



CITY COUNCIL MEETING OF APRIL 25, 2016

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

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

1. Concepts and Issues Regarding Organics Collection.

LOCAL BOARD OF APPEAL AND EQUALIZATION MEETING (6:30 P.M.)

PLEDGE OF ALLEGIANCE.

PRESENTATION:

Certificates of Appreciation to AmeriCorps Volunteers

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF MINUTES:

City Council Meeting of April 11, 2016 1 - 11

NEW BUSINESS:

1. Motion to Authorize Issuance of an Estoppel Certificate Relating to the WoodSpring Suites Project 12 - 39

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS (CONTINUED):

2. Appointments – City Employees 40

3. Claims (172244 – 172398) 41 - 63

4. Estimate 64

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

ADOPTION OF AGENDA:

NEW BUSINESS:

5. Receive Petition No. 2016-01, Requesting a Permanent Speed Limit Sign on Lucia Lane 65 - 70

6. Set a Public Hearing Date for the Draft Environmental Assessment Worksheet (EAW) for the Columbia Arena Redevelopment 71

7. Resolution Authorizing Staff to Proceed with the Phase 2 Landscaping Package, Trail Additions, and Site Furnishings for the Springbrook Nature Center Improvements Project 72 - 76

8. Informal Status Reports 77

ADJOURN.

(Legal Notice)
City of Fridley

Notice of Board of Appeal and Equalization

Notice is hereby given, that the Board of Appeal and Equalization of the City of Fridley, County of Anoka, Minnesota, will meet at the Fridley Municipal Center located at 6431 University Avenue NE, Fridley, Minnesota in the City Council Chambers at 6:30 p.m., on Monday, April 25, 2016. The purpose of this meeting is to determine whether taxable property in the jurisdiction has been properly valued and classified by the assessor, and to determine whether corrections need to be made.

If you believe the value or classification of your property is incorrect, please contact the Assessor's Office to discuss your concerns. If you are still not satisfied with the valuation or classification after discussing it with the Assessor, you may appear before the Local Board of Appeal and Equalization. The Board shall review the valuation, classification, or both if necessary, and shall correct as needed. Generally, an appearance before your local Board is required by law before an appeal can be taken to the County Board of Appeal and Equalization.

Given under by hand this 22nd day of March, 2016.

/s/ Debra A. Skogen, City Clerk

(Published in the Fridley SunFocus April 7, 2016)

**CITY COUNCIL MEETING
CITY OF FRIDLEY
APRIL 11, 2016**

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

ROLL CALL:

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

OTHERS PRESENT: Wally Wysopal, City Manager
Darcy Erickson, City Attorney
Scott Hickok, Community Development Director
Shelly Peterson, Finance Director
James Kosluchar, Public Works Director

PRESENTATION:

Al-Amal School Presentation – “Best School” Award 3 Years in a Row.

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF THE MINUTES:

City Council Meeting of March 28, 2016.

APPROVED.

NEW BUSINESS:

1. Approve Liquor License Renewals.

APPROVED.

2. Business Licenses.

APPROVED.

3. Claims (172067 – 172237).

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

MOTION by Councilmember Barnette to adopt the proposed consent agenda. Seconded by Councilmember Varichak.

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

OPEN FORUM, VISITORS:

No one from the audience spoke.

ADOPTION OF AGENDA:

MOTION by Councilmember Bolkom to adopt the agenda. Seconded by Councilmember Saefke.

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

NEW BUSINESS:

4. Authorize Contract between the City of Fridley and BKV Group for Architectural Services for a Proposed New City Hall, Police, Fire and Public Works Building

Scott Hickok, Community Development Director, stated that on September 28, 2015, Council selected the former Columbia Arena Site for further consideration as the future site of a civic complex to include a new City Hall, Police Department, Fire Department, and Public Works facility. Staff viewed complexes throughout the metropolitan area to see both new and old and to view a more modern paradigm in civic complexes. Many efficiencies in design were noted. At that same time, due diligence was being performed on the site to be considered. Information such as a traffic analysis, geotechnical analysis, environmental analysis, an alta survey, and preliminary site plan all need to be done.

Mr. Hickok said a Request for Proposal (RFP) was prepared and distributed soliciting proposals for architectural services. The proposals were due back on March 4, 2016. Altogether, 59 RFP packets were requested; 38 firms attended the mandatory Q & A site visit in February; and 10 completed proposals were received. Interviews of the top six firms occurred on March 16 and 17, and the top firm was selected by an internal selection team after evaluating the interview information and proposals.

Mr. Hickok said the BKV Group was the preferred firm, and they clearly rose up through the process as the City's top candidate. BKV, along with a partner firm on their team, have completed municipal facilities in the categories Fridley is considering, including: 67 City Halls, 65 Police Stations, 51 Fire Stations and 223 Public Works facilities.

Mr. Hickok stated the contract between the City of Fridley and BKV Group is one that is based on an AIA Contract for Architectural Services. This contract template is a standard in the industry and clearly outlines the services that will be provided. Where variables such as cost are inserted, those terms were negotiated with the City. In this particular case, the agreed upon rate was 6.4%, or a dollar value of \$2,560,000.

Mr. Hickok noted that costs for this Architectural Service will come from CIP funds for maintenance projects on the existing facility that will be deferred pending the outcome of the civic complex analysis. If the project were for some reason not to move ahead, new maintenance funds would be required. This project/contract has been written in a manner that allows a pause between pre-design and moving forward toward construction drawings. At the point of pre-design completion, \$896,000 will have been expended, which is 35% of the contract amount.

Mr. Hickok said there is \$1,024,000 in the construction drawings portion of the contract, \$128,000 in bidding and negotiation fees, and \$512,000 in construction administration fees. If the project moves forward, the CIP funds expended can be replaced with funds from the bond. Staff recommends that Council approve the attached Architectural Services Contract, approving BKV Group as the Architects for the Fridley Civic Complex. This approval only allows the Architectural Services Contract to be executed. Additional Council action will be required to build the new complex.

Bruce Schwartzman, AIA, said they are very excited about the project and appreciate the trust from staff and Council.

Wally Wysopal, City Manager, noted that the services that are being asked for approval were only for the municipal site; not the overall complex.

Scott Hickok, Community Development Director, added the contract does talk about site improvements. The water feature and the overall feel of the project will have a consistent look throughout the development.

Councilmember Bolkcom said this is a site plan and not set in stone and it does not mean the City will bear the cost of other amenities. The idea behind the civil engineering is what we expect and what we need to have to build this complex. The developer will share costs in other areas.

Mr. Hickok said a private developer will help with some of the landscape architecture amenities. There will be some shared costs and a theme will be created for the development.

Councilmember Bolkcom said that at the planning meetings, all developers said there needs to be an overall vision for the area.

Mr. Hickok replied it helped for us to know what we wanted and citizens should feel good about this. They have helped shape the vision that this will eventually become.

Mr. Schwartzman added that laying the ground for the developers will also help to move forward.

Councilmember Bolkcom asked what the next steps were.

Mr. Hickok stated the kick-off meeting with the architectural team and department managers was this week. Communication is key to making sure everything moves smoothly. One of the first tasks is to look at the area and space needs study and talk about what we see as essential. It will get more specific as the project advances forward.

Councilmember Bolkcom said that it is important the public realizes there will be more discussion.

Mr. Schwartzman said that they want to reach out to people. This is not just a facility; it will be the heart of the community.

MOTION by Councilmember Saefke to authorize the Contract between the City of Fridley and BKV Group for Architectural Services for a Proposed New City Hall, Police, Fire and Public Works Building. Seconded by Councilmember Bolkcom.

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

5. Authorize Solicitation of Proposals for Construction Management Services for Proposed New City Hall, Police, Fire and Public Works Building.

Jim Kosluchar, Public Works Director, said the project delivery selection has many project delivery methods. Most have advantages and disadvantages related to schedule, cost, quality and management of project risk. The design, bid and build is a traditional method that is excellent for standard projects delivered frequently when the schedule is controlled. It is not as good a method for singular large projects and requires an extremely robust design effort. The actual costs are not known until bids are received and opened.

Mr. Kosluchar said a Construction Manager Agency, usually acting as a general contractor, represents the owner during design and construction. They provide estimates and constructability of design, which reduces conflicts and risk of issues. The actual costs are not known until the bids are received and opened. The Construction Manager at Risk is integrated into the design team for cost-containment and constructability. They provide total guaranteed price of the project before bids are solicited. They accept risks on behalf of the owner and may be permitted to self-perform. Care must be taken to maintain competitive bid requirements.

Mr. Kosluchar noted that the construction manager – Agency has been used effectively at the Springbrook Nature Center. The “At Risk” method offers advantages for a much larger and complex Civic project due to its more significant size and lower tolerance for budgetary risk. The Construction Manager at Risk is a common project delivery method used in the private sector for substantial building projects. Select municipal projects have used it for approximately

10 years, including projects in Richfield, Edina, Elk River, and Eden Prairie. Services cost 2-3% of project costs and are typically offset by construction savings in design, changes, and schedule.

Mr. Kosluchar said staff seeks Council's authorization to solicit proposals for Construction Manager At Risk services. Such action does not authorize approval of services or construction. Staff recommends the City Council move to authorize solicitation for proposals for construction management services for the Fridley Civic Complex. If approved, staff will request and review proposals for these services with a goal of recommending approval to the City Council in May.

Councilmember Bolkcom asked what 2-3% of the project cost was and how someone would bid on that not knowing the final cost.

Mr. Kosluchar replied that the fees have been discussed and they are adjustable, so there is a range in mind, and the budget that will get refined over time. This is an opportunity for a lump sum proposal as in the architectural contract. The intent is to develop a proposal that is split with qualifications on one side and pricing on the other.

Councilmember Bolkcom asked if the average is usually 2-3%.

Mr. Kosluchar replied it is somewhere in the low 2 percent.

Councilmember Bolkcom asked if this can be done by May.

Mr. Kosluchar said that is the target date and proposals will open on May 6.

Wally Wysopal, City Manager, added that it is very helpful to have a construction manager on board at the time the architect starts designing the actual building, as they can add value to constructability. We will be at that point mid to late May. The difference here with the construction manager is that it is pretty straight forward. The construction manager will need substantial experience in building significant public buildings. This will be sent out and any construction firm has the opportunity to review the criteria and send in a proposal.

Councilmember Bolkcom asked if the City decides the project cannot be done, the construction manager and architect would get a percent of the funds.

Mr. Kosluchar replied yes, that is how the proposal would be written. The services would be provided through the end of the design phase. If the relationship is not working, there will be a way to modify the contract. If that should happen, a new construction manager would come on the project.

MOTION by Councilmember Saefke to authorize solicitation of proposals for Construction Management Services for the proposed new City Hall, Police, Fire and Public Works building. Seconded by Councilmember Bolkcom.

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

6. Resolution Providing for the Sale of \$6,210,000 General Obligation Water Revenue Bonds, Series 2016A.

Shelly Peterson, Finance Director, stated that as approved during the 2016 budget process, the Water Fund includes bond proceeds to fund the following infrastructure water projects:

2016 Projects

Utility Project - Distribution System Reconstruction	\$	500,000.00
Water Meter Replacement	\$	600,000.00
Upgrade Chem Feed & Storage System at Commons FTP	\$	165,000.00
Locke Park Plant Filters Media Replacement	\$	275,000.00
Locke Park Backwashing & Control System Update	\$	1,225,000.00
	\$	2,765,000.00

2017 Projects

Utility Project - Distribution System Reconstruction	\$	500,000
Water Meter Replacement	\$	720,000
Treatment Plant Retrofits	\$	370,000
	\$	1,590,000.00
	\$	4,355,000.00

Ms. Peterson said the City has the opportunity to save over \$100,000 with the advanced crossover refunding of the 2008B G.O. Water Revenue Bonds by combining with this new issuance.

Proposed Debt Issuance Schedule

Pre-Sale Review by City Council:	April 11, 2016
Distribute Official Statement:	Week of April 25, 2016
Conference call with Rating Agency:	Week of April 25, 2016
City Council Meeting to Award Sale of the Bonds:	May 9, 2016
Estimated Closing Date:	June 2, 2016
Redemption Date for 2008B Bonds:	February 1, 2017

Ms. Peterson said staff recommends the Council approve the attached resolution and begin the bond sale process.

Councilmember Bolkcom asked for more detail on this.

Ms. Peterson stated to continue the water meter replacement project of \$720,000 and water treatment plant retrofits of \$270,000, the two-year project will be a little over \$4.0 million. The City will bond for these funds and do a refunding of an existing 2008 GO water revenue bond. This will save the City about \$100,000 by doing advanced refunding. The bond advisor is recommending the refunding and combining that amount with the new debt.

Councilmember Bolkcom said this is a significant amount of money, and these projects need to be done to continue to have quality water. For several years projects were not done because of the levy limits and utilities are part of the levy limit.

Wally Wysopal, City Manager, said projects that need to get done will need to rely on consultant engineers to help draw up plans. Council will see projects come back for bids.

Jim Kosluchar, Public Works Director, said staff will start soliciting for engineers for the Locke Park plant once this is approved.

Mayor Lund asked if the plan is to continue to replace the water meters. We were replacing 500 meters a year. He also asked if a private service was going to be hired to complete the project over the next two years rather than it being an in-house project.

Mr. Kosluchar replied that staff looked at two different ways and they were fairly comparable.

Mayor Lund said since the project was in-house he does not see the dollar amount but knows there is a cost involved. He asked how many meters have been replaced so far.

Mr. Kosluchar replied that 3,500 meters have been replaced. There are around 4,500 to 5,000 left to replace.

Mayor Lund asked if the plan is still to go with mini towers that grab signals from the meter and send the data to City Hall. He asked if the towers were included in the bid.

Mr. Kosluchar said he does not anticipate installing new towers and but collectors are included in the budget.

Councilmember Bolkcom noted that people are still calling in their meter numbers. The new meters will help the City with water usage analysis.

Mr. Kosluchar said there are problems with some owners and some properties do not get read.

Councilmember Saefke asked if private installation contractors will be able to work later afternoon and early evening installs.

Mr. Kosluchar replied yes; and maybe even weekends.

Mayor Lund asked if staff had data about the accuracy. He said he knows it will be a cost savings on staff time.

Mr. Kosluchar replied that there has been a test for accuracy of the meters and it was pretty accurate. There are so many variables with consumption it is difficult to tell.

Mayor Lund asked how often the batteries needed to be replaced.

Mr. Kosluchar replied that the batteries have a 20-year warranty by the manufacturer.

MOTION by Councilmember Bolkom to adopt Resolution No. 2016-18. Seconded by Councilmember Saefke.

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

7. Resolution to Approve Grant Agreement Minnesota Department of Natural Resources LCCMR – Community Forestry Grant.

Kay Qualley, Environmental Planner, said the City has been awarded a DNR Grant of \$36,000 through the LCCMR (Legislative Citizen-Commission on Minnesota Resources) program effective April 2016 through May 2018. The grant is intended to help cities accelerate tree planting in parks and on municipal property by providing small trees and supplies for planting. Grant partners like the Conservation Corps, University of Minnesota, HandsOn Twin Cities and the Tree Trust will also provide training and education for community tree planting events for interested community volunteers.

Ms. Qualley said thousands of City ash trees are at risk of decimation by an insect pest, Emerald Ash Borer, which has been found in Anoka County. The DNR LCCMR grant focuses on low-cost solutions to increase the number of trees on municipal property. The grant provides tree-related landscape materials, irrigation supplies, educational outreach pieces and materials and labor for construction of a holding area for small trees.

Ms. Qualley noted the installation of trees on City property in key locations will be coordinated with City Forester Jeff Jensen in City parks. These plantings are a priority for many reasons. The large numbers of ash trees and the lack of young and mid-aged trees of other tree species in most parks created a need for diversifying the tree species on our public land. The grant award was reviewed with Parks and Recreation Director Jack Kirk and the Parks and Recreation Commission.

Ms. Qualley reviewed the two phases:

2016 (Phase 1) would include spring projects such as tree planting in Commons and Community Parks and construction of a tree holding-bed (the later would be done by the Conservation Corps, a grant partner). The bed would be located near the community gardens and Public Works facility. In fall, the trees in the holding bed would be planted in the community. This would provide for installation of 135 trees in 2016.

2017 (Phase 2) would focus on planting container trees in other priority locations in City Parks and municipal properties, and cultivating a second season of smaller trees in the holding bed. Approximately 150 trees would be planted in 2017. The holding bed can be re-located, if required by future construction near the Public Works facility.

Ms. Qualley stated the DNR associated partners for the grant support efforts to contact businesses and service organizations who have expressed an interest in volunteering for projects and plantings recently. HandsOn Twin Cities sets up business events and provides tools and scheduling help. The University of Minnesota provides expertise for service organizations who might volunteer if they had some technical help in a tree planting or young tree pruning project. The Tree Trust works with youth groups for planting and maintenance projects.

Ms. Qualley said the cash match contribution requirement is for \$2,250 in each grant year, 2016 and 2017 for the purchase of small trees. The Public Works operation budget will not need to be changed or augmented since a small number of large balled and burlap trees will not be purchased and instead, this expenditure will be transferred to the purchase of a slightly larger number of small trees. City in-kind match commitment of \$2,250 per year for 2016 and 2017 will be met by City staff through activities such as mapping the new trees' locations, purchasing and watering of new trees as well as some event-oriented volunteer coordination with the grant partners and the use of any City equipment.

Ms. Qualley stated staff recommends the City Council adopt the attached resolution in acceptance of the DNR LCCMR Improving community Forest Grant of \$36,000 for 2016-2017, for trees, associated supplies and community volunteerism capacity-building with the grant partners. The grant also will boost tree education in the community and aid in air quality and storm water absorption as per goals in the 2030 comprehensive plan.

Mayor Lund asked when General Mills were planting the trees.

Ms. Qualley replied April 21 from 9 a.m. to 12 p.m. in Community Park.

Councilmember Barnette was surprised at how many ash trees were in Melody Manner.

Ms. Qualley agreed. She said the neighborhoods most impacted need a good plan and private planting will need to be done. Other areas may not show up as concentrated but that is because there are a lot of trees.

Mayor Lund asked who planted the trees on the boulevard. He did not think the City plants trees in those areas.

Ms. Qualley replied that a common practice with ash trees being removed is to replant trees on rights of ways and boulevards. About 100 trees per block will need to be planted to regenerate our forest. With the tornado and straight line wind damage that has happened in the last few decades, the common fast-growing tree with no waste to plant was an ash tree.

Mayor Lund asked if the trees on the boulevard were the responsibility of the City to remove them.

Jim Kosluchar, Public Works Director, replied that a liability for the City and that will be covered in the plan.

Mayor Lund noted that some cities are taking preemptive measures with respect to ash trees to help preserve them with chemicals. Other cities are taking down ash trees but try to preserve a percentage of them. He asked what Fridley's plan was.

Ms. Qualley replied that the trees are rated and if the tree is pretty healthy, they look at the condition report and prioritize the trees. As far as treatment, some trees are injected with insecticides to prevent the tree from getting Emerald Ash Borer but the chemical is a bee killer. Some cities are banning this chemical.

Mayor Lund asked what the price of the trees would be at the April 30 event.

Ms. Qualley replied they are tiny starter trees in the \$20 to \$25 range.

Mayor Lund asked if these were bare root trees.

Ms. Qualley replied yes.

MOTION by Councilmember Barnette to adopt Resolution No. 2016-19. Seconded by Councilmember Varichak.

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

8. Informal Status Reports

Wally Wysopal, City Manager, said this week is severe weather awareness week, and Thursday at 11:45 a.m. and 6:45 p.m. the tornado sirens will sound. Monday, April 25 is the Board of Appeals and Equalization meeting. If you feel your property is not valued or classified correctly by the assessor, you can attend the meeting. The Board will review the valuation and classification and make any corrections as needed. Any questions contact Pat at 763-572-3536. Also, the Recreation Brochure is out and can be found at City Hall or online.

Councilmember Bolkcom noted that there is a Block Captains meeting tomorrow night. There was a huge turnout for the Crime Watch meeting last week.

Scott Hickok, Community Development Director, said Recycling Day coming up on May 7.

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 8:58 P.M.

Respectfully Submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA ITEM
CITY COUNCIL MEETING OF
APRIL 25, 2016

TO: Walter T. Wysopal, City Manager PW16-020

FROM: James P. Kosluchar, Public Works Director
Scott Hickok, Community Development Director

DATE: April 21, 2016

SUBJECT: Authorize Issuance of an Estoppel Certificate Relating to the WoodSpring Suites Project

Attached is a proposed estoppel certificate relating to the WoodSpring Suites site. PNC Bank, lender for the WoodSpring Suites project, is asking this to be approved and executed by the City of Fridley, as a part of their approval process for financing. It has to deal with the sewer and water easements granted to the City as a part of the McDonald's development for existing mains that cross their site.

The certificate indicates that the easements are in full force and effect, have not been modified, supplemented or amended, have not been assigned by the City, and there are no defaults, claims, or sums owed relating to the easements. Further that the easements will not be modified without notice, and that the lender can assume the grantee's (McDonald's) rights under the easement.

The attached estoppel certificate was reviewed by staff and found to be accurate in the matters it certifies. The certificate was also reviewed by the City Attorney and revised in accordance with her direction. Staff recommends the City Council **move to authorize issuance of the attached estoppel certificate relating to the WoodSpring Suites project**. Staff will return executed copies to the developer as requested.

JPK/jk

ESTOPPEL CERTIFICATE

To: PNC Bank, National Association ("Lender")
1 N. Franklin Street, Suite 2150
Chicago, Illinois 60606
Attention: John T. Murphy

Re: Permanent Utility and Access Easement dated as of December 23, 2014 (the "Sewer Easement") between ZCOF TL Fridley LLC, a Delaware limited liability company ("Borrower") and the City of Fridley ("Fridley"), recorded in the Registrar of Titles, Anoka County, Minnesota (the "Recorder") as document number 527988.001, a copy of which is attached hereto as Exhibit A and Permanent Utility and Access Easement dated as of December 23, 2014 (the "Water Easement"; together with the Sewer Easement, individually and collectively, as applicable, the "Easement") between Borrower and Fridley, recorded with the Recorder as document number 527988.002, a copy of which is attached hereto as Exhibit B each covering certain real property more particularly described in the Easement (the "Property").

Date: April 25, 2016

The undersigned, Fridley, certifies to Lender in connection with a loan (the "Loan") made by Lender to Borrower, which Loan is secured by that certain Mortgage, Security Agreement and Fixture Filing Statement in favor of Lender, dated as of February 11, 2015, made by Borrower to Lender (as amended, restated, supplemented, or otherwise modified from time to time, the "Mortgage"), the following as of the date hereof:

1. (a) The Easement is in full force and effect, has not been modified, supplemented or amended, and has not been assigned by Fridley; (b) neither Fridley nor Borrower is in default of its obligations under the Easement; (c) there are no setoffs, claims, counterclaims or defenses being asserted or capable of being asserted (after the giving of the required notice under the Easement) or otherwise known by the undersigned, against the enforcement of Borrower's rights under the Easement and (d) there are no sums which the undersigned is entitled to receive or demand from Borrower.

2. Lender shall have the following rights with respect to the Easement:

(a) The Easement shall not be terminated, modified or amended by action of Fridley without prior notice in writing to Lender.

(b) Lender may enforce the Easement with the same force and effect as if enforced by Borrower. Lender may, but shall have no obligation to, perform the obligations of Borrower under the Easement. Fridley will accept full performance by Lender in lieu of performance by Borrower in satisfaction of the obligations of Borrower.

(c) Fridley shall notify Lender of any default by Borrower under the Easement and Lender shall have the right, but not the obligation, to cure any default by

Borrower. Lender shall have thirty (30) days after receipt of notice of default from Fridley to cure a default by Borrower under the Easement (or, if such default cannot reasonably be cured within such thirty (30) day period, Lender shall have such longer time as may be necessary to cure the default; provided that Lender commences the cure within such period and diligently pursues the cure thereafter). Notwithstanding the foregoing sentence, if such default can only be cured by Lender acquiring possession or ownership of the Property owned by Borrower, then Lender shall have an additional period in which to cure such default as is necessary to acquire possession or ownership, as necessary, and to cure such default.

3. This Estoppel Certificate shall inure to the benefit of the addressee hereto, and its successors and assigns (including, without limitation, a purchaser at or after foreclosure), and shall be binding upon Fridley and its successors and permitted assigns.

4. The individual executing this Estoppel Certificate has the power and authority to execute this Estoppel Certificate on behalf of Fridley.

5. The undersigned acknowledges and agrees that Lender and its affiliates, successors and assigns shall be entitled to rely on each of the undersigned's certifications set forth herein.

6. All notices required or permitted by this Estoppel Certificate shall be in writing and shall be given to Lender at PNC Bank, National Association, 1 N. Franklin Street, Suite 2150, Chicago, IL 60606, Attention: John T. Murphy, with a copy to Quarles & Brady LLP, 300 North LaSalle, Suite 4000, Chicago, IL 60654, Attention: Joel V. Sestito, Esq.

[Signature Page Follows]

IN WITNESS WHEREOF, the undersigned has caused this Estoppel Certificate to be duly executed by its authorized representative as of the day and year first above written.

FRIDLEY:

CITY OF FRIDLEY, MINNESOTA

By: _____
Name: Scott Lund
Its: Mayor

Attest: _____
Name: Walter Wysopal
Its: City Manager

Exhibit A
SEWER EASEMENT

[See Attached]



THIS INSTRUMENT PREPARED BY:

City of Fridley
6431 University Avenue NE
Fridley, MN 55432

PIN No: 23-30-24-32-0008

527988.001

PERMANENT UTILITY AND ACCESS EASEMENT

(Sanitary Sewer)

This Easement is made this *23rd* day of *December*, 2014 by ZCOF TL Fridley LLC, a Delaware limited liability company ("Owner"), and the City of Fridley ("City"), a Minnesota municipal corporation, as follows:

Owner owns the real property legally described in the attached Exhibit A (the "Property").

In consideration of the sum of One Dollar and other good and valuable consideration to it in hand paid by the City, the receipt and sufficiency of which is hereby acknowledged, Owner hereby grants and conveys to the City, its successors and assigns, a permanent easement for a City-owned sanitary sewer utility improvements and access purposes over, under, across, through and upon that portion of the Property legally described in the attached Exhibit B and depicted in Exhibit C (the "Utility Easement Area") as provided in Paragraph 1 below.

EXEMPT FROM STATE DEED TAX

1. Owner grants and conveys to the City a permanent easement over, under, across, through and upon the Utility Easement Area for a City-owned sanitary sewer utility improvements and access purposes to inspect, evaluate, modify, replace and maintain such sanitary sewer utility improvements within the Utility Easement Area (such improvements are referred to as the "Sanitary Sewer Facilities"). The parties acknowledge that as of the date hereof, existing Sanitary Sewer Facilities are located within the Utility Easement Area and the easement granted herein corresponds to the location of such existing Sanitary Sewer Facilities. Without Owner's consent, the City shall not grant easement or other rights within the Utility Easement Area to third parties.

2. The rights of the City also include the right of the City, its contractors, agents and servants:

- a. To enter upon Utility Easement Area at all reasonable times, subject to Paragraph 3 below, for the purposes of access, construction, reconstruction, inspection, repair, maintenance, replacement, grading, sloping, and restoration relating to the Sanitary Sewer Facilities, provided the City, its contractors, agents and servants shall use commercially reasonable efforts to minimize interference with the businesses operating at the Property during such entry; and
- b. To remove from the Utility Easement Area all trees, brush, herbage, aggregate, undergrowth and other obstructions interfering with the location, construction, operation, functioning and maintenance of the Sanitary Sewer Facilities and access to the Sanitary Sewer Facilities; and
- c. To remove or otherwise dispose of all earth or other material excavated from the Utility Easement Area as the City may deem appropriate for utility purposes.

3. City will provide reasonable notice of repairs and maintenance that may be needed on the Sanitary Sewer Facilities from time to time. The parties understand and expressly agree that this notice period may be minimal when emergency repairs are necessary. When repairs are scheduled, City will provide advance notice pursuant to Paragraph 11 below a minimum of seven (7) calendar days in advance of performing said repairs.

4. Notwithstanding the City's reservation of the right but not the obligation to maintain the Utility Easement Area for purposes of access and constructing and maintaining the Sanitary Sewer Facilities, the Owner shall retain primary responsibility for maintenance of the Utility Easement Area (excluding maintenance of existing public utility systems and components thereof located in the Utility Easement Area), as well as drainage systems and conveyances, floodways and floodplains, surface improvements, building improvements, and vegetation (if any) in compliance with all existing and future federal, state, and local requirements.

5. In the event the City disturbs the surface of the Utility Easement Area in the performance of any work on the Sanitary Sewer Facilities, including but not limited to repair and replacement, as soon as commercially reasonable but in no event longer than ten (10) days after completion of such repair and/or replacement, the City will restore the surface to the condition existing prior to the City's work to the extent the surface conditions are standard concrete and asphalt. Without limiting the foregoing, the City will restore standard concrete and asphalt parking areas, drive lanes, curbing and grass landscaping and any damage to existing utility systems and components thereof located in the Utility Easement Area. Any specialty surfacing, including brick, block, specialty concrete, and any other above-grade improvements that existed at the time of the City's work shall be removed prior to the City commencing its work and replaced by the Owner or occupant of that portion of the Utility Easement Area at the Owner's or such occupant's sole cost and expense.

- a. If the City must perform emergency service work in the Utility Easement Area and the Owner or such occupant is unable to remove such above-grade improvements prior to commencement of such emergency work, the Owner shall be obligated to repay the City all additional costs incurred by the City to remove such above-ground improvements prior to and in order to perform the emergency work (the "Additional Costs").
- b. The Owner shall make payment of the Additional Costs directly to the City within twenty (20) days after invoicing ("Due Date") by the City. Invoices not paid by the Due Date shall incur the standard penalty and interest established by the City for utility billings within the City. If the Owner fails to pay the invoice, then the City may certify to Anoka County the amounts due as payable with the real estate taxes for the Property in the next calendar year; such certifications may be made under Minnesota Statutes, Chapter 444 in a manner similar to certifications for unpaid utility bills. The Owner waives any and all procedural and substantive objections to the imposition of such usual and customary charges on the Property.
- c. Alternatively, if the Owner fails to pay the invoice, the City, without notice and without hearing, may specially assess the Property for the Additional Costs incurred by the City. The Owner hereby waives any and all procedural and substantive objections to special assessments for the Additional Costs including, but not limited to, notice and hearing requirements and any claims that the Additional Costs or special assessments exceed the benefit to the Property. The Owner waives any appeal rights otherwise available pursuant to Minnesota Statute § 429.081. The Owner acknowledges that the benefit from the performance of the emergency work by the City equals or exceeds the amount of the Additional Costs and assessments for emergency work that are being imposed hereunder upon the Property.
- d. Owner hereby releases and discharges, waives, and indemnifies forever the City, its contractors, agents and servants from all claims, demands, actions, suits, proceedings, losses, costs, expenses, obligations, liabilities, damages, recoveries and deficiencies including interest, penalties and attorneys' fees that may result from, relate to or arise out of

the City's removal of any above-ground improvements in the event that the City must perform emergency work in the Utility Easement Area.

6. Owner shall not interfere with and shall not perform or undertake any activity that could damage or restrict the City's easement rights. Owner shall maintain the Utility Easement Area free of encroachments, except (i) existing and future public and private utility systems and components thereof, (ii) standard concrete and asphalt parking areas, drive lanes, curbing and grass landscaping, or (iii) as may be subsequently approved by the City. If Owner fails to maintain the Utility Easement Area free of unapproved encroachments, the City may remove any encroachments of Owner within or on the City's easements and Owner shall be solely responsible for bearing the costs of any such removal. The parties agree that, in the event the City removes unapproved encroachments pursuant to this Section, the provisions of Paragraph 5(a) through 5(d) likewise apply to said removal.

7. Owner or City may request relocation of the Sanitary Sewer Facilities or Utility Easement Area, subject to prior written approval of the other party. In the event of any utility or Utility Easement Area relocation, the City will determine whether the City and Owner must amend this Easement in writing prior to said relocation. All costs of relocation of the Sanitary Sewer Facilities and establishment of a modified easement shall be the sole responsibility of the requesting party.

8. Owner and City agree to make efforts to be reasonable with regard to rights under this Easement, which is recognized to provide mutual benefit to both parties.

9. Owner warrants that subject to existing easements, if any, for public highways, roads, railroads, laterals, ditches, pipelines and electrical transmission and/or distribution lines and telephone and cable television lines covering the Utility Easement Area, the Owner is lawfully possessed of the land and has good and lawful right and power to convey, and that the Utility Easement Area is free and clear of all liens and encumbrances except as recorded in the public records.

10. Nothing contained herein shall be deemed a waiver by the City of any governmental immunity defenses, statutory or otherwise. Further, any and all claims brought by Owner, its heirs, successors or assigns, shall be subject to any governmental immunity defenses of the City and the maximum liability limits provided by Minnesota Statutes, Chapter 466.

11. All notices shall be in writing and mailed, postage prepaid, by certified mail or by commercial overnight delivery service for next business day delivery, freight prepaid, and shall be deemed given on the second business day after being mailed by certified mail or on the next business day after being posted with the commercial overnight delivery service, as applicable. Any notices to Owner shall be sent to Owner, c/o Tri-Land Developments, Inc., One East Oak Hill Drive, Suite 302, Westmont, Illinois 60559, or such other address as Owner shall have last designated by notice in writing to the City. Any notices to the City shall be sent to 6431 University Avenue NE, Fridley, MN 55432, or such other address as the City shall have last designated by notice in writing to Owner.

12. This Easement runs with the land and is binding on the Owner, its heirs, successors and assigns.

[The remainder of this page is intentionally left blank.]

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Real property in the City of Fridley, County of Anoka, State of Minnesota, described as follows:

Lot 2, Block 1, Holiday North 2nd Addition, according to the plat on file in the office of the Registrar of Titles, Anoka County, Minnesota.

(Torrens Property, Certificate of Title No. 120301)

EXHIBIT B

LEGAL DESCRIPTION OF THE UTILITY EASEMENT AREA

A 20.00 foot wide easement for sanitary sewer purposes over, under, and across Lot 2, Block 1, HOLIDAY NORTH 2ND ADDITION, according to the recorded plat thereof, Anoka County, Minnesota. The center line of said easement is described as follows:

Commencing at the most northerly northeast corner of said Lot 2, Block 1; thence on an assumed bearing of South 00 degrees 04 minutes 32 seconds East, along an easterly line of said Lot 2, a distance of 299.67 feet to a northerly line of said Lot 2; thence South 89 degrees 26 minutes 06 seconds East, along said northerly line, a distance of 6.23 feet to the point of beginning of the center line to be described; thence South 00 degrees 41 minutes 59 seconds West a distance of 347.31 feet; thence North 89 degrees 56 minutes 54 seconds West a distance of 250.58 feet; thence South 02 degrees 07 minutes 50 seconds West a distance of 124.75 feet to the southerly line of said Lot 2 and said center line there terminating.

The sidelines of said easement shall be prolonged or shortened to terminate at said southerly line of Lot 2, and said northerly line of Lot 2 and its westerly extension.

**CONSENT TO PERMANENT UTILITY AND ACCESS EASEMENT
(SANITARY SEWER EASEMENT)**

DATE: January 8, 2015

Bank of America, N.A., holder of that certain Mortgage, Assignment of Leases and Rents, Security Agreement and Fixture Filing dated September 28, 2011 and filed for record October 5, 2011, as Document Number 505956.003 TORRENS and Record ID 2435683, in the Office of the Recorder of Anoka County, Minnesota, as amended by that certain First Amendment to Mortgage, Assignment of Leases and Rents, Security Agreement and Fixture Filing dated March 10, 2014 and filed for record March 13, 2014 as Document Number 522322.001 TORRENS and Record ID 2678665 in the Office of the Recorder of Anoka County, Minnesota, (collectively, the "Mortgage"), hereby consents to the filing of that certain Permanent Utility and Access Easement (Sanitary Sewer) for the property commonly known as FRIDLEY MARKET, and legally described as follows:

Lot 2, Block 1, HOLIDAY NORTH 2ND ADDITION, according to the Plat on file in the Office of the Registrar of Titles, Anoka County, Minnesota. (Torrens Property, Certificate of Title No. 120301)

and hereby joins in and agrees that its interest in the land encumbered by said Easement is evidenced by the lien of the Mortgage.

Bank of America, N.A.

By: 
Name: DANIEL SIODAK
Its: S.R. VICE PRESIDENT

STATE OF Illinois
COUNTY OF Cook

This instrument was acknowledged before me on January 8, 2015 by Daniel Siadak (name(s) of person(s)) as SVP (type of authority, e.g., officer, trustee, etc.) of Bank of America, N.A.

Angela C Rocha
(Notary Signature)

Angela C Rocha
(Notary Print Name)

My commission expires February 23, 2016



This instrument was drafted by:

Glen R. Cornblath
Strategic Leasing Law Group, LLP
120 South Riverside Plaza
Suite 2190
Chicago, IL 60606

Exhibit B
WATER EASEMENT

[See Attached]



THIS INSTRUMENT PREPARED BY:

City of Fridley
6431 University Avenue NE
Fridley, MN 55432

PIN No: 23-30-24-32-0008

527988.002

PERMANENT UTILITY AND ACCESS EASEMENT

This Easement is made this 23rd day of December, 2014 by ZCOF TL Fridley LLC, a Delaware limited liability company ("Owner"), and the City of Fridley ("City"), a Minnesota municipal corporation, as follows:

Owner owns the real property legally described in the attached Exhibit A (the "Property").

In consideration of the sum of One Dollar and other good and valuable consideration to it in hand paid by the City, the receipt and sufficiency of which is hereby acknowledged, Owner hereby grants and conveys to the City, its successors and assigns, a permanent easement for a City-owned water main utility improvements and access purposes over, under, across, through and upon that portion of the Property legally described in the attached Exhibit B and depicted in Exhibit C (the "Utility Easement Area") as provided in Paragraph 1 below.

EXEMPT FROM STATE DEED TAX

1. Owner grants and conveys to the City a permanent easement over, under, across, through and upon the Utility Easement Area for a City-owned water main utility improvements and access purposes to inspect, evaluate, modify, replace and maintain such water main utility improvements within the Utility Easement Area (such improvements are referred to as the "Water Main Facilities"). The parties acknowledge that as of the date hereof, existing Water Main Facilities are located within the Utility Easement Area and the easement granted herein corresponds to the location of such existing Water Main Facilities. Without Owner's consent, the City shall not grant easement or other rights within the Utility Easement Area to third parties.

2. The rights of the City also include the right of the City, its contractors, agents and servants:

- a. To enter upon Utility Easement Area at all reasonable times, subject to Paragraph 3 below, for the purposes of access, construction, reconstruction, inspection, repair, maintenance, replacement, grading, sloping, and restoration relating to the Water Main Facilities, provided the City, its contractors, agents and servants shall use commercially reasonable efforts to minimize interference with the businesses operating at the Property during such entry; and
- b. To remove from the Utility Easement Area all trees, brush, herbage, aggregate, undergrowth and other obstructions interfering with the location, construction, operation, functioning and maintenance of the Water Main Facilities and access to the Water Main Facilities; and
- c. To remove or otherwise dispose of all earth or other material excavated from the Utility Easement Area as the City may deem appropriate for utility purposes.

3. City will provide reasonable notice of repairs and maintenance that may be needed on the Water Main Facilities from time to time. The parties understand and expressly agree that this notice

period may be minimal when emergency repairs are necessary. When repairs are scheduled, City will provide advance notice pursuant to Paragraph 11 below a minimum of seven (7) calendar days in advance of performing said repairs. If such work is occurring in the portion of the Utility Easement Area located on the land legally described on Exhibit D and depicted on Exhibit D-1 attached hereto (the "McDonald's Parcel"), the City will notify McDonald's USA, LLC ("McDonald's") at the address set forth in Paragraph 11 below concurrently with notice to Owner, provided if the business located at the McDonald's Parcel is not a McDonald's restaurant or is not open for business, the City shall not be obligated to send such notice to McDonald's.

4. Notwithstanding the City's reservation of the right but not the obligation to maintain the Utility Easement Area for purposes of access and constructing and maintaining the Water Main Facilities, the Owner shall retain primary responsibility for maintenance of the Utility Easement Area (excluding maintenance of existing public utility systems and components thereof located in the Utility Easement Area), as well as drainage systems and conveyances, floodways and floodplains, surface improvements, building improvements, and vegetation (if any) in compliance with all existing and future federal, state, and local requirements.

5. In the event the City disturbs the surface of the Utility Easement Area in the performance of any work on the Water Main Facilities, including but not limited to repair and replacement, as soon as commercially reasonable but in no event longer than ten (10) days after completion of such repair and/or replacement, the City will restore the surface to the condition existing prior to the City's work to the extent the surface conditions are standard concrete and asphalt. Without limiting the foregoing, the City will restore standard concrete and asphalt parking areas, drive lanes, curbing and grass landscaping and any damage to existing utility systems and components thereof located in the Utility Easement Area. Any specialty surfacing, including brick, block, specialty concrete, and any other above-grade improvements that existed at the time of the City's work shall be removed prior to the City commencing its work and replaced by the Owner or occupant of that portion of the Utility Easement Area at the Owner's or such occupant's sole cost and expense.

- a. If the City must perform emergency service work in the Utility Easement Area and the Owner or such occupant is unable to remove such above-grade improvements prior to commencement of such emergency work, the Owner shall be obligated to repay the City all additional costs incurred by the City to remove such above-ground improvements prior to and in order to perform the emergency work (the "Additional Costs").
- b. The Owner shall make payment of the Additional Costs directly to the City within twenty (20) days after invoicing ("Due Date") by the City. Invoices not paid by the Due Date shall incur the standard penalty and interest established by the City for utility billings within the City. If the Owner fails to pay the invoice, then the City may certify to Anoka County the amounts due as payable with the real estate taxes for the Property in the next calendar year; such certifications may be made under Minnesota Statutes, Chapter 444 in a manner similar to certifications for unpaid utility bills. The Owner waives any and all procedural and substantive objections to the imposition of such usual and customary charges on the Property.
- c. Alternatively, if the Owner fails to pay the invoice, the City, without notice and without hearing, may specially assess the Property for the Additional Costs incurred by the City. The Owner hereby waives any and all procedural and substantive objections to special assessments for the Additional Costs including, but not limited to, notice and hearing requirements and any claims that the Additional Costs or special assessments exceed the benefit to the Property. The Owner waives any appeal rights otherwise available pursuant to Minnesota Statute § 429.081. The Owner acknowledges that the benefit from the performance of the emergency work by the City equals or exceeds the amount of the Additional Costs and assessments for emergency work that are being imposed hereunder upon the Property.
- d. Owner hereby releases and discharges, waives, and indemnifies forever the City, its contractors, agents and servants from all claims, demands, actions, suits, proceedings,

losses, costs, expenses, obligations, liabilities, damages, recoveries and deficiencies including interest, penalties and attorneys' fees that may result from, relate to or arise out of the City's removal of any above-ground improvements in the event that the City must perform emergency work in the Utility Easement Area.

6. Owner shall not interfere with and shall not perform or undertake any activity that could damage or restrict the City's easement rights. Owner shall maintain the Utility Easement Area free of encroachments, except (i) existing and future public and private utility systems and components thereof, (ii) standard concrete and asphalt parking and patio areas, drive lanes, curbing, grass landscaping and outdoor tables and chairs bolted to patio areas, or (iii) as may be subsequently approved by the City. If Owner fails to maintain the Utility Easement Area free of unapproved encroachments, the City may remove any encroachments of Owner within or on the City's easements and Owner shall be solely responsible for bearing the costs of any such removal. The parties agree that, in the event the City removes unapproved encroachments pursuant to this Section, the provisions of Paragraph 5(a) through 5(d) likewise apply to said removal.

7. Owner or City may request relocation of the Water Main Facilities or Utility Easement Area, subject to prior written approval of the other party. In the event of any utility or Utility Easement Area relocation, the City will determine whether the City and Owner must amend this Easement in writing prior to said relocation. All costs of relocation of the Water Main Facilities and establishment of a modified easement shall be the sole responsibility of the requesting party.

8. Owner and City agree to make efforts to be reasonable with regard to rights under this Easement, which is recognized to provide mutual benefit to both parties.

9. Owner warrants that subject to existing easements, if any, for public highways, roads, railroads, laterals, ditches, pipelines and electrical transmission and/or distribution lines and telephone and cable television lines covering the Utility Easement Area, the Owner is lawfully possessed of the land and has good and lawful right and power to convey, and that the Utility Easement Area is free and clear of all liens and encumbrances except as recorded in the public records.

10. Nothing contained herein shall be deemed a waiver by the City of any governmental immunity defenses, statutory or otherwise. Further, any and all claims brought by Owner, its heirs, successors or assigns, shall be subject to any governmental immunity defenses of the City and the maximum liability limits provided by Minnesota Statutes, Chapter 466.

11. All notices shall be in writing and mailed, postage prepaid, by certified mail or by commercial overnight delivery service for next business day delivery, freight prepaid, and shall be deemed given on the second business day after being mailed by certified mail or on the next business day after being posted with the commercial overnight delivery service, as applicable. Any notices to Owner shall be sent to Owner, c/o Tri-Land Developments, Inc., One East Oak Hill Drive, Suite 302, Westmont, Illinois 60559, or such other address as Owner shall have last designated by notice in writing to the City. Any notices to the City shall be sent to 6431 University Avenue NE, Fridley, MN 55432, or such other address as the City shall have last designated by notice in writing to Owner. Any notices to McDonald's shall be sent to One McDonald's Plaza, Oak Brook, IL 60523, Attention: Director, U.S. Legal Department #091, L/C: 022-0504, or such other address as McDonald's shall have last designated by notice in writing to the City and Owner.

12. This Easement runs with the land and is binding on the Owner, its heirs, successors and assigns.

[The remainder of this page is intentionally left blank.]

CITY OF FRIDLEY

By: Scott Lund

Name: Scott Lund

Its: Mayor

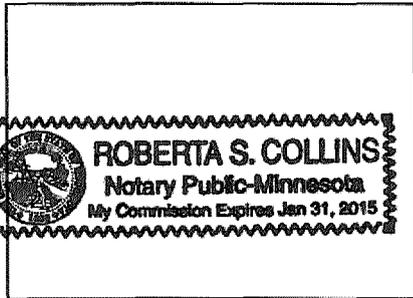
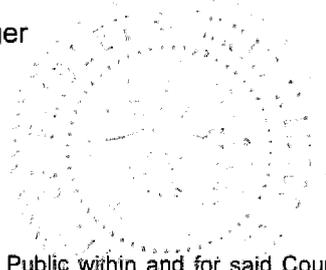
By: Walter T. Wysopal

Name: Walter T. Wysopal

Its: City Manager

STATE OF MINNESOTA)
) ss.
COUNTY OF ANOKA)

On this 27th day of October, 2014, before me a Notary Public within and for said County, personally appeared Scott Lund and Walter T. Wysopal, to me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and City Manager of the City of Fridley, the municipality named in the foregoing instrument, and that the seal affixed to said instrument was signed and sealed in behalf of said municipality by authority of its City Council and said Mayor and City Manager acknowledged said instrument to be free act and deed of said municipality.



(Use this space for notary stamp/seal)

Roberta S. Collins
Notary Public

Print Name Roberta S. Collins

My commission expires 01/31/2015

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Real property in the City of Fridley, County of Anoka, State of Minnesota, described as follows:

Lot 2, Block 1, Holiday North 2nd Addition, according to the plat on file in the office of the Registrar of Titles, Anoka County, Minnesota.

(Torrens Property, Certificate of Title No. 120301)

EXHIBIT B

LEGAL DESCRIPTION OF THE UTILITY EASEMENT AREA

A 20.00 foot wide easement for watermain purposes over, under, and across Lot 2, Block 1, HOLIDAY NORTH 2ND ADDITION, according to the recorded plat thereof, Anoka County, Minnesota. The center line of said easement is described as follows:

Commencing at the most northerly northeast corner of said Lot 2, Block 1; thence on an assumed bearing of North 88 degrees 41 minutes 24 seconds West, along a northerly line of said Lot 2, a distance of 201.17; thence South 01 degrees 18 minutes 36 seconds West a distance of 7.82 feet to the point of beginning of the center line to be described; thence North 89 degrees 01 minutes 00 seconds West a distance of 35.63 feet; thence South 47 degrees 25 minutes 40 seconds West a distance of 19.85 feet; thence South 00 degrees 01 minutes 23 seconds West a distance of 57.07 feet; thence South 43 degrees 12 minutes 11 seconds East a distance of 52.11 feet; thence South 02 degrees 40 minutes 35 seconds West a distance of 208.69 feet; thence South 89 degrees 31 minutes 04 seconds East a distance of 42.64 feet; thence North 85 degrees 00 minutes 42 seconds East a distance of 19.06 feet; thence South 89 degrees 19 minutes 23 seconds East a distance of 160.39 feet; thence South 00 degrees 43 minutes 11 seconds West a distance of 316.87 feet, thence North 89 degrees 56 minutes 54 seconds West a distance of 230.21 feet; thence South 02 degrees 07 minutes 50 seconds West a distance of 131.03 feet to the southerly line of said Lot 2 and said center line there terminating.

The sidelines of said easement shall be prolonged or shortened to terminate at said northerly and southerly lines of Lot 2.

EXHIBIT C

DEPICTION OF UTILITY EASEMENT AREA

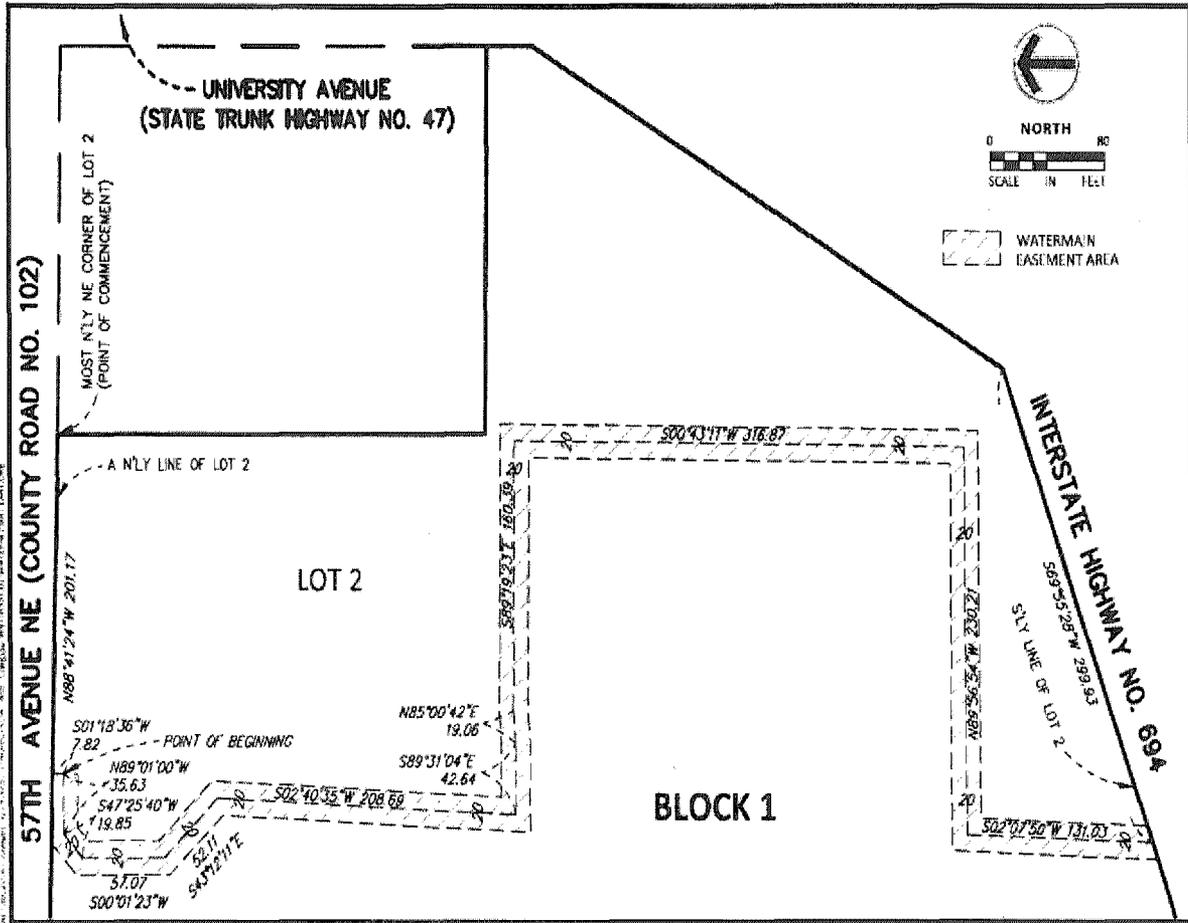


EXHIBIT D

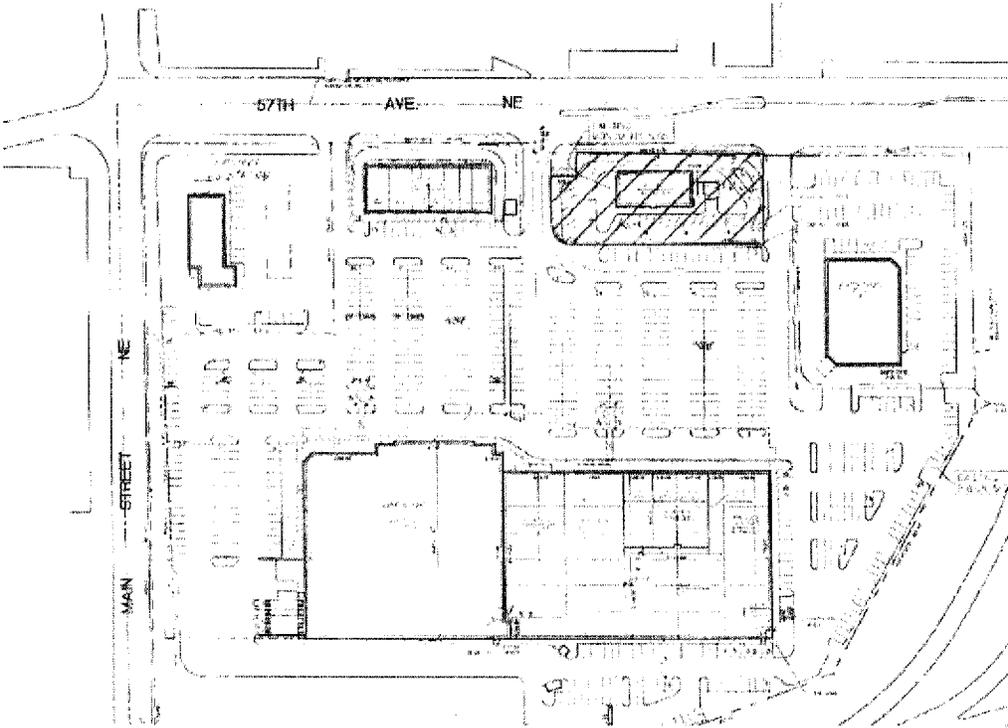
LEGAL DESCRIPTION OF McDONALD'S PARCEL

THAT PART OF LOT 2, BLOCK 1, HOLIDAY NORTH 2ND ADDITION, ACCORDING TO THE PLAT ON FILE IN THE OFFICE OF THE REGISTRAR OF TITLES, ANOKA COUNTY, MINNESOTA DESCRIBED AS FOLLOWS:

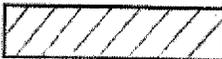
COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 2, THENCE NORTH 88 DEGREES 41 MINUTES 24 SECONDS WEST, ASSUMED BEARING ALONG THE NORTH LINE OF SAID LOT 2, A DISTANCE OF 33.71 FEET TO THE POINT OF BEGINNING; THENCE 11.76 FEET SOUTHERLY, ALONG A NON-TANGENTIAL CURVE CONCAVE TO THE SOUTHWEST, HAVING A RADIUS OF 22.28 FEET, A CENTRAL ANGLE OF 30 DEGREES 14 MINUTES 35 SECONDS, AND A CHORD THAT BEARS SOUTH 12 DEGREES 39 MINUTES 47 SECONDS EAST; THENCE SOUTH 00 DEGREES 40 MINUTES 12 SECONDS WEST, NOT TANGENT TO LAST DESCRIBED CURVE, A DISTANCE OF 102.66 FEET; THENCE NORTH 89 DEGREES 21 MINUTES 07 SECONDS WEST, A DISTANCE OF 257.36 FEET; THENCE 35.62 FEET NORTHWESTERLY, ALONG A NON TANGENTIAL CURVE, CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 24.28 FEET, A CENTRAL ANGLE OF 84 DEGREES 03 MINUTES 20 SECONDS AND A CHORD THAT BEARS NORTH 40 DEGREES 55 MINUTES 22 SECONDS WEST; THENCE NORTH 00 DEGREES 38 MINUTES 53 SECONDS EAST, NOT TANGENT TO LAST DESCRIBED CURVE, A DISTANCE OF 68.68 FEET; THENCE SOUTH 89 DEGREES 21 MINUTES 07 SECONDS EAST, A DISTANCE OF 29.05 FEET; THENCE NORTH 00 DEGREES 38 MINUTES 53 SECONDS EAST, A DISTANCE OF 23.82 FEET TO SAID NORTH LINE OF LOT 2; THENCE SOUTH 88 DEGREES 41 MINUTES 24 SECONDS EAST, ALONG SAID NORTH LINE, A DISTANCE OF 247.27 FEET TO THE POINT OF BEGINNING.

EXHIBIT D-1

DEPICTION OF McDONALD'S PARCEL



McDonald's Parcel



**CONSENT TO PERMANENT UTILITY AND ACCESS EASEMENT
(WATER MAIN EASEMENT)**

DATE: January 8, 2015

Bank of America, N.A., holder of that certain Mortgage, Assignment of Leases and Rents, Security Agreement and Fixture Filing dated September 28, 2011 and filed for record October 5, 2011, as Document Number 505956.003 TORRENS and Record ID 2435683, in the Office of the Recorder of Anoka County, Minnesota, as amended by that certain First Amendment to Mortgage, Assignment of Leases and Rents, Security Agreement and Fixture Filing dated March 10, 2014 and filed for record March 13, 2014 as Document Number 522322.001 TORRENS and Record ID 2678665 in the Office of the Recorder of Anoka County, Minnesota, (collectively, the "Mortgage"), hereby consents to the filing of that certain Permanent Utility and Access Easement for the property commonly known as FRIDLEY MARKET, and legally described as follows:

Lot 2, Block 1, HOLIDAY NORTH 2ND ADDITION, according to the Plat on file in the Office of the Registrar of Titles, Anoka County, Minnesota. (Torrens Property, Certificate of Title No. 120301)

and hereby joins in and agrees that its interest in the land encumbered by said Easement is evidenced by the lien of the Mortgage.

Bank of America, N.A.

By: 
Name: DANIEL SADAK
Its: SR. VICE PRESIDENT

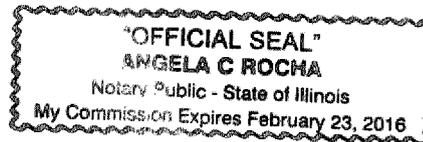
STATE OF Illinois
COUNTY OF Cook

This instrument was acknowledged before me on January 8, 2015 by
Daniel Siadak (name(s) of person(s)) as SVP (type of
authority, e.g., officer, trustee, etc.) of Bank of America, N.A.

Angela C Rocha
(Notary Signature)

Angela C Rocha
(Notary Print Name)

My commission expires February 23, 2016



This instrument was drafted by:

Glen R. Cornblath
Strategic Leasing Law Group, LLP
120 South Riverside Plaza
Suite 2190
Chicago, IL 60606



AGENDA ITEM
CITY COUNCIL MEETING OF APRIL 25, 2016

Appointments

<u>Name</u>	<u>Position</u>	<u>Starting Salary</u>	<u>Effective Date</u>
Anthony DeForge	Chief Building Official	\$81,016.00 per year	April 26, 2016
Jaelyn Zillmer	Assistant Finance Director	\$96,761.60 per year	May 23, 2016



AGENDA ITEM
COUNCIL MEETING OF APRIL 25, 2016
CLAIMS

CLAIMS

172244 - 172398



City of Fridley, MN

Claims Council 04/25/16

By Vendor Name

Payment Dates 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 12696 - 2FA, INC							
172397	04/22/2016	SI1953	2FA ONE MAINTENANCE	409-1314-635100	IT/Srvc Contracted, Non-profe...		1,614.60
						Vendor 12696 - 2FA, INC Total:	1,614.60
Vendor: 10033 - ABLE HOSE & RUBBER							
172322	04/22/2016	1873385	HOSE ASSEMBLY	101-3176-635100	Garage/Services Contracted, ...		33.34
						Vendor 10033 - ABLE HOSE & RUBBER Total:	33.34
Vendor: 10046 - ADAM'S PEST CONTROL, INC							
172244	04/14/2016	2398334,2405190	PEST CONTROL	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		94.00
						Vendor 10046 - ADAM'S PEST CONTROL, INC Total:	94.00
Vendor: 10079 - ALL TIGHT PLUMBING							
172245	04/14/2016	51	FIX SLOAN VALVE FLOOR WASH	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		465.00
						Vendor 10079 - ALL TIGHT PLUMBING Total:	465.00
Vendor: 10088 - ALLINA HEALTH SYSTEM							
172323	04/22/2016	II10020518	ELECTRODES	101-2510-621130	Fire/Operating Supplies		252.00
						Vendor 10088 - ALLINA HEALTH SYSTEM Total:	252.00
Vendor: 10089 - ALLPHASE COMPANIES, INC							
172324	04/22/2016	133716E4	REMOVAL OF INSULATION, DUMPSTER,ENCAPSULANT	407-3172-701100	Parks/Building		3,525.00
						Vendor 10089 - ALLPHASE COMPANIES, INC Total:	3,525.00
Vendor: 10104 - AMERICAN ENGINEERING TESTING,INC							
172325	04/22/2016	91035	EXCAVATION, REINFORCING STEEL	407-3172-701100	Parks/Building		2,807.30
						Vendor 10104 - AMERICAN ENGINEERING TESTING,INC Total:	2,807.30
Vendor: 10127 - ANCOM COMMUNICATIONS INC							
172246	04/14/2016	59236	MINITOR VI PAGERS	101-2510-621150	Fire/Tools & Minor Equipment		1,524.00
172326	04/22/2016	59572,59554	MINITOR V BATTERIES, RADIO ENGRAVING	410-2510-703100	Fire/Machinery		467.00
						Vendor 10127 - ANCOM COMMUNICATIONS INC Total:	1,991.00
Vendor: 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS							
172395	04/22/2016	2016-223	CJDN CHARGE - JAN, FEB MARCH 2016	101-2110-633120	Police/Communication (phone...		1,080.00
172395	04/22/2016	2016-233	MARCH 2016 VERIZON WIRELESS INTERNET ACCESS	101-2110-633120	Police/Communication (phone...		634.48
						Vendor 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS Total:	1,714.48

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT							
172247	04/14/2016	INV0005686	PERMIT-WATER BREAK REPAIR	601-6210-632100	Water Ops/Dues & Subscriptio...		150.00
Vendor 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT Total:							150.00
Vendor: 10160 - APEX PRINT TECHNOLOGIES							
172248	04/14/2016	202221	FEB/MARCH METER CARDS,WEBSITE	601-6110-633120	Water Admin/Comm (phones,...		1,655.52
172248	04/14/2016	202221	FEB/MARCH METER CARDS,WEBSITE	601-6110-633120	Water Admin/Comm (phones,...		267.24
172248	04/14/2016	202221	FEB/MARCH METER CARDS,WEBSITE	601-6110-633120	Water Admin/Comm (phones,...		502.50
172248	04/14/2016	202221	FEB/MARCH METER CARDS,WEBSITE	602-6110-633120	Sewer Admin/Comm (phones, ...		815.40
172248	04/14/2016	202221	FEB/MARCH METER CARDS,WEBSITE	602-6110-633120	Sewer Admin/Comm (phones, ...		247.50
Vendor 10160 - APEX PRINT TECHNOLOGIES Total:							3,488.16
Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS, INC							
172249	04/14/2016	12242	APRIL ENROLLMENT ADMIN FEES	704-7130-631100	Self Ins/Professional Services		660.00
Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS, INC Total:							660.00
Vendor: 10165 - ARAMARK UNIFORM SERVICES							
172250	04/14/2016	INV0005689	RUGS,MAT, TOWELS	101-3110-621110	Mun Ctr/Clothing/Laundry All...		224.56
172250	04/14/2016	INV0005689	RUGS,MAT, TOWELS	609-6910-621110	Liq Store1-Cub/Clothing/Laund..		97.92
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							322.48
Vendor: 10178 - ASPEN MILLS INC							
172251	04/14/2016	650-52,57,55,53	UNIFORMS	101-2510-621110	Fire/Clothing/Laundry Allowan...		327.90
172327	04/22/2016	762-771,236,981,915	UNIFORMS	101-2110-621110	Police/Clothing/Laundry Allow...		3,757.42
172327	04/22/2016	762-771,236,981,915	UNIFORMS	101-2152-621110	EM/Clothing/Laundry Allowan...		161.69
172327	04/22/2016	762-771,236,981,915	UNIFORMS	101-2510-621110	Fire/Clothing/Laundry Allowan...		50.65
172327	04/22/2016	762-771,236,981,915	UNIFORMS	101-2510-621110	Fire/Clothing/Laundry Allowan...		50.65
Vendor 10178 - ASPEN MILLS INC Total:							4,348.31
Vendor: 10193 - AUTOMATIC SYSTEMS CO INC							
172252	04/14/2016	30032,30038	REPAIR PLC WELL HOUSE 13	601-6210-635100	Water Ops/Services Contracte...		1,222.30
172252	04/14/2016	30032,30038	REPAIR BACKWASH @ LOCKE PRK WTP	601-6210-635100	Water Ops/Services Contracte...		1,237.15
172252	04/14/2016	30032,30038	SOFTWARE UPDATES 62N ER RD	602-6210-635100	Sewer Ops/Services Contracte...		2,467.90
172328	04/22/2016	30063S	INSTALL NEW FLOW SWITCH WELL#7	601-6210-635100	Water Ops/Services Contracte...		222.40
Vendor 10193 - AUTOMATIC SYSTEMS CO INC Total:							5,149.75
Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE							
172253	04/14/2016	INV0005692	PARTS	101-141040	Inventory - Misc. Parts		1,042.20
Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:							1,042.20

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10222 - BARTON SAND & GRAVEL CO							
172254	04/14/2016	INV0005693	DISPOSAL FEE-BLACKTOP FROM WTR REPAIRS	601-6210-635100	Water Ops/Services Contracte...		400.00
172329	04/22/2016	INV0005837	ASPHALT	601-6210-621140	Water Ops/Supplies for Repair...		1,308.72
172329	04/22/2016	INV0005837	ASPHALT-DISPOSAL FEE	601-6210-635100	Water Ops/Services Contracte...		2,200.00
Vendor 10222 - BARTON SAND & GRAVEL CO Total:							3,908.72
Vendor: 10224 - BATTERIES PLUS							
172255	04/14/2016	028-461170	DATA BACKUP POWER	602-6210-621140	Sewer Ops/Supplies for Repair...		19.95
Vendor 10224 - BATTERIES PLUS Total:							19.95
Vendor: 10246 - BERG, JOHN							
172330	04/22/2016	INV0005838	REIMB SCHL HY1110	101-1410-632120	Non-dept/Conferences & Scho...		567.00
Vendor 10246 - BERG, JOHN Total:							567.00
Vendor: 10247 - BERGERSON-CASWELL INC							
172331	04/22/2016	APP#2	GEOHERMAL SERV	407-3172-701100	Parks/Building		131,836.25
Vendor 10247 - BERGERSON-CASWELL INC Total:							131,836.25
Vendor: 10270 - BLAKE DRILLING COMPANY, INC							
172332	04/22/2016	17804	WELLPOINT DEWATERING	601-6210-635100	Water Ops/Services Contracte...		2,692.00
Vendor 10270 - BLAKE DRILLING COMPANY, INC Total:							2,692.00
Vendor: 10346 - C.D.W. GOVERNMENT, INC							
172333	04/22/2016	CPK1034	DELL SONCIWALL SYN SUPPORT	101-1314-635100	IT/Srvc Contracted, Non-profe...		414.12
Vendor 10346 - C.D.W. GOVERNMENT, INC Total:							414.12
Vendor: 10348 - C.F. HAGLIN & SONS							
172256	04/14/2016	11180-15143	UPGRADES TO FRONT OF MOORE LK LIQ	609-6920-701100	Liq Store 2/Building		52,384.00
Vendor 10348 - C.F. HAGLIN & SONS Total:							52,384.00
Vendor: 10377 - CARVELLI DRAIN SERVICE & PLUMBING							
172257	04/14/2016	1151	INSTALL WATER METER COM PRK	101-3172-635100	Parks/Services Contracted, No...		536.83
172257	04/14/2016	1151	INSTALL WATER METER COM PRK	601-6210-635100	Water Ops/Services Contracte...		536.82
Vendor 10377 - CARVELLI DRAIN SERVICE & PLUMBING Total:							1,073.65
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
172258	04/14/2016	INV0005697	UTILITIES 5570307-8	101-3176-634100	Garage/Utility Services		645.66
172258	04/14/2016	INV0005697	UTILITIES-5530290-5	270-4190-634100	SNC/Utility Services		625.49
172258	04/14/2016	INV0005697	UTILITIES 5513440-7	601-6210-634100	Water Ops/Utility Services		26.34
172258	04/14/2016	INV0005697	UTILITIES-9791717-3	609-6910-634100	Liq Store1-Cub/Utility Services		278.23
172334	04/22/2016	INV0005860	UTILITIES-80000141459	101-2510-634100	Fire/Utility Services		281.36
172334	04/22/2016	INV0005860	UTILITIES-80000141491	101-3110-634100	Mun Ctr/Utility Services		4,675.44
172334	04/22/2016	INV0005860	UTILITIES-80000141582	101-3172-634100	Parks/Utility Services		322.18
172334	04/22/2016	INV0005860	UTILITIES-80000141533	101-3176-634100	Garage/Utility Services		66.19
172334	04/22/2016	INV0005860	UTILITIES-80000141624	601-6210-634100	Water Ops/Utility Services		1,476.74

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
172334	04/22/2016	INV0005860	UTILITIES-80000141533	609-6920-634100	Liq Store 2-65/Utility Services	115.69
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:						8,513.32
Vendor: 10395 - CENTURY LINK						
172335	04/22/2016	INV0005842	PHONE SERVICE-5742480	101-1314-633120	IT/Comm (phones, postage, et...	58.56
172335	04/22/2016	INV0005842	PHONE SERVICE-E830233	101-2110-633120	Police/Communication (phone...	106.40
172335	04/22/2016	INV0005842	PHONE SERVICE-Z010545	101-2510-633120	Fire/Communication (phones, ...	362.50
172335	04/22/2016	INV0005842	PHONE SERVICE-Z010546	101-3176-633120	Garage/Communication (phon...	154.63
172335	04/22/2016	INV0005842	PHONE SERVICE-7848676	270-4190-633120	SNC/Comm, (phones, postage,...	56.82
172335	04/22/2016	INV0005842	PHONE SERVICE-Z010548	601-6210-633120	Water Ops/Communication (p...	207.28
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-1110-633120	Legislative/Communication (p...	7.27
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-1210-633120	Gen Mgmt/Communication (p...	41.81
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-1210-633120	Gen Mgmt/Communication (p...	17.27
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-1212-633120	HR/Communication (phones, ...	5.46
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-1212-633120	HR/Communication (phones, ...	10.00
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-1218-633120	City Clerk/Communication(ph...	7.27
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-1312-633120	Assessing/Communication (ph...	10.00
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-1314-633120	IT/Comm (phones, postage, et...	30.90
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-2110-633120	Police/Communication (phone...	335.38
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-2150-633120	EM/Communication(phones, ...	34.54
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-2510-633120	Fire/Communication (phones, ...	59.08
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-3110-633120	Mun Ctr/Comm. (phones, post...	113.61
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-3140-633120	Eng/Communication (phones, ...	30.90
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-3176-633120	Garage/Communication (phon...	44.54
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-4100-633120	Rec/Communication (phones, ...	38.17
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-4150-633120	Sr Center / Communication	3.64
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-5110-633120	Bldg Inspect/Comm. (phones, ...	24.54
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-5112-633120	Planning/Communication (pho...	34.54
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	101-5114-633120	Rental Inspect/Comm (phones,..	13.63
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	225-1219-633120	Cable TV/Comm. (phones, pos...	7.27
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	237-5118-633120	Recycling/Communication (ph...	7.27
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	270-4190-633120	SNC/Comm, (phones, postage,...	17.27
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	601-6110-633120	Water Admin/Comm (phones,...	7.27
172336	04/22/2016	INV0005843	PHONE SERVICE Z010553	601-6210-633120	Water Ops/Communication (p...	7.27
Vendor 10395 - CENTURY LINK Total:						1,855.09
Vendor: 10396 - CENTURY LINK-LONG DISTANCE						
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-1210-633120	Gen Mgmt/Communication (p...	0.26
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-1212-633120	HR/Communication (phones, ...	0.20
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-1218-633120	City Clerk/Communication(ph...	0.03
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-1310-633120	Accounting/Communication (...	1.74
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-1312-633120	Assessing/Communication (ph...	0.96
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-2110-633120	Police/Communication (phone...	13.00
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-2510-633120	Fire/Communication (phones, ...	2.22
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-3176-633120	Garage/Communication (phon...	1.25

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-4100-633120	Rec/Communication (phones, ...	0.30
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-5110-633120	Bldg Inspect/Comm. (phones, ...	3.55
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-5112-633120	Planning/Communication (pho...	5.09
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	101-5114-633120	Rental Inspect/Comm (phones,..	0.15
172337	04/22/2016	1371360371	LONG DISTANCE PHONE SERV	270-4190-633120	SNC/Comm, (phones, postage,...	6.65
Vendor 10396 - CENTURY LINK-LONG DISTANCE Total:						35.40
Vendor: 10404 - CHARLESTON COUNTY FAMILY COURT						
172315	04/21/2016	INV0005762	PAYROLL SUMMARY	101-213300	Child Support Withheld	451.50
Vendor 10404 - CHARLESTON COUNTY FAMILY COURT Total:						451.50
Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA						
191	04/21/2016	INV0005764	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	377.06
191	04/21/2016	INV0005765	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	11,928.92
191	04/21/2016	INV0005768	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	270.60
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:						12,576.58
Vendor: 000370 - CITY OF FRIDLEY HLTH REIMB						
189	04/21/2016	INV0005782	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	HRA/Veba & HSA Benefit-Heal...	1,200.00
Vendor 000370 - CITY OF FRIDLEY HLTH REIMB Total:						1,200.00
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA						
193	04/21/2016	INV0005776	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)	75.00
193	04/21/2016	INV0005777	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)	150.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:						225.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA						
192	04/21/2016	INV0005778	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA	1,986.93
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:						1,986.93
Vendor: 10426 - CLAREY'S SAFETY EQUIP INC						
172259	04/14/2016	165736	HAZMAT MONITORING SENSOR	101-2510-621130	Fire/Operating Supplies	180.31
Vendor 10426 - CLAREY'S SAFETY EQUIP INC Total:						180.31
Vendor: 10447 - COMCAST CABLE						
172338	04/22/2016	INV0005845	INTERNET, PHONE 8772106210372698	609-6910-635100	Liq Store1-Cub/Srvcs Contract...	314.47
Vendor 10447 - COMCAST CABLE Total:						314.47
Vendor: 10449 - COMMERCIAL ASPHALT						
172339	04/22/2016	INV0005847	DURA DRIVE	601-6210-621140	Water Ops/Supplies for Repair...	1,807.55
Vendor 10449 - COMMERCIAL ASPHALT Total:						1,807.55

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10455 - COMMUNITY HEALTH CHARITIES								
172316	04/21/2016	INV0005763	Bi-weekly payroll contribution	101-213120	Charitable Contributions		7.69	
							Vendor 10455 - COMMUNITY HEALTH CHARITIES Total:	7.69
Vendor: 10457 - COMO LUBE & SUPPLIES INC								
172340	04/22/2016	594709	WASHER SERVICE	101-3176-635100	Garage/Services Contracted, ...		150.00	
							Vendor 10457 - COMO LUBE & SUPPLIES INC Total:	150.00
Vendor: 10509 - CULLIGAN								
172260	04/14/2016	100X05062901	SOFTENER RENTAL/SALT	601-6210-635110	Water Ops/Rentals		126.45	
172260	04/14/2016	100X05062901	SOFTENER RENTAL/SALT	602-6210-621140	Sewer Ops/Supplies for Repair...		594.00	
							Vendor 10509 - CULLIGAN Total:	720.45
Vendor: 10514 - CUSHMAN MOTOR CO INC								
172261	04/14/2016	167891	SPAYER V#544	410-3172-703100	Parks/Machinery		4,595.00	
							Vendor 10514 - CUSHMAN MOTOR CO INC Total:	4,595.00
Vendor: 10532 - DAHL, DEBORAH								
172262	04/14/2016	INV0005701	REIMB TRAINING REFRESHMENTS	101-1212-621130	HR/Operating Supplies		38.25	
							Vendor 10532 - DAHL, DEBORAH Total:	38.25
Vendor: 10547 - DAVE PERKINS CONTRACTING, INC								
172263	04/14/2016	25904,25905	SANITARY SWER REPAIRS, MANHOLE	406-3174-635100	Streets/Services Contracted, N...		13,417.00	
172341	04/22/2016	25906	REPAIR WATER VALVES	601-6210-635100	Water Ops/Services Contracte...		4,532.00	
172341	04/22/2016	903,907,908,909	WATER VALVE, SEWER REPAIRS	601-6210-635100	Water Ops/Services Contracte...		11,780.00	
172341	04/22/2016	903,907,908,909	WATER VALVE, SEWER REPAIRS	602-6210-635100	Sewer Ops/Services Contracte...		4,123.00	
							Vendor 10547 - DAVE PERKINS CONTRACTING, INC Total:	33,852.00
Vendor: 10560 - DEFORGES PLUMBING, INC								
172264	04/14/2016	INV0005703	INSPECTION/DAILY TASK	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		2,000.00	
172342	04/22/2016	INV0005850	INSPECTIONS AND DAILY TASKS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		2,700.00	
							Vendor 10560 - DEFORGES PLUMBING, INC Total:	4,700.00
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA								
DFT0000485	04/22/2016	INV0005766	MONTHLY PREMIUM	101-213160	Dental Insurance Payable		3,907.90	
							Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:	3,907.90
Vendor: 10595 - DRAIN KING								
172265	04/14/2016	98952,98934	UNCLOG URINAL, VALVE STAYING ON	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		294.00	
							Vendor 10595 - DRAIN KING Total:	294.00
Vendor: 10604 - E.C.M. PUBLISHERS INC								
172343	04/22/2016	INV0005852	BOARD OF APPEAL-333864	101-1312-633100	Assessing/Advertising		57.50	

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
172343	04/22/2016	INV0005852	LEGAL NOTICE PUBLIC HEARINGS 33865-67	101-5112-633100	Planning/Advertising		201.25
Vendor 10604 - E.C.M. PUBLISHERS INC Total:							258.75
Vendor: 10605 - E.D.S BUILDERS, INC							
172344	04/22/2016	20141517	MARCH EXPENSES SNC PROJ	407-3172-631100	Parks/Professional Services		24,506.84
Vendor 10605 - E.D.S BUILDERS, INC Total:							24,506.84
Vendor: 10637 - EMERGENCY APPARATUS MAINT							
172345	04/22/2016	867,564-66	PUMP TESTING	101-2510-635100	Fire/Services Contracted, Non-...		3,674.16
Vendor 10637 - EMERGENCY APPARATUS MAINT Total:							3,674.16
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
172346	04/22/2016	12601	2016 NEW SQUAD 363 BUILD	410-2110-703100	Police/Machinery		11,431.62
172396	04/22/2016	12599	2016 SQUAD 360 SGT UTILITY SET UP	410-2110-703100	Police/Machinery		11,616.40
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							23,048.02
Vendor: 10640 - EMERGENCY RESPONSE SOLUTIONS,LLC							
172266	04/14/2016	6072,6026	ENG 2 EQUIPMENT	410-2510-703100	Fire/Machinery		780.89
172266	04/14/2016	6161	PPV FAN ENG 2 EQUIPMENT	410-2510-703100	Fire/Machinery		2,295.00
172347	04/22/2016	6235,6220,6232	LADDER ESCAPE BELT, BLEEDER CAPS	410-2510-703100	Fire/Machinery		7,146.71
Vendor 10640 - EMERGENCY RESPONSE SOLUTIONS,LLC Total:							10,222.60
Vendor: 10675 - FASTENAL COMPANY							
172348	04/22/2016	102885,103095	SHOP SUPPLIES	101-3176-621140	Garage/Supplies for Repair & ...		171.05
172348	04/22/2016	102885,103095	NUT FOR WATER FILTER HATCH	601-6210-621140	Water Ops/Supplies for Repair...		28.52
Vendor 10675 - FASTENAL COMPANY Total:							199.57
Vendor: 10681 - FERGUSON WATERWORKS, INC-#2516							
172267	04/14/2016	184941	FERNCO RUBBER BOOT	603-6210-621140	Storm Ops/Supplies for Repair...		86.24
Vendor 10681 - FERGUSON WATERWORKS, INC-#2516 Total:							86.24
Vendor: 10682 - FERRELLGAS,LP							
172268	04/14/2016	6378608,78609	PROPANE FOR POTPATCHERS	101-3174-621140	Streets/Supplies for Repair & ...		24.00
Vendor 10682 - FERRELLGAS,LP Total:							24.00
Vendor: 10717 - FLEET PRIDE TRUCK & TRAILER PARTS							
172349	04/22/2016	76266637	FILTERS	101-141040	Inventory - Misc. Parts		17.64
Vendor 10717 - FLEET PRIDE TRUCK & TRAILER PARTS Total:							17.64
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
172317	04/21/2016	INV0005767	Bi-weekly payroll contributions	101-213330	Fridley Police Association		88.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							88.00
Vendor: 10750 - FRIDLEY, CITY OF							
172269	04/14/2016	INV0005709	TRAINING MEALS	101-2110-632120	Police/Conferences & School		10.92
172269	04/14/2016	INV0005709	TRAINING MEALS	101-2110-632120	Police/Conferences & School		9.20

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
172269	04/14/2016	INV0005709	NAME TAGS	101-2152-621110	EM/Clothing/Laundry Allowan...	9.48
172269	04/14/2016	INV0005709	PARKING FEES	101-5112-632110	Planning/Transportation	16.00
172269	04/14/2016	INV0005709	UNIFORM	101-5114-621110	Rental Inspect/Clothing/Laund...	9.00
172269	04/14/2016	INV0005709	PARKING FEES	601-6210-632110	Water Ops/Transportation	5.00
Vendor 10750 - FRIDLEY, CITY OF Total:						59.60
Vendor: 12695 - FRIEDGES DRYWALL, INC						
172394	04/22/2016	APPL #1	GYPSUM BOARD ASSEMBLIES METAL FROAMING SNC	407-3172-701100	Parks/Building	56,525.00
Vendor 12695 - FRIEDGES DRYWALL, INC Total:						56,525.00
Vendor: 10767 - GAME TIME						
172270	04/14/2016	32762	SWINGS	407-3172-621140	Parks/Supplies for Repair & Ma..	909.00
Vendor 10767 - GAME TIME Total:						909.00
Vendor: 10811 - GOPHER STATE ONE-CALL INC						
172271	04/14/2016	6030375	MARCH CALLS	601-6210-635100	Water Ops/Services Contracte...	127.60
172271	04/14/2016	6030375	MARCH CALLS	602-6210-635100	Sewer Ops/Services Contracte...	126.15
Vendor 10811 - GOPHER STATE ONE-CALL INC Total:						253.75
Vendor: 12690 - GRAT LLC						
172311	04/14/2016	5460	DOCK BENCH, STANCHIONS	407-3172-621140	Parks/Supplies for Repair & Ma..	2,124.00
Vendor 12690 - GRAT LLC Total:						2,124.00
Vendor: 12438 - GREENHAVEN PRINTING						
172308	04/14/2016	160986	APRIL NEWSLETTER	101-1210-633110	Gen Mgmt/Printing & Binding	3,000.00
Vendor 12438 - GREENHAVEN PRINTING Total:						3,000.00
Vendor: 10863 - HACH COMPANY						
172350	04/22/2016	9876547	WATER TESTING SUPPLIES	601-6210-621140	Water Ops/Supplies for Repair...	245.87
Vendor 10863 - HACH COMPANY Total:						245.87
Vendor: 12691 - HANSON, LEONA						
172312	04/14/2016	INV0005748	WELL SEALING REIMBURSEMENT	227-3174-443400	Streets/State Grants	721.25
Vendor 12691 - HANSON, LEONA Total:						721.25
Vendor: 10894 - HAWKINS INC						
172272	04/14/2016	3856830,3854950,789	CHEMICAL TREATMENT LOCKE FILT PLANT	601-6210-621140	Water Ops/Supplies for Repair...	2,838.43
172272	04/14/2016	3856830,3854950,789	CHLORINE COMMONS PLANT	601-6210-621140	Water Ops/Supplies for Repair...	1,017.65
172351	04/22/2016	3866336	WATER CHEMICALS	601-6210-621140	Water Ops/Supplies for Repair...	3,688.00
Vendor 10894 - HAWKINS INC Total:						7,544.08
Vendor: 10899 - HEALTH PARTNERS						
172352	04/22/2016	INV0005859	PRE-PLACEMENT PHYSICALS	101-2110-631100	Police/Professional Services	1,919.00
172352	04/22/2016	INV0005859	PRE-PLACEMENT PHYSICALS	101-2510-631100	Fire/Professional Services	1,017.00
Vendor 10899 - HEALTH PARTNERS Total:						2,936.00

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 12697 - HEINEMAN PAINTING, INC								
172398	04/22/2016	INV0005905	WTP #1 WALL RECOATING	601-6210-635100	Water Ops/Services Contracte...		5,450.00	
							Vendor 12697 - HEINEMAN PAINTING, INC Total:	5,450.00
Vendor: 10913 - HENRY'S WATERWORKS, INC								
172273	04/14/2016	18376	WATER BREAK REPAIR CLAMP REPLACE	601-6210-621140	Water Ops/Supplies for Repair...		193.92	
							Vendor 10913 - HENRY'S WATERWORKS, INC Total:	193.92
Vendor: 12692 - HILDRETH, PHYLLIS								
172313	04/14/2016	INV0005749	WELL SEALING REIMBURSEMENT	227-3174-443400	Streets/State Grants		420.75	
							Vendor 12692 - HILDRETH, PHYLLIS Total:	420.75
Vendor: 12678 - HILLCREST ANIMAL HOSPITAL								
172310	04/14/2016	94983	HILLCREST ANIMA FEES MARCH 2016	101-2110-635100	Police/Services Contracted, N...		188.00	
							Vendor 12678 - HILLCREST ANIMAL HOSPITAL Total:	188.00
Vendor: 12652 - INDIANHEAD GLASS								
172390	04/22/2016	APP#4	ALUMINUM GLAZING SNC	407-3172-701100	Parks/Building		24,844.40	
							Vendor 12652 - INDIANHEAD GLASS Total:	24,844.40
Vendor: 10996 - INSTRUMENTAL RESEARCH, INC								
172274	04/14/2016	9978	WATER TESTING	601-6210-635100	Water Ops/Services Contracte...		256.00	
							Vendor 10996 - INSTRUMENTAL RESEARCH, INC Total:	256.00
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES								
DFT0000492	04/22/2016	INV0005783	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		30,663.46	
DFT0000493	04/22/2016	INV0005784	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		11,531.36	
DFT0000495	04/22/2016	INV0005786	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		47,454.53	
							Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:	89,649.35
Vendor: 11059 - JOHN DEERE GOVERNMENT & NATL SALES								
172353	04/22/2016	115176364	JOHN DEERE GATOR TX V#574	410-3172-703100	Parks/Machinery		8,624.91	
							Vendor 11059 - JOHN DEERE GOVERNMENT & NATL SALES Total:	8,624.91
Vendor: 11090 - JORGENSEN, KORY								
172354	04/22/2016	20163	CONSULTING SERVICES,REIMB MILEAGE	601-6210-632110	Water Ops/Transportation		121.33	
172354	04/22/2016	20163	CONSULTING SERVICES,REIMB MILEAGE	601-6210-635100	Water Ops/Services Contracte...		2,500.00	
							Vendor 11090 - JORGENSEN, KORY Total:	2,621.33
Vendor: 12620 - KLAMM MECHANICAL, INC								
172389	04/22/2016	APP #5	MECHANICAL SNC	407-3172-701100	Parks/Building		163,539.65	
							Vendor 12620 - KLAMM MECHANICAL, INC Total:	163,539.65

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11182 - LANDSCAPE ALTERNATIVES, INC								
172355	04/22/2016	INV0005863	PLANTS FOR RAIN GARDENS	603-6310-621130	Storm CIP/Operating Supplies		676.25	
							Vendor 11182 - LANDSCAPE ALTERNATIVES, INC Total:	676.25
Vendor: 11186 - LANGE, LAJUNE THOMAS								
172356	04/22/2016	INV0005864	SPEAKER-GREAT DECISIONS	851-232400	Sr-Advisory//Due to other Age...		75.00	
							Vendor 11186 - LANGE, LAJUNE THOMAS Total:	75.00
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES								
172275	04/14/2016	234211	REGISTRATIONS SAFETY/LOSS WRKSHOP	101-3176-632120	Garage/Conferences & School		40.00	
172276	04/14/2016	234568	REGISTRATION-O'MARA	101-3174-632120	Streets/Conferences & School		20.00	
							Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:	60.00
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST								
172277	04/14/2016	52323	MUNI INS 1ST& 2ND QTR	704-7130-631130	Self Ins/Insurance - Non-perso...		73,532.00	
							Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:	73,532.00
Vendor: 12676 - LEPAGE & SONS								
172309	04/14/2016	237553,554	REFUSE HAULING	101-3176-635100	Garage/Services Contracted, ...		407.63	
172309	04/14/2016	237553,554	REFUSE HAULING	270-4190-635100	SNC/Srvc Contracted Non-prof...		123.82	
172392	04/22/2016	237555	REFUSE HAULING-MARCH	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		123.82	
							Vendor 12676 - LEPAGE & SONS Total:	655.27
Vendor: 11238 - LOFFLER COMPANIES-131511								
172357	04/22/2016	2206288	OVERAGES, MAINT	101-1314-635100	IT/Srvc Contracted, Non-profe...		184.15	
							Vendor 11238 - LOFFLER COMPANIES-131511 Total:	184.15
Vendor: 11267 - M.E.I. - MN TOTAL ELEVATOR INC								
172278	04/14/2016	658709	APRIL MAINT	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		147.86	
172358	04/22/2016	659122	REPLACE POWER PACK, MAINT	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		322.23	
							Vendor 11267 - M.E.I. - MN TOTAL ELEVATOR INC Total:	470.09
Vendor: 12605 - MAERTENS-BRENNY CONSTRUCTION COMPANY								
172387	04/22/2016	APP# 6	MISC CONCRETE SNC	407-3172-701100	Parks/Building		36,513.25	
							Vendor 12605 - MAERTENS-BRENNY CONSTRUCTION COMPANY Total:	36,513.25
Vendor: 11298 - MANSFIELD OIL COMPANY								
172359	04/22/2016	336911	FUEL	101-141010	Inventory - Gasoline		5,679.33	
							Vendor 11298 - MANSFIELD OIL COMPANY Total:	5,679.33
Vendor: 11346 - MENARDS - FRIDLEY								
172279	04/14/2016	27497	SUPPLIES FOR BOARDWALK SNC	407-3172-621140	Parks/Supplies for Repair & Ma..		124.58	
172279	04/14/2016	27512	SUPPLIES TO REPAIR PLUMBING FLANERY PRK	101-3172-621140	Parks/Supplies for Repair & Ma..		117.61	
172279	04/14/2016	27582	LOCK SET SNC	101-3172-621140	Parks/Supplies for Repair & Ma..		44.99	

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
172360	04/22/2016	27664	SINK & PLUMBING SUPPLIES FOR FLANERY PARK	101-3172-621140	Parks/Supplies for Repair & Ma..	628.97
Vendor 11346 - MENARDS - FRIDLEY Total:						916.15
Vendor: 11354 - METERING & TECHNOLOGY SOLUTIONS						
172361	04/22/2016	6068,6063,6062	AMR METERS	601-6310-621140	Water CIP/Supplies for Repair...	4,330.00
Vendor 11354 - METERING & TECHNOLOGY SOLUTIONS Total:						4,330.00
Vendor: 11366 - METRO SALES INC						
172362	04/22/2016	508760	ROCOH COPIER MAINT	101-3140-633110	Eng/Printing & Binding	361.40
Vendor 11366 - METRO SALES INC Total:						361.40
Vendor: 11369 - METROPOLITAN COUNCIL(SAC CHARGES)						
172280	04/14/2016	INV0005721	MARCH SAC CHARGES	602-232310	Due to-Govts/Sewer (SAC)	54,123.30
Vendor 11369 - METROPOLITAN COUNCIL(SAC CHARGES) Total:						54,123.30
Vendor: 11368 - METROPOLITAN COUNCIL						
172363	04/22/2016	1053867	MAY WASTEWATER SERVICE	602-6210-634100	Sewer Ops/Utility Services	328,193.62
Vendor 11368 - METROPOLITAN COUNCIL Total:						328,193.62
Vendor: 12693 - METROPOLITAN MECHANICAL CONTRACTORS						
172314	04/14/2016	INV0005750	REIMB PERMIT FEE 2015-00600,601	101-5110-435300	Bldg Inspect/Plumbing Permits	2,500.00
172314	04/14/2016	INV0005750	REIMB PERMIT FEES 2015-00600,601	101-5110-435400	Bldg Inspect/Heating Permits	4,500.00
Vendor 12693 - METROPOLITAN MECHANICAL CONTRACTORS Total:						7,000.00
Vendor: 11421 - MINN BUREAU OF CRIMINAL APPR-B.C.A.						
172281	04/14/2016	00000296425	CJDN CONNECTION MARCH 2016	101-2110-633120	Police/Communication (phone...	750.00
Vendor 11421 - MINN BUREAU OF CRIMINAL APPR-B.C.A. Total:						750.00
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER						
172318	04/21/2016	INV0005761	Bi-weekly payroll deduction	101-213300	Child Support Withheld	1,123.26
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:						1,123.26
Vendor: 11428 - MINN CITY/COUNTY MANAGEMENT ASSOC						
172364	04/22/2016	INV0005872	MCMA ANNUAL DUES	101-1210-632100	Gen Mgmt/Dues & Subscriptio...	30.00
Vendor 11428 - MINN CITY/COUNTY MANAGEMENT ASSOC Total:						30.00
Vendor: 11436 - MINN DEPT OF HEALTH						
172282	04/14/2016	INV0005735	WTR SUPPLY SYSTEM OPERATOR RENEWAL	601-6210-632120	Water Ops/Conferences & Sch...	23.00
Vendor 11436 - MINN DEPT OF HEALTH Total:						23.00
Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY						
172283	04/14/2016	24578003055	MARCH SURCHARGES 24578003055	101-203130	Surtax	2,255.06
Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:						2,255.06

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 11454 - MINN HWY SAFETY/RESEARCH-MHSRC								
172284	04/14/2016	629430-5008	EVOC DRIVING SCHL	101-2110-632120	Police/Conferences & School		396.00	
							Vendor 11454 - MINN HWY SAFETY/RESEARCH-MHSRC Total:	396.00
Vendor: 11465 - MINN POST BOARD								
172285	04/14/2016	INV0005679	POST LICENSES FOR OFFICERS	101-2110-632100	Police/Dues & Subscription , P...		540.00	
							Vendor 11465 - MINN POST BOARD Total:	540.00
Vendor: 11495 - MINNEAPOLIS FINANCE DEPT								
172286	04/14/2016	400413006947	APS PAWN BILLING FEB 2016	101-2111-635100	Police-Pawn/Services Contract...		2,134.80	
							Vendor 11495 - MINNEAPOLIS FINANCE DEPT Total:	2,134.80
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES								
DFT0000494	04/22/2016	INV0005785	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		18,188.39	
							Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:	18,188.39
Vendor: 11529 - MOSS & BARNETT, PA								
172365	04/22/2016	644642	NOV LEGAL SERVICE FRANCHISING	225-1219-631100	Cable TV/Professional Services		4,144.00	
							Vendor 11529 - MOSS & BARNETT, PA Total:	4,144.00
Vendor: 11551 - NAGELL APPRAISAL & CONSULTING, INC								
172287	04/14/2016	23522	TAX PETITION RESEARCH ON TARGET DIST CENTER	101-1312-631100	Assessing/Professional Services		500.00	
							Vendor 11551 - NAGELL APPRAISAL & CONSULTING, INC Total:	500.00
Vendor: 11671 - OPEN YOUR HEART								
172319	04/21/2016	INV0005772	Bi-weekly payroll contribtions	101-213120	Charitable Contributions		10.00	
							Vendor 11671 - OPEN YOUR HEART Total:	10.00
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES								
DFT0000489	04/22/2016	INV0005773	Bi-weekly deduction - Coordinated	101-213100	PERA		32,189.23	
DFT0000490	04/22/2016	INV0005774	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46	
DFT0000491	04/22/2016	INV0005775	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		39,191.77	
							Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:	71,545.46
Vendor: 11720 - PEARSON BROS, INC								
172288	04/14/2016	3806	SPRING STREET SWEEPING	101-3174-635100	Streets/Srvcs Contracted, Non...		7,386.50	
							Vendor 11720 - PEARSON BROS, INC Total:	7,386.50
Vendor: 11723 - PELLEGRIN, VINCENT								
172366	04/22/2016	100	HAZ MAT TRACTICAL DRILL CLASS	101-2510-635100	Fire/Services Contracted, Non...		1,500.00	
							Vendor 11723 - PELLEGRIN, VINCENT Total:	1,500.00
Vendor: 11730 - PERFECT 10 CAR WASH EXPRESS								
172290	04/14/2016	INV0005726	CAR WASHES PUBLIC WKS #7	101-3174-635100	Streets/Srvcs Contracted, Non...		5.00	

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
172290	04/14/2016	INV0005726	CAR WASHES CITY HALL #6	101-5112-635100	Planning/Services Contracted,...	10.00
172290	04/14/2016	INV0005726	CAR WASHES CITY HALL #6	101-5114-635100	Rental Inspect/Srvc Contracted..	10.00
172290	04/14/2016	INV0005726	CAR WASHES PUBLIC WKS #7	601-6210-635100	Water Ops/Services Contracte...	5.00
172367	04/22/2016	INV0005752	POLICE CAR WASH MARCH 2016	101-2110-635100	Police/Services Contracted, N...	144.00
Vendor 11730 - PERFECT 10 CAR WASH EXPRESS Total:						174.00
Vendor: 11729 - PERFECT 10 CAR WASH						
172289	04/14/2016	INV0005727	SQUAD WASHES POLICE ACCT	101-4100-635100	Rec/Services Contracted, Non-...	7.93
172289	04/14/2016	INV0005727	SQUAD WASHES POLICE ACCT	101-5114-635100	Rental Inspect/Srvc Contracted..	5.50
Vendor 11729 - PERFECT 10 CAR WASH Total:						13.43
Vendor: 11740 - PETCO						
172291	04/14/2016	OA065598	K9 NITRO SUPPLIES	101-2113-621130	K-9 Program/Operating Suppli...	111.38
Vendor 11740 - PETCO Total:						111.38
Vendor: 12694 - PETERSON, CATHLEEN						
172393	04/22/2016	INV0005901	REC REFUND	101-4108-459100	Rec Adult Instruct/Program Re...	36.00
Vendor 12694 - PETERSON, CATHLEEN Total:						36.00
Vendor: 11745 - PETTY CASH						
172292	04/14/2016	INV0005728	CHANGE FOR PET CLINIC	101-101210	City Hall Change Funds	200.00
Vendor 11745 - PETTY CASH Total:						200.00
Vendor: 11774 - POSTMASTER						
172293	04/14/2016	INV0005751	POSTAGE FOR RECYCLING PERMIT #92886	237-5118-633120	Recycling/Communication (ph...	1,705.53
Vendor 11774 - POSTMASTER Total:						1,705.53
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY						
DFT0000486	04/22/2016	INV0005769	MONTHLY PREMIUM	101-213140	Health Insurance	42,566.29
Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:						42,566.29
Vendor: 11790 - PRIBULA, CURTIS						
172294	04/14/2016	INV0005729	REIMB- TAPE AND BRUSHES	270-4190-621130	SNC/Operating Supplies	16.28
Vendor 11790 - PRIBULA, CURTIS Total:						16.28
Vendor: 11795 - PRINT CENTRAL						
172368	04/22/2016	115953,115838	ARBOR DAY SIGNS	603-6310-633110	Storm CIP/Printing & Binding	334.00
172368	04/22/2016	115953,115838	RAIN GARDEN POST CARDS	603-6310-633110	Storm CIP/Printing & Binding	153.03
Vendor 11795 - PRINT CENTRAL Total:						487.03
Vendor: 11807 - PROGRESSIVE CONSULTING ENGINEERS						
172295	04/14/2016	1402415	WELL REHAB ENG SERVICE	601-6310-631100	WaterCIP/Professional Services	247.50
Vendor 11807 - PROGRESSIVE CONSULTING ENGINEERS Total:						247.50
Vendor: 11818 - Q-3 CONTRACTING, INC						
172296	04/14/2016	TMN0142822	TRAFFIC CONTROL EQUIPMENT RENTAL	601-6210-635110	Water Ops/Rentals	1,143.40

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
172369	04/22/2016	TMN0143558	TRAFIC CONTROL RENTALS	601-6210-635100	Water Ops/Rentals		122.90
Vendor 11818 - Q-3 CONTRACTING, INC Total:							1,266.30
Vendor: 11877 - REPUBLIC-ALLIED WASTE SERVICES #899							
172370	04/22/2016	0899002837993	MARCH RECYCLING	237-5118-635100	Recycling/Services Contracted,...		22,711.65
Vendor 11877 - REPUBLIC-ALLIED WASTE SERVICES #899 Total:							22,711.65
Vendor: 12618 - RESPEC							
172388	04/22/2016	INV0216287	MAPPING & DATA COLLECTION	601-6210-635100	Water Ops/Services Contracte...		366.67
172388	04/22/2016	INV0216287	MAPPING & DATA COLLECTION	602-6210-635100	Sewer Ops/Services Contracte...		366.67
172388	04/22/2016	INV0216287	MAPPING & DATA COLLECTION	603-6210-635100	Storm Ops/Services Contracted..		366.66
172388	04/22/2016	INV0316293	GIS SERVICE RIPD	101-5114-631100	Rental Inspect/Professional Se...		400.00
Vendor 12618 - RESPEC Total:							1,500.00
Vendor: 11911 - ROGNESS, TARA							
172371	04/22/2016	INV0005877	REIMB MILEAGE	270-4190-632110	SNC/Transportation		114.14
Vendor 11911 - ROGNESS, TARA Total:							114.14
Vendor: 11918 - ROSEVILLE, CITY OF							
172372	04/22/2016	221322	MARCH IT JOINT CONNECTIONS	101-1314-633120	IT/Comm (phones, postage, et...		550.00
Vendor 11918 - ROSEVILLE, CITY OF Total:							550.00
Vendor: 11924 - RUFFRIDGE JOHNSON EQUIP CO INC							
172297	04/14/2016	IA03316	ASPHALT RAKES	101-3174-621150	Streets/Tools & Minor Equipm...		247.95
Vendor 11924 - RUFFRIDGE JOHNSON EQUIP CO INC Total:							247.95
Vendor: 11934 - S.C.T. INSPECTIONS							
172373	04/22/2016	INV0005879	INSPECTIONS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		1,525.00
Vendor 11934 - S.C.T. INSPECTIONS Total:							1,525.00
Vendor: 11966 - SCHIFSKY & SONS INC							
172298	04/14/2016	59470	ASPHALT	601-6210-621140	Water Ops/Supplies for Repair...		417.90
172298	04/14/2016	59470	ASPHALT	602-6210-621140	Sewer Ops/Supplies for Repair...		106.05
172374	04/22/2016	59504	ASPHALT	601-6210-621140	Water Ops/Supplies for Repair...		1,217.78
Vendor 11966 - SCHIFSKY & SONS INC Total:							1,741.73
Vendor: 11969 - SCHMIT TOWING, INC							
172375	04/22/2016	INV0005881	TOWING DWI, MARCOTIC, EVIDENCE	101-2110-635100	Police/Services Contracted, N...		60.00
172375	04/22/2016	INV0005881	TOWING DWI, MARCOTIC, EVIDENCE	240-2170-635100	StateForf-Vice/Drugs-Services ...		360.00
Vendor 11969 - SCHMIT TOWING, INC Total:							420.00

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 11993 - SHANK CONSTRUCTORS, INC							
172376	04/22/2016	3226	DISASSEMBLE AIRWASH HEADER,INSTALL CLEANOUTS	601-6210-635100	Water Ops/Services Contracte...		2,263.00
Vendor 11993 - SHANK CONSTRUCTORS, INC Total:							2,263.00
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
172377	04/22/2016	313663	FRIDLEY ANTENNA PROJ	101-3140-631100	Eng/Professional Services		1,610.85
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							1,610.85
Vendor: 12017 - SILENT KNIGHT SECURITY SYSTEMS							
172299	04/14/2016	92966	FIRE MONITORING	101-3176-635100	Garage/Services Contracted, ...		120.00
Vendor 12017 - SILENT KNIGHT SECURITY SYSTEMS Total:							120.00
Vendor: 12055 - SPLIT ROCK STUDIOS							
172300	04/14/2016	2643	SNC EXHIBITS	407-3172-704100	Parks/Furniture & Fixtures		38,105.00
Vendor 12055 - SPLIT ROCK STUDIOS Total:							38,105.00
Vendor: 12062 - SPRINGBROOK NATURE CENT FOUNDATION							
190	04/21/2016	INV0005779	FRIDLEY EMPLOYEE PAYROLL DONATIONS	101-213120	Charitable Contributions		3.86
Vendor 12062 - SPRINGBROOK NATURE CENT FOUNDATION Total:							3.86
Vendor: 12081 - STANDARD INSURANCE COMPANY							
172301	04/14/2016	INV0005738	APRIL LIFE,LTD 643900	101-213170	Life Insurance Payable		3,067.45
172301	04/14/2016	INV0005738	APRIL LIFE,LTD 643900	101-213170	Life Insurance Payable		2.99
172301	04/14/2016	INV0005738	APRIL LIFE,LTD 643900	101-213170	Life Insurance Payable		40.75
172301	04/14/2016	INV0005738	APRIL LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		20.70
172301	04/14/2016	INV0005738	APRIL LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		2,268.46
Vendor 12081 - STANDARD INSURANCE COMPANY Total:							5,400.35
Vendor: 12105 - STIMEY ELECTRIC							
172378	04/22/2016	2757,2758,2759	ELECTRICAL WORK	407-3172-701100	Parks/Building		1,464.89
172378	04/22/2016	APP# 6	SNC ELECTRICAL WORK	407-3172-701100	Parks/Building		57,147.00
Vendor 12105 - STIMEY ELECTRIC Total:							58,611.89
Vendor: 12129 - SUNRAM CONSTRUCTION, INC							
172379	04/22/2016	EST #2 FINAL	SNC SEDIMENT REMOVAL	603-6310-635100	Storm CIP/Srvc Contracted, N...		3,563.75
Vendor 12129 - SUNRAM CONSTRUCTION, INC Total:							3,563.75
Vendor: 12144 - SWINNEY, ADAM							
172302	04/14/2016	INV0005739	RIEMB WATER CERT RENEWAL	602-6210-632120	Sewer Ops/Conferences & Sch...		23.00
Vendor 12144 - SWINNEY, ADAM Total:							23.00
Vendor: 12147 - T.A.S.C.							
172303	04/14/2016	IN770913	VEBA/HRA ADM FEES	704-7130-631100	Self Ins/Professional Services		522.50
Vendor 12147 - T.A.S.C. Total:							522.50

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 12183 - THOMSON WEST PUBLISHING GROUP,INC							
172380	04/22/2016	833761990	WEST INFORMATION CHARGES MARCH 2016	101-2110-635100	Police/Services Contracted, N...		178.00
Vendor 12183 - THOMSON WEST PUBLISHING GROUP,INC Total:							178.00
Vendor: 12443 - U.S. BANK TRUST (HSA-OPTUM)							
DFT0000487	04/22/2016	INV0005770	HSA savings acct - employee contribution	703-213340	Health Care Spending		2,037.13
DFT0000488	04/22/2016	INV0005771	HSA savings acct - employer additional	101-213150	HRA/Veba & HSA Benefit-Heal...		1,700.00
Vendor 12443 - U.S. BANK TRUST (HSA-OPTUM) Total:							3,737.13
Vendor: 12265 - U.S. DEPARTMENT OF EDUCATION							
172320	04/21/2016	INV0005781	US Dept of Ed garnishment	101-213310	Garnishments Withheld		226.49
Vendor 12265 - U.S. DEPARTMENT OF EDUCATION Total:							226.49
Vendor: 12279 - UNITED BUSINESS MAIL							
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-1210-633120	Gen Mgmt/Communication (p...		103.09
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-1216-633120	Elections/Communication (ph...		31.54
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-1310-633120	Accounting/Communication (...)		209.20
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-1312-633120	Assessing/Communication (ph...		4.29
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-132200	Due from HRA		7.57
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-2110-633120	Police/Communication (phone...		211.35
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-2510-633120	Fire/Communication (phones, ...)		52.36
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-3140-633120	Eng/Communication (phones, ...)		94.00
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-3174-633120	Streets/Communication (phon...		41.39
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-4100-633120	Rec/Communication (phones, ...)		95.52
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-4150-633120	Sr Center / Communication		3.28
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-5110-633120	Bldg Inspect/Comm. (phones, ...)		51.61
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-5112-633120	Planning/Communication (pho...		131.23
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	101-5114-633120	Rental Inspect/Comm (phones,...		67.76
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	225-1219-633120	Cable TV/Comm. (phones, pos...		0.50
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	237-5118-633120	Recycling/Communication (ph...		8.33
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	270-4190-633120	SNC/Comm, (phones, postage,...		62.84
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	601-6210-633120	Water Ops/Communication (p...		85.42
172304	04/14/2016	INV0005741	POSTAGE ACCT#341001	609-6910-633120	Liq Store1-Cub/Comm. (phone...		0.50
Vendor 12279 - UNITED BUSINESS MAIL Total:							1,261.78
Vendor: 12280 - UNITED PARCEL SERVICE							
172381	04/22/2016	YW2291156	NORTHWEST SAFETY CLEAN SHIPMENTS	101-2510-635100	Fire/Services Contracted, Non...		23.74
Vendor 12280 - UNITED PARCEL SERVICE Total:							23.74
Vendor: 12286 - UNITED WAY							
172321	04/21/2016	INV0005780	Bi-weekly payroll contributions	101-213120	Charitable Contributions		20.00
Vendor 12286 - UNITED WAY Total:							20.00

Claims Council 04/25/16

Payment Dates: 4/11/2016 - 4/22/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 12304 - VALLEY-RICH CO INC								
172382	04/22/2016	22657	REPAIR WATER BREAK	601-6210-635100	Water Ops/Services Contracte...		5,580.50	
							Vendor 12304 - VALLEY-RICH CO INC Total:	5,580.50
Vendor: 12653 - VIKING AUTOMATIC SPRINKLER								
172391	04/22/2016	APP#3	FIRE PROTECTION SNC	407-3172-701100	Parks/Building		5,338.00	
							Vendor 12653 - VIKING AUTOMATIC SPRINKLER Total:	5,338.00
Vendor: 12324 - VIKING TROPHIES, INC								
172383	04/22/2016	124910	SHADOWBOX-HAMDORF	101-2510-621130	Fire/Operating Supplies		183.95	
							Vendor 12324 - VIKING TROPHIES, INC Total:	183.95
Vendor: 12558 - WILLIAMS SCOTSMAN, INC								
172386	04/22/2016	98870439	MOBILE OFFICE,STEPS	407-3172-635110	Parks/Rentals		309.31	
							Vendor 12558 - WILLIAMS SCOTSMAN, INC Total:	309.31
Vendor: 12402 - XCEL ENERGY								
172305	04/14/2016	INV0005742	UTILITIES-496514407	101-2110-634100	Police/Utility Services		492.01	
172305	04/14/2016	INV0005742	UTILITIES-496508940	101-2510-634100	Fire/Utility Services		49.87	
172305	04/14/2016	INV0005742	UTILITIES-496710759	101-3110-634100	Mun Ctr/Utility Services		3,592.07	
172305	04/14/2016	INV0005742	UTILITIES-496539067	101-3172-634100	Parks/Utility Services		11.52	
172305	04/14/2016	INV0005742	UTILITIES-496657860	609-6910-634100	Liq Store1-Cub/Utility Services		1,165.45	
172305	04/14/2016	INV0005742	UTILITIES-496728248	609-6920-634100	Liq Store 2-65/Utility Services		772.28	
172384	04/22/2016	INV0005891	UTILITIES-497484605	101-3172-634100	Parks/Utility Services		1,553.61	
							Vendor 12402 - XCEL ENERGY Total:	7,636.81
Vendor: 12411 - YALE MECHANICAL INC								
172306	04/14/2016	167381	MARCH MAINT	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		3,186.61	
							Vendor 12411 - YALE MECHANICAL INC Total:	3,186.61
Vendor: 12422 - ZEE MEDICAL SERVICE CO								
172307	04/14/2016	54077920	REFILL FIRST AID BOX	101-3176-621140	Garage/Supplies for Repair & ...		64.00	
							Vendor 12422 - ZEE MEDICAL SERVICE CO Total:	64.00
Vendor: 12456 - ZIMMERMAN, JILL								
172385	04/22/2016	4003	RAINGARDEN VIDEO	603-6310-635100	Storm CIP/Srvc Contracted, N...		700.00	
							Vendor 12456 - ZIMMERMAN, JILL Total:	700.00
							Grand Total:	1,567,798.44

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	331,397.40
225 - CABLE TV FUND	4,151.77
227 - GRANT MANAGEMENT FUND	1,142.00
237 - SOLID WASTE ABATEMENT	24,432.78
240 - DRUG/GAMBLING FORFEITURES	360.00
270 - SPRINGBROOK NC FUND	1,023.31
406 - CAPITAL IMPROVEMENTS-STR	13,417.00
407 - CAPITAL IMPROVEMENTS-PKS	549,619.47
409 - CAPITAL IMPR-INFO SYSTEMS	1,614.60
410 - CAPITAL EQUIPMENT FUND	46,957.53
601 - WATER FUND	64,640.94
602 - SEWER FUND	391,206.54
603 - STORM WATER FUND	5,879.93
609 - MUNICIPAL LIQUOR	55,128.54
703 - EMPLOYEE BENEFITS	2,037.13
704 - SELF INSURANCE FUND	74,714.50
851 - Senior - Advisory Council	75.00
Grand Total:	1,567,798.44

Account Summary

Account Number	Account Name	Payment Amount
101-101210	City Hall Change Funds	200.00
101-1110-633120	Legislative/Communicatio...	7.27
101-1210-632100	Gen Mgmt/Dues & Subscr...	30.00
101-1210-633110	Gen Mgmt/Printing & Bin...	3,000.00
101-1210-633120	Gen Mgmt/Communicati...	162.43
101-1212-621130	HR/Operating Supplies	38.25
101-1212-633120	HR/Communication (pho...	15.66
101-1216-633120	Elections/Communication ...	31.54
101-1218-633120	City Clerk/Communication...	7.30
101-1310-633120	Accounting/Communicati...	210.94
101-1312-631100	Assessing/Professional Se...	500.00
101-1312-633100	Assessing/Advertising	57.50
101-1312-633120	Assessing/Communication...	15.25
101-1314-633120	IT/Comm (phones, postag...	639.46
101-1314-635100	IT/Srvc Contracted, Non-p...	598.27
101-132200	Due from HRA	7.57
101-141010	Inventory - Gasoline	5,679.33
101-141040	Inventory - Misc. Parts	1,059.84
101-1410-632120	Non-dept/Conferences & ...	567.00

Account Summary

Account Number	Account Name	Payment Amount
101-203130	Surtax	2,255.06
101-2110-621110	Police/Clothing/Laundry A...	3,757.42
101-2110-631100	Police/Professional Servic...	1,919.00
101-2110-632100	Police/Dues & Subscriptio...	540.00
101-2110-632120	Police/Conferences & Sch...	416.12
101-2110-633120	Police/Communication (p...	3,130.61
101-2110-634100	Police/Utility Services	492.01
101-2110-635100	Police/Services Contracte...	570.00
101-2111-635100	Police-Pawn/Services Con...	2,134.80
101-2113-621130	K-9 Program/Operating S...	111.38
101-212100	Federal Tax Withheld	47,454.53
101-212110	State Tax Withheld	18,188.39
101-212120	FICA Payable	30,663.46
101-212130	Medicare Payable	11,531.36
101-213100	PERA	71,545.46
101-213120	Charitable Contributions	41.55
101-213140	Health Insurance	42,566.29
101-213150	HRA/Veba & HSA Benefit-...	2,900.00
101-213160	Dental Insurance Payable	3,907.90
101-213170	Life Insurance Payable	3,111.19
101-213200	Long Term Disability With...	2,289.16
101-213260	Deferred Comp.-ICMA 457..	12,576.58
101-213270	ICMA Roth IRA	1,986.93
101-213280	RHS Plan (ICMA)	225.00
101-213300	Child Support Withheld	1,574.76
101-213310	Garnishments Withheld	226.49
101-213330	Fridley Police Association	88.00
101-2150-633120	EM/Communication(phon...	34.54
101-2152-621110	EM/Clothing/Laundry All...	171.17
101-2510-621110	Fire/Clothing/Laundry All...	429.20
101-2510-621130	Fire/Operating Supplies	616.26
101-2510-621150	Fire/Tools & Minor Equip...	1,524.00
101-2510-631100	Fire/Professional Services	1,017.00
101-2510-633120	Fire/Communication (pho...	476.16
101-2510-634100	Fire/Utility Services	331.23
101-2510-635100	Fire/Services Contracted,...	5,197.90
101-3110-621110	Mun Ctr/Clothing/Laundry..	224.56
101-3110-633120	Mun Ctr/Comm. (phones,...	113.61
101-3110-634100	Mun Ctr/Utility Services	8,267.51
101-3110-635100	Mun Ctr/Srvcs Contracted,..	4,633.52
101-3140-631100	Eng/Professional Services	1,610.85
101-3140-633110	Eng/Printing & Binding	361.40

Account Summary

Account Number	Account Name	Payment Amount
101-3140-633120	Eng/Communication (pho...	124.90
101-3172-621140	Parks/Supplies for Repair...	791.57
101-3172-634100	Parks/Utility Services	1,887.31
101-3172-635100	Parks/Services Contracted...	536.83
101-3174-621140	Streets/Supplies for Repai...	24.00
101-3174-621150	Streets/Tools & Minor Equ...	247.95
101-3174-632120	Streets/Conferences & Sc...	20.00
101-3174-633120	Streets/Communication (...)	41.39
101-3174-635100	Streets/Srvcs Contracted,...	7,391.50
101-3176-621140	Garage/Supplies for Repai...	235.05
101-3176-632120	Garage/Conferences & Sc...	40.00
101-3176-633120	Garage/Communication (...)	200.42
101-3176-634100	Garage/Utility Services	711.85
101-3176-635100	Garage/Services Contract...	710.97
101-4100-633120	Rec/Communication (pho...	133.99
101-4100-635100	Rec/Services Contracted, ...	7.93
101-4108-459100	Rec Adult Instruct/Progr...	36.00
101-4150-633120	Sr Center / Communication	6.92
101-5110-435300	Bldg Inspect/Plumbing Pe...	2,500.00
101-5110-435400	Bldg Inspect/Heating Per...	4,500.00
101-5110-633120	Bldg Inspect/Comm. (pho...	79.70
101-5110-635100	Bldg Inspect/Srvc Contrac...	6,225.00
101-5112-632110	Planning/Transportation	16.00
101-5112-633100	Planning/Advertising	201.25
101-5112-633120	Planning/Communication ...	170.86
101-5112-635100	Planning/Services Contrac...	10.00
101-5114-621110	Rental Inspect/Clothing/L...	9.00
101-5114-631100	Rental Inspect/Profession...	400.00
101-5114-633120	Rental Inspect/Comm (ph...	81.54
101-5114-635100	Rental Inspect/Srvc Contr...	15.50
225-1219-631100	Cable TV/Professional Ser...	4,144.00
225-1219-633120	Cable TV/Comm. (phones,...	7.77
227-3174-443400	Streets/State Grants	1,142.00
237-5118-633120	Recycling/Communication...	1,721.13
237-5118-635100	Recycling/Services Contra...	22,711.65
240-2170-635100	StateForF-Vice/Drugs-Serv...	360.00
270-4190-621130	SNC/Operating Supplies	16.28
270-4190-632110	SNC/Transportation	114.14
270-4190-633120	SNC/Comm, (phones, pos...	143.58
270-4190-634100	SNC/Utility Services	625.49
270-4190-635100	SNC/Srvc Contracted Non...	123.82
406-3174-635100	Streets/Services Contract...	13,417.00

Account Summary

Account Number	Account Name	Payment Amount
407-3172-621140	Parks/Supplies for Repair...	3,157.58
407-3172-631100	Parks/Professional Services	24,506.84
407-3172-635110	Parks/Rentals	309.31
407-3172-701100	Parks/Building	483,540.74
407-3172-704100	Parks/Furniture & Fixtures	38,105.00
409-1314-635100	IT/Srvc Contracted, Non-p...	1,614.60
410-2110-703100	Police/Machinery	23,048.02
410-2510-703100	Fire/Machinery	10,689.60
410-3172-703100	Parks/Machinery	13,219.91
601-6110-633120	Water Admin/Comm (ph...	2,432.53
601-6210-621140	Water Ops/Supplies for R...	12,764.34
601-6210-632100	Water Ops/Dues & Subscr...	150.00
601-6210-632110	Water Ops/Transportation	126.33
601-6210-632120	Water Ops/Conferences &..	23.00
601-6210-633120	Water Ops/Communicati...	299.97
601-6210-634100	Water Ops/Utility Services	1,503.08
601-6210-635100	Water Ops/Services Contr...	41,371.44
601-6210-635110	Water Ops/Rentals	1,392.75
601-6310-621140	Water CIP/Supplies for Re...	4,330.00
601-6310-631100	WaterCIP/Professional Se...	247.50
602-232310	Due to-Govts/Sewer (SAC)	54,123.30
602-6110-633120	Sewer Admin/Comm (pho...	1,062.90
602-6210-621140	Sewer Ops/Supplies for R...	720.00
602-6210-632120	Sewer Ops/Conferences &...	23.00
602-6210-634100	Sewer Ops/Utility Services	328,193.62
602-6210-635100	Sewer Ops/Services Contr...	7,083.72
603-6210-621140	Storm Ops/Supplies for R...	86.24
603-6210-635100	Storm Ops/Services Contr...	366.66
603-6310-621130	Storm CIP/Operating Supp...	676.25
603-6310-633110	Storm CIP/Printing & Bind...	487.03
603-6310-635100	Storm CIP/Srvc Contracted..	4,263.75
609-6910-621110	Liq Store1-Cub/Clothing/L...	97.92
609-6910-633120	Liq Store1-Cub/Comm. (p...	0.50
609-6910-634100	Liq Store1-Cub/Utility Serv..	1,443.68
609-6910-635100	Liq Store1-Cub/Srvcs Cont...	314.47
609-6920-634100	Liq Store 2-65/Utility Serv...	887.97
609-6920-701100	Liq Store 2/Building	52,384.00
703-213340	Health Care Spending	2,037.13
704-7130-631100	Self Ins/Professional Servi...	1,182.50
704-7130-631130	Self Ins/Insurance - Non-p...	73,532.00

Account Summary

Account Number	Account Name	Payment Amount
851-232400	Sr-Advisory//Due to other...	75.00
	Grand Total:	1,567,798.44

Project Account Summary

Project Account Key	Payment Amount	
None	865,856.91	
317403	7,386.50	
4061501	11,780.00	
4061601	22,194.90	
40715389	546,461.89	
40716443	124.58	
40716903	3,033.00	
4091561	1,614.60	
4101521	23,048.02	
4101525	10,689.60	
4101672	8,624.91	
4101772	4,595.00	
60115448	247.50	
60116412	4,330.00	
60316478	3,563.75	
60316507	1,863.28	
60915442	52,384.00	
	Grand Total:	1,567,798.44



AGENDA ITEM
CITY COUNCIL MEETING OF APRIL 25, 2016
ESTIMATES

Sunram Construction, Inc.
20010 – 75th Avenue North
Corcoran, MN 55340

Springbrook Nature Center
Project No. 478

FINAL ESTIMATE \$ 3,563.75



AGENDA ITEM CITY COUNCIL MEETING OF APRIL 25, 2016

TO: Walter T. Wysopal, City Manager PW16-022
FROM: James P. Kosluchar, Public Works Director
DATE: April 22, 2016
SUBJECT: Receive Lucia Lane Speed Limit Sign Petition Number 2016-01

On April 20, our staff received the attached (undated) petition for a speed limit sign. We have verified addresses in the attached map for those signatories of the petition, indicating the properties represented in the petition. We have not verified signatories.

Lucia Lane has a statutory speed limit of 30 MPH. The City of Fridley has a sign policy with the attached excerpt in regard to speed limit enforcement and advisory signs. According to this policy, installation of a regulatory sign would require lowering of the speed limit, as 30 MPH signs are regulatory, and streets with speed limits set by the statutory speed limit are not signed.

The policy also indicates that "Speed limit signs are not intended for, nor are they effective as speed control devices." Speed limit signs are not required for enforcement on statutory speed limit streets. In the recent past, when similar signs are requested, the requests have been denied in accordance with our policy, as they are not effective at controlling speeds.

However, we do recognize that there are approximately forty existing 30 MPH speed limit signs that have historically existed in Fridley, likely for other special circumstances determined in the past, per the attached map.

On Lucia Lane, the driver feedback sign installed late last summer on this street indicates relatively good compliance with the speed limit while the sign was installed, even when it was not providing feedback.

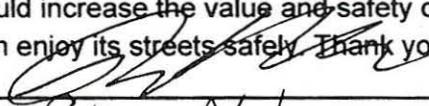
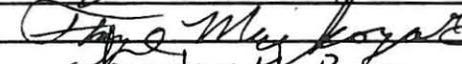
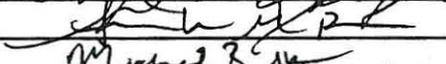
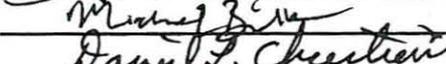
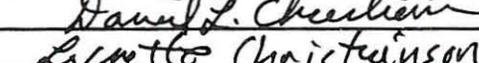
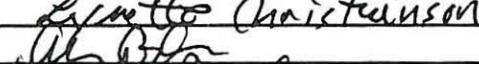
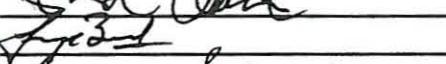
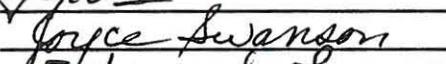
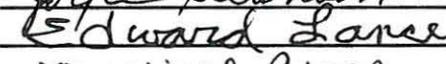
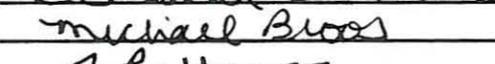
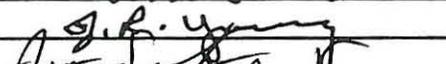
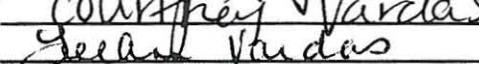
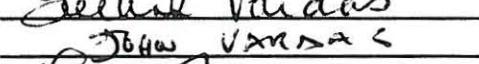
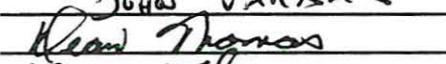
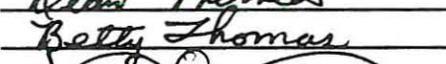
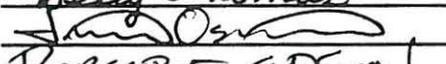
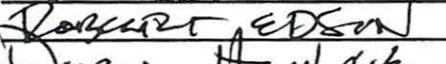
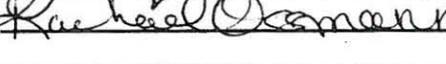
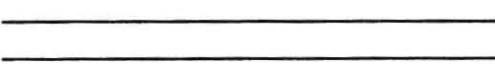
I know that there are ongoing meetings in the neighborhood, and suggest that we might best further the review of the petition through those continued meetings with the neighborhood and petitioners.

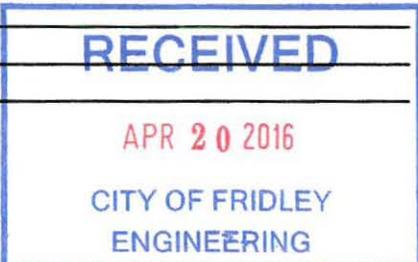
Staff recommends the City Council **move to receive attached Petition Number 2016-01**. Staff will work to set up a meeting on speed issues with the neighborhood.

JPK:jpk

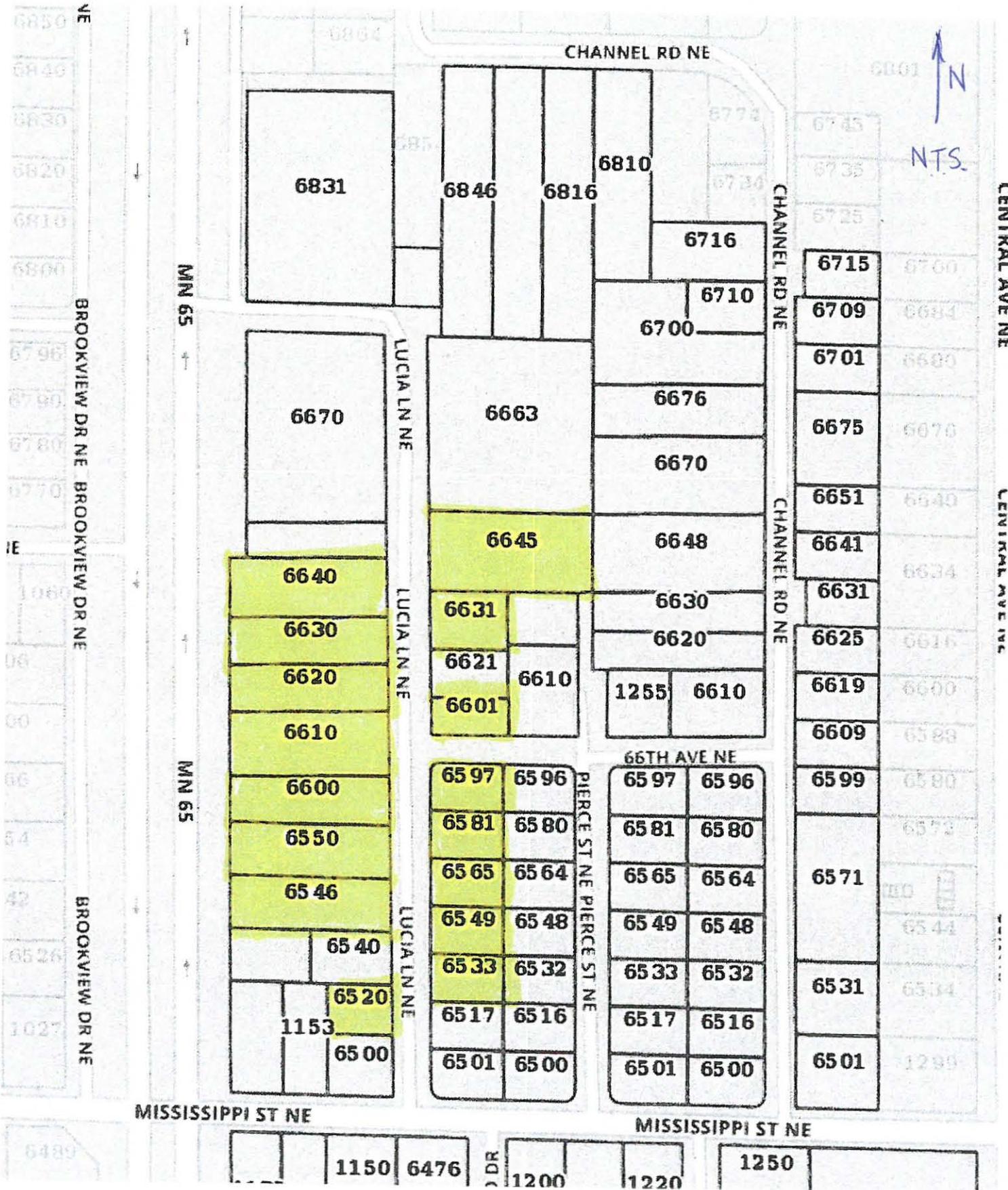
Permanent Speed Limit Sign Petition

This is a petition of request by the residents of Lucia Lane for a permanent speed limit sign to be placed on the east side of the street facing south. We request that either a digital or stationary sign be placed where it can be clearly seen. In 2015 there was a temporary speed limit sign with speedometer placed in this location for a couple months to gather information on traffic patterns. During the time this sign was present, many residents noted a positive impact on driving habits as it alerted drivers to their excessive speeding, and was a tangible representation of the Fridley City and Police Department's intention to keep our neighborhood safe. Since the removal of this sign, traffic on Lucia Lane has returned to a pattern of excessive speeds and reckless driving which endangers pedestrians, families, and homes. The placement of a speed limit sign would increase the value and safety of this Fridley neighborhood, and ensure all residents can enjoy its streets safely. Thank you for your consideration on this important matter.

1.  6610 Lucia Ln.
2. Stacy Nerby
3.  6620 Lucia Ln. NE.
4.  "
5.  6630 Lucia Ln NE
6.  "
7.  6640 Lucia Ln NE
8.  6646 Lucia Ln NE
9.  6645 Lucia Ln NE
10.  6645 Lucia Ln NE
11.  6631 Lucia Lane NE.
12.  6601 Lucia Ln. NE
13.  6597 Lucia Lane
14.  6565 Lucia Lane
15.  6549 Lucia Lane
16.  6533 Lucia Ln
17.  6520 Lucia Ln.
18.  6544 Lucia Ln
19.  6546 Lucia Ln
20.  6546 Lucia Lane
21.  6550 Lucia Lane NE.
22.  6550 Lucia Lane
23.  6600 Lucia Lane
24.  6581 Lucia Lane
25.  6531 Lucia Lane
26.  6600 Lucia Ln.
27. _____
28. _____
29. _____
30. _____
31. _____



Map of Speed Limit Sign Petition 2016-01 signatories



A STATEMENT OF POLICY
SPEED LIMITS ON ROADWAYS

POLICY:

The statutory speed limit on roadways in Fridley is 30 miles per hour (mph). This is the speed limit unless posted otherwise. Posted speed limits other than 30 mph are based upon a traffic engineering study which evaluates existing conditions and driver behavior.

RATIONALE:

Speed limit signs are not intended for, nor are they effective as speed control devices. A common belief is that posting a speed limit will influence drivers to drive at that speed. The facts indicate otherwise.

Reducing the speed limit may not improve safety either. In fact, an unrealistically low speed limit can actually lead to accidents. Here's why:

- Research by others have shown that drivers are influenced more by the appearance of the roadway itself and the prevailing traffic conditions than by the posted speed limit.
- Some drivers will obey the lower posted speed while others will feel it's unreasonable and simply ignore it. This disrupts the uniform traffic flow and increases accident potential between the faster and the slower drivers.
- When traffic is traveling at different speeds, the number of breaks in traffic to permit safe crossing is reduced. Pedestrians also have greater difficulty in judging the speed of approaching vehicles.

PROCEDURE:

The Public Works Director will have a traffic study conducted to determine if a change in the posted speed may be justified. If so, a City Council resolution will be introduced asking the Minnesota Department of Transportation to investigate and determine the safe and reasonable speed limit. By state statute, only the Commissioner of the Department of Transportation may change speed limits on roadways in the City.

A STATEMENT OF POLICY
ADVISORY SPEED LIMIT SIGNS

POLICY:

Advisory speed limit signs are warning signs. They are installed, where appropriate, to warn motorists that the maximum safe speed for conditions is less than the statutory speed limit for that segment of roadway.

RATIONALE:

The statutory speed limit on residential roadways in Fridley, and on other streets where no signs are posted, is 30 miles per hour. Some collector and arterial roadways have a higher speed limit and are posted accordingly. Conventional, enforceable speed limit signs are black lettering on a white background.

Occasionally, conditions such as curves in the roadway make it advisable for the motorist to travel at a speed less than the statutory limit. In such locations, an advisory speed limit sign is installed. It is installed with and is used to supplement a warning sign. These signs have black lettering on a yellow background. They are only informational and are not enforceable.

PROCEDURE:

Accepted traffic engineering procedures are used to determine the recommended safe speed for conditions. If that speed is less than the statutory speed limit, appropriate signs are then installed by the Public Works Department.



AGENDA ITEM
CITY COUNCIL MEETING OF
APRIL 25, 2016

TO: Walter T. Wysopal, City Manager PW16-021

FROM: James P. Kosluchar, Public Works Director
Scott Hickok, Community Development Director

DATE: April 21, 2016

SUBJECT: Set a Public Hearing Date for the Draft EAW for the Columbia Arena
Redevelopment

This year, Wenck Associates were engaged to prepare an Environmental Assessment Worksheet for the Columbia Arena redevelopment, in accordance with community engagement and master planning efforts for the site.

An Environmental Assessment Worksheet (EAW) is part of a standardized environmental review process. This is a public process where site characteristics and impacts are published with a design to disclose information about the potential negative environmental effects of a proposed development and ways to avoid or minimize them before the project is permitted and built. The Columbia Arena site redevelopment requires that an EAW process be followed for these reasons:

1. The Comprehensive Plan does not specifically identify the redevelopment at the Columbia Arena site.
2. The number of housing units proposed in the Columbia Arena Master Plan exceeds a statutory threshold where a mandatory EAW must be performed.

The draft EAW for the site is nearly complete, and staff is requesting scheduling of a public hearing date associated with this EAW so the draft can be released. We also need time to publish the hearing in the official newspaper. Staff recommends the City Council **move to set a public hearing date for the Columbia Arena Redevelopment Draft EAW for May 23, 2016**. Staff will advertise the hearing and provide the City Council with the final published draft of the EAW well prior to this date.

JPK/jk



AGENDA ITEM

CITY COUNCIL MEETING OF APRIL 25, 2016

TO: Walter Wysopal, City Manager

FROM: Jack Kirk, Director of Parks and Recreation

DATE: April 21, 2016

SUBJECT: Approve Phase 2 Landscaping Package, Trail Additions, and Site Furnishings for the Springbrook Nature Center Improvements Project

As the Springbrook Nature Center Improvements project Phase 1 (the new addition and remodeling of the interpretive building) gets closer to completion, some of the Phase 2 items are ready to begin. City staff and members of our local planning team for the Springbrook Project have been working closely with Hoisington Koeigler Group, Inc. (HKGi) to develop the Phase 2 elements to be included.

The work being proposed in this initial part of the Phase 2 improvements include the following:

- A landscape package to include planting of trees, shrubs, and grasses around the soon to be completed perimeter of the interpretive building and re-aligned trail.
- A concrete entry area path to include paver stones and boulders
- A trail re-alignment and addition just north of the new interpretive center
- Site furnishings of benches, bike racks, trash receptacles and a site informational sign
- A railing and chainlink fencing to protect the roof access of the interpretive building

City staff is working with HKGi and our Construction Manager for the Springbrook Project, Doc Smith, to get price quotes on the various elements outlined in this Phase 2 package. We expect to have quotes submitted by contractors/vendors within the next two weeks and, with City Council approval to proceed, the work should be completed on these elements by the early part of June.

A budget of \$90,000 has been established for the total amount to complete these parts of the Phase 2 improvements. All costs related to these improvements will be paid for by the Springbrook Nature Center Foundation. The funding to pay for these improvements is in addition to the \$460,000 amount the Foundation has committed for the Phase 1 building improvements.

Please find attached a letter from Springbrook Nature Center Foundation Chairman Malcolm Mitchell confirming the Foundation's agreement to pay for these Phase 2 improvements with private funds raised by the SNCF. The Foundation has the funds in hand to pay for the improvements.

The new addition and remodeling of the interpretive building continues to move along on schedule. The City should be able to use the new building this summer for nature camp programs and we have set a Grand Opening date of July 30, 2016. Moving ahead with these Phase 2 improvements will allow a more complete facility to be ready in time for the Grand Opening event.

Staff recommends the City Council adopt the attached resolution authorizing staff to proceed with the Phase 2 landscaping package, trail additions, and site furnishings for the Springbrook Nature Center Improvements Project.

Attachments

RESOLUTION NO. 2016 - ____

A RESOLUTION AUTHORIZING STAFF TO PROCEED WITH THE PHASE 2 LANDSCAPING PACKAGE, TRAIL ADDITIONS, AND SITE FURNISHINGS FOR THE SPRINGBROOK NATURE CENTER IMPROVEMENTS PROJECT

WHEREAS, the Springbrook Nature Center is a 127-acre City of Fridley park that provides year-round opportunities to experience and learn about nature; and is an environmental education center that serves school groups, community organizations and families; and

WHEREAS, the Springbrook Nature Center serves the people living in the north suburban area with enjoyable and educational programs, hands-on exhibits and nature center facilities; and

WHEREAS, the Springbrook Nature Center SPRING Project has been developed with the input of citizen groups, environmentalists, City officials and architects to preserve the Springbrook experience for future generations: and

WHEREAS, the City of Fridley has been awarded a \$5 Million grant from the State of Minnesota for the Springbrook Nature Center Improvement Project, with additional funds being provided by the Springbrook Nature Center Foundation through a local fundraising initiative: and

WHEREAS, the Phase 1 part of the project is nearing completion which includes remodeling of the existing interpretive center facility and an addition to the building that will provide spaces for nature education, health and wellness, community gatherings, celebrations and business meetings: and

WHEREAS, Phase 2 of the project will include additional amenities to the Springbrook Nature Center Improvements project such as an amphitheater, outdoor nature based play area, trail enhancements, site furnishings, and a picnic pavilion: and

WHEREAS, the following initial elements of Phase 2 have been designed and are ready for inclusion in the project:

- A landscaping package to include planting of trees, shrubs and grasses around the perimeter of the new building and re-aligned trail
- A concrete entry area to include paver stones and boulders
- A trail re-alignment and addition just north of the new interpretive center
- Site furnishings of benches, bike racks, trash receptacles and a site informational sign
- A railing and chainlink fencing to protect the roof access of the new interpretive center:

WHEREAS, the Phase 2 elements outlined above will be paid for by private funds raised by the Springbrook Nature Center Foundation;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Fridley, Anoka County, Minnesota, as follows:

The staff of the Parks and Recreation Department is authorized to proceed with the initial Phase 2 improvements to the Springbrook Nature Center Project to include a landscaping package, trail additions, and site furnishings.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 25TH DAY OF APRIL, 2016.

SCOTT J. LUND - MAYOR

Attest:

DEBRA A. SKOGEN - CITY CLERK



Preserve • Educate • Nurture

April 21, 2016

Jack Kirk, Director
Parks and Recreation
City of Fridley
6431 University Ave.
Fridley, MN 55432

Dear Jack:

Thank you for sharing the landscape plans from Hoisington Koepler Group Inc. (HKGi) to provide for the design and implementation of the immediate area surrounding the new Interpretive Center at Springbrook Nature Center. We understand that the City of Fridley will be making a determination in the near future about whether to approve these plans and to authorize requesting appropriate change orders and new quotes based on these plans. We also understand that the contracts for this construction will be with the City of Fridley.

I'm writing on behalf of the Springbrook Nature Center Foundation to inform you of the position of the Board of Directors. After reviewing the latest landscape design plans and projected costs, the Board took formal action on the following motion:

"That based on the latest landscape design plan and projected costs not to exceed \$90,000, the Springbrook Nature Center Foundation Board recommends that the City of Fridley authorize moving ahead with the development of the area immediately surrounding the remodeled and expanded Interpretive Center. Further, it is understood that the funds to pay for the landscape construction in excess of the original contract for the construction of the Center will be provided by the Springbrook Nature Center Foundation from private funds and in-kind donations raised for the SPRING Project."

The motion was approved.

We are looking forward to partnering with the City of Fridley to enhance Springbrook Nature Center.

Regards,

Malcolm Mitchell, Chair
Springbrook Nature Center Foundation

cc Scott Lund, Mayor



AGENDA ITEM
CITY COUNCIL MEETING OF APRIL 25, 2016

INFORMAL STATUS REPORTS