a gable, hip or gambrel roof.

123. Business.

Any operation ~~occupation, employment~~ or enterprise wherein merchandise is ~~exhibited or sold, purchased, or exchanged~~ or which ~~occupies time, attention, labor or materials~~ or where services are offered for compensation.

134. Church.

A building where persons regularly assemble for religious worship and which is maintained and controlled by a religious body organized to sustain public worship.

145. Commercial Recreation.

A place where leisure time activities are offered to the general public for a fee including, but not limited to, health clubs, racquet clubs, billiard halls and bowling alleys, but not including massage parlors. (Ref. 900)

156. Common Open Space.

Any land, water or combination which is intended for the use and enjoyment of residents of a development, but not including individual building lots and land accepted for public dedication.

167. Condominium.

A multiple dwelling in which portions are designated for separate ownership and the remainder of which is designated for common ownership solely by the owners of these portions. A multiple dwelling is not a condominium unless the undivided interests in the common elements are vested in the unit owners.

178. Crematory

A furnace for cremating; also: an establishment containing such a furnace.

189. Curb Grade.

The established elevation of the curb in front of the building measured at the center of such front. Where no curb grade has been established, the City shall establish such curb elevation.

1920. Day Care, Centers.

Any non-home based program, that for compensation or otherwise, provides for the care of children outside their home for part of a 24 hour day. Includes, but is not limited to, programs for children known as nursery schools, day nurseries, child care centers, and day care facilities. (Ref. 864)

201. Day Care, Useable Floor Area.

Primary space exclusive of hallways, bathrooms, lockers, kitchens, and floor space occupied by sanitary equipment, but not including equipment and furnishings regularly used by the children. (Ref. 864)

212. District.

A section or sections of the incorporated area of the City for which the regulations and provisions governing the use of building and land are uniform for each class of use permitted therein.

223. Driveway.

A private hard surfaced road giving access from a public way to a building or abutting grounds.

234. Dwelling.

~~A residential building, or portion thereof, but not including hotels, motels, boarding, rooming or lodging houses, recreational vehicles or tents.~~ A building that contains one or more Dwelling Units used, intended or designed to be used, rented, leased, let or hired out to be occupied for living purposes.

245. Dwelling, Multiple.

A building or portion thereof designed for occupancy by two (2) or more families living independently of each other.

256. Dwelling, One-Family.

A detached building designed exclusively for occupancy by one (1) family.

267. Dwelling, Two-Family.

A building designed exclusively for occupancy by two (2) families living independently of each other.

278. Dwelling Unit.

A single unit providing complete independent living facilities for one (1) or more persons including permanent provisions for living, sleeping, eating, cooking and sanitation, which includes but is not limited to provisions for plumbing.

29. Expansion

Any structural modification which increases an existing structure's square footage, volume or footprint.

~~2830.~~ Family.

An individual or two (2) or more persons related by blood, marriage or adoption, including foster children and bona fide domestic servants, subject to the following conditions:

- A. More than five (5) unrelated persons living in a dwelling unit shall not constitute a family.
- B. A group home which is a federal tax exempt nonprofit organization shall not constitute a family if the total persons other than the live-in staff or principal occupant exceeds five (5).

### 2931. Farmers Market

A temporary, seasonal event that provides an opportunity for the public to buy Minnesota grown fresh fruits, vegetables, flowers and food products directly from farmers, growers or producers. These locally grown products are picked fresh and brought straight to the market and sold by the growers themselves. Alternatively, they are locally grown products that are prepared or processed according to guidelines set forth by Minnesota Department of Agriculture's Food & Dairy Inspection Division in accordance with the Minnesota Department of Health. Locally crafted specialty items are allowable provided they are not mass produced.

### 32. Fence

A structure, partition or wall erected for the purpose of enclosing a piece of land or to divide a piece of land into distinct portions. The term "fence" includes an enclosure made of a permanent material, such as wood or iron.

### 303. Fleet Vehicle

Any motor vehicle a company owns or leases that is in the normal operation of the accepted principal use. Vehicles not considered fleet vehicles include off-road, construction, farm implement, and personal vehicles. (Ref 1272))

### 314. Fraternal Organization

A group of people formally organized for a common interest, usually cultural, religious, or entertainment, with regular meetings and formal written memberships.

### 325. Garage, Heavy Duty Repair.

A place where major repair of motor vehicles is conducted for vehicles licensed at category "C" or above or similar weight equipment, including engine rebuilding, repairing, or reconditioning and collision service which includes but is not limited to body, frame or fender straightening and overall painting of motor vehicles.

### 336. Garage, Private.

An accessory building or accessory portion of the principal building which is used to store motor vehicles or other personal property of the resident.

### 347. Garage, Public.

A building used for the sale of new or used motor vehicles or where motor vehicles are parked or stored for a remuneration or where motor vehicles are repaired within the structure as a service accessory to the main use.

358. Garage, Repair.

A place where major repair of motor vehicles is conducted, including engine rebuilding, repair, or reconditioning, but not including and collision services, ~~including body, frame or fender straightening and overall painting of motor vehicles. Service is limited to motor vehicles licensed below category "C".~~

39. Garage Sale.

The sale of tangible, personal property that was obtained by the person making the sale, through purchase or otherwise, for his or her own use that is conducted on premises within a residential district upon which is located in a dwelling, including but not limited to all sales entitled "garage," "lawn," "yard," "flea market," or "rummage" sale.

3640. Grade, Finished Ground.

The average finished ground elevation along the front wall of the main building.

3741. Guest Room.

A room or group of rooms intended for living or sleeping for compensation, occupied by one (1) or more people, in which no provision is made for cooking.

3842. Home Occupation.

Any gainful occupation or profession engaged in by the owner or occupant of a Dwelling Unit and occurring within the Dwelling Unit that meets all the requirements set forth in the applicable provisions of the Zoning Code. Any home occupation must meet all requirements as specified in the corresponding zoning code. Any home occupation shall be clearly incidental and secondary to the principal use of the premises and shall have no adverse impact to building aesthetics, traffic volume, hours of operation, noise, odor, dust, smoke, heat, vibration, or any other activity that adversely affects the health, safety, and general welfare or is detrimental to the residential nature of the surrounding neighborhood. (Ref Ord 1301)

3943. Hospital.

An institution open to the public, in which sick or injured persons receive medical, surgical or psychiatric treatment.

404. Hotel.

A building consisting of six (6) or more guest rooms and designed for occupancy as a temporary lodging place of individuals.

415. Institution

A public or private institution including but not limited to: places of worship, schools, hospitals and medical clinics.

426. Integral Part of a Principal Structure.

Constructed in general conformity to the principal structure in terms of framing, finishing and overall use.

437. Junk Yard.

~~(Automobile Recycling Center)~~ An open area where waste and used materials are bought, sold, exchanged, stored, packed, disassembled or handled as a principal use, including scrap ~~iron and other~~ metals, ~~paper, rags,~~ rubber, wire and plastic bottles. A junk yard includes an automobile wrecking, ~~or salvage, or recycling~~ yard, but does not include uses that are entirely within enclosed buildings or City Council approved recycling centers.

448. Kennel.

Any lot or premises on which four (4) or more dogs or cats, or any combination of four (4) or more dogs or cats, at least six (6) months of age, are kept. (Ref. 979.)

459. Laboratory.

A place devoted to experimental study such as testing and analyzing. The term laboratory does not include product manufacturing.

4650. Landscaping.

The improvement of land by the addition of berms, trees, shrubs, ground cover, crushed rock, wood chips, retaining walls and other functional, ornamental or decorative features.

4751. Living Area.

The area of a Dwelling Unit designed to be used for living purposes, including bedrooms, dining room, living room and the like, which are usually and customarily used for family purposes, as distinguished from any garage or other type of accessory space.

4852. Loading Dock.

Any off-street area or raised platform, on the same lot with a building or contiguous to a group of buildings, for the temporary parking of a commercial vehicle while loading or unloading merchandise or materials.

4953. Lot.

A parcel of land sufficient in size to meet the minimum zoning requirements for use, coverage and area, and to provide such yards and other open spaces as are required. A lot shall have frontage on a dedicated or private street and may consist of:

- A. A single lot of record or a portion of a lot of record.
- B. A combination of complete lots of record and/or portions of lots of record.
- C. A parcel of land described by metes and bounds, provided that any subdivision of any residual lot shall meet the requirements of this Chapter.

504. Lot, Corner.

A lot situated at the intersection of two (2) or more streets.

545. Lot Depth.

The horizontal distance measured between the front and rear lot lines.

526. Lot, Double Frontage.

A lot with opposite lot lines on two (2) nonintersecting streets. Both street frontages shall be considered as front yard areas.

537. Lot, Frontage.

The front of a lot shall be that boundary of a lot along a street right of way. If a lot is a corner lot, the front shall be the shorter lot line that abuts the street right of way, but if the dimensions of a corner lot are within ten percent (10%) of being equal, the owner may select either street lot line as the front.

548. Lot Width.

The horizontal distance between the side lot lines measured at right angles to the lot depth at a point equal to the minimum required front yard depth.

59. Manufactured Home

A structure, transportable in one or more sections, which is built on a permanent chassis and designed for use as a dwelling with or without a permanent foundation when attached to the required utilities. The term “manufactured home” does not include the term “recreational vehicle.”

5560. Mobile Manufactured Home Park.

An approved area for the parking of occupied manufactured homes.

561. Mortuary

A place in which dead bodies are kept until burial.

5762. Motel.

A building containing guest rooms, with direct access to garage or parking spaces, and which is used for the accommodation of transient individuals.

5863. Motor Vehicle.

Any vehicle which is self propelled. For the purposes of Chapter 205, a machine propelled by power other than human power, designed to travel along the ground by use of wheels, treads, runners or slides and transports persons or property or pulls equipment and shall include but not be limited to, automobiles, trucks, motor homes, motorcycles, tractors, 3 wheelers, 4 wheelers all terrain vehicles (ATVs), utility task vehicles (UTVs) and snowmobiles.

5964. Multi-Story Parking Structure

Vehicle parking A public or private structures comprised of two or more stories levels, where a ramp, direct street connections, or mechanical conveyances can be used to transport vehicles between levels used to park more than four motor vehicles.

605. Nonconforming Use.

Any building, structure or land lawfully occupied by a use or lawfully existing at the time of the passage of this Chapter or amendments thereto, which does not conform with the regulations of this Chapter or future amendments, for the district in which it is situated.

646. Nursing Home.

A State licensed facility used to provide care for the aged and infirm persons who require nursing care and related services.

627. Parking Stall.

A ten (10) foot wide by twenty (20) foot long area to store one (1) automobile, which has access to a public street or alley and permits ingress and egress of an automobile. Parking stalls dimensions may be of a reduced size as specified elsewhere in Chapter 205 may be nine (9) feet in width for uses specified elsewhere in this code. Where a parking stall abuts a curb or sidewalk and property line setback allows for a two (2) foot overhang, the stall length may be reduced to eighteen (18) feet. Parking stalls shall be striped in accordance with the design shown on file in the office of the City Engineer. (Ref. 952) An area for the purpose of parking one automobile, surfaced with concrete or asphalt, with access to a public street or alley.

638. Parking Stall, Accessible.

A parking space reserved exclusively for a motor vehicle registered with the state of Minnesota with accessible license plates or a state-issued temporary accessible parking pass. Accessible parking spaces will be provided in accordance with Minnesota Rules, Chapter 1341. (Ref. Ord. 1155)

69. Parking Stall, Angled.

Any parking space that is not parallel to the curb or driving aisle.

6470. Public Facility.

Any facility which is owned, operated or maintained by the City of Fridley or any other governmental agency.

6571. Public Property.

Any property owned by the City of Fridley or any other governmental agency.

72. Public Right-of-Way

For purposes of Chapter 205, "Right-of-Way" or "Public Right-of-Way" means the area on, below, or above a public roadway, highway, street, alley, bicycle lane, or public sidewalk in which the City, County, or State has an interest, including other dedicated rights-of-way for travel purposes and utility easements of the City, County, or State. A right-of-way does not include the airwaves above a right-of-way with regard to cellular or other non-wire telecommunications or broadcast services.

6673. Restaurant.

An establishment where meals can be purchased by the public for a fee, including the following types:

- A. A Class I restaurant is any restaurant or cafeteria, where food is served to, or selected by, a customer for consumption primarily on the premises, and which do not sell or serve liquor.
- B. A Class II restaurant is any restaurant which has 25% or more of their sales taken away from the premises for consumption and which may serve beer and/or wine for consumption on the premises. Class II restaurants include, but are not limited to, take-out pizza parlors and fast food establishments.
- C. A Class III restaurant is any sit down restaurant which serves food and intoxicating liquor for consumption on the premises.

- D. A Drive-in restaurant is any restaurant which sells, serves or offers goods or services directly to customers who are either waiting in parked vehicles or who return to their vehicles to consume or use the goods or services while on the premises. (Ref. 900)

674. Retort.

A vessel or chamber in which substances are distilled or decomposed by heat.

6875. Seasonal Outdoor Food Sales (Ref. 1032)

A food establishment wherein food is stored, prepared, manufactured, processed, wrapped, canned, packed, bottled, transported, distributed, or served from a trailer, vehicle, stand, enclosure, space, or area which is located outdoors and not within the principal or accessory structure and/or use on the property. Further, the food items are served and for sale on a temporary or seasonal basis as defined below:

- A. Special event sales are sales which occur for a minimum of one (1) and a maximum of ten (10) consecutive days, no more than two times per year.
- B. Weekly sales are sales which occur for a minimum of one (1) and a maximum of three (3) consecutive days in one week.
- C. Daily sales are sales which occur for ten (10) or more consecutive days.

Outdoor eating areas accessory to restaurants, as defined herein, are not considered seasonal outdoor food sales.

6976. Service Use.

The cleaning, washing, adjusting, repairing, rebuilding, overhauling or finishing of manufactured products.

707. Setback, Front Yard.

The minimum distance between the front line of a lot and a structure located on that lot.

718. Setback, Rear Yard.

The minimum distance between the rear line of a lot and a structure located on that lot.

729. Setback, Side Yard.

The minimum distance between the side line of a lot and a structure located on that lot.

7380. Single Family Attached Development.

Individually owned dwelling units which share a common wall and/or land including townhouses, townhomes and condominiums.

7481. Solar Collector.

A device or structure used to gather solar energy.

7582. Solar Energy.

Radiant energy received from the sun, either direct, diffused or reflected.

7683. Solar Energy Devices.

A set of devices whose primary purpose is to collect, convert and store solar energy, including heating and cooling of buildings and other energy processes, or to produce generated power by means of any combination of collecting, transferring or converting solar energy.

7784. Speculative Building.

A building or group of buildings, which consists of area whose use has not been determined at the time of construction.

7885. Story.

That part of a building included between the surface of any floor and the surface of the next floor above it; if there is no floor above it, the space between the floor and the ceiling above it. A basement is a story for the purposes of height regulations if one-half (1/2) or more of the basement height is above the level of the adjoining ground.

7986. Street.

A public or private thoroughfare which, provides the principal means of access to the abutting property.

807. Streets, Arterial.

A street designed primarily to carry traffic between large land use units, as defined in the Transportation section of the current Fridley Comprehensive Plan. (Ref. 864)

818. Streets, Collector.

A street designed primarily to carry traffic from local streets to arterial streets and highways, as defined in the Transportation section of the current Fridley Comprehensive Plan. (Ref. 864)

829. Streets, Local.

A street of limited continuity designed primarily to carry traffic to the abutting properties and higher order streets, as defined in the Transportation section of the current Fridley Comprehensive Plan. (Ref. 864)

8390. Structural Alteration.

Any change, addition, or modification in construction in the supporting members of a building, including exterior walls, bearing walls, beams, columns, foundations, girders, floor joists, rafters or trusses.

8491. Structure.

Anything constructed or erected, which requires location on or under the ground or attachedment to something having location on or under the ground or on-site utilities above ground, such as, buildings, sheds, detached garages, manufactured homes, and satellite dishes.

8592. Townhouse.

A unit where the owner has title to the unit and the underlying land with common ownership of the real estate which is not covered by the structure.

93. Trucking Terminal

Any premises used by a motor freight company that is a carrier of goods, which is the origin or destination point of goods being transported, for the purpose of storing, transferring, loading, and unloading goods.

8694. Use.

The purpose for which land, a building or structure is or is to be used or occupied.

8795. Used Car Lot.

A lot containing more than two (2) motor vehicles on display for the purpose of resale.

8896. Utility Company.

Any person, firm, corporation, municipal department or board duly authorized to furnish to the public, under public regulation, electricity, gas, heat, power, steam, telephone, telegraph, transportation, sewer, water or cable television.

897. Utility Use.

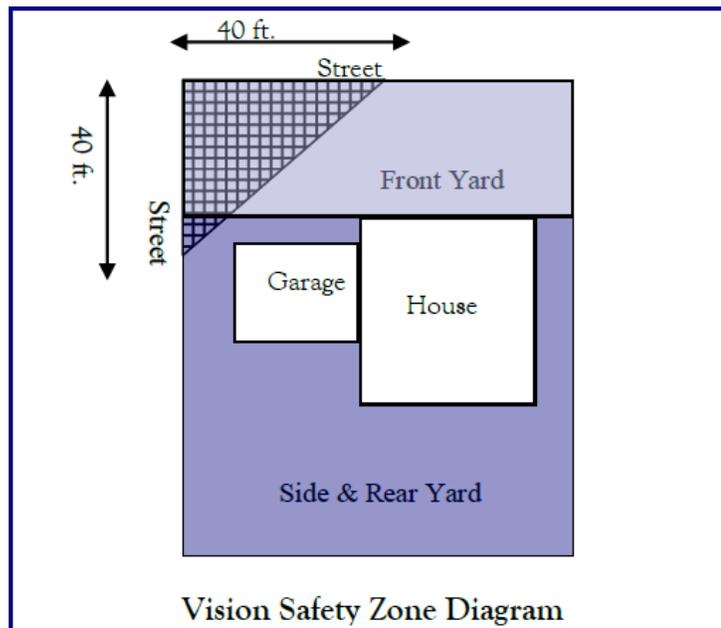
Transmission facilities and structures for electric power, gas, water, sewer, telephone, and cable television.

98. Vehicle

Any device in, upon, or by which any person or property is or may be transported or drawn upon a highway, excepting devices used exclusively upon stationary rails or tracks.

909. Vision Safety Zone.

The triangular area of a corner lot beginning at the intersection of the street surface edge or curb lines, ~~thence~~ measuring forty (40) feet along each curb line, ~~thence~~ and a straight line between the two (2) points, ~~but never more than the triangular area measured from twenty five (25) feet from the intersection of the right of way lines.~~



9100. Walkway or Sidewalk.

A surface designated for pedestrian use.

92101. Waterway.

Any natural or artificial open water passageway through which surface water flows to other areas before reaching a final ponding area. Any body of water that receives storm water runoff, including wetlands, lakes, ponds, streams, rivers, and reservoirs. Shall not include water flowing on streets, or pooling for less than 24 hours on private property after a rain event.

93102. Wind Power Generator.

A windmill that converts wind energy by means of mechanical rotation directly in to mechanical or electrical energy.

94103. Yard.

An open space on the same lot with a main building, except as otherwise provided in this Chapter.

95104. Yard, Front.

A yard extending across the full width of the lot and lying between the front line of the lot and the nearest line of the principal building.

96105. Yard, Rear.

A yard extending across the full width of the lot and lying between the rear line of the lot and the nearest line of the principal building.

97106. Yard, Side.

A yard extending across the full length of a lot and the main building extending from the front yard to the rear yard and having a width equal to the shortest distance between the side line and the principal building.

107. Zero Lot Line

The location of a building on a lot in such a manner that one or more of the building's sides rests directly on a lot line and complies with all fire code requirements for construction on a lot line.

**Section 2: That Chapter 205, Section 205.04 of the Fridley Zoning Code be hereby amended as follows:**

**205.04. GENERAL PROVISIONS**

**1. DECLARATION OF POLICY**

- A. In the interpretation and application of this Chapter, the provisions of this Chapter shall be held to be the minimum requirements for the promotion of the public health, safety, convenience and general welfare of the residents of the City.
- B. Where the conditions imposed by any provision of this Chapter are either more restrictive or less restrictive than comparable conditions imposed by any law, ordinance, statute, resolution or regulation of any kind, the regulations which are more restrictive or which impose higher standards or requirements shall prevail.
- C. No structure shall be erected, converted, enlarged, reconstructed or altered, and no structure or land shall be used for any purpose or in any manner which is not in conformity with the provisions of this Code.

## **2. SEVERABILITY**

It is hereby declared to be the intention of the City that the provisions of this Chapter are severable in accordance with the following:

- A. If any court of competent jurisdiction shall adjudge any provision of this Chapter to be invalid, such judgment shall not affect any other provisions of this Chapter not specifically included in said judgment.
- B. If any court of competent jurisdiction shall adjudge invalid the application of any provision of this Chapter to a particular property, building or other structure, such judgment shall not affect the application of said provision to any other property, building or structure not specifically included in said judgment.

## **3. NONCONFORMING USES AND STRUCTURES**

Any nonconformity, including the lawful use or occupation of land or premises existing at the time of the adoption of an additional control under this chapter, may be continued, including through repair, replacement, restoration, maintenance, or improvement, but not including expansion, unless:

- A. The nonconformity or occupancy is discontinued for a period of more than one year.
- B. Any nonconforming use is destroyed by fire or other peril to the extent of greater than 50 percent of its market value, and no building permit has been applied for within 180 days of when the property is damaged. In this case, the City may impose reasonable conditions upon a building permit in order to mitigate any newly created impact on adjacent property. (Ref 1220)
- C. The provisions herein for the continuance of nonconforming uses shall not prevent or interfere with action that may be taken to abate any nuisance in any manner provided by law.
- D. Any structure or any portion of a structure which is situated unlawfully within a public street or alley or other public way or thoroughfare, is hereby declared to be a nonconforming use, whether or not its use is otherwise in conformity with the regulations of the district in which said structure is located. Any such structure shall be subject to any and all applicable regulations herein for nonconforming uses except in the event the City Council shall require removal of the structure or portion thereof for a public purpose in which case such requirement shall prevail.
- E. The provisions of this Chapter shall pertain to all lawful nonconforming uses or structures as applicable and specifically to the performance standards outlined in the established districts.
- F. Administrative Non-Conforming Expansion Permit.

(1) The City, through its Community Development Director or Planning Manager, may permit an expansion of a non-conforming structure imposing reasonable regulations to prevent a public nuisance or protect the public health, welfare and safety pursuant to Minnesota State Statute Section 462.357, Subdivision 1(e)(b). It may be possible for a non-conforming structure to be expanded only if the expansion does not increase the non-conformity present and meets the relevant land use regulations, including but not limited to lot coverage, setbacks, and height.

(2) Application.

In order to be able to legally expand a structure that is non-conforming, an application for a Non-conforming Expansion Permit must be made to the City. The application must be on forms provided by the City and must be accompanied by the following:

- (a) Completed application form with property owner's signature;
- (b) Scalable Certificate of Survey of the property which shows, at a minimum, all lot lines, existing and proposed structures, driveways and parking areas, setbacks, easements, significant topographical features, and mature trees;
- (c) Fee required by Chapter 11 of City Code; and
- (d) Such other documentation as may be required by the City.

(3) Decisions.

The City shall make its decision subject to condition within sixty (60) days of receipt of completed application. An expansion permit for a non-conforming structure may be granted by the Community Development Director or Planning Manager if the applicant meets the burden of proving:

- (1) The expansion does not increase or intensify the existing non-conformity;
- (2) The expansion would be architecturally compatible with the existing principal structure;
- (3) Adequacy of off-street parking for the expansion;
- (4) Absence of adverse off-site impacts from such things as traffic, vision safety, noise, dust, odors, and parking;
- (5) The expansion is an improvement to the appearance and stability of the property and neighborhood by ensuring the proposed expansion would meet all currently existing zoning and building code requirements; and

- (6) The expansion would be compatible with the character of the neighborhood as to provide appropriate visual relief to the surrounding area.
- (4) The Community Development Director or Planning Manager may impose reasonable conditions related to health, safety. All other applicable permits will need to be obtained by the applicant in addition to the Expansion Permit.
- (5) Terms of Expansion Permit.

An expansion permit granted by the City will run with the land and will be perpetual unless no building permit has been issued or substantial work performed within one year of the approval, in which case the permit will be null or void. The planning staff may extend the period for construction upon finding that the interest of the owners of neighboring properties will not be adversely affected by such extension. If the expansion permit is part of an approved site and building plan, extension of the time period of construction will be contingent upon a similar extension of the time period for the site and building plan by City staff. Once the project is completed as approved, the expansion permit becomes perpetual.

- (6) Recording.

A certified copy of the expansion permit must be filed by the City Staff with the Anoka County Property Records Department. The expansion permit must contain a legal description of the property affected.

- (7) Violation of Non-Conforming Expansion Permit.

A person who violates, fails to comply with, or assists, directs, or permits the violation of the terms or conditions of an expansion permit is guilty of a misdemeanor. A violation of the expansion permit shall result in revocation of the expansion permit. Revocation shall occur after a public hearing by the City Council and in compliance with Minnesota Statutes Chapter 462. A violation also constitutes a public nuisance that may be abated in accordance with the provisions of Chapter 128.

#### **4. BUILDING SITE (Ref. 1010)**

- A. No lot shall be so reduced or diminished, nor shall any structure be so enlarged or moved, as to reduce or diminish the yards, lot area or open space required in the district in which it is located. No yard or other open space required for any building shall be considered as providing a yard or open space for any other building, and no yard or open space on an adjoining lot or parcel of property shall be considered as providing a yard or open space on a lot where a building is to be erected.
- B. Only one (1) principal building shall be located on a buildable R-1 lot.

C. Every lot, in order to be built on, shall have at least one (1) lot line which abuts for not less than twenty-five (25) feet along a street or along a permanent, unobstructed easement of access to the lot from a public street as approved by the City.

D. Where no curb elevation has been established, the City shall furnish such elevations. If curb elevations are not available, the City shall approve the elevation of the building and the drainage plan before a building permit is issued.

~~E. Sidewalks or provision for sidewalks will be required on all arterial and collector streets. The City will furnish the elevation for a sidewalk shelf, which is to be put at grade at the time a building is constructed on the property. The sidewalk shelf will provide the owner with an approximate finish grade for a sidewalk.~~

~~FE. Easements for pedestrian and bicycle paths ways shall be provided on those parcels lots abutting streets designated for trails and/or sidewalks along trail corridors as noted in the currently approved version of the City's Active Transportation Bicycle Way Plan. The City will designate the required width of easements and elevations for grades at the time a building is constructed on the property. The bicycle way shelf will provide the owner with an approximate finish grade for a bicycle way. Any landscaping or irrigation systems installed in an easement must be removed and replaced at the property owner's expense when the trail or sidewalk is installed in the future.~~

~~GF. Where the front yard setback of existing buildings is greater than the minimum front yard setback required and said existing buildings are within one hundred (100) feet on either side of a structure to be erected, then the setback for the new structure can be six (6) feet more or less of this mean depth of the adjacent structures but in no case shall it be less than the required front yard setback. In the case where one of the adjacent properties is vacant, the assumed setback will be the minimum front yard setback requirement of the zoning district that applies to the property.~~

~~HG. In computing the depth of a rear yard setback for any building where the rear line of the lot adjoins an alley, one half (1/2) of the width of the alley may be included as rear yard depth, provided that the actual rear yard depth on the lot shall not be less than twenty (20) feet in any residential district and not less than twenty-five (25) feet in any other district.~~

~~IH. Land Alteration. No land shall be altered and no use shall be permitted that results in water run-off causing flooding, erosion or deposits of mineral on adjacent properties. The following standards shall be implemented in any land alteration within the City:~~

- ~~(1) The City hereby adopts and incorporates by reference the best management practices of the Minnesota Stormwater Manual Pollution Control Agency, Division of Water Quality, "Protecting Water Quality in Urban Areas, Best Management Practices for Minnesota" within which are the National Urban Runoff Pollution Standards and Best Management Practices.~~

- (2) A grading and drainage plan shall be submitted in conjunction with a building or land alteration permit and shall be drawn at a scale no smaller than one (1) inch equals two hundred feet, and shall contain, but is not limited to, the following information:
- (a) existing and proposed grades with a minimum of two foot contour intervals to a known sea level datum;
  - (b) sufficient spot elevations on all proposed hard surface areas;
  - (c) estimated run-off of the area based upon five (5) and one hundred (100) year 24 hour storm events with a minimum time of intensity of twenty (20) minutes;
  - (d) provisions to carry run-off to the nearest adequate outlet, such as a storm drain, natural drainage way or street;
  - (e) location of any proposed ponding areas, indicating the size and depth of the pond and amount of acre feet of water to be stored;
  - (f) finished floor elevations of all buildings;
  - (g) identification of soil conditions by type and location, including identification of the water table, and suitability of the soil for the proposed development, and
  - (h) identification of any areas located within a flood hazard and hazard zone as identified in the flood insurance rate maps prepared by the Federal Emergency Management Agency and adopted by the City ~~by the City's floodplain overlays.~~
- (3) Exceptions. A grading and drainage plan is not required for the following development activities:
- (a) minor land disturbance activities moving less than 50 cubic yards or 5 truckloads of soil such as home gardens and individual residential landscaping, repairs, and maintenance work;
  - (b) construction, installation, maintenance of above ground electric and telephone utility lines or individual service connection to the utility lines;
  - ~~(c) preparation for single family residences separately built on lots with slopes less than twelve (12) percent, unless in conjunction with multiple construction in subdivision development;~~
  - ~~(d) disturbance of land areas less than 9,000 square feet for commercial or noncommercial uses, except that the City may reduce this exception to a smaller area of disturbed land or qualify the conditions under which this exception applies;~~

- (~~ec~~) installation of a driveway under five thousand (5,000) square feet, fence, sign, telephone and electric poles and other kinds of posts or poles;
  - (~~fd~~) emergency work and repairs to protect life, limb or property; and
  - (~~ge~~) federal, state, county, and municipal road construction designed and installed according to standard specifications.
- (4) A stormwater pollution control plan and time schedule shall be submitted in accordance with Chapter 208, Stormwater Management and Erosion Control.
- (5) Stormwater run-off from a developed site will leave at no greater rate or lesser quality than the stormwater run-off from the site in an undeveloped condition. Stormwater run-off shall not exceed the rate of run-off of the undeveloped land for a 24 hour storm with a 1 year return frequency. Detention facilities shall be designed for a 24 hour storm with a 100 year return frequency. All run-off shall be properly channeled into a storm drain water course, ponding area or other public facility designed for that purpose. Any change in grade affecting water run-off onto an adjacent property must be approved by the City.
- (6) In order to ensure the construction was completed in accordance with the approved design and plans, an “as-built” survey of detention facilities on the property shall be prepared and submitted to the City. The plan shall indicate the size, location, elevation, and depth of the pond as well as the location of all structures and any ground opening elevations on them.
- (7) For those detention facilities which are to be maintained by the property owner, a maintenance agreement shall be executed by the property owner and recorded against the property title to ensure proper ongoing maintenance.
- I. The standards established herein serve, among the other purposes of this Chapter, to provide each structure located on any land, a building site suitable to its particular needs as well as adequate areas of open space between that structure and any adjacent building, and as deemed suitable or appropriate to each building or structure and their respective uses. It is also deemed a purpose herein to provide standards which encourage uses of land and the erection of buildings and structures in areas which are open, unplatted or without any substantial number of buildings located therein, as are of a type, size, style and design as are deemed by the City and its inhabitants to meet the needs and the purposes of residential, commercial or industrial uses; and, to enable an owner to make a reasonable use of a parcel of land recorded or approved prior to the enactment of this Chapter and is therefore, smaller or different in type, size, style or design from that otherwise required herein.
- J. No changes in exterior building dimensions, exterior parking areas or drainage as established in approved City plans will be made unless reapproved by the City.

## 5. ACCESSORY BUILDINGS AND STRUCTURES

- A. No accessory building or structure shall be permitted on any lot prior to the time of the issuance of the building permit for the construction of the principal building.
- B. Accessory buildings and structures are permitted in the rear yard and side yard only, subject to the following restrictions:
- (1) Accessory buildings and structures in the rear yard shall not be any closer than three (3) feet to any lot line.
  - (2) Accessory buildings and structures in the side yards shall not be any closer than five (5) feet to any lot line except in the case of additions to existing, attached single-car garages, where the side yard may be reduced to less than five (5) feet from the property line, provided the expanded garage will be no wider than twenty-two (22) feet.
    - (a) The setback for an addition to an attached single-car garage may be reduced to three (3) feet from the side lot line if the nearest structure on the adjacent lot is:
      - ((1)) a living area house located at least ten (10) feet from the lot line; or
      - ((2)) a double-car garage which is located at least five (5) feet from the lot line.
    - ~~(b) The setback for an addition to an attached single-car garage may be reduced to four (4) feet from the side lot line, if the nearest structure on the adjacent lot is:~~
      - ~~((1)) a single-car garage which is at least four (4) feet from the common lot line; or~~
      - ~~((2)) a house with no garage; or~~
      - ~~((3)) a double-car garage at least four (4) feet from the lot line. (Ref. 888)~~
  - (3) All exterior walls of attached garages less than five (5) feet from the property line, must be constructed of materials approved for one-hour fire resistance on the inside with no unprotected openings allowed. The maximum roof projection is limited to two (2) feet. (Ref. 888)
  - (4) Any accessory building or structure within three (3) feet of the principal building shall be considered attached and a part of the principal building for applying setback regulations.
  - (5) Unless otherwise herein specified, no accessory building or structure shall exceed the height or the size of the principal building.

(6) Accessory buildings or structures shall not occupy more than thirty-five percent (35%) of the area of a required rear yard.

C. The building height limits for principal buildings established herein for districts shall not apply to belfries, cupolas, domes, spires, monuments, airway beacons, radio towers, windmills, flagpoles, chimneys, flues, bulkheads, elevators, water tanks, poles, towers and other structures for essential services, nor to similar structures or necessary mechanical appurtenances extending above the roof of any building and not occupying more than twenty-five percent (25%) of the area of such roof.

D. In the event there is a request to place a structure that is over 200 feet in height, the Commissioner of Transportation shall be notified of the proposed structure.

## 6. REQUIRED YARD AND OPEN SPACE

A. The following shall not be considered an encroachment on yard and setback requirements:

(1) Yard lights and name plate signs in the residential districts provided such lights and signs are three (3) feet or more from all lot lines and meet size requirements under the Chapter of the City Code entitled "Signs". Lights for illuminating parking and loading areas or yards for safety and security purposes may be provided where necessary, provided that not more than three (3) foot candles of light intensity is present at the property line.

(2) On the primary structure, chimneys, flues, belt courses, sills, pilasters, lintels, ornamental features, cornices, eaves, bays, gutters and other similar projections are permitted, provided that they do not extend more than two (2) feet into the required yard and in no instance in the residential districts, any nearer than three (3) feet from the lot line.

(3) Canopies and steps to building entrances may extend not more than ten (10) feet into any required front yard. Decks, unenclosed porches, canopies, and steps to building entrances may not extend more than ten (10) feet into the required rear yard setback and not more than three (3) feet into any required side yard, provided they do not extend nearer than five (5) feet to any lot line.

(4) On existing structures, vestibules may extend not more than five (5) feet into the required yards provided they are only one (1) story and do not exceed fifty (50) square feet.

(5) Open work fire balconies and fire escapes may extend not more than one and one-half (1-1/2) feet into the required yard.

~~(6) A fence bordering side and rear lot lines shall be no more than seven (7) feet in height in any residential district or eight (8) feet in height in any other district.~~

~~(7) A fence, wall or any natural hedge or closely planted vegetation that forms a barrier shall not exceed four (4) feet in height within the limits of the front yard in all residential districts.~~

~~(86) Landscaping or any other visual A fence, wall or any natural hedge or closely planted vegetation that forms a barrier in residential districts shall not exceed a height of thirty (30) inches if within ten (10) feet of a driveway access for a distance of 10 feet in each direction from the intersection of the property line and street right of way line in all residential districts.~~

~~(97) On corner lots, no planting or structures shall impede vision between a height of thirty (30) inches and seven (7) feet above the curb line in the ~~v~~Vision ~~s~~Safety ~~z~~Zone.~~

~~(108) In no case shall a fence or similar barrier impede vehicular vision or cause a hazardous condition to exist.~~

B. Access across the boulevard is restricted to driveways and sidewalks. The public right-of-way portion of a driveway cannot be used to meet the minimum parking requirements of a property.

~~C. Easements for sidewalks shall be permitted at a minimum width of five (5) feet unless included with a bicycle way trail, at which time the easement will be a minimum fifteen (15) feet in width.~~

## 7. ENVIRONMENTAL QUALITY

In order to assure compliance with these environmental quality standards, the City may require the owner or operator of any use to conduct such investigations and tests as may be required to show adherence to the environmental quality standards. Any investigations and tests shall be carried out by an independent testing organization agreed upon by all parties concerned or, if after thirty (30) days notice, there is failure to agree, an independent testing organization selected by the City. The costs incurred in having such investigations or tests conducted shall be shared equally by the owner or operator and the City. If the investigation and testing disclose noncompliance with the environmental quality standards, the entire cost shall be paid by the owner or operator. This procedure shall not preclude the City from making any tests and investigations it finds appropriate to determine compliance with these standards.

A. Explosives.

No activities involving the storage, utilization or manufacture of materials or products such as TNT, dynamite or other explosives which could detonate shall be permitted except such as are specifically licensed by the City Council.

B. Radiation and Electrical Emissions.

No activities shall be permitted that emit dangerous radioactivity beyond enclosed areas. There shall be no electrical disturbance (except those from domestic household appliances) adversely affecting the operation of any equipment other than that of the creator of such disturbance beyond the property line.

C. Other Nuisance Characteristics.

No noise, odors, vibration, smoke, air pollution, liquid or solid wastes, heat, glare, dust or other such adverse influences shall be permitted in any district that will in any way have an objectionable effect upon adjacent or nearby property. All wastes in all districts shall be disposed of in a manner that is not dangerous to public health and safety, nor will damage public waste transmission or disposal facilities. Minimum standards shall be as follows:

- (1) Noise: The noise standards shall comply with the Chapter 124 entitled “Noise” of the Fridley City Code.
- (2) Odors: The odor standards shall comply with the Chapter 109 entitled “Air Quality” of the Fridley City Code.
- (3) Vibration: Any vibration discernible (beyond property line) to the human sense or feeling for three minutes or more of duration in any one hour or any vibration producing an acceleration of more than 0.1 G’s or resulting in any combination of amplitudes and frequencies beyond the “safe” range of Table 7, United States Bureau of Mines Bulletin No. 442, “Seismic Effects of Quarry Blasting”, on any structure shall be prohibited.
- (4) Smoke: The smoke standards shall comply with the Chapter 109 entitled “Air Quality” of the Fridley City Code, except for wood burning devices used for supplemental heat.
- (5) Air Pollution and Dust: The air pollution and dust standards shall comply with the Chapter 109 entitled “Air Quality” of the Fridley City Code.
- (6) Toxic or Noxious Matter: No use shall, for any period of time, deposit or discharge across the boundaries of the lot wherein it is located, toxic or noxious matter of such concentration as to be detrimental to or endanger the public health, safety, comfort or welfare or cause injury or damage to property or businesses.

D. Erosion.

- (1) No erosion shall be permitted onto neighboring properties or into natural waterways. A property owner shall not permit the property to be used or built on without applying all such reasonable measures as may be required to prevent wind or water erosion. The City may require reasonable measures of a property owner or developer to prevent wind or water erosion.

(2) The City may review any development plan to ensure that erosion and sedimentation shall be effectively controlled in accordance with Chapter 208, Stormwater Management and Erosion Control.

E. Water Pollution.

The discharge of raw sewage, industrial wastes or other pollutants into the waterways or lakes of the City shall be subject to the regulations of the Minnesota Pollution Control Agency.

F. Solid Waste.

Sanitary landfills shall be prohibited.

**~~8. ABOVE GROUND FUEL STORAGE (AGFS) TANKS~~**

~~A. For the purposes of the provisions of this section, the term "fuel" shall mean Class I and II fuels as defined in the Uniform Fire Code (UFC). The provisions of this section do not apply to AGFS tanks of less than 265 gallons.~~

~~B. All AGFS tanks must meet requirements established by the Uniform Fire Code (UFC) and the Minnesota Pollution Control Agency (MPCA). A permit from the City of Fridley Fire Department and from the State Fire Marshall shall be obtained prior to installation.~~

~~C. AGFS tanks are permitted accessory uses in commercial and industrial zoning districts. In commercial zoning districts and for automotive service stations in the industrial districts, AGFS tanks shall not exceed a 1,000 gallon capacity and/or six (6) feet in height and/or diameter. Use of these tanks is limited to liquid petroleum (LP).~~

~~D. All AGFS tanks visible from public right of ways or residentially zoned property shall be screened by a chain link fence with metal slats and shall be no taller than eight (8) feet in height, with the exception of LP tanks which do not require fencing.~~

~~E. The City of Fridley may require installation of vehicle protection barricades for AGFS tanks, depending on tank location on the property.~~

~~F. All AGFS tanks shall be maintained in a clean and well kept appearance.~~

~~G. The only signage permitted on the AGFS tanks is the identification of contents and/or caution labels. (Ref. 972)~~

**~~98. MULTI-STORY PARKING STRUCTURES PARKING STANDARDS~~**

~~A. Parking stall size for multi-story parking structures may be a minimum of 8.5' in width and 18' in length for industrial, manufacturing, warehouse and storage uses, and~~

~~speculative industrial buildings provided that parking stalls are for long term employee parking. Unless specified elsewhere in the corresponding zoning district code, parking stalls shall be ten (10) feet wide by twenty (20) feet long. Where a parking stall abuts a curb or sidewalk, the stall length may be reduced to eighteen (18) feet. Parking stalls shall be striped in parking lots with more than four (4) parking stalls. Accessible parking spaces shall be provided in accordance with Minnesota Rules, Chapter 1341.~~

~~B. Angled Parking Drive aisles shall be a minimum of 24' for two-way traffic and 18' for one-way traffic if structure is properly signed.~~

~~(1) Besides 90 degree parking, 45 or 60 degree angled parking is allowed, with the minimum parking stall width of nine (9) feet and twenty (20) feet long.~~

~~BC. Multi-Story Parking Structures Parking stall size for customer parking commercial, retail, or services shall be as follows: minimum of 9.05' and 18' in length.~~

~~(1) Parking stall size for multi-story parking structures may be a minimum of eight and a half (8.5) feet in width and eighteen (18) feet long provided that parking stalls are for long-term employee parking.~~

~~(2) Drive aisles shall be a minimum of twenty-four (24) feet for two-way traffic and eighteen (18) feet for one-way traffic if structure is properly signed.~~

~~D. All other parking requirements for the individual zoning districts, except those addressed here, shall apply to multi-story parking structures.~~

~~E. Parking structures shall be constructed in accordance with all Building and Fire Code requirements.~~

**Section 3: That Chapter 205, Section 205.05 of the Fridley Zoning Code be hereby amended as follows:**

## **205.05. ADMINISTRATION AND ENFORCEMENT**

### **1. ZONING ADMINISTRATOR**

The Zoning Administrator as designated by the City Manager shall provide for:

- A. The maintaining of permanent and current records of this Chapter including all map amendments, conditional uses, variances, appeals and applications hereto.
- B. The receiving, filing and forwarding of all applications for amendments, variances, special uses or other matters to the appropriate Commissions and City Council.
- C. The issuance of all permits and certificates required by this Chapter.

- D. The inspection and examination of all buildings and land, and the issuance of written orders required in remedying any conditions which are found to be in violation of this Chapter.
- E. A liaison to the Planning Commission and its member Commissions.
- F. The enforcement of the decisions of the City Council pertaining to this Chapter.

## **2. APPLICATION PROCESS**

Any applications submitted for land use-related matters, including, but not limited to, variances, special use permits, requests for rezoning, plan and subdivision approval, shall only be submitted in the manner provided in this Code. Any written request or submission for application not submitted in the manner prescribed under this Code shall not be deemed “complete.”

At the first meeting of each year, or as soon after as practicable, the City Council shall establish dates for the following year on which completed application will be accepted. No application is complete or may be accepted on any date other than those established by the Council for submission.

When a written request or initial application is received by the City, the City shall, within ~~ten~~ fifteen (15) business days of its receipt, notify the person making the written request or submission if it is not complete. If such notification is sent, it shall contain a list of those items necessary to complete the request or submission. No period for agency action specified in Minnesota Statutes Section 15.99 shall commence until a complete application is submitted to the City, including any items specified in the notice from the City as the basis for a determination of incompleteness.

The City expressly reserves the right to extend, with written notice, the period for action under Minnesota Statutes Section 15.99 for a period of up to 60 days beyond the deadline specified therein, if the City or its staff find that additional time is reasonably necessary to process and review the submission. An extension beyond 60 days may be provided with the consent of the person or persons submitting the application or request.

## **3. ANNEXATION**

Areas hereinafter annexed to the City of Fridley shall be considered to be in R-1 Districts, and may be changed wholly or partly to any other District or Districts only by an amendment or amendments as provided for herein except where a different zoning classification is established by and under any ordinance for the annexation of the affected lands. Within ninety (90) days after the effective date of any annexation, the City Council shall cause necessary-studies to be made for the determination of the need if any, for any change in the zoning classification.

## **4. AMENDMENT TO THE ZONING ORDINANCE**

The Council, by a four-fifths (4/5ths) vote, may adopt amendments to this Chapter as required. The procedure shall be as follows:

A. Initiation for Amendment.

- (1) Any person owning real estate may petition the City Council to amend the district boundaries so as to affect the real estate.
- (2) The City Council or the Planning Commission may, upon their own motion, initiate a request to amend the text or the districting map of this Chapter.

B. Application for Amendment.

All petitions for amendments shall be filed with the City on forms provided by the City together with such filing fee as may be established by the City Council.

C. Referral to the Planning Commission.

All petitions for amendments shall be referred to the Planning Commission which shall ~~be referred to the Planning Commission which shall~~ hold an official public hearing within forty (40) days of the date of filing such petition.

D. Hearing.

A notice of hearing shall be published in the official newspaper at least ten (10) days, but not more than thirty (30) days, prior to the date of the hearing. The notice shall contain the dates of the public hearing before the Planning Commission and the City Council.

E. Action by the Planning Commission.

- (1) If the request is for district change, notices shall be mailed not less than ten (10) days nor more than thirty (30) days prior to the hearing to all owners of property within 350 feet of the parcel of land included in the request. The notice shall contain the dates of the public hearing before both the Planning Commission and the City Council. Failure of a property owner to receive notice shall not invalidate any such proceedings as set forth within this Chapter.
- (2) The Planning Commission shall make its recommendation to the City Council on the night of the public hearing. In the event that no action can be taken by the Planning Commission because of the absence of available information or, in its judgment, an inadequate period of time has elapsed to fully examine or study the application or other submission, the period of time for the action by the City shall be, for purposes of Minnesota Statutes Section 15.99, be immediately extended for an additional sixty (60) days, or such lesser time as the City may, in its discretion, deem reasonable under the circumstances, and the person or persons making the application or other submission shall be immediately notified of the extension in writing.

F. Action by the City Council.

- (1) All petitions for amendments shall be forwarded to the City Council from the Planning Commission. The City Council shall hold an official public hearing at the next available meeting following the Planning Commission public hearing, with adequate time given to prepare the minutes of the hearing, and follow the process for approval of an ordinance as required under the Fridley City Charter. In no case shall this exceed sixty (60) days either from the date of the receipt of the completed application or submission, unless extended by the ~~Planning Commission~~ City Council to a date agreeable to, and in that case no later than the petitioner. (Ref. 1082)
- (2) If the request is for a district change, notices shall be mailed not less than ten (10) days nor more than thirty (30) days prior to the hearing to all owners of property within 350 feet of the parcel of land included in the request. The notice shall contain the dates of the public hearings before both the Planning Commission and the City Council. Failure of a property owner to receive notice shall not invalidate any such proceedings as set forth within this Chapter. (Ref. 1082)

## 5. SPECIAL USE PERMIT

A. Purpose.

The purpose of this Section is to provide the City of Fridley with a reasonable degree of discretion in determining the suitability of certain designated uses upon the general welfare, public health and safety. In making this determination the City may consider the nature of the land upon which the use is to be located, the nature of the adjoining land or buildings, the effect upon traffic into and from the premises or on any adjoining roads, and all such other factors as the City shall reasonably deem a requisite of consideration in determining the effect of such use. For the purpose of recording, the terms Special Use Permit and Conditional Use Permit shall be said to mean one and the same pursuant to M.S.A. Section 462.3595, Subdivision 4.

B. Application.

Whenever this Chapter requires a Special Use Permit, an application in writing must be filed with the City together with such filing fee as may be established by the City Council and shall be accompanied by a site plan or other documentation as required by the City.

C. Referral to the Planning Commission.

The application and related file shall be referred to the Planning Commission for study concerning the effect of the proposed use on the Comprehensive Plan and on the character and development of the neighborhood. The Planning Commission shall hold an official public hearing within forty (40) days of the date of filing such petition. (Ord. 1082)

D. Hearing.

A notice of public hearing shall be published in the official newspaper at least ten (10) days but not more than thirty (30) days prior to the date of the hearing.

E. Action by the Planning Commission.

- (1) Notices shall be mailed to all owners of property within 350 feet of the parcel included in the request not less than ten (10) days nor more than thirty (30) days prior to the hearing. Failure of a property owner to receive notice shall not invalidate any such proceedings as set forth within this Chapter. (Ref. 1026)
- (2) The Commission shall make its recommendation to the City Council on the night of the public hearing, except as otherwise provided herein.

F. Council Action.

- (1) The City Council shall consider applications for Special Use Permits at the next available meeting following the Planning Commission public hearing, with adequate time given to prepare the minutes of the hearing. In no case shall this exceed sixty (60) days from the receipt of the completed application unless otherwise extended, with written notice to the applicant for up to sixty (60) additional days, or as otherwise consented to in writing by the Petitioner.
- (2) Approval: In considering applications for Special Use Permits under this Code, the City Council shall consider the advice and recommendations of the Planning Commission and the effect of the proposed use upon the health, safety and general welfare of occupants of surrounding lands, existing and anticipated traffic conditions and the effect on values of property in the surrounding area. If it is determined that the proposed use will not be detrimental to the health, safety or general welfare of the community, nor will cause serious traffic congestion nor hazard, nor will seriously depreciate surrounding property values, and that the same is in harmony with the general purpose and intent of the Zoning Code, the City Council may grant such permit and may impose conditions and safeguards therein by a favorable vote of a majority of all members of the Council.
- (3) Agreement: The City Council may require a written agreement, deposit of certified check or funds, a bond or other assurance of faithful observance of conditions, the violation of which shall invalidate the permit and shall be considered a violation of this Chapter.
- (4) Denial: Special Use Permits may be denied by motion of the Council and such motion shall constitute that conditions required for approval do not exist.

No application for a Special Use Permit which has been denied wholly or in part, shall be resubmitted for a period of six (6) months from the date of said order of denial, except on new ground or new evidence or proof of changes of conditions found to be valid by the Planning Commission.

G. Lapse of a Special Use Permit by Non-Use.

Whenever within one (1) year after granting a Special Use Permit, the recipient of the Special Use Permit shall not have commenced the work as required by the permit, then such permit shall become null and void unless a petition for an extension of time in which to complete the work is granted. Such extension shall be requested in writing and filed with the City at least twenty (20) days before the expiration of the original Special Use Permit. The request for extension shall state facts showing a good faith attempt to complete the work. Such petition shall be presented to the City Council for final action.

H. Revocation of Special Use Permit.

Failure to comply with any and all conditions and stipulations issued with a Special Use Permit shall result in revocation of the Special Use Permit. Revocation shall occur after a public hearing by the City Council and in compliance with Minnesota Statutes Chapter 462. All costs incurred by the City during the revocation process may be assessed to the property.

## 6. VARIANCES

A. Appeals Commission.

The City Council created an Appeals Commission to serve as the ~~h~~Board of ~~a~~Appeals and ~~a~~Aadjustment, and to exercise all the authority and perform all functions of said ~~h~~Board pursuant to Minnesota Statute Sections 462.351 to 462.364 and operate according to the Fridley City Code.

B. Petition by Owner.

~~(1) Appeals from decisions on Code Enforcement: Any property owner who feels aggrieved by an alleged error in any order, requirement, decision or determination made by an administrative officer in the enforcement of this Chapter which affects the owner's property, may request a hearing before the Appeals Commission in writing to the Community Development Director according to the terms and procedures established in Chapter 128 of City Code. The appeal shall fully state the order appealed from, the facts of the matter and the mailing address of the owner.~~

~~(2) Request for variances from Zoning Chapter provisions: A variance may be granted when it is in harmony with the general purposes and intent of this Chapter and when the variance is consistent with the Comprehensive Plan. A property owner may appeal the strict application of the provisions of this Chapter where request a variance~~

when the owner establishes that there are practical difficulties or particular hardships preventing the strict application of the regulations of in complying with this Chapter. An application for a variance shall ~~must~~ be filed with the City and shall ~~must~~ state the exceptional conditions and the peculiar and practical difficulties claimed as a basis for a variance. A practical difficulty means:

- (1) The property owner proposes performance standards for the property in a reasonable manner, but not permitted by the Zoning Code.
- (2) The plight of the landowner is due to circumstances unique to the property not created by the landowner.
- (3) The variance, if granted, will not alter the essential character of the locality.

### C. Hearing.

Within thirty (30) days after filing a completed application, the Appeals Commission shall hold a hearing thereon and shall hear such persons that want to be heard. Notice of such hearing shall be mailed out at least ten (10) days before the date of hearing to each owner of affected property situated wholly or partially within 350 feet of the requested variance location.

### ED. Recommendations by Appeals Commission.

~~Within sixty (60) days after filing an appeal from an administrative order or determination, or request for variance from City Code provisions, the Appeals Commission shall hold a public hearing thereon and shall hear such persons as want to be heard. Notice of such hearing shall be mailed not less than ten (10) days before the date of hearing to the person or persons who file the appeals, and to all adjacent property owners within a 350 foot distance of the requested variance location. The Appeals Commission must act and report its recommendations ~~W~~within a reasonable time, after the hearing, the Appeals Commission shall make its recommendations or approvals subject to conditions of the Fridley City Code and forward a copy of such recommendation or approval to so that the City Council can act on the application within sixty (60) days of receipt of completed application. The Appeals Commission may impose conditions in the granting of a variance that the Commission considers necessary to protect adjacent properties. (Ref. 1026)~~

### DE. Variances in R-1 Zoning.

- (1) In areas zoned R-1 (One Family Dwelling District) and S-1 (Hyde Park Neighborhood District), the Appeals Commission has the authority to grant final approval of variances when all of the following conditions are met:
  - (a) There is unanimous agreement of the Appeals Commission.
  - (b) The staff concurs with the recommendations of the Appeals Commission.

- (c) The general public attending the meeting or responding to the notice of public hearing have no objection.
  - (d) The petitioner is in agreement with the recommendation.
- (2) When the above conditions are not met, the variance request must be reviewed by the City Council.

EF. Record of Action Taken.

The Appeals Commission shall provide for a written record or video recording of its proceedings which shall include the minutes of its meeting, its findings and the recommendation, ~~or approval,~~ or denial of each matter heard by it. The finding of fact shall contain the following:

- (1) The public policy which is served by requirement-; and
- (2) The ~~practical difficulties~~ or unique circumstance of the property that cause practical difficulties ~~undue hardship~~ in the strict application of the requirement-; and
- (3) ~~In recommending or approving a variance, the Commission and/or Council may impose conditions to ensure compliance and to protect adjacent properties. Any stipulations of the variance approval.~~

FG. Action by the City Council.

The City Council ~~shall at its next regular meeting, after receiving~~ must act on the recommendation of the Appeals Commission, ~~with a policy review by the Planning Commission,~~ and decide on the action to be taken within sixty (60) days of the notice of variance.

GH. Lapse of Variance by Non-use.

If work as permitted by a variance is not commenced within one year and completed within two years after granting of a variance, then the variance shall become null and void unless a petition for extension of time in which to complete the work has been granted by the City Council. Such extension shall be requested in writing and filed with the City at least twenty (20) days before the expiration of the original variance. The request for extension shall state facts showing a good faith attempt to complete the work permitted in the variance. Such petition shall be presented to the ~~appropriate body~~ City Council for review and/or decision.

## 7. APPEALS

### A. Appeals Commission.

The City Council created an Appeals Commission to serve as the Board of Appeals and Adjustment and to exercise all the authority and perform all functions of said Board pursuant to Minnesota Statute Sections 462.351 to 462.364 and operate according to the Fridley City Code.

B. Petition by Owner.

Any person aggrieved by an alleged error in any order, requirement, decision, or determination made by a Code Enforcement Officer or any other duly authorized agent in the enforcement of this Chapter, may request a hearing before the Appeals Commission. The appeal must be made in writing to the Community Development Director according to the terms and procedures established in Chapter 128 of City Code, and must clearly describe the code section under appeal, the facts of the matter, and the mailing address of the owner.

C. Hearing.

The Community Development Director shall notify the Appeals Commission and the property owner of the hearing's date, time, and place. Within sixty (60) days after filing an appeal from the administrative order, the Appeals Commission shall hold a public hearing thereon, unless a date is agreed upon by the property owner and the City. Both the property owner and representatives of the City may appear at the hearing with Council and may call witnesses and present relevant and competent evidence.

D. Recommendations by Appeals Commission.

Within ten (10) days after such hearing, the Appeals Commission shall reverse or affirm wholly or partly, or may modify the order, requirement, decision or determination of the Code Enforcement Officer or other duly authorized agent.

E. Record of Action Taken.

The Appeals Commission shall provide for a written record or video recording of its proceedings which shall include the minutes of its meeting, its findings and the recommendation, approval, or denial of each matter heard by it.

F. Appeal to Council.

Any person aggrieved by the decision of the Appeals Commission may appeal that decision to the City Council by filing notice of such appeal with the Community Development Director within twenty (20) days of receiving notice of the Appeals Commission's decision. The Appeal must be in writing and must include a statement of the alleged errors or omissions of the Appeal Commission. The City Council shall review the record and recommendation created by the Appeals Commission within twenty (20) days following an appeal request and shall reverse or affirm wholly or partly, or modify the order, requirement, decision, or determination of the Appeal Commission. If the

Council fails to make a timely decision, the appeal shall be deemed to have been approved.

## **78. VACATIONS**

### A. Process Application.

~~In order~~ A party desiring to vacate any public right of way or easement, may file an application in writing must be filed a written vacation request with the City together with such filing the fee as may be established in Chapter 11 of the City Code by the City Council and shall be accompanied by a site plan or other the documentation as required by the City on the application. Documentation shall include a written petition signed by all property owners directly abutting the right of way or easement to be vacated, their agreement of the vacation request.

### B. Public Water Referral to the Planning Commission.

~~The application and related file shall be referred to the Planning Commission for study concerning the effect of the vacation on the Comprehensive Plan and on the character and development of the neighborhood. The Planning Commission shall hold an official public hearing within forty (40) days of the date of filing such petition~~ If a public right of way included in a vacation application adjoins a body of public water, a written notice must be sent to the Commissioner of the Minnesota Department of Natural Resources at least sixty (60) days before the hearing on the matter. In such cases, the City may provide for an extension of no more than sixty (60) days of the period for consideration of the application by notifying the applicant in writing. Failure of a property owner to receive notice shall not invalidate any such proceedings as set forth within this Chapter.

### C. Council Hearing and Action.

~~A notice of public hearing shall be published in the official newspaper at least ten (10) days but not more than thirty (30) days prior to the date of the hearing.~~

~~(1) Hearing. The City Council shall conduct a public hearing following notice described in this Section on the vacation request. The City Council shall follow such procedures as established by the City Charter for approval of vacation requests. The Commission shall make its recommendation to the City Council on the night of the public hearing, or table action until the next regularly scheduled meeting. If the application is tabled, the City may provide for an extension of no more than 60 days of the period for consideration of the application by notifying the applicant of that decision in writing. In no event shall any extension beyond the additional sixty days be permitted absent the express written consent of the applicant.~~

~~(2) Notice. The public hearing shall follow a minimum two (2) week's published and posted notice and a minimum ten (10) day written notice to any adjoining property owner and on public right of way vacations.~~

(3) Reservation of Interest. The City Council may specify the extent to which such vacation affects existing easements therein and the extent to which the vacation affects the authority of any person, corporation or city owning or controlling electric or telephone poles and lines, gas and sewer lines, or water pipes, mains and hydrants, thereon or thereunder, to continue to maintain the same or to enter upon such public right of way or portion thereof vacated to maintain, repair, replace, remove, or otherwise attend thereto.

~~D. Action by the Planning Commission.~~

~~(1) — Notices shall be mailed to all owners of property within 350 feet of the parcel containing the easement, or the right of way to be vacated, not less than ten (10) days nor more than thirty (30) days prior to the hearing. Failure of a property owner to receive notice shall not invalidate any such proceedings as set forth within this Chapter. (Ref. 1026)~~

~~(2) The Commission shall make its recommendation to the City Council on the night of the public hearing, or table action until the next regularly scheduled meeting. If the application is tabled, the City may provide for an extension of no more than 60 days of the period for consideration of the application by notifying the applicant of that decision in writing. In no event shall any extension beyond the additional sixty days be permitted absent the express written consent of the applicant.~~

~~E. Council Action.~~

~~The City Council shall consider applications for vacations at the next available meeting following the Planning Commission public hearing, with adequate time given to prepare the minutes of the hearing. In no case shall this exceed sixty (60) days from the date of receipt of the completed application unless an additional period of time is established by the Planning Commission or the Council as necessary for further deliberation and the applicant is so notified in writing. In no event shall any such extension exceed a period sixty days beyond the original sixty day period unless consented to by the petitioner in writing. The City Council shall follow such procedures as established by the City Charter for approval of vacation requests.~~

**89. BUILDING PERMITS**

A. No construction shall commence until a building permit has been issued indicating that the existing or proposed structure and the use of the land, comply with this Chapter and all building codes.

(1) All applications for building permits which will affect the outside dimensions of a structure, shall be accompanied by three (3) copies of a site plan.

- (2) If the site consists of land not a part of a subdivision or land composed of partial lots, the site plan shall be attached to a survey or a registered land survey showing the actual dimensions of the lot, lots or parcel to be built upon. The site plan shall also show dimensions of existing and or proposed structures to be erected or structurally altered, their location on the site in relation to the outside boundary, the required off-street parking plan, proposed and existing grades, which indicate drainage considerations, and such other information as may be necessary to provide for the enforcement of these regulations.
  - (3) Site plans submitted for all uses except one and two family dwellings shall contain lighting and landscape plans, and all site improvements are to be bonded at the rate of 3% of the total project cost up to a maximum amount of \$60,000 ~~one and one half (1-1/2) times their estimated cost~~, guaranteed by cash, letter of credit or bond to the City. ~~based on the City's discretion.~~
  - (4) The Council may waive the bond requirement, but a performance agreement would then be required from the land owner, requiring the work to be done within a reasonable time, to be fixed in the agreement, and if such improvements are not completed within the time specified, the City may construct or complete such improvements and assess the cost against the owner.
- B. No building permit will be issued unless sufficient construction plans or written description of construction, grading, excavating and filling as required by the City to assure reasonable structural safety and adequacy of building and finished grades for the proposed use have been submitted and approved.
- C. Once construction of the foundation has been completed, an as-built certificate of survey showing the location of the foundation shall be required, before the framing of the structure is begun.
- D. All institutional, multiple dwelling, commercial and industrial developments must obtain a parking lot (land alteration) permit before paving may begin on any parking lot built or added onto, that is not a part of a building permit. A plan for the parking lot shall be submitted to the City for approval. This plan shall show the proposed site, structures, access drives, off-street loading spaces, screening, lighting, stacking spaces, curbing, drainage, striping, landscaping, parking spaces, existing structures within 100 feet of the site and paving specifications. If the proposed plan meets all City and State requirements, a land alteration permit shall be issued.
- E. Every permit issued by the City under the provisions of this Code shall expire by limitation and become null and void if the building or work authorized by such permit is not commenced within 180 days from the date of such permit, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced for a period of 180 days. Before such work can be recommenced, a new permit shall be first obtained, and the fee therefor shall be one-half (1/2) the amount required for a new permit for such work, provided no changes have been made or will be

made in the original plans and specifications for such; work; and provided further that such suspension or abandonment has not exceeded one (1) year.

- F. Any permittee holding an unexpired permit may apply for an extension of the time within which he or she may commence work under that permit when he or she is unable to commence work within the time required by this Section for good and satisfactory reasons. The building official may extend the time for action by the permittee for a period not exceeding 180 days upon written request by the permittee showing that circumstances beyond the control of the permittee have prevented action from being taken. No permit shall be extended more than once. In order to renew action on a permit after expiration, the permittee shall pay a new full permit fee.

#### **910. CERTIFICATE OF OCCUPANCY**

- A. A certificate of occupancy shall be obtained for all new construction stating that all provisions of this Chapter and the Chapter of the Fridley City Code entitled “Building and Related Permit Fees” are in compliance.
- B. A certificate of compliance shall be issued to all existing legal nonconforming and conforming uses which do not have a certificate of occupancy after all public health, safety, convenience and general welfare conditions of the City Code are in compliance.
- C. No permit or license required by the City of Fridley or other governmental agency shall be issued by any department official or employee of the City of such governmental agency, unless the application for such permit or license is accompanied by proof of the issuance of a certificate of occupancy or certificate of compliance.

#### **110. ENFORCEMENT**

Violation a Misdemeanor; Penalty.

The owner of a building or premises in or upon which a violation of any provisions of this Chapter has been committed, or shall exist; or the lessee of the entire building or entire premises in or upon which a violation has been committed or shall exist; or the owner or lessee of any part of the building, or premises in or upon which such violation has been committed or shall exist, shall be guilty of a misdemeanor, and subject to all penalties provided for such violations under the provision of Chapter 901 of this Code each and every day that such violation continues. Any such person who, having been served with an order to remove any such violation, shall fail to comply with said order to remove any such violation, within ten (10) days after such service, or shall continue to violate any provisions of the regulations made under authority of this Chapter in the respect named in such order shall be guilty of a misdemeanor and subject to all penalties provided for such violations under the provisions of Chapter 901 of this Code. Each day that such violation continues shall be a separate violation.

**Section 4: That Chapter 205, Section 205.06 of the Fridley Zoning Code be hereby amended as follows:**

**205.06. ESTABLISHMENT OF DISTRICTS**

For the purpose of this Chapter the following districts are hereby established within the City of Fridley:

Title	Section
R-1 Districts; or One-Family Dwelling Districts.....	205.07
R-2 Districts; or Two-Family Dwelling Districts .....	205.08
R-3 Districts; or General Multiple Dwelling Districts.....	205.09
R-4 Districts; or Mobile Home Park Districts .....	205.10
SFA Development; or Single Family Attached Development.....	205.11
P Districts; or Public Facilities Districts .....	205.12
C-1 Districts; or Local Business Districts.....	205.13
C-2 Districts; or General Business Districts .....	205.14
C-3 Districts; or General Shopping Center Districts .....	205.15
CR-1 Districts; or General office Districts .....	205.16
M-1 Districts; or Light Industrial Districts .....	205.17
M-2 Districts; or Heavy Industrial Districts .....	205.18
M-3 Districts; or Heavy Industrial, Outdoor Intensive Districts .....	205.19
M-4 Districts; or Manufacturing Only Districts .....	205.20
PUD Districts; or Planned Unit Development Districts .....	205.21
S Districts; or Special Districts .....	205.22
S-1 - Hyde Park Neighborhood District.....	205.23
S-2 - Redevelopment District.....	205.24
S-3 – Heavy Industrial, Onaway Addition District.....	205.25
0 Overlay District.....	205.26
0-1 - <del>Creek and River Preservation District</del> Floodplain Management Overlay District.....	205.27
0-2 - Critical Areas District.....	205.28
0-4 - Wetland District .....	205.29
0-5 - Telecommunications Towers and Facilities District.....	205.30
0-6 - Pre-1955 Residential Lots` .....	205.31
0-7 – Shoreland Overlay District.....	205.32
0-8 – Transit Oriented Development District.....	205.33

Said districts are shown upon the zoning map, as adopted December 29, 1955, and amended up to the date of adoption of this Chapter. Said map and all notations, references and other information shown thereon, shall be as much a part of this Chapter as if the matters and information set forth by said map were all fully described herein.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
\_\_\_\_ DAY OF \_\_\_\_\_ 2016.**

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SCOTT J. LUND, MAYOR

**ATTEST:**

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DEBRA A. SKOGEN, CITY CLERK

Public Hearing: November 9, 2015 and January 25, 2016  
First Reading: February 8, 2016  
Second Reading: February 22, 2016  
Published:



AGENDA ITEM  
CITY COUNCIL MEETING OF  
FEBRUARY 22, 2016

Date: February 11, 2016

To: Walter T. Wysopal, City Manager

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

Subject: Summary Ordinance for Text Amendment TA #15-04, Chapter 205, Zoning Code

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### **Background**

Due to the length of Zoning Code Text Amendment #TA15-04, staff has prepared a summary ordinance for publication purposes. Passing a summary ordinance will save the City significant costs in publication.

### **Staff Recommendation**

City staff recommends approval of the attached summary ordinance for text amendment TA #15-04 at the February 22 City Council meeting if the full Zoning Code text amendment is approved.

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 205. ZONING; SECTION 205.03  
DEFINITIONS; SECTION 205.04 GENERAL PROVISIONS; SECTION 205.05  
ADMINISTRATION AND ENFORCEMENT; AND SECTION 205.06  
ESTABLISHMENT OF DISTRICTS OF THE FRIDLEY CITY CODE**

**I. Title**

An ordinance that amends Sections 205.03 through 205.06 of the Fridley Zoning Code for the purpose of clarifying definitions and modifying certain land use application processes.

**II. Summary**

The City Council of the City of Fridley does hereby ordain as follows:

That Ch. 205.03 Definitions is hereby amended to define or redefine the terms *Assembly Facility, Business, Dwelling, Expansion, Fence, Heavy Duty Repair Garage, Repair Garage, Garage Sale, Junk Yard, Manufactured Home, Manufactured Home Park, Motor Vehicle, Multi-Story Parking Structure, Parking Stall, Accessible Parking Stall, Angled Parking Stall, Public Right-of-Way, Structure, Trucking Terminal, Vehicle, Vision Safety Zone, Waterway, and Zero Lot Line*. Further, Ch. 205.04.3 is amended to include provisions for Administrative Non-Conforming Expansion Permits and Ch. 205.04.4 is amended to incorporate sidewalk and trail provisions from the Active Transportation Plan and modified procedures to obtain land alteration permits. The amendment also modifies single car garage addition setbacks in Ch. 205.04.05 and driveway parking requirements in Ch. 205.04.6. The amendment clarifies parking standards in Ch. 205.04.8. Chapter 205.05 under Zoning Code Administration is amended to clarify procedures for amendments, variances, appeals, and vacations.

**III. Notice**

This Title and Summary has been published to clearly inform the public of the intent and effect of the City of Fridley's Zoning Ordinance. A copy of the ordinance, in its entirety, is available for inspection by any person during regular business hours at the offices of the City Clerk of the City of Fridley, 6431 University Avenue N.E., Fridley, MN 55432.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
\_\_\_\_ DAY OF \_\_\_\_\_ 2016.

\_\_\_\_\_  
SCOTT J. LUND, MAYOR

ATTEST:

\_\_\_\_\_  
DEBRA A. SKOGEN, CITY CLERK

Public Hearing: November 9, 2015 and January 25, 2016  
First Reading: February 8, 2016  
Second Reading: February 22, 2016  
Published:



## AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 22, 2016

Date: February 18, 2016

To: Walter T. Wysopal, City Manager

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

Subject: Second Reading of Text Amendment TA #15-06, Chapter 11, Fees

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### **Background**

The amendment to the zoning code that creates a process by which property owners may be able to expand their non-conforming structures by obtaining a Non-Conformity Expansion Permit creates a need for a new fee. As a result, there needs to be modification to Chapter 11, Fees, to include the permit fee for a Non-Conformity Expansion Permit. The public hearing for this proposed amendment was completed on January 25, 2016.

Staff is proposing that a fee of \$200 will cover the administrative costs to process an expansion permit application.

### **Planning Commission Recommendation**

At the October 21, 2015, Planning Commission meeting, a public hearing was held for TA #15-06. No one from the public addressed the Planning Commission on this amendment.

Overall, the commission was in agreement with the proposed amendment. There was a brief discussion regarding the steps staff would take to review an expansion permit application. After the brief discussion, the Planning Commission recommended approval of the text amendment as proposed.

**THE MOTION WAS APPROVED UNANIMOUSLY.**

### **Staff Recommendation**

City staff recommends concurrence with the Planning Commission and that the City Council process the second reading of TA#15-06 at their February 22, 2016, meeting, according to the same schedule for TA#15-04, which establishes the procedures for an expansion permit application. The ordinance change would then be complete upon publication.

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 6.06, APPEALS COMMISSION OF THE FRIDLEY CITY CODE PERTAINING TO VARIANCE AND APPEAL PROCEDURES**

I. Title

An ordinance which clarifies appeal procedures in Ch. 6 of City Code.

II. Summary

The City Council of the City of Fridley does hereby ordain as follows: that Ch. 6.06 of Fridley City Code shall be amended to require the Planning Commission to select a designee to serve on the Appeals Commission if there is a lack of a quorum and sets forth an appeal process for rental license grievances. The amendment further clarifies the procedure for variance application processing and appeals, deferring procedure details to Ch. 205.05 and 128 of City Code.

III. Notice

This Title and Summary has been published to clearly inform the public of the intent and effect of the City of Fridley's Zoning Ordinance. A copy of the ordinance, in its entirety, is available for inspection by any person during regular business hours at the offices of the City Clerk of the City of Fridley, 6431 University Avenue N.E., Fridley, MN 55432.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2016.

\_\_\_\_\_  
SCOTT J. LUND, MAYOR

ATTEST:

\_\_\_\_\_  
DEBRA A. SKOGEN, CITY CLERK

Public Hearing: January 25, 2016  
First Reading: February 8, 2016  
Second Reading: February 22, 2016  
Published:



## AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 22, 2016

Date: February 18, 2016

To: Walter T. Wysopal, City Manager

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

Subject: Second Reading of Ordinance for Text Amendment TA#16-01, Regarding Appeals Commission

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### **Background**

At the last City Council meeting, the Council completed the first reading of the attached ordinance related to the role of the Appeals Commission. The public hearing regarding Section 6.06 of City Code was held on January 25, 2016. Staff has proposed changing this section of Chapter 6 of City Code to eliminate some redundant code language and to unify this chapter with the same requirements and procedures in the Zoning Code. Many duplicative sections have been removed or changed to match the Zoning Code. Nothing is proposed to change in the appeals procedures the City has been following, but this ordinance will better clarify the procedures by separating variance and appeal language.

The only significant change incorporated into this text amendment is adding a reference to rental licensing appeals, which has not been addressed in code previously. Chapter 220 of City Code offers rental property owners an opportunity to appeal, but procedures to do so are not listed in that chapter.

Staff has not made any changes to the code following the first reading.

### **Recommendation**

Staff recommends that the City Council hold the second reading of the draft ordinance for TA#16-01 related to Appeals Commission procedures in Chapter 6.06 on February 22, 2016.

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 6.06, APPEALS COMMISSION OF THE FRIDLEY CITY CODE PERTAINING TO VARIANCE AND APPEAL PROCEDURES**

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

**FRIDLEY CITY CODE  
CHAPTER 6. COMMISSIONS**

**6.06 APPEALS COMMISSION**

**1. Title.**

The Council hereby creates an Appeals Commission to serve as the Board of Appeals and Adjustments and to exercise all authority and perform all functions of said Board pursuant to Minnesota Statutes Sections 462.351 to 462.364 and operate according to the Fridley City Code. (1980)

**2. Substitute Members**

At any meeting of the Appeals Commission, if there is less than a quorum present, the ~~chairperson, vice chairperson, or a designee of the Planning Commission's designee~~ may serve as a member of the Appeals Commission in a member's absence. (Ref 1237)

**3. Purpose.**

The Appeals Commission is established to provide a process by which the public may appeal staff's interpretation of code, request a variance to performance standards in code, or to provide comprehensive planning advice to the Planning Commission. ~~the literal provisions of the zoning ordinance, sign ordinance, and building code, for reasons of exceptional circumstances when strict enforcement would cause undue hardship and strict conformity of the standards would be unreasonable and impractical or not feasible under the circumstances.~~

**4. Scope.**

A. The Appeals Commission shall act as an advisory commission to the Planning Commission for continuous community planning and development of the comprehensive City goals and policies. Any change in related community planning and comprehensive City goals and policies must be reviewed by the Planning Commission who will then make recommendations to the City Council.

B. The Commission shall ~~have the power and duty of hearing and recommending~~ to the City Council appeals or requests in the following cases:

(1) Appeals where it is alleged that there is an error in any order, requirement, decision, or determination made by an ~~administrative officer~~ Compliance Official in the enforcement of the zoning ordinance, sign ordinance, ~~or of the State Building Code,~~ or of the Residential Rental Licensing Code.

(2) Requests for variances from the literal provisions of the ~~z~~Zoning Code ordinance, or sign ordinance ~~or of the State Building Code~~ in instances where strict enforcement would cause practical difficulties ~~undue hardship~~ because of circumstances unique to the individual property under consideration.

C. In recommending or approving a variance, subject to the conditions of ~~s~~Section 6.07.5 6.06.B the ~~e~~Commission and the Council may impose conditions to ensure compliance and to protect adjacent properties.

5. Petition by Owner.

A. ~~Appeals From Decision of Zoning Administrator~~ Request for Variance.

A property owner may request a variance when the owner establishes that there are practical difficulties in complying with the Zoning Code. An application must be filed with the City and must state the exceptional conditions and the peculiar and practical difficulties claimed as a basis for a variance.

~~At any time within thirty (30) days, any property owner who deems himself aggrieved by an alleged error in any order, requirement, decision or determination made by an administrative officer in the enforcement of this chapter which affects his property, may appeal to the commission by filing a written appeal with the City Manager. The appeal shall fully state the order appealed from, the facts of the matter, and also the mailing address of the owner.~~

B. Request for Variances Appeals.

Any person aggrieved by an alleged error in any order, requirement, decision or determination made by a Compliance Official in the enforcement of City Code, may request a hearing before the Appeals Commission. The appeal must be made in writing to the Community Development Director according to the terms and procedures established in Chapters 205.05.7 and 128 of City Code, and must clearly describe the code section under appeal, the facts of the matter, and the mailing address of the owner.

~~The commission may recommend variances from the strict application of the provision of this chapter and impose conditions and safeguards in the variances so granted in cases where there are practical difficulties or particular hardships preventing the strict application of the regulations of this chapter. An application for a variance must be filed with the Zoning Administrator and shall state the exceptional conditions and the peculiar and practical difficulties claimed as a basis for a variance.~~

6. Recommendation by Appeals Commission.

~~A. Variance: The Appeals Commission shall follow the variance process established in Chapter 205.05.6. Within thirty (30) days after filing an appeal from an administrative order or determination, or request for variance completed application, the commission shall set a date for hearing thereon and shall hear such persons as want to be heard, either in person or by Agent or attorney. Notice of such hearing shall be mailed not less than ten (10) days before the date of hearing to the person or persons who file the appeal, and to all adjacent property owners within a 350 foot distance of the requested variance location. Within a reasonable time after the hearing, the Appeals Commission shall make its recommendations or approvals subject to conditions of Section 6.07.6, and forward a copy of such recommendation or approval to the City Council.~~

~~B. Appeals: The Community Development Director shall follow the appeals process established in Chapter 205.05.7.~~

~~7. Variances in R-1 Zoning.~~

~~In residential (R-1 Zoning) areas the Appeals Commission has the authority to approve variances when all the following conditions are met:~~

~~A. There is unanimous agreement of the Appeals Commission.~~

~~B. The staff concurs with the recommendation of the Appeals Commission.~~

~~C. The general public attending the meeting or responding to the notice of public hearing have no objection.~~

~~D. The petitioner is in agreement with the recommendation.~~

~~When the above conditions are not met, the variance request must be channeled through the normal variance procedure for final approval by the City Council.~~

~~8. Record of Action Taken.~~

~~A. The Appeals Commission shall provide for a record of its proceeding which shall include the minutes of its meeting, its findings and the recommendation or approval on each matter heard by it, subject to the condition of Section 6.07.6.~~

~~B. The Commission recommendation or approval finding of fact as to:~~

~~(1) The public policy which is served by the requirement.~~

~~(2) The practical difficulties or unique circumstances of the property that cause undue hardship in the strict application of the requirement.~~

~~(3) — Any conditions that attach to the variance.~~

~~9. — Action of the Council.~~

~~The Council shall at its next regular meeting after receiving the recommendation of the Appeals Commission, decide on the action to be taken.~~

~~10. — Lapse of Variance by Non use.~~

~~If work as permitted by a variance is not commenced within one year and completed within two years after granting of a variance, then such variance shall become null and void unless a petition for extension of time in which to complete the work has been granted by the commission. Such extension shall be requested in writing and filed with the City Manager at least twenty (20) days before the expiration of the original variance. The request for extension shall state facts showing a good faith attempt to complete the work permitted in the variance. Such petition shall be presented to the Appeals Commission for hearing and decision in the same manner as the original request for variance. (Ref. 846)~~

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
\_\_\_\_ DAY OF \_\_\_\_\_ 2016.

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SCOTT J. LUND, MAYOR

ATTEST:

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DEBRA A. SKOGEN, CITY CLERK

Public Hearing: January 25, 2016  
First Reading: February 8, 2016  
Second Reading: February 22, 2016  
Published:



AGENDA ITEM  
CITY COUNCIL MEETING OF  
FEBRUARY 22, 2016

Date: February 18, 2016

To: Walter T. Wysopal, City Manager

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

Subject: Summary Ordinance for Text Amendment TA #16-01, Chapter 6.06, Appeals Commission

### **Background**

Due to the length of Zoning Code Text Amendment #TA16-01, staff has prepared a summary ordinance for publication purposes. Passing a summary ordinance will save the City significant costs in publication.

### **Staff Recommendation**

City staff recommends approval of the attached summary ordinance for text amendment TA #16-01 at the February 22 City Council meeting if the full Zoning Code text amendment is approved.

**ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 6.06, APPEALS COMMISSION OF THE FRIDLEY CITY CODE PERTAINING TO VARIANCE AND APPEAL PROCEDURES**

I. Title

An ordinance which clarifies appeal procedures in Ch. 6 of City Code.

II. Summary

The City Council of the City of Fridley does hereby ordain as follows: that Ch. 6.06 of Fridley City Code shall be amended to require the Planning Commission to select a designee to serve on the Appeals Commission if there is a lack of a quorum and sets forth an appeal process for rental license grievances. The amendment further clarifies the procedure for variance application processing and appeals, deferring procedure details to Ch. 205.05 and 128 of City Code.

III. Notice

This Title and Summary has been published to clearly inform the public of the intent and effect of the City of Fridley's Zoning Ordinance. A copy of the ordinance, in its entirety, is available for inspection by any person during regular business hours at the offices of the City Clerk of the City of Fridley, 6431 University Avenue N.E., Fridley, MN 55432.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2016.

\_\_\_\_\_  
SCOTT J. LUND, MAYOR

ATTEST:

\_\_\_\_\_  
DEBRA A. SKOGEN, CITY CLERK

Public Hearing: January 25, 2016  
First Reading: February 8, 2016  
Second Reading: February 22, 2016  
Published:



## AGENDA ITEM CITY COUNCIL MEETING OF FEBRUARY 22, 2016

TO: Walter T. Wysopal, City Manager PW16-010  
FROM: James P. Kosluchar, Public Works Director  
DATE: February 18, 2016  
SUBJECT: Award of 2016 Well Redevelopment Project No. 16-448

On Tuesday, February 16<sup>th</sup> at 10:00 am, sealed bids were opened for the 2016 Well Redevelopment Project No. 16-448. Two responsive bids were received. While a third bid was received, it had to be rejected and could not be considered due to a major irregularity.

This project will include work at wells 4, 6, and the Commons Filtration Plant. The proposed work will involve inspection of well pump equipment including line shaft, bearings, packing, column, bowls and impellers and well pump motors, and replacing or repairing parts of pump equipment and motors as warranted. Wells will be inspected with digital video equipment, which will enable assessment of condition and need for sand removal and well redevelopment. Bailing, redevelopment, test pumping and disinfecting are included as bid items in the specifications. Well drawdown pressure transducers will be installed at each well.

At the Commons Filtration Plant, two high-lift pumps (delivering water to elevated storage) will be evaluated and repaired in a similar fashion. Valving improvements will also be made to these pumps, which are original with the filtration plant, to allow their isolation during future maintenance.

The bid form lists all possible items that may reasonably be encountered upon inspection, but many of these items will not be necessary upon inspection of equipment. For instance, pump motors are considered to be in good condition and are not planned to be replaced. However, upon their servicing and testing, major repair or replacement may be required. The Low Bidder Summary form attached reflects these contingencies by using a weighted bid cost, which provides a best prediction of work that will be required.

Wells 4 and 6 are planned to be substantially complete by June 30, 2016 prior to the high demand season and the Commons Treatment Plant High-lift Pumps are to be completed later in the year. This schedule is developed considering the currently out-of-service New Brighton interconnect, and will allow us to maintain our supply during peak demand periods during the rehabilitation work.

All work under the project must meet the City's prevailing wage requirements.

The low responsive bid was received from Keys Well Drilling Company of St. Paul, MN in the amount of \$293,885.00. This is substantially under the final engineer's estimate for the project of \$434,080.00. The estimate was somewhat conservative, but based on recent pricing of similar projects bid local to our area. Nonetheless, we believe that the bids received were simply very competitive, and will deliver the project with the requisite quality specified in the bid documents. Please refer to the attached bid tabulation. The weighted low bid (work that is projected as needed to be performed) is \$231,556.00.

This project is included in the City's approved CIP for 2016. While the low weighted bid is over the budgeted amount of \$180,000, we would offset the cost difference (estimated at \$51,556.00) from the 2016 CIP Water Fund for Chemical Feed and Storage System Upgrades, and reduce this project via a CIP budget adjustment. The Chemical Feed project scope would be modified to provide the most needed elements only at the Commons Filtration Plant, and delivered with reduced cost through staff work that can be applied in lieu of contracted work.

Keys Well Drilling is an experienced, reputable well contractor that has successfully completed multiple well-related projects for the City of Fridley, including the 2015 project, which was delivered on budget.

Staff recommends the City Council ***move to receive the bids per the attached bid tabulation and award the Well Redevelopment Project No.16-448 to Keys Well Drilling Company of St. Paul, MN in the maximum amount of \$293,885.00.*** If the Council approves, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals.

JPK/jpk  
Attachments



TABULATION OF BIDS

1

2

2016 Annual Well Rehabilitation Program Fridley, Minnesota SEH No: FRIDL 135610 Bid Date: Tuesday, February 16, 2016 @ 2:00 p.m.				Engineer's Estimate \$434,080.00		Keys Well Drilling Co., Inc. 1156 Homer St St. Paul, MN 55116-3232 \$293,885.00		Bergerson Caswell, Inc. 5115 Industrial St Maple Plain, MN 55359 \$370,277.94	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
<b>WELL NO. 4</b>									
4.01	MOBILIZATION - WELL NO.4	LS	1.00	\$3,500.00	\$3,500.00	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00
4.02	REMOVE, INSPECT, CLEAN & REINSTALL PUMP, MOTOR AND DOWNHOLE PIPING/EQUIPMENT	LS	1.00	\$4,000.00	\$4,000.00	\$8,800.00	\$8,800.00	\$7,400.00	\$7,400.00
4.03	TELEWISE WELL (INITIAL)	LS	1.00	\$1,500.00	\$1,500.00	\$1,350.00	\$1,350.00	\$1,200.00	\$1,200.00
4.04	HEADSHAFT	EA	1.00	\$600.00	\$600.00	\$500.00	\$500.00	\$600.00	\$600.00
4.05	STUFFING BOX BEARING	EA	1.00	\$200.00	\$200.00	\$250.00	\$250.00	\$250.00	\$250.00
<b>DOWN-HOLE WELL EQUIPMENT ITEMS</b>									
4.06	10-FOOT LENGTH OF 8-INCH SCH 40 COLUMN PIPE WITH COUPLING	EA	37.00	\$600.00	\$22,200.00	\$315.00	\$11,655.00	\$400.00	\$14,800.00
4.07	10-FOOT LENGTH 8-INCH SCH 40 SUCTION PIPE	EA	1.00	\$400.00	\$400.00	\$250.00	\$250.00	\$375.00	\$375.00
4.08	10-FOOT LENGTH STAINLESS STEEL LINE SHAFT	EA	37.00	\$275.00	\$10,175.00	\$235.00	\$8,695.00	\$275.00	\$10,175.00
4.09	LINE SHAFT BEARING RETAINER	EA	37.00	\$100.00	\$3,700.00	\$100.00	\$3,700.00	\$100.00	\$3,700.00
4.10	RUBBER LINE SHAFT BEARING	EA	37.00	\$25.00	\$925.00	\$25.00	\$925.00	\$25.00	\$925.00
4.11	STAINLESS STEEL SHAFT SLEEVE	EA	37.00	\$60.00	\$2,220.00	\$50.00	\$1,850.00	\$60.00	\$2,220.00
4.12	STILLING TUBE- REPAIR/IMPROVE EXISTING	EA	1.00	\$400.00	\$400.00	\$340.00	\$340.00	\$400.00	\$400.00
4.13	STILLING TUBE- INSTALL ADDITIONAL	EA	1.00	\$400.00	\$400.00	\$740.00	\$740.00	\$800.00	\$800.00
<b>PUMP REPAIR ITEMS</b>									
4.14	BOWL SHAFT	EA	1.00	\$600.00	\$600.00	\$500.00	\$500.00	\$550.00	\$550.00
4.15	COMPLETE BOWL BEARING KIT	EA	3.00	\$150.00	\$450.00	\$600.00	\$1,800.00	\$250.00	\$750.00
4.16	MACHINING (REBUILD BOWL & IMPELLER)	EA	7.00	\$200.00	\$1,400.00	\$90.00	\$630.00	\$350.00	\$2,450.00
4.17	WEAR RING	EA	7.00	\$300.00	\$2,100.00	\$325.00	\$2,275.00	\$100.00	\$700.00
4.18	PUMP REPAIR AT SHOP	HOURL	24.00	\$85.00	\$2,040.00	\$85.00	\$2,040.00	\$85.00	\$2,040.00
<b>WELL CLEANING ITEMS</b>									
4.19	SPECIAL MOBILIZATION (WELL RIG FOR WELL CLEANING & BAILING)	LS	1.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
4.20	WIRE BRUSH CLEANING OF CASING	LS	1.00	\$1,500.00	\$1,500.00	\$4,400.00	\$4,400.00	\$3,200.00	\$3,200.00
4.21	REMOVE SEDIMENT FROM BORE HOLE	CY	4.00	\$250.00	\$1,000.00	\$275.00	\$1,100.00	\$250.00	\$1,000.00
4.22	TELEWISE WELL (AFTER CLEANING. INCLUDE GAMMA LOG)	LS	1.00	\$1,500.00	\$1,500.00	\$2,350.00	\$2,350.00	\$1,200.00	\$1,200.00
<b>PROCESS EQUIPMENT AND INSTRUMENTATION</b>									
4.23	RELOCATE CHECK VALVE, R&R METER PLUS ACCESSORIES	LS	1.00	\$6,000.00	\$6,000.00	\$1,500.00	\$1,500.00	\$5,737.50	\$5,737.50
4.24	FURNISH AND INSTALL PIPE SPOOL PIECES, PIPE SUPPORT, RUBBER EXPANSION FITTING	EA	1.00	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$8,481.68	\$8,481.68
4.25	FURNISH AND INSTALL DOWNHOLE TRANSDUCER (FURNISH DISPLAY)	EA	1.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$5,932.32	\$5,932.32
<b>WELL REPLACEMENT ITEMS</b>									
4.26	NEW PUMP	STAGE	7.00	\$2,500.00	\$17,500.00	\$1,500.00	\$10,500.00	\$9,450.00	\$66,150.00
4.27	NEW MOTOR	EA	1.00	\$40,000.00	\$40,000.00	\$8,850.00	\$8,850.00	\$10,440.00	\$10,440.00
<b>TOTAL WELL NO. 4</b>					<b>\$134,810.00</b>	<b>\$90,200.00</b>	<b>\$157,476.50</b>		
<b>WELL NO. 6</b>									
6.01	MOBILIZATION - WELL NO.6	LS	1.00	\$3,500.00	\$3,500.00	\$3,200.00	\$3,200.00	\$3,500.00	\$3,500.00
6.02	REMOVE, INSPECT, CLEAN & REINSTALL PUMP, MOTOR AND DOWNHOLE PIPING/EQUIPMENT	LS	1.00	\$4,000.00	\$4,000.00	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00
6.03	TELEWISE WELL (INITIAL)	LS	1.00	\$1,500.00	\$1,500.00	\$1,350.00	\$1,350.00	\$1,200.00	\$1,200.00
6.04	HEADSHAFT	EA	1.00	\$600.00	\$600.00	\$500.00	\$500.00	\$600.00	\$600.00
6.05	STUFFING BOX BEARING	EA	1.00	\$200.00	\$200.00	\$250.00	\$250.00	\$250.00	\$250.00
<b>DOWN-HOLE WELL EQUIPMENT ITEMS</b>									
6.06	10-FOOT LENGTH OF 10-INCH SCH 40 COLUMN PIPE WITH COUPLING	EA	23.00	\$600.00	\$13,800.00	\$500.00	\$11,500.00	\$400.00	\$9,200.00
6.07	10-FOOT LENGTH 10-INCH SCH 40 SUCTION PIPE	EA	1.00	\$400.00	\$400.00	\$300.00	\$300.00	\$550.00	\$550.00
6.08	10-FOOT LENGTH STAINLESS STEEL LINE SHAFT	EA	23.00	\$275.00	\$6,325.00	\$235.00	\$5,405.00	\$275.00	\$6,325.00
6.09	LINE SHAFT BEARING RETAINER	EA	23.00	\$100.00	\$2,300.00	\$135.00	\$3,105.00	\$100.00	\$2,300.00
6.10	RUBBER LINE SHAFT BEARING	EA	23.00	\$25.00	\$575.00	\$25.00	\$575.00	\$25.00	\$575.00
6.11	STAINLESS STEEL SHAFT SLEEVE	EA	23.00	\$60.00	\$1,380.00	\$50.00	\$1,150.00	\$60.00	\$1,380.00
6.12	STILLING TUBE- REPAIR/IMPROVE EXISTING	EA	1.00	\$400.00	\$400.00	\$340.00	\$340.00	\$200.00	\$200.00
6.13	STILLING TUBE- INSTALL ADDITIONAL	EA	1.00	\$400.00	\$400.00	\$270.00	\$270.00	\$375.00	\$375.00
<b>PUMP REPAIR ITEMS</b>									
6.14	BOWL SHAFT	EA	1.00	\$600.00	\$600.00	\$500.00	\$500.00	\$550.00	\$550.00
6.15	COMPLETE BOWL BEARING KIT	EA	3.00	\$150.00	\$450.00	\$400.00	\$1,200.00	\$225.00	\$675.00
6.16	MACHINING (REBUILD BOWL & IMPELLER)	EA	5.00	\$200.00	\$1,000.00	\$90.00	\$450.00	\$350.00	\$1,750.00
6.17	WEAR RING	EA	5.00	\$300.00	\$1,500.00	\$325.00	\$1,625.00	\$100.00	\$500.00
6.18	PUMP REPAIR AT SHOP	HOURL	24.00	\$85.00	\$2,040.00	\$85.00	\$2,040.00	\$85.00	\$2,040.00



TABULATION OF BIDS

1 2

2016 Annual Well Rehabilitation Program Fridley, Minnesota SEH No: FRIDL 135610 Bid Date: Tuesday, February 16, 2016 @ 2:00 p.m.				Engineer's Estimate \$434,080.00		Keys Well Drilling Co., Inc. 1156 Homer St St. Paul, MN 55116-3232 \$293,885.00		Bergerson Caswell, Inc. 5115 Industrial St Maple Plain, MN 55359 \$370,277.94	
Item No.	Item	Unit	Est. Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
<b>WELL CLEANING ITEMS</b>									
6.19	SPECIAL MOBILIZATION (WELL RIG FOR WELL CLEANING & BAILING)	LS	1.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
6.20	WIRE BRUSH CLEANING OF CASING	LS	1.00	\$1,500.00	\$1,500.00	\$2,200.00	\$2,200.00	\$2,400.00	\$2,400.00
6.21	REMOVE SEDIMENT FROM BORE HOLE	CY	4.00	\$250.00	\$1,000.00	\$275.00	\$1,100.00	\$250.00	\$1,000.00
6.22	TELEWISE WELL (AFTER CLEANING. INCLUDE GAMMA LOG)	LS	1.00	\$1,500.00	\$1,500.00	\$2,350.00	\$2,350.00	\$1,200.00	\$1,200.00
<b>PROCESS EQUIPMENT AND INSTRUMENTATION</b>									
6.23	RELOCATE CHECK VALVE, R&R METER PLUS ACCESSORIES	LS	1.00	\$6,000.00	\$6,000.00	\$1,350.00	\$1,350.00	\$5,737.50	\$5,737.50
6.24	FURNISH AND INSTALL PIPE SPOOL PIECES, PIPE SUPPORT, RUBBER EXPANSION FITTING	EA	1.00	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$8,203.30	\$8,203.30
6.25	FURNISH AND INSTALL DOWNHOLE TRANSDUCER (FURNISH DISPLAY)	EA	1.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$3,954.88	\$3,954.88
<b>WELL REPLACEMENT ITEMS</b>									
6.26	NEW PUMP	STAGE	5.00	\$2,500.00	\$12,500.00	\$925.00	\$4,625.00	\$9,450.00	\$47,250.00
6.27	NEW MOTOR	EA	1.00	\$40,000.00	\$40,000.00	\$8,850.00	\$8,850.00	\$8,500.00	\$8,500.00
<b>TOTAL WELL NO. 6</b>					<b>\$113,970.00</b>		<b>\$71,735.00</b>		<b>\$116,715.68</b>
<b>COMMONS WATER TREATMENT PLANT – HIGH SERVICE PUMPS</b>									
CP.01	MOBILIZATION (COMMONS WTP)	LS	1.00	\$9,000.00	\$9,000.00	\$6,500.00	\$6,500.00	\$2,500.00	\$2,500.00
CP.02	REMOVE PUMP AND MOTOR	LS	2.00	\$4,000.00	\$8,000.00	\$2,800.00	\$5,600.00	\$2,250.00	\$4,500.00
CP.03	TELEWISE PUMPING CAN	LS	2.00	\$1,200.00	\$2,400.00	\$1,650.00	\$3,300.00	\$600.00	\$1,200.00
<b>PUMPING CAN CLEANING ITEMS</b>									
CP.04	SPECIAL MOBILIZATION (WELL RIG FOR WELL CLEANING & BAILING)	LS	1.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
CP.05	WIRE BRUSH CLEANING OF PUMP CAN	LS	2.00	\$1,200.00	\$2,400.00	\$2,000.00	\$4,000.00	\$1,000.00	\$2,000.00
CP.06	REMOVE SEDIMENT FROM PUMP CAN	LS	2.00	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$1,200.00	\$2,400.00
CP.07	TELEWISE PUMP CAN (AFTER CLEANING)	LS	2.00	\$1,200.00	\$2,400.00	\$1,650.00	\$3,300.00	\$650.00	\$1,300.00
<b>PROCESS EQUIPMENT</b>									
CP.08	CHECK VALVE (W/SENSOR)	EA	1.00	\$8,000.00	\$8,000.00	\$7,250.00	\$7,250.00	\$14,025.00	\$14,025.00
CP.09	AIR RELEASE ASSEMBLY	EA	2.00	\$1,500.00	\$3,000.00	\$5,300.00	\$10,600.00	\$1,901.88	\$3,803.76
CP.10	BUTTERFLY VALVE	EA	2.00	\$1,000.00	\$2,000.00	\$1,950.00	\$3,900.00	\$1,751.00	\$3,502.00
CP.11	PROCESS PIPING MISCELANEOUS	EA	2.00	\$1,000.00	\$2,000.00	\$10,750.00	\$21,500.00	\$10,857.20	\$21,714.40
<b>PUMPS</b>									
CP.12	INSTALATION OF NEW PUMP AND MOTOR ASSEMBLY	EA	2.00	\$3,000.00	\$6,000.00	\$2,800.00	\$5,600.00	\$2,250.00	\$4,500.00
CP.13	HEADSHAFT (REPLACEMENT OF EXISTING)	EA	2.00	\$600.00	\$1,200.00	\$500.00	\$1,000.00	\$950.00	\$1,900.00
CP.14	STUFFING BOX BEARING (REPLACEMENT OF EXISTING)	EA	2.00	\$200.00	\$400.00	\$250.00	\$500.00	\$400.00	\$800.00
CP.15	NEW DISCHARGE HEAD (COMPLETE)	EA	2.00	\$12,000.00	\$24,000.00	\$6,000.00	\$12,000.00	\$7,553.10	\$15,106.20
CP.16	NEW PUMP, INCLUDING COLUMN ASSEMBLY	EA	2.00	\$30,000.00	\$60,000.00	\$12,800.00	\$25,600.00	\$6,742.20	\$13,484.40
CP.17	NEW MOTOR	EA	2.00	\$25,000.00	\$50,000.00	\$7,650.00	\$15,300.00	\$425.00	\$850.00
<b>TOTAL COMMONS WATER TREATMENT PLANT</b>					<b>\$185,300.00</b>		<b>\$131,950.00</b>		<b>\$96,085.76</b>
<b>TOTAL BID PRICE</b>					<b>\$434,080.00</b>		<b>\$293,885.00</b>		<b>\$370,277.94</b>



2016 Annual Well Rehabilitation Program  
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 SEH No. FRIDL 135610

2/18/2016

**Low Bidder Unit Prices**

<b>Well No. 4</b>							
<b>Item</b>	<b>Item Description</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Estimated Quantity</b>	<b>Total Cost</b>	<b>Probability</b>	<b>Weighted Cost</b>
4.01	MOBILIZATION - WELL NO.4	LS	\$3,200.00	1.00	\$3,200.00	100%	\$3,200.00
4.02	REMOVE, INSPECT, CLEAN & REINSTALL PUMP, MOTOR AND DOWNHOLE PIPING/EQUIP	LS	\$8,800.00	1.00	\$8,800.00	100%	\$8,800.00
4.03	TELEWISE WELL (INITIAL)	LS	\$1,350.00	1.00	\$1,350.00	100%	\$1,350.00
4.04	HEADSHAFT	EA	\$500.00	1.00	\$500.00	75%	\$375.00
4.05	STUFFING BOX BEARING	EA	\$250.00	1.00	\$250.00	100%	\$250.00
<b>DOWN-HOLE WELL EQUIPMENT ITEMS</b>							
4.06	10-FOOT LENGTH OF 8-INCH SCH 40 COLUMN PIPE WITH COUPLING	EA	\$315.00	37.00	\$11,655.00	50%	\$5,827.50
4.07	10-FOOT LENGTH 8-INCH SCH 40 SUCTION PIPE	EA	\$250.00	1.00	\$250.00	25%	\$62.50
4.08	10-FOOT LENGTH STAINLESS STEEL LINE SHAFT	EA	\$235.00	37.00	\$8,695.00	50%	\$4,347.50
4.09	LINE SHAFT BEARING RETAINER	EA	\$100.00	37.00	\$3,700.00	20%	\$740.00
4.10	RUBBER LINE SHAFT BEARING	EA	\$25.00	37.00	\$925.00	80%	\$740.00
4.11	STAINLESS STEEL SHAFT SLEEVE	EA	\$50.00	37.00	\$1,850.00	100%	\$1,850.00
4.12	STILLING TUBE- REPAIR/IMPROVE EXISTING	EA	\$340.00	1.00	\$340.00	100%	\$340.00
4.13	STILLING TUBE- INSTALL ADDITIONAL	EA	\$740.00	1.00	\$740.00	100%	\$740.00
<b>PUMP REPAIR ITEMS</b>							
4.14	BOWL SHAFT	EA	\$500.00	1.00	\$500.00	75%	\$375.00
4.15	COMPLETE BOWL BEARING KIT	EA	\$600.00	3.00	\$1,800.00	100%	\$1,800.00
4.16	MACHINING (REBUILD BOWL & IMPELLER)	EA	\$90.00	7.00	\$630.00	100%	\$630.00
4.17	WEAR RING	EA	\$325.00	7.00	\$2,275.00	100%	\$2,275.00
4.18	PUMP REPAIR AT SHOP	HOUR	\$85.00	24.00	\$2,040.00	100%	\$2,040.00
<b>WELL MAINTENANCE ITEMS</b>							
4.19	SPECIAL MOBILIZATION (WELL RIG FOR WELL CLEANING & BAILING)	LS	\$2,000.00	1.00	\$2,000.00	100%	\$2,000.00
4.20	WIRE BRUSH CLEANING OF CASING	LS	\$4,400.00	1.00	\$4,400.00	100%	\$4,400.00
4.21	REMOVE SEDIMENT FROM BORE HOLE	CY	\$275.00	4.00	\$1,100.00	100%	\$1,100.00
4.22	TELEWISE WELL (AFTER CLEANING. INCLUDE GAMMA LOG)	LS	\$2,350.00	1.00	\$2,350.00	100%	\$2,350.00
<b>PROCESS EQUIPMENT AND INSTRUMENTATION</b>							
4.23	RELOCATE CHECK VALVE, R&R METER PLUS ACCESSORIES	LS	\$1,500.00	1.00	\$1,500.00	100%	\$1,500.00
4.24	FURNISH AND INSTALL DIGITAL PIPE SPOOL PIECES, PIPE SUPPORT, RUBBER EXPANSION FITTING	EA	\$6,500.00	1.00	\$6,500.00	100%	\$6,500.00
4.25	FURNISH AND INSTALL DOWNHOLE TRANSDUCER (FURNISH DISPLAY)	EA	\$3,500.00	1.00	\$3,500.00	100%	\$3,500.00
<b>WELL REPLACEMENT ITEMS</b>							
4.26	NEW PUMP	STAGE	\$1,500.00	7.00	\$10,500.00	20%	\$2,100.00
4.27	NEW MOTOR	EA	\$8,850.00	1.00	\$8,850.00	15%	\$1,327.50
<b>Sub-Total Well#4</b>					<b>\$90,200.00</b>		<b>\$60,520.00</b>



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**Low Bidder Unit Prices**

<b>Well No. 6</b>							
Item	Item Description	Unit	Unit Price	Estimated Quantity	Total		Total
6.01	MOBILIZATION - WELL NO.6	LS	\$3,200.00	1.00	\$3,200.00	100%	\$3,200.00
6.02	REMOVE, INSPECT, CLEAN & REINSTALL PUMP, MOTOR AND DOWNHOLE PIPING/EQUIP	LS	\$5,500.00	1.00	\$5,500.00	100%	\$5,500.00
6.03	TELEWISE WELL (INITIAL)	LS	\$1,350.00	1.00	\$1,350.00	100%	\$1,350.00
6.04	HEADSHAFT	EA	\$500.00	1.00	\$500.00	75%	\$375.00
6.05	STUFFING BOX BEARING	EA	\$250.00	1.00	\$250.00	100%	\$250.00
<u>DOWN-HOLE WELL EQUIPMENT ITEMS</u>							
6.06	10-FOOT LENGTH OF 8-INCH SCH 40 COLUMN PIPE WITH COUPLING	EA	\$500.00	23.00	\$11,500.00	50%	\$5,750.00
6.07	10-FOOT LENGTH 8-INCH SCH 40 SUCTION PIPE	EA	\$300.00	1.00	\$300.00	25%	\$75.00
6.08	10-FOOT LENGTH STAINLESS STEEL LINE SHAFT	EA	\$235.00	23.00	\$5,405.00	50%	\$2,702.50
6.09	LINE SHAFT BEARING RETAINER	EA	\$135.00	23.00	\$3,105.00	20%	\$621.00
6.10	RUBBER LINE SHAFT BEARING	EA	\$25.00	23.00	\$575.00	80%	\$460.00
6.11	STAINLESS STEEL SHAFT SLEEVE	EA	\$50.00	23.00	\$1,150.00	100%	\$1,150.00
6.12	STILLING TUBE- REPAIR/IMPROVE EXISTING	EA	\$340.00	1.00	\$340.00	100%	\$340.00
6.13	STILLING TUBE- INSTALL ADDITIONAL	EA	\$270.00	1.00	\$270.00	100%	\$270.00
<u>PUMP REPAIR ITEMS</u>							
6.14	BOWL SHAFT	EA	\$500.00	1.00	\$500.00	75%	\$375.00
6.15	COMPLETE BOWL BEARING KIT	EA	\$400.00	3.00	\$1,200.00	100%	\$1,200.00
6.16	MACHINING (REBUILD BOWL & IMPELLER)	EA	\$90.00	5.00	\$450.00	100%	\$450.00
6.17	WEAR RING	EA	\$325.00	5.00	\$1,625.00	100%	\$1,625.00
6.18	PUMP REPAIR AT SHOP	HOUR	\$85.00	24.00	\$2,040.00	100%	\$2,040.00
<u>WELL MAINTENANCE ITEMS</u>							
6.19	SPECIAL MOBILIZATION (WELL RIG FOR WELL CLEANING & BAILING)	LS	\$2,000.00	1.00	\$2,000.00	100%	\$2,000.00
6.20	WIRE BRUSH CLEANING OF CASING	LS	\$2,200.00	1.00	\$2,200.00	100%	\$2,200.00
6.21	REMOVE SEDIMENT FROM BORE HOLE	CY	\$275.00	4.00	\$1,100.00	100%	\$1,100.00
6.22	TELEWISE WELL (AFTER CLEANING. INCLUDE GAMMA LOG)	LS	\$2,350.00	1.00	\$2,350.00	100%	\$2,350.00
<u>PROCESS EQUIPMENT AND INSTRUMENTATION</u>							
6.23	RELOCATE CHECK VALVE, R&R METER PLUS ACCESSORIES	LS	\$1,350.00	1.00	\$1,350.00	100%	\$1,350.00
6.24	FURNISH AND INSTALL DIGITAL PIPE SPOOL PIECES, PIPE SUPPORT, RUBBER EXPANSION FITTING	EA	\$6,500.00	1.00	\$6,500.00	100%	\$6,500.00
6.25	FURNISH AND INSTALL DOWNHOLE TRANSDUCER (FURNISH DISPLAY)	EA	\$3,500.00	1.00	\$3,500.00	100%	\$3,500.00
<u>WELL REPLACEMENT ITEMS</u>							
6.24	NEW PUMP	STAGE	\$925.00	5.00	\$4,625.00	20%	\$925.00
6.25	NEW MOTOR	EA	\$8,850.00	1.00	\$8,850.00	15%	\$1,327.50
<b>Sub-Total Well#6</b>					<b>\$71,735.00</b>		<b>\$48,986.00</b>



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**Low Bidder Unit Prices**

<b>COMMONS WATER TREATMENT PLANT - HIGH SERVICE PUMPS</b>							
Item	Item Description	Unit	Unit Price	Estimated Quantity	Total		Total
CP.01	MOBILIZATION (COMMONS WTP)	LS	\$6,500.00	1.00	\$6,500.00	100%	\$6,500.00
CP.02	REMOVE PUMP AND MOTOR	LS	\$2,800.00	2.00	\$5,600.00	100%	\$5,600.00
CP.03	TELEWISE PUMPING CAN	LS	\$1,650.00	2.00	\$3,300.00	100%	\$3,300.00
<b>PUMPING CAN CLEANING ITEMS</b>							
CP.04	SPECIAL MOBILIZATION (WELL RIG FOR WELL CLEANING & BAILING)	LS	\$5,000.00	1.00	\$5,000.00	100%	\$5,000.00
CP.05	WIRE BRUSH CLEANING OF PUMP CAN	LS	\$2,000.00	2.00	\$4,000.00	100%	\$4,000.00
CP.06	REMOVE SEDIMENT FROM PUMP CAN	LS	\$500.00	2.00	\$1,000.00	100%	\$1,000.00
CP.07	TELEWISE PUMP CAN (AFTER CLEANING)	LS	\$1,650.00	2.00	\$3,300.00	100%	\$3,300.00
<b>PROCESS EQUIPMENT</b>							
CP.08	CHECK VALVE (W/SENSOR)	EA	\$7,250.00	1.00	\$7,250.00	100%	\$7,250.00
CP.09	AIR RELEASE ASSEMBLY	EA	\$5,300.00	2.00	\$10,600.00	100%	\$10,600.00
CP.10	BUTTERFLY VALVE	EA	\$1,950.00	2.00	\$3,900.00	100%	\$3,900.00
CP.11	PROCESS PIPING MISCELANEOUS	EA	\$10,750.00	2.00	\$21,500.00	100%	\$21,500.00
<b>PUMPS</b>							
CP.12	INSTALATION OF NEW PUMP AND MOTOR ASSEMBLY	EA	\$2,800.00	2.00	\$5,600.00	100%	\$5,600.00
CP.13	HEADSHAFT (REPLACEMENT OF EXISTING)	EA	\$500.00	2.00	\$1,000.00	80%	\$800.00
CP.14	STUFFING BOX BEARING (REPLACEMENT OF EXISTING)	EA	\$250.00	2.00	\$500.00	80%	\$400.00
CP.15	NEW DISCHARGE HEAD (COMPLETE)	EA	\$6,000.00	2.00	\$12,000.00	20%	\$2,400.00
CP.16	NEW PUMP, INCLUDING COLUMN ASSEMBLY	EA	\$12,800.00	2.00	\$25,600.00	100%	\$25,600.00
CP.17	NEW MOTOR	EA	\$7,650.00	2.00	\$15,300.00	100%	\$15,300.00
<b>Sub-Total CP HIGH SERVICE PUMPS</b>					<b>\$131,950.00</b>		<b>\$122,050.00</b>
<b>Sub-Total Well#4</b>					<b>\$90,200.00</b>		<b>\$60,520.00</b>
<b>Sub-Total Well#6</b>					<b>\$71,735.00</b>		<b>\$48,986.00</b>
<b>Sub-Total COMMONS PARK HSPS</b>					<b>\$131,950.00</b>		<b>\$122,050.00</b>
<b>Contingency (15%)</b>					<b>\$44,082.75</b>		<b>\$34,700.00</b>
<b>TOTAL Estimated Construction Cost</b>					<b>\$337,967.75</b>		<b>\$266,256.00</b>



AGENDA ITEM  
COUNCIL MEETING OF FEBRUARY 22, 2016  
CLAIMS

CLAIMS

171518 - 171665



City of Fridley, MN

# Claims Council 02/22/16

## By Vendor Name

Payment Dates 2/8/2016 - 2/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
<b>Vendor: 10104 - AMERICAN ENGINEERING TESTING, INC</b>								
171606	02/18/2016	90253	ENG SERVICES OBSERVATION/...	407-3172-635100	Parks/Services Contracted, No...		1,440.20	
							<b>Vendor 10104 - AMERICAN ENGINEERING TESTING, INC Total:</b>	<b>1,440.20</b>
<b>Vendor: 10111 - AMERICAN PLANNING ASSOC</b>								
171537	02/11/2016	248397-1613	MEMBERSHIP-QUALLEY	101-5112-632100	Planning/Dues & Subscription ,...		395.00	
							<b>Vendor 10111 - AMERICAN PLANNING ASSOC Total:</b>	<b>395.00</b>
<b>Vendor: 10146 - ANOKA COUNTY LICENSE CENTER</b>								
171538	02/11/2016	INV0004702	RE-TITLE FORFEITURES	240-2172-621130	StateForf-DWI-Operating Suppl..		20.75	
171607	02/18/2016	INV0004774	FORFEITURE TITLE REGISTRAT...	240-2172-621130	StateForf-DWI-Operating Suppl..		41.50	
							<b>Vendor 10146 - ANOKA COUNTY LICENSE CENTER Total:</b>	<b>62.25</b>
<b>Vendor: 10147 - ANOKA COUNTY PROP RECORDS/TAXATION</b>								
171539	02/11/2016	INV0004698	ANNUAL TNT FEES, SPEC ASSE...	101-1310-635100	Accounting/Services Contract...		2,433.00	
171539	02/11/2016	INV0004698	ANNUAL TNT FEES, SPEC ASSE...	351-8160-635100	Revolving Loans/Srvcs Contract...		3,247.27	
							<b>Vendor 10147 - ANOKA COUNTY PROP RECORDS/TAXATION Total:</b>	<b>5,680.27</b>
<b>Vendor: 10150 - ANOKA COUNTY TREASURER</b>								
171540	02/11/2016	H1601268	DEC DTF FUEL	101-2110-621100	Police/Fuels & Lubes		105.76	
171540	02/11/2016	INV0004703	BROADBAND	101-1314-633120	IT/Comm (phones, postage, et...		400.00	
171540	02/11/2016	INV0004703	BROADBAND	101-2510-633120	Fire/Communication (phones, ...		150.00	
171540	02/11/2016	INV0004703	BROADBAND	101-4150-633120	Sr Center / Communication		37.50	
171540	02/11/2016	INV0004703	BROADBAND	270-4190-633120	SNC/Comm, (phones, postage,...		400.00	
							<b>Vendor 10150 - ANOKA COUNTY TREASURER Total:</b>	<b>1,093.26</b>
<b>Vendor: 10160 - APEX PRINT TECHNOLOGIES</b>								
171608	02/18/2016	199179	JAN METER CARDS	601-6110-633120	Water Admin/Comm (phones,...		973.15	
171608	02/18/2016	199179	JAN WEBSITE	601-6110-633120	Water Admin/Comm (phones,...		502.50	
171608	02/18/2016	199179	JAN WEBSITE	602-6110-633120	Sewer Admin/Comm (phones, ...		247.50	
							<b>Vendor 10160 - APEX PRINT TECHNOLOGIES Total:</b>	<b>1,723.15</b>
<b>Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS, INC</b>								
171541	02/11/2016	11971	FEB ELECTRONIC ENROLLMENT	704-7130-631100	Self Ins/Professional Services		660.00	
							<b>Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS, INC Total:</b>	<b>660.00</b>
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>								
171609	02/18/2016	INV0004787	JAN RUG,MAT LAUNDRY SERV...	101-3110-621110	Mun Ctr/Clothing/Laundry All...		213.97	
171609	02/18/2016	INV0004787	JAN RUG,MAT LAUNDRY SERV...	609-6910-621110	Liq Store1-Cub/Clothing/Laund..		93.50	
							<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>	<b>307.47</b>
<b>Vendor: 10178 - ASPEN MILLS INC</b>								
171542	02/11/2016	176586-176595	UNIFORMS	101-2110-621110	Police/Clothing/Laundry Allow...		2,816.53	

Claims Council 02/22/16

Payment Dates: 2/8/2016 - 2/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
171542	02/11/2016	176679	EMT PANTS	101-2510-621110	Fire/Clothing/Laundry Allowan...	105.90
<b>Vendor 10178 - ASPEN MILLS INC Total:</b>						<b>2,922.43</b>
<b>Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE</b>						
171543	02/11/2016	INV0004707	PARTS	101-141040	Inventory - Misc. Parts	64.14
171543	02/11/2016	INV0004707	SUBLET REPAIRS 399	101-2110-635100	Police/Services Contracted, N...	572.85
<b>Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:</b>						<b>636.99</b>
<b>Vendor: 10208 - BACHMAN'S</b>						
171610	02/18/2016	INV0004788	REFUND CHRISTMAS TREE LIC ...	101-221100	Deposits	100.00
<b>Vendor 10208 - BACHMAN'S Total:</b>						<b>100.00</b>
<b>Vendor: 10267 - BLAINE BROTHERS</b>						
171544	02/11/2016	INV0004708	REIMB CLASS A WATER TEST	101-141040	Inventory - Misc. Parts	169.48
<b>Vendor 10267 - BLAINE BROTHERS Total:</b>						<b>169.48</b>
<b>Vendor: 10289 - BOLTON &amp; MENK, INC</b>						
171611	02/18/2016	0186371	RECORD PLANS 2015 STR PROJ...	406-3174-631100	Streets/Professional Services	1,440.00
<b>Vendor 10289 - BOLTON &amp; MENK, INC Total:</b>						<b>1,440.00</b>
<b>Vendor: 10311 - BRIGHTON VETERINARY HOSPITAL</b>						
171545	02/11/2016	INV0004700	4TH QTR ANIMAL CONTROL S...	101-2110-635100	Police/Services Contracted, N...	5,100.00
<b>Vendor 10311 - BRIGHTON VETERINARY HOSPITAL Total:</b>						<b>5,100.00</b>
<b>Vendor: 10359 - CALIBRE PRESS INC</b>						
171546	02/11/2016	36231	REGISTRATION-BULLETPROOF	101-2110-632120	Police/Conferences & School	209.00
<b>Vendor 10359 - CALIBRE PRESS INC Total:</b>						<b>209.00</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>						
171612	02/18/2016	INV0004790	UTILITIES	101-3176-634100	Garage/Utility Services	1,567.81
171612	02/18/2016	INV0004790	UTILITIES	601-6210-634100	Water Ops/Utility Services	45.35
171612	02/18/2016	INV0004790	UTILITIES	609-6910-634100	Liq Store1-Cub/Utility Services	594.83
<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>						<b>2,207.99</b>
<b>Vendor: 10395 - CENTURY LINK</b>						
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-1110-633120	Legislative/Communication (p...	7.30
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-1210-633120	Gen Mgmt/Communication (p...	42.00
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-1210-633120	Gen Mgmt/Communication (p...	17.35
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-1212-633120	HR/Communication (phones, ...	10.04
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-1212-633120	HR/Communication (phones, ...	5.51
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-1218-633120	City Clerk/Communication(ph...	7.30
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-1312-633120	Assessing/Communication (ph...	10.04
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-1314-633120	IT/Comm (phones, postage, et...	31.05
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-2110-633120	Police/Communication (phone...	336.94
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-2150-633120	EM/Communication(phones, ...	34.70
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-2510-633120	Fire/Communication (phones, ...	59.35
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-3110-633120	Mun Ctr/Comm. (phones, post...	114.14
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-3140-633120	Eng/Communication (phones, ...	31.05
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-3176-633120	Garage/Communication (phon...	44.74

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-4100-633120	Rec/Communication (phones, ...	38.35
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-4150-633120	Sr Center / Communication	3.65
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-5110-633120	Bldg Inspect/Comm. (phones, ...	24.65
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-5112-633120	Planning/Communication (pho...	34.70
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	101-5114-633120	Rental Inspect/Comm (phones,..	13.70
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	225-1219-633120	Cable TV/Comm. (phones, pos...	7.30
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	237-5118-633120	Recycling/Communication (ph...	7.30
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	270-4190-633120	SNC/Comm, (phones, postage,...	17.35
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	601-6110-633120	Water Admin/Comm (phones,...	7.30
171547	02/11/2016	INV0004711	PHONE SERVICE Z010553	601-6210-633120	Water Ops/Communication (p...	7.30
171548	02/11/2016	INV0004710	PHONE SERVICE 5742480	101-1314-633120	IT/Comm (phones, postage, et...	58.59
171548	02/11/2016	INV0004710	PHONE SERVICE E830233	101-2110-633120	Police/Communication (phone...	106.40
171548	02/11/2016	INV0004710	PHONE SERVICE Z010545	101-2510-633120	Fire/Communication (phones, ...	362.65
171548	02/11/2016	INV0004710	PHONE SERVICE Z010546	101-3176-633120	Garage/Communication (phon...	154.70
171613	02/18/2016	INV0004791	PHONE SERVICE 612Z010548	601-6210-633120	Water Ops/Communication (p...	207.40
<b>Vendor 10395 - CENTURY LINK Total:</b>						<b>1,802.85</b>
<b>Vendor: 10396 - CENTURY LINK-LONG DISTANCE</b>						
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-1210-633120	Gen Mgmt/Communication (p...	0.51
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-1212-633120	HR/Communication (phones, ...	0.26
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-1218-633120	City Clerk/Communication(ph...	0.24
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-1310-633120	Accounting/Communication (...	5.73
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-1312-633120	Assessing/Communication (ph...	1.61
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-1314-633120	IT/Comm (phones, postage, et...	0.59
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-2110-633120	Police/Communication (phone...	29.44
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-2510-633120	Fire/Communication (phones, ...	3.94
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-3140-633120	Eng/Communication (phones, ...	0.18
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-3176-633120	Garage/Communication (phon...	0.45
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-5110-633120	Bldg Inspect/Comm. (phones, ...	4.53
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-5112-633120	Planning/Communication (pho...	9.21
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	101-5114-633120	Rental Inspect/Comm (phones,..	0.91
171549	02/11/2016	INV0004712	LONG DISTANCE PHONE SERV	270-4190-633120	SNC/Comm, (phones, postage,...	1.26
<b>Vendor 10396 - CENTURY LINK-LONG DISTANCE Total:</b>						<b>58.86</b>
<b>Vendor: 12657 - CHANKASKA CREEK RANCH &amp; WINERY</b>						
171603	02/11/2016	INV0004768	JAN-LIQUOR	609-144010	Liquor #1 (Cub Location)	201.60
171603	02/11/2016	INV0004768	JAN-WINE	609-144020	Wine #1 (Cub Location)	436.70
<b>Vendor 12657 - CHANKASKA CREEK RANCH &amp; WINERY Total:</b>						<b>638.30</b>
<b>Vendor: 10404 - CHARLESTON COUNTY FAMILY COURT</b>						
171518	02/10/2016	INV0004639	PAYROLL SUMMARY	101-213300	Child Support Withheld	451.50
<b>Vendor 10404 - CHARLESTON COUNTY FAMILY COURT Total:</b>						<b>451.50</b>
<b>Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA</b>						
166	02/10/2016	INV0004641	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	325.59
166	02/10/2016	INV0004642	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan	14,817.37

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
166	02/10/2016	INV0004645	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213260	Deferred Comp.-ICMA 457 plan		270.60
<b>Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:</b>							<b>15,413.56</b>
<b>Vendor: PL#10129454 - CITY OF FRIDLEY HLTH REIMB</b>							
165	02/10/2016	INV0004663	CITY OF FRIDLEY HLTH REIMB ...	101-213150	HRA/Veba & HSA Benefit-Heal...		1,050.00
<b>Vendor PL#10129454 - CITY OF FRIDLEY HLTH REIMB Total:</b>							<b>1,050.00</b>
<b>Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA</b>							
168	02/10/2016	INV0004656	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)		100.00
168	02/10/2016	INV0004657	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213280	RHS Plan (ICMA)		150.00
<b>Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:</b>							<b>250.00</b>
<b>Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA</b>							
167	02/10/2016	INV0004658	CITY OF FRIDLEY ICMA Ppt ID: ...	101-213270	ICMA Roth IRA		1,910.01
<b>Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:</b>							<b>1,910.01</b>
<b>Vendor: 10447 - COMCAST CABLE</b>							
171614	02/18/2016	INV0004792	CABLE, PHONE 877210621037...	609-6910-635100	Liq Store1-Cub/Srvcs Contract...		314.48
<b>Vendor 10447 - COMCAST CABLE Total:</b>							<b>314.48</b>
<b>Vendor: 10455 - COMMUNITY HEALTH CHARITIES</b>							
171519	02/10/2016	INV0004640	Bi-weekly payroll contribution	101-213120	Charitable Contributions		7.69
<b>Vendor 10455 - COMMUNITY HEALTH CHARITIES Total:</b>							<b>7.69</b>
<b>Vendor: 10457 - COMO LUBE &amp; SUPPLIES INC</b>							
171550	02/11/2016	591019	OIL FILTERS, SERVICE PART W...	101-3176-635100	Garage/Services Contracted, ...		295.00
<b>Vendor 10457 - COMO LUBE &amp; SUPPLIES INC Total:</b>							<b>295.00</b>
<b>Vendor: 10507 - CUB FOODS INC-BLAINE STORE</b>							
171551	02/11/2016	INV0004713	SUET	270-4190-621130	SNC/Operating Supplies		23.96
171615	02/18/2016	INV0004793	SUET	270-4190-621120	SNC/Office Supplies		27.46
<b>Vendor 10507 - CUB FOODS INC-BLAINE STORE Total:</b>							<b>51.42</b>
<b>Vendor: 10509 - CULLIGAN</b>							
171552	02/11/2016	100X05008409	WATER SOFTENER RENTAL	601-6210-635100	Water Ops/Services Contracte...		126.45
171552	02/11/2016	100X05008409	WATER SOFTENER SALT	602-6210-621140	Sewer Ops/Supplies for Repair...		665.64
<b>Vendor 10509 - CULLIGAN Total:</b>							<b>792.09</b>
<b>Vendor: 10560 - DEFORGES PLUMBING, INC</b>							
171553	02/11/2016	INV0004715	INSPECTIONS/DAILY TASKS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		2,550.00
171616	02/18/2016	INV0004794	INSPECTIONS/DAILY TASKS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		2,150.00
<b>Vendor 10560 - DEFORGES PLUMBING, INC Total:</b>							<b>4,700.00</b>
<b>Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA</b>							
DFT0000415	02/12/2016	INV0004643	MONTHLY PREMIUM	101-213160	Dental Insurance Payable		3,178.60
<b>Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:</b>							<b>3,178.60</b>
<b>Vendor: 10595 - DRAIN KING</b>							
171554	02/11/2016	98791	FLUSH SINKS, DRAINS	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		210.00
<b>Vendor 10595 - DRAIN KING Total:</b>							<b>210.00</b>

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<b>Vendor: 10604 - E.C.M. PUBLISHERS INC</b>								
171555	02/11/2016	300984	LEGAL NOTICE WELL REHAB	601-6310-633100	Water CIP/Advertising		166.75	
171617	02/18/2016	30407	LEGAL NOTICE-BUDGET	101-1310-633100	Accounting/Advertising		310.50	
							<b>Vendor 10604 - E.C.M. PUBLISHERS INC Total:</b>	<b>477.25</b>
<b>Vendor: 10605 - E.D.S BUILDERS, INC</b>								
171618	02/18/2016	20141515	JAN EXPENSES SPRING PROJ	407-3172-631100	Parks/Professional Services		26,332.05	
							<b>Vendor 10605 - E.D.S BUILDERS, INC Total:</b>	<b>26,332.05</b>
<b>Vendor: 10616 - EASTSIDE UMPIRES</b>								
171556	02/11/2016	INV0004718	BASKETBALL OFFICIALS	101-4107-621130	Rec Sports/Operating Supplies		1,638.00	
							<b>Vendor 10616 - EASTSIDE UMPIRES Total:</b>	<b>1,638.00</b>
<b>Vendor: 10637 - EMERGENCY APPARATUS MAINT</b>								
171557	02/11/2016	84808	ENGINE 2 REPAIRS	101-2510-635100	Fire/Services Contracted, Non-...		933.92	
							<b>Vendor 10637 - EMERGENCY APPARATUS MAINT Total:</b>	<b>933.92</b>
<b>Vendor: 12541 - EMPLOYEE STRATEGIES,INC</b>								
171599	02/11/2016	9284	EMPLOYEE ENGAGEMENT SU...	101-1212-631100	HR/Professional Services		1,925.00	
171653	02/18/2016	9285	EMPLOYEE ENGAGEMENT SU...	101-1212-631100	HR/Professional Services		10,262.50	
							<b>Vendor 12541 - EMPLOYEE STRATEGIES,INC Total:</b>	<b>12,187.50</b>
<b>Vendor: 12575 - FANTASTIC SAM'S (53RD AVE)</b>								
171655	02/18/2016	INV0004826	REFUND TEMP SIGN DEPOSIT	101-221100	Deposits		200.00	
							<b>Vendor 12575 - FANTASTIC SAM'S (53RD AVE) Total:</b>	<b>200.00</b>
<b>Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC FBO</b>								
171520	02/10/2016	INV0004646	Biweekly payroll contributions	101-213290	Fire Relief Dues Withheld		175.00	
171520	02/10/2016	INV0004654	Monthly Vol FF payroll contrib...	101-213290	Fire Relief Dues Withheld		650.00	
							<b>Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC FBO Total:</b>	<b>825.00</b>
<b>Vendor: 10746 - FRIDLEY FOOD SERVICE</b>								
171558	02/11/2016	INV0004720	EMPLOYEE ANNAUL MTG TAB...	101-1210-621130	Gen Mgmt/Operating Supplies		42.84	
							<b>Vendor 10746 - FRIDLEY FOOD SERVICE Total:</b>	<b>42.84</b>
<b>Vendor: 10748 - FRIDLEY POLICE ASSOCIATION</b>								
171521	02/10/2016	INV0004644	Bi-weekly payroll contributions	101-213330	Fridley Police Association		88.00	
							<b>Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:</b>	<b>88.00</b>
<b>Vendor: 10751 - FRIENDLY CHEVROLET,INC</b>								
171559	02/11/2016	INV0004721	PARTS	101-141040	Inventory - Misc. Parts		166.78	
							<b>Vendor 10751 - FRIENDLY CHEVROLET,INC Total:</b>	<b>166.78</b>
<b>Vendor: 10808 - GOPHER BEARING CO (BDI)</b>								
171560	02/11/2016	4769120	ROLLER CHAIN,PARTS	101-141040	Inventory - Misc. Parts		91.73	
171619	02/18/2016	6970453	CHAIN PARTS/TOOLS V#564	101-141040	Inventory - Misc. Parts		35.85	
							<b>Vendor 10808 - GOPHER BEARING CO (BDI) Total:</b>	<b>127.58</b>
<b>Vendor: 10811 - GOPHER STATE ONE-CALL INC</b>								
171561	02/11/2016	6010377	JAN CALLS	601-6210-635100	Water Ops/Services Contracte...		49.30	

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
171561	02/11/2016	6010377	JAN CALLS	602-6210-635100	Sewer Ops/Services Contracte...		49.30
<b>Vendor 10811 - GOPHER STATE ONE-CALL INC Total:</b>							<b>98.60</b>
<b>Vendor: 10827 - GRAVES, MIKE</b>							
171562	02/11/2016	INV0004724	REIMB SAFETY BOOTS	101-3174-621110	Streets/Clothing/Laundry Allo...		62.50
<b>Vendor 10827 - GRAVES, MIKE Total:</b>							<b>62.50</b>
<b>Vendor: 10913 - HENRY'S WATERWORKS, INC</b>							
171563	02/11/2016	18268	WATERMAIN REPAIR CLAMP	601-6210-621140	Water Ops/Supplies for Repair...		235.41
<b>Vendor 10913 - HENRY'S WATERWORKS, INC Total:</b>							<b>235.41</b>
<b>Vendor: 12624 - HIGH PROFILE GROUNDS MAINTENANCE, INC</b>							
171600	02/11/2016	35777	ICE MELT/SHOVELING	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		390.00
<b>Vendor 12624 - HIGH PROFILE GROUNDS MAINTENANCE, INC Total:</b>							<b>390.00</b>
<b>Vendor: 10932 - HOISINGTON KOEGLER GROUP INC</b>							
171564	02/11/2016	0140576	COLUMBIA ARENA PROF SERV...	101-5112-631100	Planning/Professional Services		6,998.75
<b>Vendor 10932 - HOISINGTON KOEGLER GROUP INC Total:</b>							<b>6,998.75</b>
<b>Vendor: 10933 - HOLIDAY CREDIT OFFICE</b>							
171620	02/18/2016	INV0004798	FUEL	101-2110-621100	Police/Fuels & Lubes		338.82
<b>Vendor 10933 - HOLIDAY CREDIT OFFICE Total:</b>							<b>338.82</b>
<b>Vendor: 10937 - HOME DEPOT/GECF</b>							
171621	02/18/2016	INV0004799	REFUND CHRISTMAS TREE LOT...	101-221100	Deposits		100.00
<b>Vendor 10937 - HOME DEPOT/GECF Total:</b>							<b>100.00</b>
<b>Vendor: 10949 - HYDRAULIC SPECIALTY CO</b>							
171565	02/11/2016	907956236	REPAIR CARDBOARD BAILER P...	609-6910-621140	Liq Store1-Cub/Supplies for Re...		208.43
<b>Vendor 10949 - HYDRAULIC SPECIALTY CO Total:</b>							<b>208.43</b>
<b>Vendor: 10978 - INDEPENDENT SCHOOL DIST #14</b>							
171622	02/18/2016	4483	FEB FACILITY USAGE FEE	101-4100-633120	Rec/Communication (phones, ...		14.00
171622	02/18/2016	4483	FEB FACILITY USAGE FEE	101-4100-635100	Rec/Services Contracted, Non...		142.00
171622	02/18/2016	4483	FEB FACILITY USAGE FEE	101-4100-638180	Rec/Pmts to Other Agencies		8,050.00
171622	02/18/2016	4483	FEB FACILITY USAGE FEE	101-4109-633120	Rec Zone/Communication (ph...		24.00
171622	02/18/2016	4483	FEB FACILITY USAGE FEE	101-4150-633120	Sr Center / Communication		47.00
<b>Vendor 10978 - INDEPENDENT SCHOOL DIST #14 Total:</b>							<b>8,277.00</b>
<b>Vendor: 12652 - INDIANHEAD GLASS</b>							
171660	02/18/2016	APP#2	ALUMINUM GLAZING SPRING...	407-3172-635100	Parks/Services Contracted, No...		57,000.00
<b>Vendor 12652 - INDIANHEAD GLASS Total:</b>							<b>57,000.00</b>
<b>Vendor: 10996 - INSTRUMENTAL RESEARCH, INC</b>							
171623	02/18/2016	9903	MDH WATER TESTING	601-6210-635100	Water Ops/Services Contracte...		256.00
<b>Vendor 10996 - INSTRUMENTAL RESEARCH, INC Total:</b>							<b>256.00</b>
<b>Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES</b>							
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		246.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		27.34
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		164.69

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		279.37
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		604.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		476.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		329.53
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		321.93
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		4.25
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		152.44
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		207.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		428.86
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		15.84
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		444.87
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		4.65
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		219.26
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		488.43
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		2.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		307.37
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		35.86
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		362.33
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		323.27
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		145.29
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		399.97
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		143.82
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		225.69
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		61.51
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		243.01
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		263.74
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		266.05
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		391.45
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		11.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		181.17
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		27.35
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		26.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		449.49
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		174.33
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		321.61
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		293.93
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		579.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		218.99
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		339.05
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		21.18
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		77.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		312.15
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		590.44
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		394.56

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		124.73
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		55.58
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		266.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		485.97
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		352.15
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		103.32
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		16.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		137.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		194.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		29.15
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		5.11
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		494.66
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		481.44
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		264.49
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		149.05
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		49.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		355.57
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		341.50
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		523.55
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		39.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		226.11
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		35.33
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		257.44
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		339.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		499.49
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		69.41
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		637.99
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		299.61
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		58.97
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		447.31
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		35.37
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		235.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		230.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		526.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		10.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		432.60
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		5,105.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		207.39
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		6.85
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		564.42
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		201.04
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		27.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		434.39
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		19.93

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		387.87
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		405.27
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		88.05
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		1.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		33.08
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		279.83
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		387.21
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		262.15
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		266.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		237.42
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		376.84
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		177.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		115.05
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		48.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		553.70
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		370.49
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		122.87
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		186.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		669.67
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		27.47
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		152.71
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		47.09
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		381.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		466.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		333.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		444.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		276.63
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		144.08
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		262.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		11.30
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		175.29
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		72.25
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		628.81
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		281.17
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		440.03
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		9.73
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		180.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		448.84
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		100.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		36.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		488.49
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		199.50
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		304.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		393.97

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		309.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		578.93
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		255.03
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		235.01
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		418.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		592.82
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		278.13
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		78.21
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		281.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		300.01
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		329.25
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		35.37
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		618.81
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		156.62
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		69.57
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		49.09
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		600.43
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		530.21
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		613.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		25.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		422.29
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		667.25
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		297.11
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		247.03
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		244.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		195.71
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		600.40
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		121.74
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		153.55
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		17.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		200.18
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		280.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		5.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		388.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		316.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		118.82
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		154.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		448.04
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		321.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		329.77
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		52.13
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		748.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		542.91
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		619.26

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		280.34
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		7.97
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		215.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		237.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		53.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY FEDERAL TAX WIT...	101-212100	Federal Tax Withheld		299.33
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		92.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		226.60
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		239.30
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		170.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		245.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		90.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		38.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		363.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		396.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		4.70
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		524.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		66.72
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		94.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		205.60
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		64.30
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		48.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		241.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		474.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		236.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		289.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		508.58
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		441.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		156.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		68.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		10.26
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		8.44
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		169.84
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		109.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		339.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		241.18
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		58.32
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		59.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		454.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		384.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		346.66
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		64.30
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		50.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		302.76

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		220.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		435.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		362.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		14.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		226.42
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		94.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		96.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		56.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		293.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		70.74
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		334.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		368.62
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		124.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		435.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		352.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		464.58
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		323.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		538.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		35.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		307.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		187.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		315.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		57.42
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		13.66
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		677.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		69.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		42.70
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		46.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		90.74
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		109.32
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		43.58
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		184.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		297.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		184.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		248.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		270.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		22.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		87.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		302.56
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		22.42
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		109.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		277.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		211.60
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		54.26

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		324.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		355.44
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		324.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		337.34
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		222.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		18.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		266.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		421.84
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		4.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		268.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		47.74
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		55.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		76.72
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		5.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		71.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		216.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		63.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		264.76
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		350.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		150.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		338.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		354.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		90.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		219.50
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		11.40
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		275.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		112.84
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		24.74
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		376.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		316.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		242.60
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		475.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		363.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		90.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		221.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		182.60
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		362.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		287.72
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		42.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		51.86
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		268.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		277.58
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		241.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		393.88

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		418.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		2,429.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		148.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		431.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		263.66
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		44.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		222.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		63.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		262.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		203.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		252.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		4.50
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		308.72
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		335.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		73.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		329.66
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		10.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		315.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		198.72
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		133.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		373.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		220.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		61.76
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		47.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		70.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		64.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		39.56
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		44.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		534.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		623.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		56.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY SOCIAL SECURITY ...	101-212120	FICA Payable		284.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		9.26
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		70.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		50.62
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		79.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		43.26
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		47.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		68.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		78.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		43.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		49.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		87.82
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		62.40

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		56.40
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		15.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		105.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		20.56
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		145.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		10.44
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		92.62
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		2.50
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		22.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		90.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		95.70
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		21.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		25.56
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		73.82
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		10.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		97.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		16.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		5.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		81.08
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		86.20
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		133.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		88.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		34.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		25.70
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		118.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		58.18
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		15.04
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		4.40
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		26.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		80.26
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		79.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		85.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		15.04
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		2.40
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		79.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		1.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		11.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		14.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		87.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		111.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		1.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		97.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		79.34
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		39.88

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		5.34
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		64.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		11.72
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		108.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		55.26
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		93.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		1.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		105.32
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		77.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		78.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		94.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		96.76
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		12.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		16.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		16.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		21.18
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		12.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		75.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		49.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		66.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		50.34
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		51.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		69.58
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		3.34
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		76.50
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		96.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		1.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		81.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		51.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		13.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		13.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		6.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		67.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		84.76
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		158.56
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		101.04
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		29.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		62.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		52.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		3.20
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		82.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		56.40
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		103.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		82.84

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		36.70
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		46.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		105.86
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		13.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		2.66
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		10.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		31.24
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		59.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		82.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		73.80
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		48.08
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		1.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		63.30
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		74.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		100.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		75.88
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		122.76
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		61.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		56.58
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		104.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		71.32
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		17.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		61.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		85.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		88.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		21.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		112.30
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		25.62
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		10.32
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		13.42
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		16.14
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		72.20
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		11.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		114.46
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		101.76
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		35.08
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		125.94
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		101.86
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		68.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		12.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		53.00
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		108.64
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		51.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		89.96

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		58.36
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		111.02
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		56.74
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		115.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		51.58
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		125.04
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		21.18
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		61.66
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		98.66
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		106.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		60.68
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		106.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		39.72
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		55.16
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		94.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		78.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		14.76
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		64.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		14.82
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		51.34
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		61.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		10.20
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		17.26
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		84.70
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		83.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		103.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		87.38
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		55.96
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		81.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		8.26
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		568.18
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		51.72
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		62.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		106.40
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		71.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		22.54
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		64.84
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		11.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		16.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		5.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		70.76
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		91.78
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		57.30
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		87.36

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		93.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		21.52
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		129.06
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		97.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		102.90
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		21.22
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		9.10
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		43.92
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		75.56
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		14.44
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		67.28
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		61.82
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		9.98
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		42.70
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		15.60
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		82.48
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		111.20
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		92.12
DFT0000421	02/12/2016	INV0004666	BI-WEEKLY MEDICARE WITHH...	101-212130	Medicare Payable		132.76
<b>Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:</b>							<b>101,179.77</b>
<b>Vendor: 11011 - INTL ASSOC OF FIRE FIGHTERS - IAFF</b>							
171522	02/10/2016	INV0004647	FF DUES - LOCAL #1986	101-213230	Union Dues - Fire		120.00
<b>Vendor 11011 - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:</b>							<b>120.00</b>
<b>Vendor: 11090 - JORGENSEN, KORY</b>							
171566	02/11/2016	2016-1	JAN CONSULTING SERVICE-MI...	601-6210-632110	Water Ops/Transportation		121.32
171566	02/11/2016	2016-1	JAN CONSULTING SERVICE	601-6210-635100	Water Ops/Services Contracte...		2,500.00
<b>Vendor 11090 - JORGENSEN, KORY Total:</b>							<b>2,621.32</b>
<b>Vendor: 11099 - KATH FUEL OIL SERVICE</b>							
171567	02/11/2016	545178	COLD FLOW FUEL CONDITION...	101-141040	Inventory - Misc. Parts		222.90
<b>Vendor 11099 - KATH FUEL OIL SERVICE Total:</b>							<b>222.90</b>
<b>Vendor: 12620 - KLAMM MECHANICAL, INC</b>							
171658	02/18/2016	APP #3	MECHANICAL SPRINGBROOK ...	407-3172-635100	Parks/Services Contracted, No...		3,068.98
171658	02/18/2016	INV0004830	PLUMPING SPRINGBROOK PROJ	407-3172-635100	Parks/Services Contracted, No...		30,381.95
<b>Vendor 12620 - KLAMM MECHANICAL, INC Total:</b>							<b>33,450.93</b>
<b>Vendor: 11128 - KLUGE, MARK</b>							
171624	02/18/2016	INV0004802	REIMB SAFETY BOOTS	101-3176-621110	Garage/Clothing/Laundry Allo...		47.50
<b>Vendor 11128 - KLUGE, MARK Total:</b>							<b>47.50</b>
<b>Vendor: 11160 - L-3 COMMUNICATIONS MOBILE VISION</b>							
171625	02/18/2016	0235909-IN	CAMERA, CABLE AND MONIT...	410-2110-703100	Police/Machinery		1,069.85
<b>Vendor 11160 - L-3 COMMUNICATIONS MOBILE VISION Total:</b>							<b>1,069.85</b>

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Payment Dates: 2/8/2016 - 2/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
<b>Vendor: 11175 - LAKES GAS CO</b>							
171568	02/11/2016	401419	PROPANE	270-4190-621100	SNC/Fuels & Lubes		520.31
<b>Vendor 11175 - LAKES GAS CO Total:</b>							<b>520.31</b>
<b>Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES</b>							
171523	02/10/2016	INV0004655	Police Union 119 - biweekly de...	101-213210	Union Dues - Police		1,421.00
171523	02/10/2016	INV0004659	Sgt Union 310 - biweekly dedu...	101-213210	Union Dues - Police		294.00
<b>Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:</b>							<b>1,715.00</b>
<b>Vendor: 11204 - LEAGUE OF MINNESOTA CITIES</b>							
171569	02/11/2016	230059	STORMWATER COALITION DU...	601-6210-632100	Water Ops/Dues & Subscriptio...		965.00
<b>Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:</b>							<b>965.00</b>
<b>Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST</b>							
171570	02/11/2016	INV0004732	WORK COMP 2000063626	704-7130-631100	Self Ins/Professional Services		614.56
<b>Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:</b>							<b>614.56</b>
<b>Vendor: 11212 - LEVANDER,GILLEN &amp; MILLER, PA</b>							
171571	02/11/2016	11	JAN ATTY FEES	101-1214-631100	Legal/Professional Services		4,246.00
<b>Vendor 11212 - LEVANDER,GILLEN &amp; MILLER, PA Total:</b>							<b>4,246.00</b>
<b>Vendor: 12646 - LINDSTROM, KYLA</b>							
171601	02/11/2016	INV0004766	BOOT HOCKEY OFFICIAL	101-4107-635100	Rec Sports/Services Contracted..		84.00
171659	02/18/2016	INV0004831	REC OFFICIAL-BOOT HOCKEY	101-4107-621130	Rec Sports/Operating Supplies		84.00
<b>Vendor 12646 - LINDSTROM, KYLA Total:</b>							<b>168.00</b>
<b>Vendor: 11235 - LITTLE FALLS MACHINE INC</b>							
171572	02/11/2016	57560	SNOW PLOW REPAIR PARTS	101-141040	Inventory - Misc. Parts		1,213.39
<b>Vendor 11235 - LITTLE FALLS MACHINE INC Total:</b>							<b>1,213.39</b>
<b>Vendor: 11238 - LOFFLER COMPANIES-131511</b>							
171626	02/18/2016	INV0004803	PRINTER MAINT, OVERAGES	101-1314-635100	IT/Srvc Contracted, Non-profe...		2,463.74
<b>Vendor 11238 - LOFFLER COMPANIES-131511 Total:</b>							<b>2,463.74</b>
<b>Vendor: 11267 - M.E.I. - MN TOTAL ELEVATOR INC</b>							
171573	02/11/2016	651635	FEB MAINT SERVICE	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		147.86
<b>Vendor 11267 - M.E.I. - MN TOTAL ELEVATOR INC Total:</b>							<b>147.86</b>
<b>Vendor: 11279 - M.T.I. DISTRIBUTING CO</b>							
171575	02/11/2016	104724300	ZERO-TURN MOWER V#534	410-3172-703100	Parks/Machinery		10,652.88
<b>Vendor 11279 - M.T.I. DISTRIBUTING CO Total:</b>							<b>10,652.88</b>
<b>Vendor: 11283 - MAC QUEEN EQUIPMENT INC</b>							
171576	02/11/2016	2160859	PARTS #797	101-141040	Inventory - Misc. Parts		316.61
<b>Vendor 11283 - MAC QUEEN EQUIPMENT INC Total:</b>							<b>316.61</b>
<b>Vendor: 12605 - MAERTENS-BRENNY CONSTRUCTION COMPANY</b>							
171656	02/18/2016	INV0004827	CONCRETE, MISC SPECIALTIES ...	407-3172-635100	Parks/Services Contracted, No...		102,258.00
<b>Vendor 12605 - MAERTENS-BRENNY CONSTRUCTION COMPANY Total:</b>							<b>102,258.00</b>

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Payment Dates: 2/8/2016 - 2/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
<b>Vendor: 11298 - MANSFIELD OIL COMPANY</b>								
171577	02/11/2016	170649	FUEL	101-141010	Inventory - Gasoline		6,050.39	
							<b>Vendor 11298 - MANSFIELD OIL COMPANY Total:</b>	<b>6,050.39</b>
<b>Vendor: 11314 - MATHESON TRI-GAS, INC</b>								
171627	02/18/2016	12724106	HELIUM TANK FOR SPECIAL EV...	101-4105-621130	Rec Spec Events/Operating Su...		156.91	
							<b>Vendor 11314 - MATHESON TRI-GAS, INC Total:</b>	<b>156.91</b>
<b>Vendor: 11346 - MENARDS - FRIDLEY</b>								
171628	02/18/2016	INV0004805	REFUND CHRISTMAS TREE LOT...	101-221100	Deposits		100.00	
							<b>Vendor 11346 - MENARDS - FRIDLEY Total:</b>	<b>100.00</b>
<b>Vendor: 11369 - METROPOLITAN COUNCIL(SAC CHARGES)</b>								
171578	02/11/2016	INV0004739	JAN SAC CHARGES	602-232310	Due to-Govts/Sewer (SAC)		13,419.00	
							<b>Vendor 11369 - METROPOLITAN COUNCIL(SAC CHARGES) Total:</b>	<b>13,419.00</b>
<b>Vendor: 11368 - METROPOLITAN COUNCIL</b>								
171629	02/18/2016	1051807	MARCH WASTEWATER SERVICE	602-6210-634100	Sewer Ops/Utility Services		328,193.62	
							<b>Vendor 11368 - METROPOLITAN COUNCIL Total:</b>	<b>328,193.62</b>
<b>Vendor: 11385 - MIDWAY FORD</b>								
171630	02/18/2016	106786	F150 FORD PICKUP V#512	410-3172-703100	Parks/Machinery		29,762.34	
							<b>Vendor 11385 - MIDWAY FORD Total:</b>	<b>29,762.34</b>
<b>Vendor: 11417 - MINN BENEFIT ASSOC - M.B.A.</b>								
171524	02/10/2016	INV0004651	Bi-wkly payroll deductions	101-213130	Minnesota Benefit		45.84	
							<b>Vendor 11417 - MINN BENEFIT ASSOC - M.B.A. Total:</b>	<b>45.84</b>
<b>Vendor: 11426 - MINN CHIEFS OF POLICE ASSOC</b>								
171631	02/18/2016	INV0004775	FORMS - PERMITS TO ACQUIRE...	101-2110-621130	Police/Operating Supplies		59.90	
							<b>Vendor 11426 - MINN CHIEFS OF POLICE ASSOC Total:</b>	<b>59.90</b>
<b>Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER</b>								
171525	02/10/2016	INV0004638	Bi-weekly payroll deduction	101-213300	Child Support Withheld		1,045.22	
							<b>Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:</b>	<b>1,045.22</b>
<b>Vendor: 11432 - MINN DEPT OF AGRICULTURE</b>								
171632	02/18/2016	INV0004808	NURSERY CERTIFICATE RENE...	101-3172-632100	Parks/Dues & Subscription , Pe...		150.00	
							<b>Vendor 11432 - MINN DEPT OF AGRICULTURE Total:</b>	<b>150.00</b>
<b>Vendor: 11436 - MINN DEPT OF HEALTH</b>								
171605	02/11/2016	INV0004771	WATER SYSTEM EXAM-WIEHLE	601-6210-632120	Water Ops/Conferences & Sch...		32.00	
171633	02/18/2016	INV0004809	1ST QRT WATER SERVICE CON...	601-202100	State Water Fee Payable		13,022.00	
							<b>Vendor 11436 - MINN DEPT OF HEALTH Total:</b>	<b>13,054.00</b>
<b>Vendor: 11437 - MINN DEPT OF LABOR &amp; INDUSTRY</b>								
171579	02/11/2016	24224003055	JAN SURCHARGE CONF#24224...	101-203130	Surtax		402.76	
							<b>Vendor 11437 - MINN DEPT OF LABOR &amp; INDUSTRY Total:</b>	<b>402.76</b>
<b>Vendor: 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S.</b>								
171634	02/18/2016	INV0004810	REGISTRATION RENEWALS 632...	601-6210-621130	Water Ops/Operating Supplies		18.00	

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Payment Dates: 2/8/2016 - 2/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
171634	02/18/2016	INV0004810	REGISTRATION RENEWALS 632...602-6210-621130		Sewer Ops/Operating Supplies	16.00
<b>Vendor 11439 - MINN DEPT OF PUBLIC SAFETY - D.V.S. Total:</b>						<b>34.00</b>
<b>Vendor: 11445 - MINN DEPT OF TRANSPORTATION</b>						
171580	02/11/2016	INV0004741	CONCRETE PAVING CLASS	101-3140-632120	Eng/Conferences & School	35.00
<b>Vendor 11445 - MINN DEPT OF TRANSPORTATION Total:</b>						<b>35.00</b>
<b>Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES</b>						
DFT0000420	02/12/2016	INV0004665	BI-WEEKLY STATE INCOME TAX...	101-212110	State Tax Withheld	19,996.20
<b>Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:</b>						<b>19,996.20</b>
<b>Vendor: 11546 - N.C.P.E.R.S. MINNESOTA-478000</b>						
171526	02/10/2016	INV0004653	Bi-weekly payroll deductions	101-213180	PERA Life Insurance	864.00
<b>Vendor 11546 - N.C.P.E.R.S. MINNESOTA-478000 Total:</b>						<b>864.00</b>
<b>Vendor: 11582 - NETWORK MEDICS, INC</b>						
171581	02/11/2016	7608	ARUBA WIRELESS ACCESS POI...	409-1314-621130	IT/Operating Supplies	17,600.00
171581	02/11/2016	INV0004742	OFFICE DOCK W/PORT	101-2110-621150	Police/Tools & Minor Equipme...	340.94
<b>Vendor 11582 - NETWORK MEDICS, INC Total:</b>						<b>17,940.94</b>
<b>Vendor: 12662 - NORD EXCAVATING,INC</b>						
171665	02/18/2016	6520	DEMO OF GARAGE,EXCAVATO...	407-3172-635100	Parks/Services Contracted, No...	884.50
<b>Vendor 12662 - NORD EXCAVATING,INC Total:</b>						<b>884.50</b>
<b>Vendor: 11667 - ON SITE SANITATION</b>						
171635	02/18/2016	INV0004811	PORTABLE RESTROOMS	101-3172-635110	Parks/Rentals	335.00
171635	02/18/2016	INV0004811	PORTABLE RESTROOMS 196606	407-3172-635110	Parks/Rentals	44.00
171635	02/18/2016	INV0004811	PORTABLE RESTROOMS 203638	407-3172-635110	Parks/Rentals	235.00
<b>Vendor 11667 - ON SITE SANITATION Total:</b>						<b>614.00</b>
<b>Vendor: 11671 - OPEN YOUR HEART</b>						
171527	02/10/2016	INV0004652	Bi-weekly payroll contribtions	101-213120	Charitable Contributions	10.00
<b>Vendor 11671 - OPEN YOUR HEART Total:</b>						<b>10.00</b>
<b>Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES</b>						
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	252.71
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	214.65
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	275.18
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	416.98
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	220.15
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	282.24
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	282.24
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	325.60
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	400.44
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	505.12
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	378.34
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	378.09
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	416.98
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA	311.02

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		332.75
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		378.34
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		343.62
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		282.24
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		611.97
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		350.06
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		416.98
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		324.58
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		343.62
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		267.34
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		556.42
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		556.42
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		878.35
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,016.34
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		831.58
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,142.20
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll deduction - ...	101-213100	PERA		33.76
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll deduction - ...	101-213100	PERA		41.12
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll deduction - ...	101-213100	PERA		29.86
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll deduction - ...	101-213100	PERA		29.86
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,038.53
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		960.55
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,075.99
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,015.30
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		977.23
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		951.50
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,176.55
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		0.81
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		913.30
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		167.87
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		56.61
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		457.97
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		239.38
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		43.94
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		277.12
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		317.76
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		61.26
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		177.18
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		16.09
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		12.86
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll deduction - ...	101-213100	PERA		29.86
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		83.32
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		53.89
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		502.99

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		342.94
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		243.71
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		604.57
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		548.64
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		516.24
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		583.28
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		687.75
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		753.90
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		811.23
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		758.22
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		525.31
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		859.28
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		664.92
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		770.23
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		912.60
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,180.22
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		510.52
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		835.40
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		405.66
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,050.53
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		1,038.53
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		921.22
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		831.10
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		982.04
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		992.09
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		839.20
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		914.63
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		839.20
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		980.98
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		823.95
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		762.91
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		801.05
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		906.05
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		881.26
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		780.09
DFT0000419	02/12/2016	INV0004664	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		805.38
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		311.02
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		462.81
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		325.60
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		488.88
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		206.17
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		673.01
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		375.83
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		343.62

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		385.38
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		214.65
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		220.15
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		255.81
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		106.14
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		218.18
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		218.18
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		416.36
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		505.12
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		505.12
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		337.27
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		375.83
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		360.60
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		442.23
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		311.02
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		328.52
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		386.83
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		337.27
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		325.60
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		611.97
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		311.02
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		378.34
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		505.12
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		378.34
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		416.98
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		378.34
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		282.24
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		44.67
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		102.14
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		311.70
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		326.48
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		77.76
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		651.06
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		276.83
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		430.19
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		52.65
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		242.37
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		416.30
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		552.81
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		354.37
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		757.68
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		103.90
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		5.30
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		48.21

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		21.22
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		169.34
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		65.85
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		102.20
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		379.55
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		283.49
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		102.20
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		9.54
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		238.53
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		265.40
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		300.76
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		300.83
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		343.62
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		124.07
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		372.61
DFT0000419	02/12/2016	INV0004664	Bi-weekly deduction - Coordin...	101-213100	PERA		651.06
<b>Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:</b>							<b>72,884.08</b>
<b>Vendor: 11730 - PERFECT 10 CAR WASH EXPRESS</b>							
171582	02/11/2016	INV0004743	CAS WASHES PW #7	101-3140-635100	Eng/Services Contracted, Non...		5.00
171582	02/11/2016	INV0004743	CAS WASHES PW #7	101-3174-635100	Streets/Srvcs Contracted, Non...		5.00
171582	02/11/2016	INV0004743	CAS WASHES PW #7	601-6210-635100	Water Ops/Services Contracte...		45.00
171582	02/11/2016	INV0004743	CAS WASHES PW #7	602-6210-635100	Sewer Ops/Services Contracte...		20.00
171582	02/11/2016	INV0004744	CAR WASHES CITY HALL #6	101-1312-635100	Assessing/Services Contracted,...		5.00
171582	02/11/2016	INV0004744	CAR WASHES CITY HALL #6	101-5112-635100	Planning/Services Contracted,...		10.00
171582	02/11/2016	INV0004744	CAR WASHES CITY HALL #6	101-5114-635100	Rental Inspect/Srvc Contracted..		5.00
171636	02/18/2016	INV0004778	POLICE CAR WASH STATEMENT..	101-2110-635100	Police/Services Contracted, N...		192.00
<b>Vendor 11730 - PERFECT 10 CAR WASH EXPRESS Total:</b>							<b>287.00</b>
<b>Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY</b>							
DFT0000416	02/12/2016	INV0004648	MONTHLY PREMIUM	101-213140	Health Insurance		43,321.64
<b>Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:</b>							<b>43,321.64</b>
<b>Vendor: 11794 - PRINGLE, WILLIAM</b>							
171637	02/18/2016	INV0004812	REC OFFICIAL	101-4107-621130	Rec Sports/Operating Supplies		286.00
<b>Vendor 11794 - PRINGLE, WILLIAM Total:</b>							<b>286.00</b>
<b>Vendor: 11807 - PROGRESSIVE CONSULTING ENGINEERS</b>							
171638	02/18/2016	1402410	WELL REHAB PROGRAM	601-6310-631100	WaterCIP/Professional Services		302.50
<b>Vendor 11807 - PROGRESSIVE CONSULTING ENGINEERS Total:</b>							<b>302.50</b>
<b>Vendor: 11836 - R.J.M.PRINTING-SIR SPEEDY</b>							
171583	02/11/2016	89293	WINDOW ENVELOPES	101-1212-621120	HR/Office Supplies		126.78
171583	02/11/2016	89293	WINDOW ENVELOPES	101-1310-621120	Accounting/Office Supplies		126.78
171583	02/11/2016	89293	WINDOW ENVELOPES	101-2110-621120	Police/Office Supplies		126.81
171583	02/11/2016	89293	WINDOW ENVELOPES	101-2510-621120	Fire/Office Supplies		126.78
171583	02/11/2016	89293	WINDOW ENVELOPES	101-3174-621120	Streets/Office Supplies		126.78

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Payment Dates: 2/8/2016 - 2/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
171583	02/11/2016	89293	WINDOW ENVELOPES	101-4100-621120	Rec/Office Supplies	126.78
171583	02/11/2016	89293	WINDOW ENVELOPES	101-5114-621120	Rental Inspect/Office Supplies	126.78
<b>Vendor 11836 - R.J.M.PRINTING-SIR SPEEDY Total:</b>						<b>887.49</b>
<b>Vendor: 11841 - RADCO INDUSTRIES INC</b>						
171584	02/11/2016	BLN4156901	LED FLOOD LIGHT	101-141040	Inventory - Misc. Parts	433.90
<b>Vendor 11841 - RADCO INDUSTRIES INC Total:</b>						<b>433.90</b>
<b>Vendor: 11856 - RAPIT PRINTING</b>						
171639	02/18/2016	0235909-IN	ALARM CARDS	101-2110-633110	Police/Printing & Binding	137.28
<b>Vendor 11856 - RAPIT PRINTING Total:</b>						<b>137.28</b>
<b>Vendor: 11877 - REPUBLIC-ALLIED WASTE SERVICES #899</b>						
171585	02/11/2016	0899002805666	JAN RECYCLING SERVICE	237-5118-635100	Recycling/Services Contracted,...	22,706.71
<b>Vendor 11877 - REPUBLIC-ALLIED WASTE SERVICES #899 Total:</b>						<b>22,706.71</b>
<b>Vendor: 12618 - RESPEC</b>						
171657	02/18/2016	INV0116180	MAPPING/DATA COLLECTION	601-6210-635100	Water Ops/Services Contracte...	516.77
171657	02/18/2016	INV0116180	MAPPING/DATA COLLECTION	602-6210-635100	Sewer Ops/Services Contracte...	516.62
171657	02/18/2016	INV0116180	MAPPING/DATA COLLECTION	603-6210-635100	Storm Ops/Services Contracted..	516.61
<b>Vendor 12618 - RESPEC Total:</b>						<b>1,550.00</b>
<b>Vendor: 11918 - ROSEVILLE, CITY OF</b>						
171640	02/18/2016	221113	IT JOINT INTERNET CONNECTI...	101-1314-633120	IT/Comm (phones, postage, et...	550.00
<b>Vendor 11918 - ROSEVILLE, CITY OF Total:</b>						<b>550.00</b>
<b>Vendor: 11924 - RUFFRIDGE JOHNSON EQUIP CO INC</b>						
171641	02/18/2016	329	SUBLET HYDRAULIC REPAIRS V...	101-3174-635100	Streets/Srvcs Contracted, Non...	2,738.29
<b>Vendor 11924 - RUFFRIDGE JOHNSON EQUIP CO INC Total:</b>						<b>2,738.29</b>
<b>Vendor: 11936 - S.H.I. INTERNATIONAL CORP</b>						
171586	02/11/2016	B04468212	MICROSOFT WIND, SHAREPOI...	409-1314-621130	IT/Operating Supplies	6,388.00
<b>Vendor 11936 - S.H.I. INTERNATIONAL CORP Total:</b>						<b>6,388.00</b>
<b>Vendor: 11969 - SCHMIT TOWING, INC</b>						
171642	02/18/2016	INV0004773	DRUG AN DWI FORFEITURE T...	240-2170-635100	StateForf-Vice/Drugs-Services ...	180.00
171642	02/18/2016	INV0004773	DRUG AN DWI FORFEITURE T...	240-2172-635100	StateForf-DWI-Services Contra...	180.00
<b>Vendor 11969 - SCHMIT TOWING, INC Total:</b>						<b>360.00</b>
<b>Vendor: 12034 - SMITH, MARY M.</b>						
171587	02/11/2016	INV0004750	REIMB UPS FEE-COMPUTER SH...	101-1312-633120	Assessing/Communication (ph...	31.48
<b>Vendor 12034 - SMITH, MARY M. Total:</b>						<b>31.48</b>
<b>Vendor: 12659 - SMITH, MICHAEL</b>						
171662	02/18/2016	INV0004834	REIMB TRAINING MEALS	101-2110-632120	Police/Conferences & School	59.32
<b>Vendor 12659 - SMITH, MICHAEL Total:</b>						<b>59.32</b>
<b>Vendor: 12658 - SPACK CONSULTING</b>						
171604	02/11/2016	3873	COL ARENA SITE TRAFFIC STU...	405-3115-631100	Bldg CIP-MunCtr/Professional ...	14,380.00
<b>Vendor 12658 - SPACK CONSULTING Total:</b>						<b>14,380.00</b>

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
<b>Vendor: 12062 - SPRINGBROOK NATURE CENT FOUNDATION</b>							
164	02/10/2016	INV0004660	FRIDLEY EMPLOYEE PAYROLL ...	101-213120	Charitable Contributions		263.86
<b>Vendor 12062 - SPRINGBROOK NATURE CENT FOUNDATION Total:</b>							<b>263.86</b>
<b>Vendor: 12081 - STANDARD INSURANCE COMPANY</b>							
171643	02/18/2016	INV0004816	JAN/FEB LIFE,LTD 643900	101-213170	Life Insurance Payable		81.50
171643	02/18/2016	INV0004816	JAN/FEB LIFE,LTD 643900	101-213170	Life Insurance Payable		6,179.00
171643	02/18/2016	INV0004816	JAN/FEB LIFE,LTD 643900	101-213170	Life Insurance Payable		6.44
171643	02/18/2016	INV0004816	JAN/FEB LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		4,632.52
171643	02/18/2016	INV0004816	JAN/FEB LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		41.40
<b>Vendor 12081 - STANDARD INSURANCE COMPANY Total:</b>							<b>10,940.86</b>
<b>Vendor: 12105 - STIMEY ELECTRIC</b>							
171588	02/11/2016	2729	OVERPAID INVOICE 2728 CK#1...	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		-562.07
171588	02/11/2016	2729	ELECTRICAL CONNECTION VFD...	601-6310-635100	Water CIP/Srvc Contracted, N...		1,085.17
171644	02/18/2016	2739	RECONFIGURED LIGHTS, WIRE ...	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		1,182.68
171645	02/18/2016	4	ELECTRICAL SPRINGBROOK P...	407-3172-635100	Parks/Services Contracted, No...		8,032.00
<b>Vendor 12105 - STIMEY ELECTRIC Total:</b>							<b>9,737.78</b>
<b>Vendor: 12134 - SUPPLY SOLUTIONS, LLC</b>							
171589	02/11/2016	8676	PAPER SUPPLIES	101-2110-621140	Police/Supplies for Repair & M...		138.11
171589	02/11/2016	8676	PAPER SUPPLIES	101-2510-621140	Fire/Supplies for Repair & Mai...		92.08
171589	02/11/2016	8676	PAPER SUPPLIES	101-3110-621140	Mun Ctr/Supplies for Repair &...		515.63
171589	02/11/2016	8676	PAPER SUPPLIES	101-3176-621140	Garage/Supplies for Repair & ...		101.28
171589	02/11/2016	8676	PAPER SUPPLIES	270-4190-621140	SNC/Supplies for Repair & Mai...		55.25
171589	02/11/2016	8676	PAPER SUPPLIES	601-6210-621140	Water Ops/Supplies for Repair...		18.42
<b>Vendor 12134 - SUPPLY SOLUTIONS, LLC Total:</b>							<b>920.77</b>
<b>Vendor: 12660 - TEMP-AIR</b>							
171663	02/18/2016	R10270910	HEATERS SPRING PROJ	407-3172-635110	Parks/Rentals		3,578.00
<b>Vendor 12660 - TEMP-AIR Total:</b>							<b>3,578.00</b>
<b>Vendor: 12183 - THOMSON WEST PUBLISHING GROUP,INC</b>							
171646	02/18/2016	833413663	WEST INFORMATION CHARGES..	101-2110-635100	Police/Services Contracted, N...		154.17
<b>Vendor 12183 - THOMSON WEST PUBLISHING GROUP,INC Total:</b>							<b>154.17</b>
<b>Vendor: 12656 - TRUENORTH STEEL, INC</b>							
171602	02/11/2016	4432	TRASH RACK REPLACE STONYB...	603-6210-621140	Storm Ops/Supplies for Repair...		1,500.00
<b>Vendor 12656 - TRUENORTH STEEL, INC Total:</b>							<b>1,500.00</b>
<b>Vendor: 12661 - TWIN CITY ACOUSTICS, INC</b>							
171664	02/18/2016	APP#1	ACOUSTICAL CEILINGS	407-3172-635100	Parks/Services Contracted, No...		190.00
<b>Vendor 12661 - TWIN CITY ACOUSTICS, INC Total:</b>							<b>190.00</b>
<b>Vendor: 12258 - TYLER TECHNOLOGIES, INC</b>							
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	101-1212-635100	HR/Services Contracted, Non-p..		3,151.20
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	101-1212-635100	HR/Services Contracted, Non-p..		1,442.80
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	101-1310-635100	Accounting/Services Contract...		15,615.60
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	101-1310-635100	Accounting/Services Contract...		1,442.80

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	101-1310-635100	Accounting/Services Contract...		-2,050.00
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	601-6110-635100	Water Admin/Srvc Contracted,...		1,442.80
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	601-6110-635100	Water Admin/Srvc Contracted,...		2,934.19
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	602-6110-635100	Sewer Admin/Srvc Contracted,...		2,934.19
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	602-6110-635100	Sewer Admin/Srvc Contracted,...		1,442.80
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	603-6110-635100	Storm Admin/Srvc Contracted,...		1,442.80
171647	02/18/2016	INV0004819	ANNUAL MAINT SOFTWARE	603-6110-635100	Storm Admin/Srvc Contracted,...		2,934.18
<b>Vendor 12258 - TYLER TECHNOLOGIES, INC Total:</b>							<b>32,733.36</b>
<b>Vendor: 12443 - U.S. BANK TRUST (HSA-OPTUM)</b>							
DFT0000417	02/12/2016	INV0004649	HSA savings acct - employee c...	703-213340	Health Care Spending		4,624.63
DFT0000418	02/12/2016	INV0004650	HSA savings acct - employer a...	101-213150	HRA/Veba & HSA Benefit-Heal...		1,850.00
<b>Vendor 12443 - U.S. BANK TRUST (HSA-OPTUM) Total:</b>							<b>6,474.63</b>
<b>Vendor: 12265 - U.S. DEPARTMENT OF EDUCATION</b>							
171528	02/10/2016	INV0004662	US Dept of Ed garnishment	101-213310	Garnishments Withheld		226.49
<b>Vendor 12265 - U.S. DEPARTMENT OF EDUCATION Total:</b>							<b>226.49</b>
<b>Vendor: 12269 - U.S.A. BLUEBOOK</b>							
171590	02/11/2016	662,232,789,565	VALVE/SOLENOID LOCKE WTP ...	601-6210-621140	Water Ops/Supplies for Repair...		426.60
<b>Vendor 12269 - U.S.A. BLUEBOOK Total:</b>							<b>426.60</b>
<b>Vendor: 12278 - UNIQUE PAVING MATERIALS</b>							
171648	02/18/2016	251819,2521	ASPHALT FOR WATERBREAKS	601-6210-621140	Water Ops/Supplies for Repair...		1,365.00
<b>Vendor 12278 - UNIQUE PAVING MATERIALS Total:</b>							<b>1,365.00</b>
<b>Vendor: 12279 - UNITED BUSINESS MAIL</b>							
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-1210-633120	Gen Mgmt/Communication (p...		79.02
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-1216-633120	Elections/Communication (ph...		24.18
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-1310-633120	Accounting/Communication (...)		160.37
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-1312-633120	Assessing/Communication (ph...		3.29
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-132200	Due from HRA		5.80
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-132200	Due from HRA		7.50
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-2110-633120	Police/Communication (phone...		162.01
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-2510-633120	Fire/Communication (phones, ...)		40.14
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-3140-633120	Eng/Communication (phones, ...)		72.06
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-3174-633120	Streets/Communication (phon...		31.72
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-4100-633120	Rec/Communication (phones, ...)		73.22
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-4150-633120	Sr Center / Communication		2.51
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-5110-633120	Bldg Inspect/Comm. (phones, ...)		39.56
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-5112-633120	Planning/Communication (pho...		100.59
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	101-5114-633120	Rental Inspect/Comm (phones,...		51.94
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	225-1219-633120	Cable TV/Comm. (phones, pos...		0.39
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	237-5118-633120	Recycling/Communication (ph...		6.38
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	270-4190-633120	SNC/Comm, (phones, postage,...		48.17
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	601-6210-633120	Water Ops/Communication (p...		65.48

Claims Council 02/22/16

Payment Dates: 2/8/2016 - 2/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
171591	02/11/2016	INV0004755	POSTAGE ACCT#341001	609-6910-633120	Liq Store1-Cub/Comm. (phone...	0.39
<b>Vendor 12279 - UNITED BUSINESS MAIL Total:</b>						<b>974.72</b>
<b>Vendor: 12280 - UNITED PARCEL SERVICE</b>						
171649	02/18/2016	YW2291066	SHIP COMPUTER	101-1312-633120	Assessing/Communication (ph...	35.53
<b>Vendor 12280 - UNITED PARCEL SERVICE Total:</b>						<b>35.53</b>
<b>Vendor: 12281 - UNITED RENTALS INC</b>						
171592	02/11/2016	134902866001	TRENCH BOX ENDS	601-6210-621140	Water Ops/Supplies for Repair...	3,827.60
<b>Vendor 12281 - UNITED RENTALS INC Total:</b>						<b>3,827.60</b>
<b>Vendor: 12283 - UNITED STATES POLICE CANINE ASSOC</b>						
171593	02/11/2016	INV0004757	DETECTOR CERT TRIAL	101-2113-632120	K-9 Program/Conferences & S...	70.00
<b>Vendor 12283 - UNITED STATES POLICE CANINE ASSOC Total:</b>						<b>70.00</b>
<b>Vendor: 12286 - UNITED WAY</b>						
171529	02/10/2016	INV0004661	Bi-weekly payroll contributions	101-213120	Charitable Contributions	20.00
<b>Vendor 12286 - UNITED WAY Total:</b>						<b>20.00</b>
<b>Vendor: 12313 - VERIZON WIRELESS</b>						
171594	02/11/2016	9759447674	FEB WIRELESS SERV	101-2110-633120	Police/Communication (phone...	-22.57
171594	02/11/2016	9759447674	FEB WIRELESS SERV	101-2510-633120	Fire/Communication (phones, ...	280.12
171594	02/11/2016	9759447674	FEB WIRELESS SERV	101-3140-633120	Eng/Communication (phones, ...	28.01
<b>Vendor 12313 - VERIZON WIRELESS Total:</b>						<b>285.56</b>
<b>Vendor: 12653 - VIKING AUTOMATIC SPRINKLER</b>						
171661	02/18/2016	INV0004833	FIRE PROTECTION SPRING PR...	407-3172-635100	Parks/Services Contracted, No...	8,550.00
<b>Vendor 12653 - VIKING AUTOMATIC SPRINKLER Total:</b>						<b>8,550.00</b>
<b>Vendor: 12331 - VISUAL COMPUTER SOLUTIONS, INC</b>						
171595	02/11/2016	5488	SOFTWARE UPGRADE, TRAINI...	409-1314-704100	IT/Furniture & Fixtures	6,700.00
<b>Vendor 12331 - VISUAL COMPUTER SOLUTIONS, INC Total:</b>						<b>6,700.00</b>
<b>Vendor: 12370 - WENCK ASSOCIATES, INC</b>						
171596	02/11/2016	11600171	MUNICIPAL SITE ANALYSIS	405-3115-631100	Bldg CIP-MunCtr/Professional ...	2,120.80
<b>Vendor 12370 - WENCK ASSOCIATES, INC Total:</b>						<b>2,120.80</b>
<b>Vendor: 12558 - WILLIAMS SCOTSMAN, INC</b>						
171654	02/18/2016	98766493	MOBILE OFFICE/STEPS RENTAL	407-3172-635110	Parks/Rentals	309.16
<b>Vendor 12558 - WILLIAMS SCOTSMAN, INC Total:</b>						<b>309.16</b>
<b>Vendor: 12402 - XCEL ENERGY</b>						
171650	02/18/2016	INV0004822	UTILITIES-489063632	101-2110-634100	Police/Utility Services	727.63
171650	02/18/2016	INV0004822	UTILITIES-489046760	101-2510-634100	Fire/Utility Services	50.18
171650	02/18/2016	INV0004822	UTILITIES-489424209	101-3110-634100	Mun Ctr/Utility Services	4,325.41
171650	02/18/2016	INV0004822	UTILITIES-489073023	101-3172-634100	Parks/Utility Services	11.52
171650	02/18/2016	INV0004822	UTILITIES-489189204	609-6910-634100	Liq Store1-Cub/Utility Services	1,643.56
171650	02/18/2016	INV0004822	UTILITIES-489246719	609-6920-634100	Liq Store 2-65/Utility Services	868.53
<b>Vendor 12402 - XCEL ENERGY Total:</b>						<b>7,626.83</b>

Claims Council 02/22/16

Payment Dates: 2/8/2016 - 2/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
<b>Vendor: 12411 - YALE MECHANICAL INC</b>								
171597	02/11/2016	166660,165786	WINTER MAINT HVAC	101-3176-635100	Garage/Services Contracted, ...		485.75	
171597	02/11/2016	166660,165786	FURNACE AT FLANERY SHELTER	407-3172-635100	Parks/Services Contracted, No...		2,403.66	
171651	02/18/2016	166560	REPAIR HEATER WELL #4	601-6210-635100	Water Ops/Services Contracte...		578.00	
							<b>Vendor 12411 - YALE MECHANICAL INC Total:</b>	<b>3,467.41</b>
<b>Vendor: 12417 - ZAHL-PETROLEUM MAINTENANCE</b>								
171652	02/18/2016	214645	REPAIR WIRING ON GAS PUM...	101-3176-635100	Garage/Services Contracted, ...		321.75	
							<b>Vendor 12417 - ZAHL-PETROLEUM MAINTENANCE Total:</b>	<b>321.75</b>
<b>Vendor: 12422 - ZEE MEDICAL SERVICE CO</b>								
171598	02/11/2016	54077748,7750	REFILL FIRST AID BOX	101-3172-621130	Parks/Operating Supplies		70.75	
171598	02/11/2016	54077748,7750	REFILL FIRST AID BOX	101-3176-621130	Garage/Operating Supplies		88.80	
							<b>Vendor 12422 - ZEE MEDICAL SERVICE CO Total:</b>	<b>159.55</b>
							<b>Grand Total:</b>	<b>1,139,352.64</b>

**Report Summary**

**Fund Summary**

<b>Fund</b>	<b>Payment Amount</b>
101 - GENERAL FUND	381,037.68
225 - CABLE TV FUND	7.69
237 - SOLID WASTE ABATEMENT	22,720.39
240 - DRUG/GAMBLING FORFEITURES	422.25
270 - SPRINGBROOK NC FUND	1,093.76
351 - REVOLVING FUND	3,247.27
405 - CAPITAL IMPROVEMENTS-BLDG	16,500.80
406 - CAPITAL IMPROVEMENTS-STR	1,440.00
407 - CAPITAL IMPROVEMENTS-PKS	244,707.50
409 - CAPITAL IMPR-INFO SYSTEMS	30,688.00
410 - CAPITAL EQUIPMENT FUND	41,485.07
601 - WATER FUND	31,842.76
602 - SEWER FUND	347,504.67
603 - STORM WATER FUND	6,393.59
609 - MUNICIPAL LIQUOR	4,362.02
703 - EMPLOYEE BENEFITS	4,624.63
704 - SELF INSURANCE FUND	1,274.56
<b>Grand Total:</b>	<b>1,139,352.64</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-1110-633120	Legislative/Communicatio...	7.30
101-1210-621130	Gen Mgmt/Operating Sup...	42.84
101-1210-633120	Gen Mgmt/Communicati...	138.88
101-1212-621120	HR/Office Supplies	126.78
101-1212-631100	HR/Professional Services	12,187.50
101-1212-633120	HR/Communication (pho...	15.81
101-1212-635100	HR/Services Contracted, ...	4,594.00
101-1214-631100	Legal/Professional Services	4,246.00
101-1216-633120	Elections/Communication ...	24.18
101-1218-633120	City Clerk/Communication...	7.54
101-1310-621120	Accounting/Office Supplies	126.78
101-1310-633100	Accounting/Advertising	310.50
101-1310-633120	Accounting/Communicati...	166.10
101-1310-635100	Accounting/Services Cont...	17,441.40
101-1312-633120	Assessing/Communication...	81.95
101-1312-635100	Assessing/Services Contra...	5.00
101-1314-633120	IT/Comm (phones, postag...	1,040.23
101-1314-635100	IT/Srvc Contracted, Non-p...	2,463.74
101-132200	Due from HRA	13.30

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-141010	Inventory - Gasoline	6,050.39
101-141040	Inventory - Misc. Parts	2,714.78
101-203130	Surtax	402.76
101-2110-621100	Police/Fuels & Lubes	444.58
101-2110-621110	Police/Clothing/Laundry A...	2,816.53
101-2110-621120	Police/Office Supplies	126.81
101-2110-621130	Police/Operating Supplies	59.90
101-2110-621140	Police/Supplies for Repair...	138.11
101-2110-621150	Police/Tools & Minor Equ...	340.94
101-2110-632120	Police/Conferences & Sch...	268.32
101-2110-633110	Police/Printing & Binding	137.28
101-2110-633120	Police/Communication (p...	612.22
101-2110-634100	Police/Utility Services	727.63
101-2110-635100	Police/Services Contracte...	6,019.02
101-2113-632120	K-9 Program/Conferences...	70.00
101-212100	Federal Tax Withheld	53,208.01
101-212110	State Tax Withheld	19,996.20
101-212120	FICA Payable	35,315.88
101-212130	Medicare Payable	12,655.88
101-213100	PERA	72,884.08
101-213120	Charitable Contributions	301.55
101-213130	Minnesota Benefit	45.84
101-213140	Health Insurance	43,321.64
101-213150	HRA/Veba & HSA Benefit-...	2,900.00
101-213160	Dental Insurance Payable	3,178.60
101-213170	Life Insurance Payable	6,266.94
101-213180	PERA Life Insurance	864.00
101-213200	Long Term Disability With...	4,673.92
101-213210	Union Dues - Police	1,715.00
101-213230	Union Dues - Fire	120.00
101-213260	Deferred Comp.-ICMA 457..	15,413.56
101-213270	ICMA Roth IRA	1,910.01
101-213280	RHS Plan (ICMA)	250.00
101-213290	Fire Relief Dues Withheld	825.00
101-213300	Child Support Withheld	1,496.72
101-213310	Garnishments Withheld	226.49
101-213330	Fridley Police Association	88.00
101-2150-633120	EM/Communication(phon...	34.70
101-221100	Deposits	500.00
101-2510-621110	Fire/Clothing/Laundry All...	105.90
101-2510-621120	Fire/Office Supplies	126.78
101-2510-621140	Fire/Supplies for Repair &...	92.08

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-2510-633120	Fire/Communication (pho...	896.20
101-2510-634100	Fire/Utility Services	50.18
101-2510-635100	Fire/Services Contracted,...	933.92
101-3110-621110	Mun Ctr/Clothing/Laundry..	213.97
101-3110-621140	Mun Ctr/Supplies for Repa..	515.63
101-3110-633120	Mun Ctr/Comm. (phones,...	114.14
101-3110-634100	Mun Ctr/Utility Services	4,325.41
101-3110-635100	Mun Ctr/Srvcs Contracted,..	1,368.47
101-3140-632120	Eng/Conferences & School	35.00
101-3140-633120	Eng/Communication (pho...	131.30
101-3140-635100	Eng/Services Contracted, ...	5.00
101-3172-621130	Parks/Operating Supplies	70.75
101-3172-632100	Parks/Dues & Subscription..	150.00
101-3172-634100	Parks/Utility Services	11.52
101-3172-635110	Parks/Rentals	335.00
101-3174-621110	Streets/Clothing/Laundry ...	62.50
101-3174-621120	Streets/Office Supplies	126.78
101-3174-633120	Streets/Communication (...)	31.72
101-3174-635100	Streets/Srvcs Contracted,...	2,743.29
101-3176-621110	Garage/Clothing/Laundry...	47.50
101-3176-621130	Garage/Operating Supplies	88.80
101-3176-621140	Garage/Supplies for Repai...	101.28
101-3176-633120	Garage/Communication (...)	199.89
101-3176-634100	Garage/Utility Services	1,567.81
101-3176-635100	Garage/Services Contract...	1,102.50
101-4100-621120	Rec/Office Supplies	126.78
101-4100-633120	Rec/Communication (pho...	125.57
101-4100-635100	Rec/Services Contracted, ...	142.00
101-4100-638180	Rec/Pmts to Other Agenci...	8,050.00
101-4105-621130	Rec Spec Events/Operatin...	156.91
101-4107-621130	Rec Sports/Operating Sup...	2,008.00
101-4107-635100	Rec Sports/Services Contr...	84.00
101-4109-633120	Rec Zone/Communication ..	24.00
101-4150-633120	Sr Center / Communication	90.66
101-5110-633120	Bldg Inspect/Comm. (pho...	68.74
101-5110-635100	Bldg Inspect/Srvc Contrac...	4,700.00
101-5112-631100	Planning/Professional Serv..	6,998.75
101-5112-632100	Planning/Dues & Subscript..	395.00
101-5112-633120	Planning/Communication ...	144.50
101-5112-635100	Planning/Services Contrac...	10.00
101-5114-621120	Rental Inspect/Office Supp..	126.78
101-5114-633120	Rental Inspect/Comm (ph...	66.55

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-5114-635100	Rental Inspect/Srvc Contr...	5.00
225-1219-633120	Cable TV/Comm. (phones,...	7.69
237-5118-633120	Recycling/Communication...	13.68
237-5118-635100	Recycling/Services Contra...	22,706.71
240-2170-635100	StateForf-Vice/Drugs-Serv...	180.00
240-2172-621130	StateForf-DWI-Operating ...	62.25
240-2172-635100	StateForf-DWI-Services C...	180.00
270-4190-621100	SNC/Fuels & Lubes	520.31
270-4190-621120	SNC/Office Supplies	27.46
270-4190-621130	SNC/Operating Supplies	23.96
270-4190-621140	SNC/Supplies for Repair &...	55.25
270-4190-633120	SNC/Comm, (phones, pos...	466.78
351-8160-635100	Revolving Loans/Srvcs Co...	3,247.27
405-3115-631100	Bldg CIP-MunCtr/Professi...	16,500.80
406-3174-631100	Streets/Professional Servi...	1,440.00
407-3172-631100	Parks/Professional Services	26,332.05
407-3172-635100	Parks/Services Contracted...	214,209.29
407-3172-635110	Parks/Rentals	4,166.16
409-1314-621130	IT/Operating Supplies	23,988.00
409-1314-704100	IT/Furniture & Fixtures	6,700.00
410-2110-703100	Police/Machinery	1,069.85
410-3172-703100	Parks/Machinery	40,415.22
601-202100	State Water Fee Payable	13,022.00
601-6110-633120	Water Admin/Comm (ph...	1,482.95
601-6110-635100	Water Admin/Srvc Contra...	4,376.99
601-6210-621130	Water Ops/Operating Sup...	18.00
601-6210-621140	Water Ops/Supplies for R...	5,873.03
601-6210-632100	Water Ops/Dues & Subscr...	965.00
601-6210-632110	Water Ops/Transportation	121.32
601-6210-632120	Water Ops/Conferences &...	32.00
601-6210-633120	Water Ops/Communicati...	280.18
601-6210-634100	Water Ops/Utility Services	45.35
601-6210-635100	Water Ops/Services Contr...	4,071.52
601-6310-631100	WaterCIP/Professional Se...	302.50
601-6310-633100	Water CIP/Advertising	166.75
601-6310-635100	Water CIP/Srvc Contracte...	1,085.17
602-232310	Due to-Govts/Sewer (SAC)	13,419.00
602-6110-633120	Sewer Admin/Comm (pho...	247.50
602-6110-635100	Sewer Admin/Srvc Contra...	4,376.99
602-6210-621130	Sewer Ops/Operating Sup...	16.00
602-6210-621140	Sewer Ops/Supplies for R...	665.64
602-6210-634100	Sewer Ops/Utility Services	328,193.62

**Account Summary**

Account Number	Account Name	Payment Amount
602-6210-635100	Sewer Ops/Services Contr...	585.92
603-6110-635100	Storm Admin/Srvc Contra...	4,376.98
603-6210-621140	Storm Ops/Supplies for R...	1,500.00
603-6210-635100	Storm Ops/Services Contr...	516.61
609-144010	Liquor #1 (Cub Location)	201.60
609-144020	Wine #1 (Cub Location)	436.70
609-6910-621110	Liq Store1-Cub/Clothing/L...	93.50
609-6910-621140	Liq Store1-Cub/Supplies f...	208.43
609-6910-633120	Liq Store1-Cub/Comm. (p...	0.39
609-6910-634100	Liq Store1-Cub/Utility Serv...	2,238.39
609-6910-635100	Liq Store1-Cub/Srvcs Cont...	314.48
609-6920-634100	Liq Store 2-65/Utility Serv...	868.53
703-213340	Health Care Spending	4,624.63
704-7130-631100	Self Ins/Professional Servi...	1,274.56
<b>Grand Total:</b>		<b>1,139,352.64</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	802,976.85
40516480	16,500.80
4061501	1,440.00
40715389	242,303.84
40716903	2,403.66
4091501	30,688.00
4101521	1,069.85
4101672	40,415.22
60115448	302.50
60116448	166.75
60116477	1,085.17
<b>Grand Total:</b>	<b>1,139,352.64</b>



CITY COUNCIL MEETING OF  
FEBRUARY 22, 2016  
BUSINESS LICENSE LIST

Temporary On Sale Intoxicating  
Liquor  
Fridley 49er Days Festival  
and Softball Tournament

Fridley Lions Club  
PO Box 32815, Fridley, MN  
Home Melton, Applicant

Public Safety Director  
City Clerk



AGENDA ITEM  
CITY COUNCIL MEETING OF FEBRUARY 22, 2016  
ESTIMATE

Keys Well Drilling, Inc.  
1156 Homer Street  
St. Paul, MN 55116-3232

2015 Well Rehabilitation  
Project No. 448

**FINAL ESTIMATE** ..... \$ 9,573.40



AGENDA ITEM  
CITY COUNCIL MEETING OF FEBRUARY 22, 2016

***INFORMAL STATUS REPORTS***