



CITY COUNCIL MEETING OF JUNE 27, 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 (5:30 P.M.)

Civic Complex Update

CITY COUNCIL MEETING:

PLEDGE OF ALLEGIANCE.

PROCLAMATION:

Women of Today Founder's Day – July 1, 2016

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF MINUTES:

City Council Meeting of June 13, 2016 1 - 18

NEW BUSINESS:

1. Extension Request for a Variance, VAR #14-03, to Expand a Single Stall Garage to a Double Stall Garage, Generally Located at 6940 Hickory Drive N.E. (Ward 3) 19 - 20

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS (CONTINUED):

- 2. Resolution Designating Polling Places and Appointing Election Judges for the 2016 Primary and General Elections 21 - 23

- 3. Approve Change Order No. 1 for the 2016 Safe Routes to School Project No. ST2011-21 24 - 25

- 4. Claims 1606 (ACH PCard); 172964-173051 26 - 46

- 5. Business License List 47

- 6. Estimates 48

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

ADOPTION OF AGENDA:

NEW BUSINESS:

- 7. Approve Change Order No. 2 (FSB-07-1-2) with Palmer West Construction Company, Inc.; and Change Order No. 1 (FSB-09-4-1) with MCI Inc. 49 - 50

- 8. Informal Status Reports 51

ADJOURN.



Proclamation

WOMEN OF TODAY FOUNDER'S DAY JULY 1, 2016



WHEREAS, the Minnesota Women of Today and the Fridley Women of Today have set aside July 1 to recognize the many community activities of dedicated Women of Today members across the state; and

WHEREAS, the Minnesota Women of Today is an organization of over 1,100 women in 65 chapters across the state; and

WHEREAS, the Minnesota Women of Today and the Fridley Women of Today are dedicated to actively promoting such public awareness and service programs as: Domestic Violence Prevention, Breaking Free, Tour de Cure Bike Ride for Diabetes, Relay for Life, SACA Food Drive, School Supply Drive and Santa's Workshop; and

WHEREAS, the Minnesota Women of Today and the Fridley Women of Today provide personal enrichment and leadership training; and

WHEREAS, the Women of Today believe that "Through us, great lessons can be learned, worthy deeds performed, and a hand of fellowship extended to millions of women everywhere."

NOW, THEREFORE, BE IT RESOLVED, that I, Scott J. Lund, Mayor of the City of Fridley, do hereby proclaim July 1, 2016, as **Women of Today Founder's Day** in the City of Fridley, Minnesota.

IN WITNESS WHEREOF, I have set my hand and caused the seal of the City of Fridley to be affixed this 27th day of June, 2016.

Scott J. Lund
Mayor

**CITY COUNCIL MEETING
CITY OF FRIDLEY
JUNE 13, 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
James Kosluchar, Public Works Director
Scott Hickok, Community Development Director
Shelly Peterson, Finance Director

PRESENTATION:

Contribution from the Fridley Lions for the Springbrook Nature Center SPRING Project.

APPROVAL OF PROPOSED CONSENT AGENDA:

Councilmember Bolkcom asked for an explanation of the emergency exam of a stray kitten that cost \$116 which was listed in the Claims.

Mayor Lund said he would check staff and get back to Council.

Councilmember Saefke requested the following changes: On Page 155, under Section 609.06, first paragraph, change “reason” to “reasons.” On Page 163, Section 610.02(4), change “Publication” to “Public”.

Mayor Lund asked if absentee ballot voting that starts June 24 is for the upcoming primary election or for the general election.

Deb Skogen, City Clerk, replied that the absentee ballot process beginning June 24 is for the primary election. The absentee ballot process for the general election will start in September.

Councilmember Bolkcom asked to remove Item Nos. 3, 4, and 6 from the Consent Agenda.

MOTION by Councilmember Barnette to approve the Consent Agenda with the corrections as stated and remove Item Nos. 3, 4, and 6. Seconded by Councilmember Varichak.

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

APPROVAL OF MINUTES:

City Council Meeting of May 23, 2016.

Councilmember Saefke asked that the following corrections be made to the minutes: Page 3, last paragraph, insert a comma after “it” instead of “read”. Page 8, third paragraph, third line, delete the word “put”. Page 11, fifth paragraph, last line, insert “are” after “there”. Page 13, ninth paragraph, last line, insert the word “they” after “know”. Page 13, last paragraph, first line, delete the word “though” and insert “thought”. Page 18, eighth paragraph, second line, delete the word “aggregable” and insert “agreeable”.

APPROVED AS AMENDED.

OLD BUSINESS:

- 1. Second Reading of an Ordinance Amending Chapter 205.10, R-4 Mobile Home Park District Regulations, in the Fridley City Code (Text Amendment Request, TA #16-02**

WAIVED THE READING OF THE ORDINANCE AND ADOPTED ORDINANCE NO. 136 ON SECOND READING AND ORDERED PUBLICATION.

NEW BUSINESS:

- 2. Receive the Minutes of the Planning Commission Meeting of May 18, 2016**

RECEIVED.

- 3. Special Use Permit Request, SP #16-03, by TCO Design, to Revise Special Use Permit, SP #15-09, that was Approved to Allow a 23-Patient Room Home Health Care Building in an R-3, Multi-Family Zoning District, to Increase the Amount of Patient Rooms to 28, Generally Located at 5300 Fourth Street N.E.**

and

Resolution Approving Special Use Permit, SP #16-03, for TCO Design, the Petitioner on Behalf of Gen One LLC, to Allow the Construction of a Home Health Care Facility on the Property Located at 5300 Fourth Street N.E. (Ward 1)

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

- 4. Special Use Permit Request, SP #16-04, by Mobile Maintenance, Inc., to Allow the Construction of a Parking Lot on a Lot Zoned R-1, Single Family, for the Purpose of Parking Vehicles Related to the Petitioner's Business, Generally Located at 513 Fairmont Street N.E;**

and

Resolution Approving a Special Use Permit, SP #16-04 to Allow Parking Lot in a Residential District for Mobile Maintenance, Inc., Generally Located at 513 Fairmont Street N.E. (Ward 3)

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

- 5. Resolution Approving State of Minnesota Joint Powers Agreements with the City of Fridley on Behalf of its City Attorney**

ADOPTED RESOLUTION NO. 2016-28.

- 6. Resolution to Approve Agreement #1003368: State of Minnesota, Department of Transportation (MnDOT Landscaping Partnership Cooperative Agreement)**

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

- 7. Resolution Appointing an Absentee Ballot Board for the 2016 Election Cycle.**

ADOPTED RESOLUTION NO. 2016-30.

- 8. Claims: ACH PCard – 1605; 172717 – 172963.**

APPROVED.

9. Estimates:

Key Well Drilling Company
 1156 Homer Street
 St. Paul, MN 55116-3232
 2016 Well Rehabilitation Project No. 448
 Estimate No. 2.....\$33,772.50

O'Malley Construction, Inc.
 35812 – 241st Avenue NE
 LeCenter, MN 56057
 Safe Routes to School Project No. ST2011-21
 Estimate No. 2.....\$99,990.78

APPROVED.

OPEN FORUM VISITORS:

Judy Engebretson, 5216 Taylor Street N.E., said there was a large tree planted by the City in the boulevard in front of her home. She distributed photos of the tree. The tree has overtaken her yard. There are roots all over the yard, and in the sewer, with damage she has had to repair. The tree is a silver maple and is the worst kind of tree. The roots grow on the surface, making it difficult to grow grass. The roots grow into her sewer pipe. It is also hard to plant around a silver maple. Silver maples require pruning and pedestrian clearance. The branches form poor attachment resulting in breakage. Frequent pruning is required. This is the weakest wood and is subject to storm damage. Ten years ago she tried to take care of the root problem but had to stop because it would have killed the tree. Branches drop every 2 to 3 days, and causes a concern because a tree branch could fall on someone and cause injury. No wind is needed for branches to fall, and this becomes a liability issue for her and the City. The sidewalk has suffered because of the roots and is uneven. Mr. Kosluchar gave her some suggestions but she wants the tree removed. It would cost about \$2,500 to take the tree out and she would have to put up 80%. It would cost another \$5,000-\$6,000 to take care of the roots in her yard. She is not able to mow her yard over the roots as it has damaged her mower, so she will not be mowing where there are roots.

Mayor Lund said Council will look at her concerns and report back to her.

ADOPTION OF AGENDA:

MOTION by Councilmember Bolkcom to adopt the agenda with the additions of Item Nos. 3, 4 and 6. Seconded by Councilmember Saefke.

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

MOTION by Councilmember Bolkcom to amend Nos. 12, 13 and 14 to include a summary ordinance. Seconded by Councilmember Saefke.

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

PUBLIC HEARING:

10. Consideration of Off-Sale 3.2% Malt Liquor License to Jigar Patel, on Behalf of Hanuman, LLC, d/b/a Freedom Value, Located at 7600 University Avenue N.E. (Ward 3)

MOTION by Councilmember Bolkcom to waive the reading of the notice and open the public hearing. Seconded by Councilmember Saefke.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING OPENED AT 7:37 P.M.

Deb Skogen, City Clerk, stated Jigar Patel has applied for an off-sale 3.2% malt liquor license to operate a business known as Hanuman LLC, dba Freedom Valu. The retail store and gas station is located at 7600 University Avenue NE. Erickson Oil Products formerly owned the store and has held an off-sale 3.2% malt liquor license. The store was sold last week.

Ms. Skogen noted that Section 602.05 of the City Code requires a public hearing be held to consider the off-sale 3.2% malt liquor license. Notice of the public hearing was published in the Fridley *SunFocus* on June 3, 2016, meeting the ten-day advance notice requirement. The Police Department completed their background investigation and found no issues with Mr. Patel. Section 602.05 allows the City Council to approve the liquor license on the same night as the public hearing. Staff recommends the following action:

- Motion to approve the off-sale 3.2% malt liquor license to Jigar Patel for Hanuman LLC, dba Freedom Valu, located at 7600 University Avenue NE.

Councilmember Barnette asked if the address was correct.

Scott Hickok, Community Development Director, noted that addresses were in a different alignment at one time.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 7:40 P.M.

MOTION by Councilmember Bolkcom to approve issuing an Off-Sale 3.2% Malt Liquor License to Jigar Patel, on Behalf of Hanuman, LLC, d/b/a Freedom Value, Located at 7600 University Avenue N.E. (Ward 3). Seconded by Councilmember Saefke.

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

11. Consideration of On-Sale 3.2% Malt Liquor License to Robert Tomson of Bolar, LLC, d/b/a Pancheros Mexican Grill Fridley, Located at 284-57th Avenue N.E. (Ward 3).

MOTION by Councilmember Bolkcom to waive the reading of the notice and open the public hearing. Seconded by Councilmember Saefke.

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING OPENED AT 7:41 P.M.

Deb Skogen, City Clerk, stated Robert Thomson, sole owner, has applied for an on-sale 3.2% malt liquor license to operate a business known as Pancheros Mexican Grill Fridley. The restaurant will be located at 284 57th Avenue NE. An outdoor patio will be available to patrons for food only. A sign will be posted inside the restaurant stating that all liquor must remain inside the establishment. The restaurant will be managed by Craig Noah.

Ms. Skogen noted that Section 602.05 of the City Code requires a public hearing be held to consider the on-sale 3.2% malt liquor license. Notice of the public hearing was published in the Fridley *SunFocus* on June 3, 2016, meeting the ten-day advance notice requirement. Staff believes this will be a successful business, bringing visitors to the City of Fridley. The Police Department completed their background investigation and found no issues with Mr. Thomson or Mr. Noah. Section 602.05 allows the City Council to approve the liquor license on the same night as the public hearing. Staff recommends the following action:

- Motion to approve the on-sale 3.2% malt liquor license to Robert J. Thomson for Bolar LLC, dba Pancheros Mexican Grill Fridley.

Mr. Noah stated the restaurant will be open 7 days a week.

Councilmember Bolkcom asked when they will be opening and what type of menu they would have.

Mr. Noah replied they will open on June 21 from 10:30 a.m. daily to 11p.m. on weekends and 10 p.m. on weeknights. Their tortillas are made to order for each customer. Their burritos are the most popular item. They are known for the fresh quality of food. There are two other locations in Golden Valley and Bloomington. They are looking forward to being a part of the community.

Councilmember Varichak asked if they made tortillas to go by the dozen.

Mr. Noah replied tortillas can be made to go but are best eaten within minutes after they are made.

Councilmember Varichak asked what type of beer they offered.

Mr. Noah replied two Mexican beers and two American beers.

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING CLOSED AT 7:48 P.M.

MOTION by Councilmember Bolkcom to approve issuing an On-Sale 3.2% Malt Liquor License to Robert Tomson of Bolar, LLC, d/b/a Pancheros Mexican Grill Fridley, located at 284 57th Avenue N.E. (Ward 3).

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

NEW BUSINESS:

- 3. Special Use Permit Request, SP #16-03, by TCO Design, to Revise Special Use Permit, SP #15-09, that was Approved to Allow a 23-Patient Room Home Health Care Building in an R-3, Multi-Family Zoning District, to Increase the Amount of Patient Rooms to 28, Generally Located at 5300 Fourth Street N.E.**

and

Resolution Approving Special Use Permit, SP #16-03, for TCO Design, the Petitioner on Behalf of Gen One LLC, to Allow the Construction of a Home Health Care Facility on the Property Located at 5300 Fourth Street N.E. (Ward 1)

Councilmember Bolkcom asked if they were doing telemedicine at this time.

Scott Hickok, Community Development Director, replied no.

Councilmember Bolkcom said with respect to No. 6 of the stipulations, if there was a problem with parking is there space to expand.

Mr. Hickok replied that there may be some possibility. Initially, there was a concern about parking and there was an expansion. Parking is adequate based on staff and customers. If parking on the street becomes an issue, it would come back for public discussion.

Councilmember Bolkcom asked how staff decides when it becomes an issue; complaints, traffic congestion or accidents.

Mr. Hickok replied all of the above. Staff takes complaints seriously.

Councilmember Barnette asked if any parking was available in the alley.

Mr. Hickok replied yes. Most of the parking comes off the back of the site.

Councilmember Bolkcom said there was a discussion about Bona Brothers. She asked if the issues have been resolved.

Mr. Hickok replied yes, Bona understands this was for their convenience, but now realizes as the site develops, that practice will discontinue.

Councilmember Bolkcom asked if there would be beeping issues with deliveries at night.

Mr. Hickok replied that deliveries should be able to pull up to the alley without backing up. He would defer to the representatives of the facility.

Councilmember Bolkcom asked if there was enough room for snow storage.

Mr. Hickok replied yes.

Councilmember Saefke noted there is great flexibility on staff coming and going. He was concerned about backup on 53rd Avenue during peak traffic hours. Are they willing to change shift times and have delivery people come when they ask them to.

Todd Ofsthun, TCO Design, replied that deliveries at night would not be the first choice and there should not be a backup with traffic because there is a one-way street.

Councilmember Saefke asked what is parked in the garage.

Mr. Ofsthun replied it will be storage of stock and tools to be used on site.

Councilmember Saefke asked how long patients stay there.

Mr. Ofsthun replied there will be long-term assisted living type patients.

Councilmember Saefke asked if there were any complaints of facilities in residential areas.

Mr. Ofsthun replied they are a very quiet facility compared to a normal home. Activities are done during the day and a van takes them to outings.

Councilmember Saefke asked if having hospice in a residential area duplex side by side would be a problem with parking.

Mr. Ofsthun replied this is designated for that type of use.

Mayor Lund noted that looking at the drawings, it appears that additional parking is under the building.

Mr. Ofsthun stated that a great deal of the contained parking will be in open style parking.

Mayor Lund asked how they were increasing parking, as the footprint has not. He asked if they were making the bedrooms smaller.

Mr. Ofsthun replied that two parking stalls were pushed to the outside which added beds to the first floor and then they rearranged the gathering and common areas which added space.

Mayor Lund said that there are three floors total. They just rearranged the common space.

Mr. Ofsthun replied the room size did not change. The redesign brought bathrooms to all the rooms. The footprint is the same and the building is as big as it can be on that site.

MOTION by Councilmember Saefke to approve the Special Use Permit Request, SP #16-03, by TCO Design, with the following seven stipulations:

1. The petitioner shall obtain a demolition permit prior to removal of the existing house on the 5300 Fourth Street property.
2. The petitioner shall obtain all necessary permits prior to construction.
3. The petitioner shall meet all building, fire and ADA requirements.
4. City engineering staff to review and approve grading, drainage, and utility plan prior to issuance of a building permit.
5. Landscape and irrigation plan to be reviewed and approved by City Staff prior to issuance of building permit.
6. If on-street parking becomes an issue as a result of this use, the special use permit and options for additional parking shall be further reviewed by the City Council at the owner's expense.
7. If the comprehensive home health care use changes, the special use permit shall be further reviewed by the City Council at the owner's expense.

and adopt Resolution No. 2016-26. Seconded by Councilmember Bolkcom.

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

Mayor Lund noticed that mowing has been done on the site.

Nathan Running, Majority Owner, said they are now using City services for mowing.

4. **Special Use Permit Request, SP #16-04, by Mobile Maintenance, Inc., to Allow the Construction of a Parking Lot on a Lot Zoned R-1, Single Family, for the Purpose of Parking Vehicles Related to the Petitioner's Business, Generally Located at 513 Fairmont Street N.E;**

and

Resolution Approving a Special Use Permit, SP #16-04 to Allow Parking Lot in a Residential District for Mobile Maintenance, Inc., Generally Located at 513 Fairmont Street N.E. (Ward 3).

MOTION by Councilmember Bolkcom to move into record Petition 2016-02 that was received prior to the meeting. Seconded by Councilmember Barnette.

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

Scott Hickok, Community Development Director, stated the property owner wanted to rezone this property, but the provision in the ordinance states that without rezoning, it would allow expansion for parking. The special use permit allows for parking under certain conditions and would allow something like this. Using the adjacent parcel, granted under certain stipulations, would keep the special use permit alive.

Councilmember Bolkcom said the property has been having parking issues for many years and there were discussions recently about the parking and how it spans out into the street, about safety issue and about break-ins.

Mr. Hickok stated that granting the special use permit would allow vehicles to park out of the way. This business has been successful, but he can see where vehicles are pushed out into the right of way.

Councilmember Bolkcom said some residents think this business will hurt the appraisal of their home. The petition states that it is noisy early in the morning and they do not want the business to expand.

Mr. Hickok noted that power equipment is not permitted prior to 7 a.m. The City does not control when a business operates.

Councilmember Bolkcom stated the current fence is not adequate and the new fence will need to be tall enough to hide the vehicles.

Mr. Hickok said the fence along the north and west property line will be replaced, and a rain garden added along the front. He said they want police vehicles to see into the area and do not want to screen the parking lot from the street; but screen the parking lot from adjacent properties.

Councilmember Bolkcom said the petition requests another fence along the street.

Mr. Hickok replied that it would be daunting to have an area you cannot see into. The Police Department would want to be able to see into the area.

Councilmember Bolkcom asked if the landscaping would be watered.

Mr. Hickok replied that commercial properties are required to have sprinklers.

Debra Langer, 548 Fairmont Street NE, said she was speaking for all eight households in the area. They have a concern about the congestion this will bring and the impact on their property values.

Councilmember Bolkcom said with the business parking vehicles in the next lot and with the screening and landscaping, it will look better.

Ms. Langer said she was not sure if they would add more trucks. This morning when she drove by the company, there were 10 trucks parked there. She is concerned there would be more trucks parked there.

Councilmember Bolkcom asked how many vehicles could be parked there and if the parking area would be striped.

Mr. Hickok replied they would be limited on how many vehicles could be parked there. The code requires the lot to be striped and vehicles parked in the parking stalls. There would be about 12 vehicles on site. Any more would be pressing.

Councilmember Bolkcom asked what would happen if this is not approved. There have been issues in the past at this site with code enforcement.

Mr. Hickok replied they would be required to put in the curb and not park on the residential site. Approving this would make things right and put vehicles in a stall. Now there is parking on an unapproved surface.

Steve Witzel, Mobile Maintenance, Inc., said the photograph that was used in the presentation is 6 years old and the shed has been removed. He bought the lot over 20 years ago. It would be pretty tight to build a home on this lot. He has not had many vehicles on this site for years. The employees have been parking on the laundry mat site and he plows their lot in the winter. The work vehicles are parked tight because they have had issues with people breaking into the vehicles. The last few years it has gotten better. They will build a cedar fence around the property and have been told not to put a fence on Fairmont Street for vision reasons. This will make the area safer and improve the flow of the parking lot.

Mayor Lund said he thought this was an improvement to the neighborhood and would clean up the parking situation. Mr. Witzel is generous making the residential lot into a parking lot. He does not think this is expanding the business and he should be a good neighbor regarding the noise concerns.

Mr. Witzel said no one starts before 8:00 a.m.

Councilmember Bolkcom said there has been a fair amount of code enforcements in the past with this business and this can come back to Council at any time if the stipulations are not followed.

Mr. Witzel said he should have 7 to 8 parking spaces in the winter and in the summer he would store trailers where the snow storage is in the winter.

Mr. Hickok said trailers are outdoor storage if they are not attached to the vehicle.

Mr. Witzel replied he was led to believe he could put trailers in the parking lot. He has been parking them in the storage area.

Darcy Erickson, City Attorney, wanted to be clear that trailers are allowed to be parked in the lot if they are attached to a vehicle.

Mr. Hickok replied yes. That is reasonable and practical. Commercial semi and trailer connected to the truck is permissible but unconnected would be considered outdoor storage.

Councilmember Bolkcom asked if Mr. Witzel was okay with the stipulations.

Mr. Witzel replied yes.

MOTION by Councilmember Bolkcom to approve the Special Use Permit Request, SP #16-04, by Mobile Maintenance, Inc., with the following three stipulations:

1. The petitioner to obtain a land alteration permit from the City's engineering staff prior to start of construction of parking area.
2. The petitioner shall obtain any required permits from the Coon Creek Watershed District.
3. The new parking area, curb, gutter, fence and landscaping shall be installed by September 30, 2016.

and adopt Resolution No. 2016-27. Seconded by Councilmember Saefke.

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

6. Resolution to Approve Agreement #1003368: State of Minnesota, Department of Transportation (MnDOT Landscaping Partnership Cooperative Agreement).

Councilmember Bolkcom asked What the maintenance costs would be and how much time would be spent on this.

Kay Qualley replied that people can adopt parks and areas so we will not be so dependent on Public Works. Weeding and fertilizing would take place in 1 to 3 years, and a Boy Scout, Girl Scout or garden club, for example, could be involved in these types of things. Public Works will need to haul mulch to the site and more work could come in 1 to 3 years as the area matures.

Councilmember Bolkcom said she thought it was a great idea to get people involved. She asked what would happen if volunteers did not come forward. That would put pressure on Public Works and Parks.

Jim Kosluchar, Public Works Director, replied that Public Works can manage the time. This can be a pilot project, and over long-term there would be a savings in overall maintenance.

Councilmember Bolkcom asked if a plant dies if the City is on the hook for a new plant.

Ms. Qualley replied that living plants do not live forever. They will use a combination of resilience and native species with good roots--plants that self-seed to make smaller colonies.

MOTION by Councilmember Bolkom to adopt Resolution No. 2016-29. Seconded by Councilmember Barnette.

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

OLD BUSINESS:

12. Second Reading of an Ordinance Amending the Fridley City Code by Creating Chapter 609, Liquor Caterers Registration and Event Notification Permit; Amending Chapter 508 Parks and Parkways, Section 508.21.5.D. Allowing City-Registered Caterers to Serve Alcoholic Beverages at Springbrook Nature Center; and Chapter 11, General Provisions and Fees, Section 11.10. Fees, Creating Fees for Registration of Caterers and Event Notification Permits.

Deb Skogen, City Clerk, stated that there has been a lot of discussion about “Event Centers”. As properties have become vacant or have been on the market for a long period of time, properties are being purchased without the buyers inquiring as to the zoning or use of the property. As a result, staff has received a lot of inquiries about whether a liquor license can be acquired for a specific event in a specific location that does not have a liquor license.

Ms. Skogen noted that MN Statutes, Section 340A.404, Subd. 12, provides language allowing a restaurant with an on-sale liquor license to acquire a state caterer’s permit. The holder of the permit may sell intoxicating liquor as an incidental part of a food service that serves prepared meals offsite of their licensed premises. The statute allows cities to regulate caterers, and requires caterers to notify the local police department of the event and location. After reviewing several other municipal codes, an ordinance was drafted requiring caterers to register with the City and provide an Event Notification Permit for each event. The first reading was held on May 23, 2016.

Ms. Skogen reviewed the ordinance. She said it defines the conditions of registration; defines information required for reviewal of registration; requires an Event Notification Permit for all events 10 days prior to event; provides an appeal process; and creates administrative offenses and fines for required liquor compliance checks, similar to licensed establishments in the City.

During the first reading there were several questions. The City Attorney and staff reviewed the language and proposed several amendments to Chapter 609 for clarification and understanding.

Section 609.03 – Conditions of Licensed Caterers

609.03.1 was put into bullet point format

609.03.5 the words “shall occur” were amended to “is permitted”

609.03.8 the words “indicate how” were amended to “define the premises to which”

609.03.10 was removed and number 11 was changed to 10.

Section 609.07 – Administrative Offenses

609.07.2.A. – the words “a party” were amended to “an individual”.

609.07.6. – the words “At the discretion of” were placed before city manager and removed from after the city manager.

609.07.9 – the words “a party” were amended to “an individual employed by the caterer” and the words “fails to pay the penalty” were added.

Section 609.04 – Event Notification Permit

The word Permit was added to the title of this section and the word “registered” was added to the first paragraph for further clarification.

609.04.4 – New language was created allowing the Director of Public Safety or designee to terminate an event if it were to disturb the peace by resulting in disorderly behavior, noise, traffic, litter or parking problems at or in the area of the event’s location.

Section 609.06 – Denial, Suspension or Revocation of Registration

The words “registered” was added to the first paragraph for further clarification of what can be denied, suspended or revoked.

Replacing the words “does or will” with the word “has” and changing “disturb” to “disturbed”.

Replacing the words “does or will” with the word “has” and changing “contribute” to “contributed”.

Adding the word “catered” for further clarification.

Chapters 508 and 11

In addition to requiring registration and event notification, this ordinance amends Chapter 508 of the City Code allowing a registered caterer to provide food, malt liquor and wine for events at Springbrook Nature Center; and establishes the fees for the registration and event notification permit.

Ms. Skogen said staff recommends a motion holding the second reading of this ordinance and adopting the ordinance and summary ordinance.

Councilmember Barnette asked if the caterers had to meet the 40/60 food to liquor ratio.

Ms. Skogen replied no, because the caterer would be licensed by another municipality.

Wally Wysopal, City Manager, added that if the caterer had an event in Fridley the liquor has to be incidental to the food they provide. They cannot just serve liquor.

Ms. Skogen noted that state law requires food and liquor to be provided by the same caterer.

MOTION by Councilmember Barnette to waive the reading of the ordinance and adopt Ordinance No. 1333 on second reading and order publication. Seconded by Councilmember Varichak.

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

MOTION by Councilmember Barnette to adopt the summary ordinance. Seconded by Councilmember Saefke.

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

13. Second Reading of an Ordinance Creating a New Chapter of the Fridley City Code, Chapter 610, Liquor Manufacturers, and Amending Chapter 11 of the City Code by Establishing Fees.

Debra Skogen, City Clerk, stated that due to increasing popularity of craft beers and microdistilleries an ordinance was drafted to address how the City could license liquor manufacturers. The ordinance received its first reading May 23, 2016.

Ms. Skogen said in Chapter 610, language was drafted to allow a manufacturer to receive a license from the City for: An on-sale brewer “taproom” license; an off-sale small brewer license, allowing for the sale of “Growlers” at the brewery; an on or off-sale brew-pub license; an on-sale Microdistillery “cocktail room license” and an off-sale Microdistillery license. The City can be more restrictive than the state.

Ms. Skogen said staff recommended the following:

On-Sale brewer taprooms and microdistiller cocktail rooms be open similar to the times of restaurants and clubs.

Off-sale brewer license and brew pub license are limited to the hours of 8 am through 10 pm Monday through Sunday.

Off-Sale microdistillery license are limited to the hours of 8 am through 10 pm Monday through Saturday and closed on Sunday.

Ms. Skogen said to remain consistent with the City’s other liquor codes, the remainder of the ordinance is in the same format as those chapters. Chapter 11 is amended to establish license fees.

Ms. Skogen said staff recommends holding the second reading of an ordinance Creating a New Chapter of the Fridley City Code, Chapter 610, Liquor Manufacturers and Amending chapter 11 of the City Code by Establishing Fees, and adopting this ordinance and the summary ordinance.

Ms. Skogen stated that a lot of research and discussion went into Chapter 610. As a result, a few minor changes were needed to Chapters 602, 603 and 606 to allow for Beer Pubs and to amend the hours of operation.

MOTION by Councilmember Saefke to waive the reading of the ordinance and adopt Ordinance No. 1334 on second reading and order publication. Seconded by Councilmember Bolkcom.

Councilmember Bolkcom asked if you could have more than one.

Ms. Skogen replied the number is limited and a brewer may only have one taproom license and no ownership in a brew pub.

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

MOTION by Councilmember Saefke to adopt the summary ordinance. Seconded by Councilmember Bolkcom.

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

14. Second Reading of an Ordinance Amending Chapter 603 of the Fridley City Code Entitled Intoxicating Liquor to Allow for Brew Pubs and Amend the Hours of Operation; Chapter 602, Section 602.09; and Chapter 606, Section 606.11, Amending the Hours of Operation.

Deb Skogen, City Clerk, outlined the changes that were made.

Amending Chapter 603

A brew pub may only operate as a restaurant to be eligible for an on-sale brew pub license. To allow for brew pubs, there are a few amendments to Chapter 603:

Section 603.01 provides for a definition of a brew pub

Section 603.02 allows for a license to be granted

Section 603.08 provides for an exception to a manufacturer to allow for a brew pub

Section 603.09 defines places that are ineligible for a brew pub license

Section 603.10 provides for an exception to a brew pub to allow for the “off-sale” of the “growler” and requires brew pubs to have a minimum food sales of 40%.

Section 603.11 amends the opening hours of operation of restaurants and brew pubs to 8:00 am Monday through Sunday

Section 603.26 allows a brew pub to apply for a patio endorsement.

Amending Chapters 602 and 606

Section 602.09 is amended to allow for the sale of 3.2% malt liquor between the hours of 8:00 am and 1:00 am Monday through Sunday.

Section 606.11 is amended to allow for the sale of intoxicating liquor at a Club between the hours of 8:00 am and 1:00 am Monday through Sunday.

Ms. Skogen said staff recommended holding the second reading of an Ordinance Amending Chapter 603 of the Fridley City Code Entitled Intoxicating Liquor to Allow for Brew Pubs and Amending the Hours of operation; Chapter 602, Section 602.09 and Chapter 606, Section 606.11 Amending the Hours of Operation and adopting the ordinance and the summary ordinance.

MOTION by Councilmember Saefke to waive the reading of the ordinance and adopt Ordinance No. 1335 on second reading and order publication. Seconded by Councilmember Bolkcom.

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

MOTION by Councilmember Saefke to adopt the summary ordinance. Seconded by Councilmember Barnette.

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

NEW BUSINESS:

15. Receive the 2015 Comprehensive Annual Financial Report.

David Mol, Partner with Redpath and Company, presented the 2015 Comprehensive Annual Report.

Mayor Lund asked what they saw going forward as far as our finances.

Mr. Mol replied that it is always a challenge to balance out the needs verses a tax levy. Through your process of maintaining adequate reserves, we have seen good financial management over time.

Councilmember Bolkcom asked about the end of the year and closing out the new system.

Shelly Peterson, Finance Director, replied the last year, we were starting with the new system and were unable to test several processes. The year-end posed a new training process and required a few weeks of program fixes. Going forward staff understands the year-end system.

MOTION by Councilmember Bolkcom to receive the 2015 Comprehensive Annual Financial Report. Seconded by Councilmember Saefke.

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

16. Informal Status Reports.

Wally Wysopal, City Manager, provided the following:

- Newly appointed Police Office, Brian Desjardins, will be replacing an open position due to the retirement of Office Steve Duane. Brian has completed all of the necessary requirements to begin his career with our Police Department. Officer Desjardin has worked for the Anoka County Sherriff's Department, Las Vegas, NV, Ladysmith, WI and River Falls, WI. He earned his B.A. from University of Wisconsin River Falls. He started June 6.
- Volunteers planted trees in Summit Square Park Saturday June 11 in the hot and humid weather. Ten trees were planted.

Councilmember Barnette reminded everyone of '49er Days coming up Thursday through Saturday.

Councilmember Bolkcom said that the Banfill-Locke Summer Solstice, is June 28. Tickets can be purchased online or by calling the art center. They are \$25 presale or \$30 at the door.

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED AND THE MEETING ADJOURNED AT 9:31 P.M.

Respectfully Submitted,

Krista Peterson
Recording Secretary

Scott J. Lund
Mayor



AGENDA ITEM CITY COUNCIL MEETING OF JUNE 27, 2016

Date: June 21, 2016

To: Walter T. Wysopal, City Manager

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

Subject: Consideration of an Extension Request for Variance, VAR #14-03, James Lange at 6940 Hickory Drive NE

BACKGROUND

On July 2, 2014, the Appeals Commission approved variance, VAR #14-03, for two variances, which will allow a single stall garage to be expanded to a double stall at the property located at 6940 Hickory Drive.

- The first variance was granted to reduce the front yard setback (Hickory Place; is considered the code required front yard because it's the narrowest street frontage) from 25 ft. to 18.2 ft.
- The second variance is to reduce the side yard setback on the north side of the lot from 25 ft. to 20.8. Code requires that when the lot to the rear of the corner lot has frontage along the side street, an accessory structure needs to be setback 25 ft. from the common property line.

City code states that if work as permitted by the variance hasn't commenced within one year after granting of the variance, then the variance shall become null and void unless a petition for an extension of time have been granted by the Council.

The City Council granted a one-year extension on this variance at their June 22, 2015 meeting.

Staff received an extension request from Mr. Lange on June 13, 2016, stating he would like to formally request another one-year extension for the variance because he and his wife had a baby this year. Consequently, they aren't able to complete the garage expansion this summer. The petitioner is a teacher and hopes to construct the garage addition himself next summer.

RECOMMENDATION

Staff recommends approval of the one year extension to July 2, 2017 for Variance request, VAR #14-03.



From: [James Lange](#)
To: [Stromberg, Stacy](#)
Subject: Re: extension
Date: Monday, June 13, 2016 8:23:19 AM
Attachments: [image003.png](#)

Stacey,
Thank you for the reminder. Below is my official request.

I would like to request a extension for my garage expansion project at 6940 Hickory Drive. I had planned to complete the project this summer, but with the recent birth of my 3rd child. I don't have sufficient time or funds to complete the project this summer. I have already invested a significant amount of time and money onto this project and a extension would allow me to complete it next summer. Thank you for your consideration.

James Lange

On Jun 7, 2016 1:41 PM, "Stromberg, Stacy" <Stacy.Stromberg@fridleymn.gov> wrote:

Hi James,

Just checking in with you, I know we spoke a while ago about you needing another extension to do your garage project. Can you please submit me a request by the end of the month so I can get it on the Council agenda.

Thanks,



Stacy Stromberg | Planner | City of Fridley | 6431 University Avenue N.E.

Fridley, MN 55432 | p. [763.572.3595](tel:763.572.3595) | f. [763.571.1287](tel:763.571.1287) | www.ci.fridley.mn.us



**CITY COUNCIL MEETING
OF
JUNE 27, 2016**

To: Walter T. Wysopal, City Manager
From: Debra A. Skogen, City Clerk
Date: June 22, 2016
Re: Resolution Designating Polling Places and Appointing Election Judges for the
2016 Primary and General Elections

The attached resolution designates the polling places to be used and appoints election judges for the 2016 primary and general elections. The election judges are appointed without precinct assignments at this time to allow the city more flexibility in determining precinct assignments. Election judges receive training which qualifies them to serve a two year term as an election judge. The election judges being appointed have been selected from previous work as election judges, lists which have been provided by the political parties and those interested individuals who have applied to be an election judge.

RESOLUTION NO. 2016 - ____

RESOLUTION DESIGNATING POLLING PLACES AND APPOINTING ELECTION JUDGES FOR THE 2016 PRIMARY AND GENERAL ELECTIONS

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Fridley, Anoka County, Minnesota, at a regular meeting on June 27, 2016:

SECTION 1. That on the 9th day of August 2016 and the 8th day of November, 2016, there shall be a City and Statewide Primary and General Election:

SECTION 2. That the following polling places have been assigned and will be open from 7:00 a.m. to 8:00 p.m. for the purpose of voting:

Ward 1 Precinct 1	Grace Evangelical Free Church, 755 73rd Ave NE
Ward 1 Precinct 2	Hayes Elementary School, 615 Mississippi St NE
Ward 1 Precinct 3	Fridley Municipal Center, 6431 University Ave NE
Ward 1 Precinct 4	Fridley Community Center, 6085 7th Street NE
Ward 2 Precinct 1	Woodcrest Elementary School, 880 Osborne Rd NE
Ward 2 Precinct 2	Michael Servetus Unitarian Church, 6565 Oakley Dr NE
Ward 2 Precinct 3	St. Philip's Lutheran church, 6180 Highway 65 NE
Ward 2 Precinct 4	North Park Elementary School, 5575 Fillmore St NE
Ward 3 Precinct 1	Springbrook Nature Center, 100 85th Ave NE
Ward 3 Precinct 2	Redeemer Lutheran church, 61 Mississippi Way NE
Ward 3 Precinct 3	Stevenson Elementary School, 6080 E River Rd NE
Ward 3 Precinct 4	Fridley Covenant Church, 6390 University Ave NE

SECTION 3: That the following individuals are hereby appointed to act as Judges for said election except that the City Clerk is hereby authorized to appoint qualified substitutes as set forth in Chapter 4, Section 4.05 of the City Charter:

Mary Ackerman	Jill Dutcher	Sally Hellman
Donna Bahls	Don Findell	Phyllis Hildreth
Ann Bangen	Thomas Forsythe	Mary Ann Hoffman
Carole Blaska	Jacqueline Frogh	Carolyn Holmen
Thomas Bourque	Delores Ginthner	Jane Hosman
Gerry Brisco	James Glaser	Robert Hosman
Barbara Brooks	Lana Joy Glaser	Teresa Hub
Kent Buell	Janice Golden	Bonita Johnson
Joan Clark	Jimmy Golden	Gloria Karjalahti
Maxine Dammen	Margaret Greshik	Esther Kisch
Bee Davidson	Lynne Grigor	Janet Kothman
Julann Delaney	Mike Halloran	Marlys Kranz

Ted Kranz
 Melvin Kuehni
 Paul Laes
 Arlene Linton
 David Linton
 William Linton
 Randy Lohmer
 Joseph McHugo
 Judith McHugo
 Angela McShane
 Connie Metcalf
 Theresa Miller
 Gwen Nawrocki
 Roger Nawrocki
 Lynn Nehring
 Jeannine Nelson
 Richard Nelson

Susan Okeson
 Virgil Okeson
 Novella Olawore
 Shirley O’Neill
 Janet Persell
 Mary Plant
 Tanya Plummer Provost
 Peggy Price
 Anne Reineck
 Norma Rust
 William Rust
 Barbara Saefke
 Beverly Sax
 Lonna Schmidt Nelson
 Lois Scholzen
 Marlene Schonebaum
 Thomas Schonebaum

Cynthia Schreiner
 Paul Sleasar
 John Soule
 Debra Strand
 Jerry Teinter
 Susan Teinter
 Barbara Tollakson
 Jackie Walther
 John Walther
 Donald Wegler
 Joe Westenfield
 Ann Williams
 Linda Yaeger
 David Zerby
 Judy Zerby
 Maureen Zgutowicz

SECTION 4. Compensation for said Judges will be paid at the rate of \$10 per hour for regular Judges and \$11 for the Chairperson * of the Election Board.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 27th DAY OF JUNE 2016.

ATTEST:

SCOTT J. LUND, MAYOR

DEBRA A. SGOGEN, CITY CLERK



AGENDA ITEM CITY COUNCIL MEETING OF JUNE 27, 2016

TO: Walter T. Wysopal, City Manager PW16-027
FROM: James P. Kosluchar, Public Works Director
DATE: June 22, 2016
SUBJECT: Approve Change Order 1 (Final) for 2016 Safe Routes to Schools Project ST2011-21

Attached is Change Order No. 1 for the Safe Routes to Schools Project ST2011-21. This project provides walk and trail improvements along with additional elements such as bicycle racks around three schools in the Fridley school district. The project is being performed under a contract with O'Malley Construction, Inc., of Le Center, MN.

The amount of this change order is \$1,648.30. There is no change to the contract completion date for the project as a result of this change order. Total work included for this change order, which is the final change order for this project would increase the original contract by 1.4%.

Work adjustments directed under this change order include additional quantities for V-curb located at the back of the sidewalk. While there is a bid item for this, additional quantity was directed to be installed by Engineering Division staff to protect landscaping of residents, preserving a mulched planted landscape area and a boulevard tree that was identified for removal in the original plan.

This project is funded by a combination of FHWA funds and local match, and the addition will increase the local amount for the project. Additional in-kind work outside the contract is underway to complete all project elements.

Staff is recommending that the City Council ***move to approve Change Order No. 1 (Final) for the 2016 Safe Routes to Schools Project ST2011-21 to O'Malley Construction in the amount of \$1,648.30.*** If approved, the contract amount shall be increased from \$117,136.07 to \$118,784.37.

JPK/jk

Attachment



Public Works Department

Streets • Parks • Water • Sewer • Stormwater • Fleet • Facilities • Engineering

June 22, 2016

O'Malley Construction, Inc.
35799 241st Ave.
Le Center, MN 56057

**SUBJECT : Change Order No. 1 (Final) SAFE ROUTES TO SCHOOLS PROJECT NO. ST 2011-21
MINN. PROJ. NO. NMTP 2721 (150), FEDERAL PROJECT 212088, CONTRACT 03602
406-3174-638180 406-15-01**

You are hereby ordered, authorized, and instructed to modify your contract for the above referenced project by including the following additional work for new item(s) and/or additional quantities at previously established unit prices:

ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	COST
C1.01	2531.502 Concrete Curb Design V6 (Modified)(Ped Ramp Inslopes)	LF	58.7	\$ 28.08	\$ 1,648.30
CHANGE ORDER NO. 1 TOTAL =					\$ 1,648.30

Original Contract Amount:	\$	117,136.07	
Prior Change Orders Approved:	\$	-	0.0% of Original Contract Amount
This Change Order:	\$	<u>1,648.30</u>	1.4% of Original Contract Amount
Proposed Contract Amount:	\$	118,784.37	

Submitted and approved by James Kosluchar, Director of Public Works, on the 22nd Day of June, 2016

James P. Kosluchar, Director of Public Works

Approved and accepted this ____ th day of _____, 2016 by O'Malley Construction, Inc.

O'Malley Construction, Inc. Representative

Approved and accepted this ____ th day of _____, 2016 by the City of Fridley

Scott Lund, Mayor

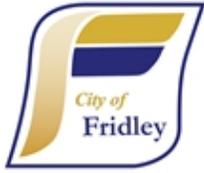
Walter T. Wysopal, City Manager



AGENDA ITEM
COUNCIL MEETING OF JUNE 27, 2016
CLAIMS

CLAIMS

1606 (ACH PCard)
172964 - 173051



City of Fridley, MN

Claims Council 06/27/16

By Vendor Name

Payment Dates 06/13/2016 - 06/24/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 000370 - 000370 FRIDLEY HLTH REIMB							
210	06/15/2016	INV0006768	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	HRA/Veba & HSA Benefit-Heal...		1,150.00
Vendor 000370 - 000370 FRIDLEY HLTH REIMB Total:							1,150.00
Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS, INC							
172972	06/16/2016	12615	JUNE 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							
172973	06/16/2016	INV0006802	RUGS, TOWELS, MOPS	101-3110-621110	Mun Ctr/Clothing/Laundry All...		338.27
172973	06/16/2016	INV0006802	RUGS	609-6910-621110	Liq Store1-Cub/Clothing/Laund..		169.23
Vendor 10165 - ARAMARK UNIFORM SERVICES Total:							507.50
Vendor: 10178 - ASPEN MILLS INC							
172974	06/16/2016	182140	UNIFORMS	101-2510-621110	Fire/Clothing/Laundry Allowan...		92.45
Vendor 10178 - ASPEN MILLS INC Total:							92.45
Vendor: 10266 - BLAINE AREA PET HOSPITAL,PA							
172975	06/16/2016	115495	K-9 JAX TEST/VACCINATIONS	101-2113-631100	K-9 Program/Professional Serv...		186.25
Vendor 10266 - BLAINE AREA PET HOSPITAL,PA Total:							186.25
Vendor: 10319 - BROOKLYN PARK, CITY OF							
172976	06/16/2016	INV0006805	SAFE HOUSE RENTAL	101-2510-635110	Fire/Rentals		25.00
Vendor 10319 - BROOKLYN PARK, CITY OF Total:							25.00
Vendor: 12548 - BROTHERS FIRE PROTECTION							
173022	06/16/2016	99211,16825	EMERGENCY SERV CALL	240-2172-635100	StateForf-DWI-Services Contra...		909.00
173022	06/16/2016	99211,16825	ANNUAL MONITORING	240-2172-635100	StateForf-DWI-Services Contra...		400.00
Vendor 12548 - BROTHERS FIRE PROTECTION Total:							1,309.00
Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO							
172977	06/16/2016	INV0006806	UTILITIES-55703078	101-3176-634100	Garage/Utility Services		175.39
172977	06/16/2016	INV0006806	UTILITIES-55302905	270-4190-634100	SNC/Utility Services		23.78
172977	06/16/2016	INV0006806	UTILITIES-55134407	601-6210-634100	Water Ops/Utility Services		15.85
172977	06/16/2016	INV0006806	UTILITIES-97917173	609-6910-634100	Liq Store1-Cub/Utility Services		23.78
Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:							238.80
Vendor: 10390 - CENTRAL TURF & IRRIGATION SUPPLY							
172978	06/16/2016	604934400	IRRIGATION NOZZLES	101-3172-621140	Parks/Supplies for Repair & Ma..		144.00
Vendor 10390 - CENTRAL TURF & IRRIGATION SUPPLY Total:							144.00
Vendor: 10395 - CENTURY LINK							
172979	06/16/2016	INV0006809	PHONE SERVICE	101-1110-633120	Legislative/Communication (p...		7.27

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
172979	06/16/2016	INV0006809	PHONE SERVICE	101-1210-633120	Gen Mgmt/Communication (p...	17.27
172979	06/16/2016	INV0006809	PHONE SERVICE	101-1210-633120	Gen Mgmt/Communication (p...	41.81
172979	06/16/2016	INV0006809	PHONE SERVICE	101-1212-633120	HR/Communication (phones, ...	10.00
172979	06/16/2016	INV0006809	PHONE SERVICE	101-1212-633120	HR/Communication (phones, ...	5.46
172979	06/16/2016	INV0006809	PHONE SERVICE	101-1218-633120	City Clerk/Communication(ph...	7.27
172979	06/16/2016	INV0006809	PHONE SERVICE	101-1312-633120	Assessing/Communication (ph...	10.00
172979	06/16/2016	INV0006809	PHONE SERVICE	101-1314-633120	IT/Comm (phones, postage, et...	30.90
172979	06/16/2016	INV0006809	PHONE SERVICE	101-2110-633120	Police/Communication (phone...	335.38
172979	06/16/2016	INV0006809	PHONE SERVICE	101-2150-633120	EM/Communication(phones, ...	34.54
172979	06/16/2016	INV0006809	PHONE SERVICE	101-2510-633120	Fire/Communication (phones, ...	59.08
172979	06/16/2016	INV0006809	PHONE SERVICE	101-3110-633120	Mun Ctr/Comm. (phones, post...	113.61
172979	06/16/2016	INV0006809	PHONE SERVICE	101-3140-633120	Eng/Communication (phones, ...	30.90
172979	06/16/2016	INV0006809	PHONE SERVICE	101-3176-633120	Garage/Communication (phon...	44.54
172979	06/16/2016	INV0006809	PHONE SERVICE	101-4100-633120	Rec/Communication (phones, ...	38.17
172979	06/16/2016	INV0006809	PHONE SERVICE	101-4150-633120	Sr Center / Communication	3.64
172979	06/16/2016	INV0006809	PHONE SERVICE	101-5110-633120	Bldg Inspect/Comm. (phones, ...	24.54
172979	06/16/2016	INV0006809	PHONE SERVICE	101-5112-633120	Planning/Communication (pho...	34.54
172979	06/16/2016	INV0006809	PHONE SERVICE	101-5114-633120	Rental Inspect/Comm (phones,...	13.63
172979	06/16/2016	INV0006809	PHONE SERVICE	225-1219-633120	Cable TV/Comm. (phones, pos...	7.27
172979	06/16/2016	INV0006809	PHONE SERVICE	237-5118-633120	Recycling/Communication (ph...	7.27
172979	06/16/2016	INV0006809	PHONE SERVICE	270-4190-633120	SNC/Comm, (phones, postage,...	17.27
172979	06/16/2016	INV0006809	PHONE SERVICE	601-6110-633120	Water Admin/Comm (phones,...	7.27
172979	06/16/2016	INV0006809	PHONE SERVICE	601-6210-633120	Water Ops/Communication (p...	7.27
172980	06/16/2016	INV0006808	PHONE SERVICE-5742480	101-1314-633120	IT/Comm (phones, postage, et...	58.56
172980	06/16/2016	INV0006808	PHONE SERVICE-E830233	101-2110-633120	Police/Communication (phone...	106.40
172980	06/16/2016	INV0006808	PHONE SERVICE-Z010545	101-2510-633120	Fire/Communication (phones, ...	362.50
172980	06/16/2016	INV0006808	PHONE SERVICE-Z010545	101-3176-633120	Garage/Communication (phon...	154.63
172980	06/16/2016	INV0006808	PHONE SERVICE-Z010548	601-6210-633120	Water Ops/Communication (p...	207.28
Vendor 10395 - CENTURY LINK Total:						1,798.27

Vendor: 10396 - CENTURY LINK-LONG DISTANCE

172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-1210-633120	Gen Mgmt/Communication (p...	0.03
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-1212-633120	HR/Communication (phones, ...	1.26
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-1218-633120	City Clerk/Communication(ph...	0.06
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-1310-633120	Accounting/Communication (...	4.63
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-1312-633120	Assessing/Communication (ph...	1.50
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-1314-633120	IT/Comm (phones, postage, et...	0.77
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-2110-633120	Police/Communication (phone...	6.96
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-2510-633120	Fire/Communication (phones, ...	4.60
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-3176-633120	Garage/Communication (phon...	1.92
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-4100-633120	Rec/Communication (phones, ...	0.67
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-5110-633120	Bldg Inspect/Comm. (phones, ...	4.29
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-5112-633120	Planning/Communication (pho...	1.59
172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	101-5114-633120	Rental Inspect/Comm (phones,...	0.66

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172981	06/16/2016	1377536092	LONG DISTANCE PHONE SERV	270-4190-633120	SNC/Comm, (phones, postage,...	0.08
Vendor 10396 - CENTURY LINK-LONG DISTANCE Total:						29.02
Vendor: 10404 - CHARLESTON COUNTY FAMILY COURT						
172964	06/15/2016	INV0006747	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						
212	06/15/2016	INV0006749	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	726.69
212	06/15/2016	INV0006750	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	15,923.92
212	06/15/2016	INV0006753	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:						16,921.21
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA						
214	06/15/2016	INV0006762	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)	75.00
214	06/15/2016	INV0006763	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						
213	06/15/2016	INV0006764	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA	2,038.85
Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:						2,038.85
Vendor: 10447 - COMCAST CABLE						
172982	06/16/2016	INV0006863	WEB, PHONE	609-6910-633120	Liq Store1-Cub/Comm. (phone...	317.69
Vendor 10447 - COMCAST CABLE Total:						317.69
Vendor: 10455 - COMMUNITY HEALTH CHARITIES						
172965	06/15/2016	INV0006748	Bi-weekly payroll contribution	101-213120	Charitable Contributions	7.69
Vendor 10455 - COMMUNITY HEALTH CHARITIES Total:						7.69
Vendor: 10508 - CUB STORE INC-NEW BRIGHTON STORE						
172983	06/16/2016	INV0006811	ZONE SUPPLIES	101-4109-621130	Rec Zone/Operating Supplies	19.69
172983	06/16/2016	INV0006811	ZONE SUPPLIES	101-4109-621130	Rec Zone/Operating Supplies	19.69
Vendor 10508 - CUB STORE INC-NEW BRIGHTON STORE Total:						39.38
Vendor: 10537 - DALCO						
172984	06/16/2016	3034175	CASE OF GLASS CLEANER	101-3176-621140	Garage/Supplies for Repair & ...	30.72
Vendor 10537 - DALCO Total:						30.72
Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA						
DFT0000566	06/17/2016	INV0006751	MONTHLY PREMIUM	101-213160	Dental Insurance Payable	3,365.85
Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:						3,365.85

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10595 - DRAIN KING							
172985	06/16/2016	99578	SERVICE CALL UN-CLOG FLOOR DRAINS	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		216.00
Vendor 10595 - DRAIN KING Total:							216.00
Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC FBO							
172966	06/15/2016	INV0006761	Monthly Vol FF payroll contributions	101-213290	Fire Relief Dues Withheld		725.00
Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC FBO Total:							725.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
172967	06/15/2016	INV0006752	Bi-weekly payroll contributions	101-213330	Fridley Police Association		86.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							86.00
Vendor: 10801 - GLOTZ'S SPECIALTIES							
172986	06/16/2016	502161	VISORS-SAFETY CAMP	101-4105-621130	Rec Spec Events/Operating Su...		315.70
Vendor 10801 - GLOTZ'S SPECIALTIES Total:							315.70
Vendor: 12438 - GREENHAVEN PRINTING							
173020	06/16/2016	161748	JUNE NEWSLETTER	101-1210-633110	Gen Mgmt/Printing & Binding		3,000.00
Vendor 12438 - GREENHAVEN PRINTING Total:							3,000.00
Vendor: 10894 - HAWKINS INC							
172987	06/16/2016	3893496	CYLINDER OF CHLORINE	601-6210-621140	Water Ops/Supplies for Repair...		1,017.65
Vendor 10894 - HAWKINS INC Total:							1,017.65
Vendor: 10899 - HEALTH PARTNERS							
172988	06/16/2016	INV0006815	EMPLOYEE PHYSICAL EXAMS	101-2110-631100	Police/Professional Services		879.00
172988	06/16/2016	INV0006815	EMPLOYEE PHYSICAL EXAMS	101-2510-631100	Fire/Professional Services		599.00
Vendor 10899 - HEALTH PARTNERS Total:							1,478.00
Vendor: 12730 - HILDEBRANDT, LISA							
173030	06/16/2016	INV0006860	REIMB SAFETY BOOTS	101-3172-621110	Parks/Clothing/Laundry Allow...		28.00
Vendor 12730 - HILDEBRANDT, LISA Total:							28.00
Vendor: 12678 - HILLCREST ANIMAL HOSPITAL							
173026	06/16/2016	INV0006856	MAY ANIMAL BOARDING	101-2110-635100	Police/Services Contracted, N...		614.00
Vendor 12678 - HILLCREST ANIMAL HOSPITAL Total:							614.00
Vendor: 10932 - HOISINGTON KOEGLER GROUP INC							
172989	06/16/2016	4, 5, 6	SNC PROJECT PHASE 2	407-3172-631100	Parks/Professional Services		18,773.35
Vendor 10932 - HOISINGTON KOEGLER GROUP INC Total:							18,773.35
Vendor: 10933 - HOLIDAY CREDIT OFFICE							
172990	06/16/2016	INV0006817	FUEL	101-2110-621100	Police/Fuels & Lubes		33.47
Vendor 10933 - HOLIDAY CREDIT OFFICE Total:							33.47
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0000573	06/17/2016	INV0006769	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		36,101.42

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000574	06/17/2016	INV0006770	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		12,695.08
DFT0000576	06/17/2016	INV0006772	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		49,121.33
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							97,917.83
Vendor: 12540 - KUECHLE UNDERGROUND, INC							
173021	06/16/2016	INV0006851	STREET REHAB EST#6	406-3174-702100	Streets/Improvements other t...		117,860.08
Vendor 12540 - KUECHLE UNDERGROUND, INC Total:							117,860.08
Vendor: 11173 - LAKE RESTORATION INC							
172991	06/16/2016	144968	WEED/ALGAE TREATMENT-ST MORITZ	603-6210-635100	Storm Ops/Services Contracted..		298.80
Vendor 11173 - LAKE RESTORATION INC Total:							298.80
Vendor: 11205 - LEAGUE OF MN CITIES INS TRUST							
172992	06/16/2016	53333	MUNI INS 3RD QRT	704-7130-631130	Self Ins/Insurance - Non-perso...		36,766.00
Vendor 11205 - LEAGUE OF MN CITIES INS TRUST Total:							36,766.00
Vendor: 11232 - LIQUID ENGINEERING CORPORATION							
172993	06/16/2016	14805	CLEANING WATER TOWERS INTERIOR/EXTERIOR	601-6210-635100	Water Ops/Services Contracte...		12,615.00
Vendor 11232 - LIQUID ENGINEERING CORPORATION Total:							12,615.00
Vendor: 11298 - MANSFIELD OIL COMPANY							
172994	06/16/2016	488489	FUEL	101-141010	Inventory - Gasoline		6,627.78
Vendor 11298 - MANSFIELD OIL COMPANY Total:							6,627.78
Vendor: 11301 - MARCO							
172995	06/16/2016	3391784	INSTALL INTERNAL HARD DRIVE-CAMERAS	101-2150-635100	EM/Srvc Contracted, Non-prof...		408.98
172995	06/16/2016	3391858	TROUBLE SHOOT CAMERAS/HARD DRIVE	101-2150-635100	EM/Srvc Contracted, Non-prof...		812.50
Vendor 11301 - MARCO Total:							1,221.48
Vendor: 11346 - MENARDS - FRIDLEY							
172996	06/16/2016	33211	PLUMBING SUPPLIES	601-6210-621140	Water Ops/Supplies for Repair...		39.99
172996	06/16/2016	INV0006862	CLEANING SUPPLIES, VLCRO	101-3110-621130	Mun Ctr/Operating Supplies		30.76
Vendor 11346 - MENARDS - FRIDLEY Total:							70.75
Vendor: 11368 - METROPOLITAN COUNCIL							
172997	06/16/2016	1056513	WASTEWATER SERVICE-JULY	602-6210-634100	Sewer Ops/Utility Services		328,193.62
Vendor 11368 - METROPOLITAN COUNCIL Total:							328,193.62
Vendor: 11421 - MINN BUREAU OF CRIMINAL APPR-B.C.A.							
172998	06/16/2016	INV0006825	FINGERPRINT-FBI CHECK FEE	101-2110-635100	Police/Services Contracted, N...		19.75
Vendor 11421 - MINN BUREAU OF CRIMINAL APPR-B.C.A. Total:							19.75
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER							
172968	06/15/2016	INV0006746	Bi-weekly payroll deduction	101-213300	Child Support Withheld		876.32
Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:							876.32

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 11464 - MINN POLLUTION CONTROL AGENCY-MPCA							
172999	06/16/2016	10000011337	HAZ WASTE GENERATOR FEE	101-3176-632100	Garage/Dues & Subscription , ...		261.58
Vendor 11464 - MINN POLLUTION CONTROL AGENCY-MPCA Total:							261.58
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES							
DFT0000575	06/17/2016	INV0006771	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		19,101.33
Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:							19,101.33
Vendor: 11551 - NAGELL APPRAISAL & CONSULTING, INC							
173000	06/16/2016	23745	RESEARCH ON SALES ANALYSIS-TARGET DIS	101-1312-631100	Assessing/Professional Services		150.00
Vendor 11551 - NAGELL APPRAISAL & CONSULTING, INC Total:							150.00
Vendor: 11582 - NETWORK MEDICS, INC							
173001	06/16/2016	7980,7852	NEW SQUAD VITAL BACKUP	409-1314-635100	IT/Srvc Contracted, Non-profe...		440.00
Vendor 11582 - NETWORK MEDICS, INC Total:							440.00
Vendor: 11618 - NORTHERN SANITARY SUPPLY INC							
173002	06/16/2016	180942	PARKS RESTROOM SUPPLIES	101-3172-621140	Parks/Supplies for Repair & Ma..		317.06
Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:							317.06
Vendor: 12579 - O'MALLEY CONSTRUCTION, INC							
173023	06/16/2016	INV0006853	SAFE ROUTES EST # 2	406-3174-635100	Streets/Services Contracted, N...		99,990.78
Vendor 12579 - O'MALLEY CONSTRUCTION, INC Total:							99,990.78
Vendor: 11667 - ON SITE SANITATION							
173003	06/16/2016	INV0006829	ADA COMPLIANT RESTROOM	407-3172-635110	Parks/Rentals		235.00
Vendor 11667 - ON SITE SANITATION Total:							235.00
Vendor: 11671 - OPEN YOUR HEART							
172969	06/15/2016	INV0006757	Bi-weekly payroll contribtions	101-213120	Charitable Contributions		10.00
Vendor 11671 - OPEN YOUR HEART Total:							10.00
Vendor: 12727 - OTI, INC							
173027	06/16/2016	2015333,337	STREET SWEEPING DISPOSAL	101-3174-635100	Streets/Srvcs Contracted, Non...		696.00
Vendor 12727 - OTI, INC Total:							696.00
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES							
DFT0000570	06/17/2016	INV0006758	Bi-weekly deduction - Coordinated	101-213100	PERA		32,026.36
DFT0000571	06/17/2016	INV0006759	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46
DFT0000572	06/17/2016	INV0006760	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		38,843.31
Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:							71,034.13
Vendor: 11708 - PARTNERS & SIRNY ARCHITECTS							
173004	06/16/2016	8,10	SNC REDESIGN SERVICES	407-3172-631100	Parks/Professional Services		32,935.77
Vendor 11708 - PARTNERS & SIRNY ARCHITECTS Total:							32,935.77

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Vendor: 11730 - PERFECT 10 CAR WASH EXPRESS								
173005	06/16/2016	INV0006831	SQUAD WASHES POLICE #10	101-2110-635100	Police/Services Contracted, N...		56.28	
							Vendor 11730 - PERFECT 10 CAR WASH EXPRESS Total:	56.28
Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY								
DFT0000567	06/17/2016	INV0006754	MONTHLY PREMIUM	101-213140	Health Insurance		40,604.19	
							Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:	40,604.19
Vendor: 11861 - READY WATT ELECTRIC								
173006	06/16/2016	100133	INSTALL SIREN HEADS, UPGRADES	410-2154-703100	Police/EM-Sirens/Machinery		17,192.00	
							Vendor 11861 - READY WATT ELECTRIC Total:	17,192.00
Vendor: 12728 - RELENTLESS, LLC								
173028	06/16/2016	4545	REGISTRATION VEHICLE SEARCH-SMITH	101-2110-632120	Police/Conferences & School		590.00	
							Vendor 12728 - RELENTLESS, LLC Total:	590.00
Vendor: 11877 - REPUBLIC-ALLIED WASTE SERVICES #899								
173007	06/16/2016	0899002867555	MAY RECYCLING SERVICE	237-5118-635100	Recycling/Services Contracted,...		23,079.45	
							Vendor 11877 - REPUBLIC-ALLIED WASTE SERVICES #899 Total:	23,079.45
Vendor: 12618 - RESPEC								
173024	06/16/2016	INV0516205	MAPPING/DATA COLLECTION	601-6210-635100	Water Ops/Services Contracte...		714.93	
173024	06/16/2016	INV0516205	MAPPING/DATA COLLECTION	602-6210-635100	Sewer Ops/Services Contracte...		714.93	
173024	06/16/2016	INV0516205	MAPPING/DATA COLLECTION	603-6210-635100	Storm Ops/Services Contracted..		715.14	
							Vendor 12618 - RESPEC Total:	2,145.00
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION								
173008	06/16/2016	8020-24,8015	LAWN MOWING	101-5112-635100	Planning/Services Contracted,...		490.00	
							Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:	490.00
Vendor: 11934 - S.C.T. INSPECTIONS								
173009	06/16/2016	INV0006835	INSPECTION SERVICE	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		825.00	
							Vendor 11934 - S.C.T. INSPECTIONS Total:	825.00
Vendor: 11960 - SAVOYS (PIZZA)								
173010	06/16/2016	INV0006836	ZONE PIZZA	101-4109-621130	Rec Zone/Operating Supplies		149.44	
							Vendor 11960 - SAVOYS (PIZZA) Total:	149.44
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC								
173011	06/16/2016	316531	MONOPOLE ESTIMATE DEVELOPMENT	405-3115-631100	Bldg CIP-MunCtr/Professional ...		124.09	
							Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:	124.09
Vendor: 12049 - SPATIAL ADVENTURES, INC								
173012	06/16/2016	1992	CELL PHONE TOUR JUNE/JULY	270-4190-621130	SNC/Operating Supplies		80.00	
							Vendor 12049 - SPATIAL ADVENTURES, INC Total:	80.00

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Vendor: 12062 - SPRINGBROOK NATURE CENT FOUNDATION							
211	06/15/2016	INV0006765	FRIDLEY EMPLOYEE PAYROLL DONATIONS	101-213120	Charitable Contributions		3.86
Vendor 12062 - SPRINGBROOK NATURE CENT FOUNDATION Total:							3.86
Vendor: 12086 - STAPLES ADVANTAGE							
173013	06/16/2016	8039605405	OFFICE SUPPLIES	101-3140-621120	Eng/Office Supplies		107.99
Vendor 12086 - STAPLES ADVANTAGE Total:							107.99
Vendor: 12115 - STREICHER'S							
173014	06/16/2016	1209325,1209371	PEPPER SPRAY, FOAM	101-2110-621130	Police/Operating Supplies		364.85
Vendor 12115 - STREICHER'S Total:							364.85
Vendor: 12147 - T.A.S.C.							
173015	06/16/2016	806866,734882	VEBA, HRA CLAIMS, FEES	704-7130-631100	Self Ins/Professional Services		816.91
Vendor 12147 - T.A.S.C. Total:							816.91
Vendor: 12182 - THOMSON REUTERS-WEST							
173016	06/16/2016	834120979	MAY INFORMATION CHARGES	101-2110-635100	Police/Services Contracted, N...		178.00
Vendor 12182 - THOMSON REUTERS-WEST Total:							178.00
Vendor: 12223 - TRAINING NETWORK							
173017	06/16/2016	so0347563	TRAINING NETWORK SUBSCRIPTION	101-1212-632100	HR/Dues & Subscription, Permi..		1,925.00
173017	06/16/2016	so0347563	TRAINING NETWORK NOW SUBSCRIPTION	101-3174-632100	Streets/Dues & Subscription , ...		1,925.00
Vendor 12223 - TRAINING NETWORK Total:							3,850.00
Vendor: 12252 - TWIN CITY HARDWARE							
173018	06/16/2016	800328	ADJUST DOOR CLOSURE	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		142.50
Vendor 12252 - TWIN CITY HARDWARE Total:							142.50
Vendor: 12262 - U.S. BANK (P-CARDS)							
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	101-1210-621120	Gen Mgmt/Office Supplies		16.49
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	101-1210-621120	Gen Mgmt/Office Supplies		19.73
DFT0000577	06/17/2016	INV0006866	Books/AMAZON	101-1210-621130	Gen Mgmt/Operating Supplies		36.95
DFT0000577	06/17/2016	INV0006866	Business Cards/WysopaL/VISTAPRINT.CO M	101-1210-633110	Gen Mgmt/Printing & Binding		25.41
DFT0000577	06/17/2016	INV0006866	TRAINING REFRESH/CUB FOODS #1630	101-1212-621130	HR/Operating Supplies		23.13
DFT0000577	06/17/2016	INV0006866	TRAINING REFRESH/CUB FOODS #1630	101-1212-621130	HR/Operating Supplies		69.19
DFT0000577	06/17/2016	INV0006866	TYLER CONF/RENAISSANCE HOTEL PHOE	101-1212-632120	HR/Conferences & School		1,399.72
DFT0000577	06/17/2016	INV0006866	Office Supplies/Folders/OFFICE DEPOT	101-1216-621120	Elections/Office Supplies		6.16
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-1310-621120	Accounting/Office Supplies		98.41

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DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-1310-621120	Accounting/Office Supplies		26.97
DFT0000577	06/17/2016	INV0006866	TYLER CONF/RENAISSANCE HOTEL PHOE	101-1310-632120	Accounting/Conferences & Sc...		1,178.61
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-1312-621120	Assessing/Office Supplies		54.99
DFT0000577	06/17/2016	INV0006866	Screws, anchors/THE HOME DEPOT	101-1314-621150	IT/Tools & Minor Equipment		18.58
DFT0000577	06/17/2016	INV0006866	FridleyMN.gov domain/VSN*DOTGOVREGIST	101-1314-633120	IT/Comm (phones, postage, et...		125.00
DFT0000577	06/17/2016	INV0006866	HRA CONF/COMFORT SUITES-CANAL P	101-132200	Due from HRA		378.07
DFT0000577	06/17/2016	INV0006866	HRA CONF/ECONOMIC DEVELOPMENT ASSO	101-132200	Due from HRA		295.00
DFT0000577	06/17/2016	INV0006866	Battery/MILLS FLEET FARM	101-141030	Inventory - Batteries/Tires		242.97
DFT0000577	06/17/2016	INV0006866	Battery Credit/MILLS FLEET FARM	101-141030	Inventory - Batteries/Tires		-161.98
DFT0000577	06/17/2016	INV0006866	Inventory parts/OREILLY AUTO	101-141040	Inventory - Misc. Parts		57.43
DFT0000577	06/17/2016	INV0006866	us bank rebate/USBANK	101-1410-475900	Non-dept/Miscellaneous Reve...		-886.89
DFT0000577	06/17/2016	INV0006866	COPIER PAPER/OFFICEMAX CT	101-1410-621120	Non-dept/Office Supplies		1,092.18
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police/Office Supplies		46.51
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police/Office Supplies		153.90
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-2110-621120	Police/Office Supplies		42.29
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICEMAX	101-2110-621120	Police/Office Supplies		17.62
DFT0000577	06/17/2016	INV0006866	RECEPTION SUPPLIES/NOTHING BUNDT CAKES	101-2110-621130	Police/Operating Supplies		72.00
DFT0000577	06/17/2016	INV0006866	NO PARKING SIGNS/VOSS SIGNS	101-2110-621130	Police/Operating Supplies		327.50
DFT0000577	06/17/2016	INV0006866	LIGHTBULB FOR ATV/CARQUEST	101-2110-621130	Police/Operating Supplies		8.99
DFT0000577	06/17/2016	INV0006866	Retirement Gift/CUB FOODS	101-2110-621130	Police/Operating Supplies		105.95
DFT0000577	06/17/2016	INV0006866	helmets/HELMETS R US	101-2110-621130	Police/Operating Supplies		929.00
DFT0000577	06/17/2016	INV0006866	certificate paper/OFFICEMAX	101-2110-621130	Police/Operating Supplies		16.69
DFT0000577	06/17/2016	INV0006866	senior safety cookies/CUB FOODS	101-2110-621130	Police/Operating Supplies		10.97
DFT0000577	06/17/2016	INV0006866	BC seminar cookies/CUB FOODS	101-2110-621130	Police/Operating Supplies		11.97
DFT0000577	06/17/2016	INV0006866	BATTERIES/AMAZON	101-2110-621130	Police/Operating Supplies		19.99
DFT0000577	06/17/2016	INV0006866	BATTERIES/AMAZON	101-2110-621130	Police/Operating Supplies		55.66
DFT0000577	06/17/2016	INV0006866	FORFEITURE FORMS/MINNESOTA COUNTY ATTY	101-2110-621130	Police/Operating Supplies		22.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000577	06/17/2016	INV0006866	H2O FOR TRAINING/HOLIDAY	101-2110-621130	Police/Operating Supplies		9.26
DFT0000577	06/17/2016	INV0006866	GPS TRACKER/TRACKR	101-2110-621130	Police/Operating Supplies		58.00
DFT0000577	06/17/2016	INV0006866	GLOVES/ HOME DEPOT	101-2110-621130	Police/Operating Supplies		26.20
DFT0000577	06/17/2016	INV0006866	Shelf Units PD/boxes/TARGET	101-2110-621140	Police/Supplies for Repair & M...		359.58
DFT0000577	06/17/2016	INV0006866	Shelf Units PD/boxes/TARGET	101-2110-621140	Police/Supplies for Repair & M...		79.98
DFT0000577	06/17/2016	INV0006866	Police Storage/HOME DEPOT	101-2110-621140	Police/Supplies for Repair & M...		36.63
DFT0000577	06/17/2016	INV0006866	HEAD LIGHT BULB/AUTOZONE	101-2110-621140	Police/Supplies for Repair & M...		16.06
DFT0000577	06/17/2016	INV0006866	Police Storage/TARGET	101-2110-621140	Police/Supplies for Repair & M...		59.99
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		15.00
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		15.00
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		15.00
DFT0000577	06/17/2016	INV0006866	PARKING FEE/IMPARK	101-2110-632110	Police/Transportation		10.00
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		15.00
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		356.85
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		356.85
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		356.85
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		15.00
DFT0000577	06/17/2016	INV0006866	IACP CONF AIRFARE/SOUTHWEST	101-2110-632110	Police/Transportation		15.00
DFT0000577	06/17/2016	INV0006866	TRAINING MEALS/DAVANNI'S	101-2110-632120	Police/Conferences & School		12.34
DFT0000577	06/17/2016	INV0006866	IACP-Monsrud/Weierke/IACP	101-2110-632120	Police/Conferences & School		700.00
DFT0000577	06/17/2016	INV0006866	TRAINING MEALS/WILLY MCCOYS	101-2110-632120	Police/Conferences & School		119.68
DFT0000577	06/17/2016	INV0006866	TRAINING MEALS/RAISING CANE'S	101-2110-632120	Police/Conferences & School		39.05
DFT0000577	06/17/2016	INV0006866	TRAINING MEALS/FIVE GUYS	101-2110-632120	Police/Conferences & School		64.89
DFT0000577	06/17/2016	INV0006866	DOG FOOD/PETCO 1646	101-2113-621130	K-9 Program/Operating Suppli...		43.55
DFT0000577	06/17/2016	INV0006866	Clip Boards, Pens/OFFICE DEPOT	101-2510-621120	Fire/Office Supplies		22.90
DFT0000577	06/17/2016	INV0006866	Mtg Refreshments/HEIGHTS BAKERY	101-2510-621130	Fire/Operating Supplies		10.95
DFT0000577	06/17/2016	INV0006866	Vacuum filters/bags/VACUUMS	101-2510-621140	Fire/Supplies for Repair & Mai...		53.05
DFT0000577	06/17/2016	INV0006866	Battery Charger/MILLS FLEET FARM	101-2510-621150	Fire/Tools & Minor Equipment		47.98
DFT0000577	06/17/2016	INV0006866	CREDIT NXT MONTH/ARBOR DAY FOUNDATION N	101-3172-621130	Parks/Operating Supplies		48.95

Claims Council 06/27/16

Payment Dates: 06/13/2016 - 06/24/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000577	06/17/2016	INV0006866	SHOVELS, SPADE/THE HOME DEPOT 2802	101-3172-621130	Parks/Operating Supplies		265.21
DFT0000577	06/17/2016	INV0006866	DNR TREE PLANTING/AM LEONARD	101-3172-621130	Parks/Operating Supplies		395.24
DFT0000577	06/17/2016	INV0006866	TRAIL CAM/MILLS FLEET FARM 3100	101-3172-621140	Parks/Supplies for Repair & Ma..		99.46
DFT0000577	06/17/2016	INV0006866	Bolts & lumber/ HOME DEPOT	101-3172-621140	Parks/Supplies for Repair & Ma..		60.30
DFT0000577	06/17/2016	INV0006866	Paint/Supplies/ HOME DEPOT	101-3172-621140	Parks/Supplies for Repair & Ma..		49.86
DFT0000577	06/17/2016	INV0006866	Weed Killer/MILLS FLEET FARM	101-3172-621140	Parks/Supplies for Repair & Ma..		28.99
DFT0000577	06/17/2016	INV0006866	Rope for tennis nets/ HOME DEPOT	101-3172-621140	Parks/Supplies for Repair & Ma..		14.32
DFT0000577	06/17/2016	INV0006866	Gas Cans/AMAZON.COM	101-3174-621140	Streets/Supplies for Repair & ...		143.85
DFT0000577	06/17/2016	INV0006866	Supplies/paint trailer/ HOME DEPOT	101-3174-621140	Streets/Supplies for Repair & ...		45.71
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	101-3176-621120	Garage/Office Supplies		50.53
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	101-3176-621120	Garage/Office Supplies		60.57
DFT0000577	06/17/2016	INV0006866	Earplugs/ESAFETY SUPPLIES	101-3176-621140	Garage/Supplies for Repair & ...		280.27
DFT0000577	06/17/2016	INV0006866	Shop Tool/ HOME DEPOT	101-3176-621150	Garage/Tools & Minor Equipm...		216.94
DFT0000577	06/17/2016	INV0006866	Drill bits for shop/MILLS FLEET FARM	101-3176-621150	Garage/Tools & Minor Equipm...		44.70
DFT0000577	06/17/2016	INV0006866	Toolbag/ HOME DEPOT	101-3176-621150	Garage/Tools & Minor Equipm...		9.97
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	101-4100-621120	Rec/Office Supplies		40.48
DFT0000577	06/17/2016	INV0006866	AFTER SCHL/CUB FOODS #1630	101-4102-621130	Rec After School/Operating Su...		57.37
DFT0000577	06/17/2016	INV0006866	After-school Supplies/PARTY CITY #767	101-4102-621130	Rec After School/Operating Su...		66.39
DFT0000577	06/17/2016	INV0006866	ROCKS SUPPLIES/MENARDS FRIDLEY MN	101-4106-621130	Rec Rocks/Operating Supplies		9.58
DFT0000577	06/17/2016	INV0006866	ROCKS SUPPLIES/CONNEY SAFETY	101-4106-621130	Rec Rocks/Operating Supplies		100.13
DFT0000577	06/17/2016	INV0006866	ROCKS SUPPLIES/WM SUPERCENTER #1952	101-4106-621130	Rec Rocks/Operating Supplies		92.87
DFT0000577	06/17/2016	INV0006866	ROCKS SUPPLIES/MICHAELS STORES 9984	101-4106-621130	Rec Rocks/Operating Supplies		280.81
DFT0000577	06/17/2016	INV0006866	ROCKS SUPPLIES/PARTY CITY #767	101-4106-621130	Rec Rocks/Operating Supplies		120.95
DFT0000577	06/17/2016	INV0006866	ROCKS SUPPLIES/MENARDS FRIDLEY MN	101-4106-621130	Rec Rocks/Operating Supplies		59.96
DFT0000577	06/17/2016	INV0006866	Rocks Supplies/OFFICE DEPOT	101-4106-621130	Rec Rocks/Operating Supplies		244.44
DFT0000577	06/17/2016	INV0006866	Rocks Trip/MN TIMBERWOLVES	101-4106-621130	Rec Rocks/Operating Supplies		425.00
DFT0000577	06/17/2016	INV0006866	Rocks Supplies/OFFICE DEPOT	101-4106-621130	Rec Rocks/Operating Supplies		23.39
DFT0000577	06/17/2016	INV0006866	Zone Item/LITTLE CAESARS	101-4109-621130	Rec Zone/Operating Supplies		40.00
DFT0000577	06/17/2016	INV0006866	Zone Item/CUB FOODS #1630	101-4109-621130	Rec Zone/Operating Supplies		11.96
DFT0000577	06/17/2016	INV0006866	Zone Item/LITTLE CAESARS	101-4109-621130	Rec Zone/Operating Supplies		35.00

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
DFT0000577	06/17/2016	INV0006866	Zone Item/MENARDS FRIDLEY MN	101-4109-621130	Rec Zone/Operating Supplies	61.85
DFT0000577	06/17/2016	INV0006866	office supplies/OFFICEMAX	101-4150-459100	Sr Center / Sr.Program Revenue	42.25
DFT0000577	06/17/2016	INV0006866	NCOA membership/NISC MEMBERSHIP	101-4150-632100	Sr Center / Dues & Subscriptio...	145.00
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-5110-621120	Bldg Inspect/Office Supplies	15.99
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-5110-621120	Bldg Inspect/Office Supplies	36.40
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	101-5112-621120	Planning/Office Supplies	53.97
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	101-5112-621120	Planning/Office Supplies	142.91
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	101-5112-621120	Planning/Office Supplies	20.64
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	101-5114-621120	Rental Inspect/Office Supplies	20.15
DFT0000577	06/17/2016	INV0006866	Office Supplies/OFFICE DEPOT	225-1219-621120	Cable TV/Office Supplies	9.88
DFT0000577	06/17/2016	INV0006866	Lavalier Microphone/B&H PHOTO	225-1219-621130	Cable TV/Operating Supplies	239.90
DFT0000577	06/17/2016	INV0006866	SPRING DROP OFF/BRUEGGER'S	237-5118-621130	Recycling/Operating Supplies	61.12
DFT0000577	06/17/2016	INV0006866	SPRING DROP OFF/BROADWAY PIZZA	237-5118-621130	Recycling/Operating Supplies	119.93
DFT0000577	06/17/2016	INV0006866	WEB CAMERA/BEST BUY	260-2114-621130	Police PSDS/Operating Supplies	53.55
DFT0000577	06/17/2016	INV0006866	my error - ck enclosed/AMAZON	270-4190-621130	SNC/Operating Supplies	23.99
DFT0000577	06/17/2016	INV0006866	Staff Nametag/NAMIFY	270-4190-621130	SNC/Operating Supplies	26.00
DFT0000577	06/17/2016	INV0006866	Staff Nametag/NAMIFY	270-4190-621130	SNC/Operating Supplies	26.00
DFT0000577	06/17/2016	INV0006866	Long arm stapler/AMAZON	270-4190-621130	SNC/Operating Supplies	10.01
DFT0000577	06/17/2016	INV0006866	Grand Opening Banner/SHINDIGZ	270-4190-621130	SNC/Operating Supplies	55.49
DFT0000577	06/17/2016	INV0006866	Shipping charge-repair/USPS	270-4190-621130	SNC/Operating Supplies	30.24
DFT0000577	06/17/2016	INV0006866	Lumber/saw blade/ HOME DEPOT	270-4190-621140	SNC/Supplies for Repair & Mai...	215.91
DFT0000577	06/17/2016	INV0006866	Exhibit Development/ELIZABETH ZILKS	270-4190-631100	SNC/Professional Services	262.50
DFT0000577	06/17/2016	INV0006866	staff training/AMAZON	270-4191-621130	SNC Day Camp/Operating Supp..	4.08
DFT0000577	06/17/2016	INV0006866	prof development/PAYPAL	270-4191-621130	SNC Day Camp/Operating Supp..	10.00
DFT0000577	06/17/2016	INV0006866	prof development/PAYPAL	270-4191-621130	SNC Day Camp/Operating Supp..	10.00
DFT0000577	06/17/2016	INV0006866	prof development/PAYPAL	270-4191-621130	SNC Day Camp/Operating Supp..	10.00
DFT0000577	06/17/2016	INV0006866	nametag supplies/AMAZON	270-4191-621130	SNC Day Camp/Operating Supp..	124.80
DFT0000577	06/17/2016	INV0006866	nametag supplies/AMAZON	270-4191-621130	SNC Day Camp/Operating Supp..	9.98
DFT0000577	06/17/2016	INV0006866	camper nametag/FITNESS FINDERS	270-4191-621130	SNC Day Camp/Operating Supp..	84.44
DFT0000577	06/17/2016	INV0006866	caribbeaners/AMAZON	270-4191-621130	SNC Day Camp/Operating Supp..	13.88
DFT0000577	06/17/2016	INV0006866	camp posting materials/AMAZON	270-4191-621130	SNC Day Camp/Operating Supp..	81.29

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000577	06/17/2016	INV0006866	prof development/PAYPAL	270-4191-621130	SNC Day Camp/Operating Supp..		10.00
DFT0000577	06/17/2016	INV0006866	Ad for Const mgr/FINANCE/COMMERCE	405-3115-633100	Bldg Cap Proj/Advertising		9.99
DFT0000577	06/17/2016	INV0006866	Postage Const/USPS	406-3174-633120	Streets/Communication (phon...		17.18
DFT0000577	06/17/2016	INV0006866	Postage Proj Notice/USPS	406-3174-633120	Streets/Communication (phon...		47.00
DFT0000577	06/17/2016	INV0006866	Postage Const/USPS	406-3174-633120	Streets/Communication (phon...		1.36
DFT0000577	06/17/2016	INV0006866	sprinkler room sign/COMPLIANCE SIGNS.COM	407-3172-621130	Parks/Operating Supplies		26.00
DFT0000577	06/17/2016	INV0006866	storage shelves, bins,/AMZ*WEBSTAUANTST	407-3172-621130	Parks/Operating Supplies		2,707.52
DFT0000577	06/17/2016	INV0006866	Bathroom Signs/COMPLIANCE SIGNS.COM	407-3172-621130	Parks/Operating Supplies		77.00
DFT0000577	06/17/2016	INV0006866	Dish washer for SNC/SEARS.COM 9300	407-3172-621130	Parks/Operating Supplies		498.11
DFT0000577	06/17/2016	INV0006866	tax exempt credit/SEARS.COM	407-3172-621130	Parks/Operating Supplies		-32.06
DFT0000577	06/17/2016	INV0006866	benches and tables/POLLY PRODUCTS	407-3172-621130	Parks/Operating Supplies		2,370.49
DFT0000577	06/17/2016	INV0006866	Credit for tax exempt/SEARS.COM 9300	407-3172-621130	Parks/Operating Supplies		-1.07
DFT0000577	06/17/2016	INV0006866	Banquet Tables/SOUTHERN ALUMINUM	407-3172-621130	Parks/Operating Supplies		7,384.50
DFT0000577	06/17/2016	INV0006866	Appliances for SNC/THE HOME DEPOT #2847	407-3172-621130	Parks/Operating Supplies		1,773.62
DFT0000577	06/17/2016	INV0006866	concrete sealer/UNITED SURFACE PREP	407-3172-701100	Parks/Building		471.35
DFT0000577	06/17/2016	INV0006866	OFFICE SUPPLIES/OFFICE DEPOT	601-6110-621120	Water Admin/Office Supplies		8.72
DFT0000577	06/17/2016	INV0006866	TYLER CONF/RENAISSANCE HOTEL PHOE	601-6110-632120	Water Admin/Conferences & S...		1,178.61
DFT0000577	06/17/2016	INV0006866	Conf-Jason W/MNAWWA	601-6210-632120	Water Ops/Conferences & Sch...		245.00
DFT0000577	06/17/2016	INV0006866	HARDWARE/MENARDS FRIDLEY MN	609-6910-621130	Liq Store1-Cub/Operating Supp..		56.05
DFT0000577	06/17/2016	INV0006866	Lic Plates/tabs 176/MN DVS BLAINE	609-6910-621130	Liq Store1-Cub/Operating Supp..		52.00
DFT0000577	06/17/2016	INV0006866	VISA Fee/MN DVS BLAINE	609-6910-621130	Liq Store1-Cub/Operating Supp..		1.27
DFT0000577	06/17/2016	INV0006866	HARDWARE/MENARDS FRIDLEY MN	609-6910-621130	Liq Store1-Cub/Operating Supp..		65.24
DFT0000577	06/17/2016	INV0006866	CREDIT CARD FEES/NCR SPECIALTY RETA	609-6910-635100	Liq Store1-Cub/Srvcs Contract...		492.00
DFT0000577	06/17/2016	INV0006866	CREDIT CARD FEES/NCR SPECIALTY RETA	609-6920-635100	Liq Store 2-65/Srv Contracted,...		145.44
DFT0000577	06/17/2016	INV0006866	volunteer party/PARTY CITY	851-232400	Sr-Advisory//Due to other Age...		18.45
DFT0000577	06/17/2016	INV0006866	monthly movie charge/NETFLIX.COM	851-232400	Sr-Advisory//Due to other Age...		8.56

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Payment Dates: 06/13/2016 - 06/24/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
DFT0000577	06/17/2016	INV0006866	volunteer party/PARTY CITY	851-232400	Sr-Advisory//Due to other Age...		21.98
Vendor 12262 - U.S. BANK (P-CARDS) Total:							31,987.46
Vendor: 12443 - U.S. BANK TRUST (HSA-OPTUM)							
DFT0000568	06/17/2016	INV0006755	HSA savings acct - employee contribution	703-213340	Health Care Spending		2,285.42
DFT0000569	06/17/2016	INV0006756	HSA savings acct - employer additional	101-213150	HRA/Veba & HSA Benefit-Heal...		1,650.00
Vendor 12443 - U.S. BANK TRUST (HSA-OPTUM) Total:							3,935.42
Vendor: 12265 - U.S. DEPARTMENT OF EDUCATION							
172970	06/15/2016	INV0006767	US Dept of Ed garnishment	101-213310	Garnishments Withheld		226.49
Vendor 12265 - U.S. DEPARTMENT OF EDUCATION Total:							226.49
Vendor: 12286 - UNITED WAY							
172971	06/15/2016	INV0006766	Bi-weekly payroll contributions	101-213120	Charitable Contributions		20.00
Vendor 12286 - UNITED WAY Total:							20.00
Vendor: 12631 - WATER LABORATORIES, INC							
173025	06/16/2016	11345	MOORE LAKE WATER TESTING	101-4112-635100	Rec Beach/Services Contracted		128.00
Vendor 12631 - WATER LABORATORIES, INC Total:							128.00
Vendor: 12729 - WILLIAMS, MARNI							
173029	06/16/2016	INV0006859	REC REFUND	101-4106-459100	Rec Rocks/Program Revenue		40.00
Vendor 12729 - WILLIAMS, MARNI Total:							40.00
Vendor: 12402 - XCEL ENERGY							
173019	06/16/2016	INV0006849	UTILITIES-504064566	101-2110-634100	Police/Utility Services		238.91
173019	06/16/2016	INV0006849	UTILITIES-503974780	101-2510-634100	Fire/Utility Services		49.61
173019	06/16/2016	INV0006849	UTILITIES-504169488	101-3110-634100	Mun Ctr/Utility Services		4,477.87
173019	06/16/2016	INV0006849	UTILITIES-504001326	101-3172-634100	Parks/Utility Services		11.64
173019	06/16/2016	INV0006849	UTILITIES-503917799	609-6910-634100	Liq Store1-Cub/Utility Services		1,294.61
173019	06/16/2016	INV0006849	UTILITIES-503995790	609-6920-634100	Liq Store 2-65/Utility Services		1,141.02
Vendor 12402 - XCEL ENERGY Total:							7,213.66
Grand Total:							1,017,815.00

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	298,580.12
225 - CABLE TV FUND	257.05
237 - SOLID WASTE ABATEMENT	23,267.77
240 - DRUG/GAMBLING FORFEITURES	1,309.00
260 - POLICE ACTIVITY FUND	53.55
270 - SPRINGBROOK NC FUND	1,129.74
405 - CAPITAL IMPROVEMENTS-BLDG	134.08
406 - CAPITAL IMPROVEMENTS-STR	217,916.40
407 - CAPITAL IMPROVEMENTS-PKS	67,219.58
409 - CAPITAL IMPR-INFO SYSTEMS	440.00
410 - CAPITAL EQUIPMENT FUND	17,192.00
601 - WATER FUND	16,057.57
602 - SEWER FUND	328,908.55
603 - STORM WATER FUND	1,013.94
609 - MUNICIPAL LIQUOR	3,758.33
703 - EMPLOYEE BENEFITS	2,285.42
704 - SELF INSURANCE FUND	38,242.91
851 - Senior - Advisory Council	48.99
Grand Total:	1,017,815.00

Account Summary

Account Number	Account Name	Payment Amount
101-1110-633120	Legislative/Communicatio...	7.27
101-1210-621120	Gen Mgmt/Office Supplies	36.22
101-1210-621130	Gen Mgmt/Operating Sup...	36.95
101-1210-633110	Gen Mgmt/Printing & Bin...	3,025.41
101-1210-633120	Gen Mgmt/Communicati...	59.11
101-1212-621130	HR/Operating Supplies	92.32
101-1212-632100	HR/Dues & Subscription, ...	1,925.00
101-1212-632120	HR/Conferences & School	1,399.72
101-1212-633120	HR/Communication (pho...	16.72
101-1216-621120	Elections/Office Supplies	6.16
101-1218-633120	City Clerk/Communication...	7.33
101-1310-621120	Accounting/Office Supplies	125.38
101-1310-632120	Accounting/Conferences ...	1,178.61
101-1310-633120	Accounting/Communicati...	4.63
101-1312-621120	Assessing/Office Supplies	54.99
101-1312-631100	Assessing/Professional Se...	150.00
101-1312-633120	Assessing/Communication...	11.50
101-1314-621150	IT/Tools & Minor Equipm...	18.58

Account Summary

Account Number	Account Name	Payment Amount
101-1314-633120	IT/Comm (phones, postag...	215.23
101-132200	Due from HRA	673.07
101-141010	Inventory - Gasoline	6,627.78
101-141030	Inventory - Batteries/Tires	80.99
101-141040	Inventory - Misc. Parts	57.43
101-1410-475900	Non-dept/Miscellaneous ...	-886.89
101-1410-621120	Non-dept/Office Supplies	1,092.18
101-2110-621100	Police/Fuels & Lubes	33.47
101-2110-621120	Police/Office Supplies	260.32
101-2110-621130	Police/Operating Supplies	2,039.03
101-2110-621140	Police/Supplies for Repair...	552.24
101-2110-631100	Police/Professional Servic...	879.00
101-2110-632110	Police/Transportation	1,170.55
101-2110-632120	Police/Conferences & Sch...	1,525.96
101-2110-633120	Police/Communication (p...	448.74
101-2110-634100	Police/Utility Services	238.91
101-2110-635100	Police/Services Contracte...	868.03
101-2113-621130	K-9 Program/Operating S...	43.55
101-2113-631100	K-9 Program/Professional ...	186.25
101-212100	Federal Tax Withheld	49,121.33
101-212110	State Tax Withheld	19,101.33
101-212120	FICA Payable	36,101.42
101-212130	Medicare Payable	12,695.08
101-213100	PERA	71,034.13
101-213120	Charitable Contributions	41.55
101-213140	Health Insurance	40,604.19
101-213150	HRA/Veba & HSA Benefit-...	2,800.00
101-213160	Dental Insurance Payable	3,365.85
101-213260	Deferred Comp.-ICMA 457..	16,921.21
101-213270	ICMA Roth IRA	2,038.85
101-213280	RHS Plan (ICMA)	225.00
101-213290	Fire Relief Dues Withheld	725.00
101-213300	Child Support Withheld	1,327.82
101-213310	Garnishments Withheld	226.49
101-213330	Fridley Police Association	86.00
101-2150-633120	EM/Communication(phon...	34.54
101-2150-635100	EM/Srvc Contracted, Non...	1,221.48
101-2510-621110	Fire/Clothing/Laundry All...	92.45
101-2510-621120	Fire/Office Supplies	22.90
101-2510-621130	Fire/Operating Supplies	10.95
101-2510-621140	Fire/Supplies for Repair &...	53.05
101-2510-621150	Fire/Tools & Minor Equip...	47.98

Account Summary

Account Number	Account Name	Payment Amount
101-2510-631100	Fire/Professional Services	599.00
101-2510-633120	Fire/Communication (pho...	426.18
101-2510-634100	Fire/Utility Services	49.61
101-2510-635110	Fire/Rentals	25.00
101-3110-621110	Mun Ctr/Clothing/Laundry..	338.27
101-3110-621130	Mun Ctr/Operating Suppli...	30.76
101-3110-633120	Mun Ctr/Comm. (phones,...	113.61
101-3110-634100	Mun Ctr/Utility Services	4,477.87
101-3110-635100	Mun Ctr/Srvcs Contracted,..	358.50
101-3140-621120	Eng/Office Supplies	107.99
101-3140-633120	Eng/Communication (pho...	30.90
101-3172-621110	Parks/Clothing/Laundry Al...	28.00
101-3172-621130	Parks/Operating Supplies	709.40
101-3172-621140	Parks/Supplies for Repair...	713.99
101-3172-634100	Parks/Utility Services	11.64
101-3174-621140	Streets/Supplies for Repai...	189.56
101-3174-632100	Streets/Dues & Subscripti...	1,925.00
101-3174-635100	Streets/Srvcs Contracted,...	696.00
101-3176-621120	Garage/Office Supplies	111.10
101-3176-621140	Garage/Supplies for Repai...	310.99
101-3176-621150	Garage/Tools & Minor Equ..	271.61
101-3176-632100	Garage/Dues & Subscripti...	261.58
101-3176-633120	Garage/Communication (...)	201.09
101-3176-634100	Garage/Utility Services	175.39
101-4100-621120	Rec/Office Supplies	40.48
101-4100-633120	Rec/Communication (pho...	38.84
101-4102-621130	Rec After School/Operati...	123.76
101-4105-621130	Rec Spec Events/Operatin...	315.70
101-4106-459100	Rec Rocks/Program Reve...	40.00
101-4106-621130	Rec Rocks/Operating Supp...	1,357.13
101-4109-621130	Rec Zone/Operating Suppl...	337.63
101-4112-635100	Rec Beach/Services Contr...	128.00
101-4150-459100	Sr Center / Sr.Program Re...	42.25
101-4150-632100	Sr Center / Dues & Subscr...	145.00
101-4150-633120	Sr Center / Communication	3.64
101-5110-621120	Bldg Inspect/Office Suppli...	52.39
101-5110-633120	Bldg Inspect/Comm. (pho...	28.83
101-5110-635100	Bldg Inspect/Srvc Contrac...	825.00
101-5112-621120	Planning/Office Supplies	217.52
101-5112-633120	Planning/Communication ...	36.13
101-5112-635100	Planning/Services Contrac...	490.00
101-5114-621120	Rental Inspect/Office Supp..	20.15

Account Summary

Account Number	Account Name	Payment Amount
101-5114-633120	Rental Inspect/Comm (ph...	14.29
225-1219-621120	Cable TV/Office Supplies	9.88
225-1219-621130	Cable TV/Operating Suppl...	239.90
225-1219-633120	Cable TV/Comm. (phones,...	7.27
237-5118-621130	Recycling/Operating Suppl...	181.05
237-5118-633120	Recycling/Communication...	7.27
237-5118-635100	Recycling/Services Contra...	23,079.45
240-2172-635100	StateForf-DWI-Services C...	1,309.00
260-2114-621130	Police PSDS/Operating Su...	53.55
270-4190-621130	SNC/Operating Supplies	251.73
270-4190-621140	SNC/Supplies for Repair &...	215.91
270-4190-631100	SNC/Professional Services	262.50
270-4190-633120	SNC/Comm, (phones, pos...	17.35
270-4190-634100	SNC/Utility Services	23.78
270-4191-621130	SNC Day Camp/Operating...	358.47
405-3115-631100	Bldg CIP-MunCtr/Professi...	124.09
405-3115-633100	Bldg Cap Proj/Advertising	9.99
406-3174-633120	Streets/Communication (...)	65.54
406-3174-635100	Streets/Services Contract...	99,990.78
406-3174-702100	Streets/Improvements ot...	117,860.08
407-3172-621130	Parks/Operating Supplies	14,804.11
407-3172-631100	Parks/Professional Services	51,709.12
407-3172-635110	Parks/Rentals	235.00
407-3172-701100	Parks/Building	471.35
409-1314-635100	IT/Srvc Contracted, Non-p...	440.00
410-2154-703100	Police/EM-Sirens/Machin...	17,192.00
601-6110-621120	Water Admin/Office Suppl...	8.72
601-6110-632120	Water Admin/Conference...	1,178.61
601-6110-633120	Water Admin/Comm (ph...	7.27
601-6210-621140	Water Ops/Supplies for R...	1,057.64
601-6210-632120	Water Ops/Conferences &...	245.00
601-6210-633120	Water Ops/Communicati...	214.55
601-6210-634100	Water Ops/Utility Services	15.85
601-6210-635100	Water Ops/Services Contr...	13,329.93
602-6210-634100	Sewer Ops/Utility Services	328,193.62
602-6210-635100	Sewer Ops/Services Contr...	714.93
603-6210-635100	Storm Ops/Services Contr...	1,013.94
609-6910-621110	Liq Store1-Cub/Clothing/L...	169.23
609-6910-621130	Liq Store1-Cub/Operating...	174.56
609-6910-633120	Liq Store1-Cub/Comm. (p...	317.69
609-6910-634100	Liq Store1-Cub/Utility Serv..	1,318.39
609-6910-635100	Liq Store1-Cub/Srvcs Cont...	492.00

Account Summary

Account Number	Account Name	Payment Amount
609-6920-634100	Liq Store 2-65/Utility Serv...	1,141.02
609-6920-635100	Liq Store 2-65/Srvc Contra...	145.44
703-213340	Health Care Spending	2,285.42
704-7130-631100	Self Ins/Professional Servi...	1,476.91
704-7130-631130	Self Ins/Insurance - Non-p...	36,766.00
851-232400	Sr-Advisory//Due to other...	48.99
	Grand Total:	1,017,815.00

Project Account Summary

Project Account Key	Payment Amount	
None	712,888.60	
211401	53.55	
317205	709.40	
40516480	9.99	
40516505	124.09	
4061121	99,990.78	
4061501	117,878.62	
4061601	47.00	
40700389	18,773.35	
40715389	46,075.74	
40716903	2,370.49	
4091561	440.00	
4101621	17,192.00	
505001	1,261.39	
	Grand Total:	1,017,815.00



City of Fridley, MN

Check Register

Packet: APPKT00637 - checks jz 062316

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
10089	ALLPHASE COMPANIES, INC	06/23/2016	Regular	0.00	3,305.00	173031
10247	BERGERSON-CASWELL INC	06/23/2016	Regular	0.00	48,046.25	173032
10605	E.D.S BUILDERS, INC	06/23/2016	Regular	0.00	24,206.48	173033
10749	FRIDLEY PUBLIC SCHOOLS	06/23/2016	Regular	0.00	8,163.10	173034
11212	LEVANDER,GILLEN & MILLER, PA	06/23/2016	Regular	0.00	7,388.80	173035
11387	MIDWEST ASPHALT CORP	06/23/2016	Regular	0.00	69,920.00	173036
11529	MOSS & BARNETT, PA	06/23/2016	Regular	0.00	8,947.60	173037
11706	PARSON'S ELECTRIC CO	06/23/2016	Regular	0.00	10,930.47	173038
12105	STIMEY ELECTRIC	06/23/2016	Regular	0.00	42,361.00	173039
12558	WILLIAMS SCOTSMAN, INC	06/23/2016	Regular	0.00	281.00	173040
12605	MAERTENS-BRENNY CONSTRUCTION	06/23/2016	Regular	0.00	224,267.07	173041
12620	KLAMM MECHANICAL, INC	06/23/2016	Regular	0.00	117,016.25	173042
12651	MULTIPLE CONCEPTS INTERIORS	06/23/2016	Regular	0.00	5,716.05	173043
12653	VIKING AUTOMATIC SPRINKLER	06/23/2016	Regular	0.00	840.00	173044
12661	TWIN CITY ACOUSTICS, INC	06/23/2016	Regular	0.00	2,680.90	173045
12679	PALMER WEST CONSTRUCTION CO	06/23/2016	Regular	0.00	18,586.70	173046
12695	FRIEDGES DRYWALL, INC	06/23/2016	Regular	0.00	5,273.00	173047
12710	STEINBRECHER PAINTING COMPANY	06/23/2016	Regular	0.00	9,785.00	173048
12731	Polished Concrete Images Inc	06/23/2016	Regular	0.00	9,055.00	173049
12732	PERFORMANCE FOAM INSULATION	06/23/2016	Regular	0.00	7,913.00	173050
12733	Veit Container Corp	06/23/2016	Regular	0.00	445.00	173051

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	23	21	0.00	625,127.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	23	21	0.00	625,127.67



**CITY COUNCIL MEETING OF
JUNE 27, 2016
BUSINESS LICENSE LIST**

Temporary On-Sale 3.2% Malt
Liquor License
August 17, 2016

Fridley Columbia Heights Rotary Club
Gordon Backlund, Applicant

Public Safety Director
City Clerk



AGENDA ITEM
CITY COUNCIL MEETING OF JUNE 27, 2016
ESTIMATES

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

2015 Street Rehabilitation Project No. ST2015-01
Estimate No. 6 \$117,860.08

O'Malley Construction, Inc.
35812 – 241st Avenue NE
LeCenter, MN 56057

Safe Routes to School Project No. ST2011-21
Estimate (FINAL)..... \$ 15,250.08



AGENDA ITEM CITY COUNCIL MEETING OF JUNE 27, 2016

TO: Walter T. Wysopal, City Manager

FROM: Jack Kirk, Director of Parks and Recreation

DATE: June 22, 2016

SUBJECT: Approve Change Order #2 (FSB-07-1-2) with Palmer West Construction Company Inc.; and Approve Change Order #1 (FSB-09-4-1) with MCI Inc.

Attached is Change Order #2 (FSB-07-1-2) with Palmer West Construction Company Inc. A previous change order with Palmer West Construction amounted to \$35,100.00. The two change orders together would increase the original contract by 25.1%.

Work adjustments directed under Change order #2 include the following:

1. Removing the curb cap for two obsolete curbs
2. Construction of parapet walls
3. Construction of deck, insulating walls on small mechanical roof
4. Counterflashing of new concrete wall between existing building and new building, above the staff office area.
5. Install pre-compressed self-expanding foam sealant at vertical joints between stucco and existing concrete wall.
6. Mount a boot fan for the dryer vent supplied by Optimum Mechanical
7. Provide additional waterproofing from the wall on gridline G toward gridline F.

Attached is Change Order # 1 (FSB-09-4-1) with MCI Inc for the Springbrook Nature Center Improvements Project in the amount of \$575.00. This change order would increase the original contract amount by 2%.

Work adjustments directed under Change Order #1 with MCI include the following:

1. Remove tile in existing bathrooms (40sf)
2. Prep floor to receive new tile (3hrs)
3. Supply track for recessed floor mat in entry

The overall budget for the Springbrook Nature Center Improvements project was set at \$5,460,000. The majority of the funding for this project is coming from the \$5M State Bonding Grant awarded to our City, with the balance to come from funds raised by the Springbrook Nature Center Foundation. On September 28, 2015, the City Council awarded 14 contracts for the construction of the Springbrook facility and adjacent site improvements in the amount of \$3,630,871.98. At the time of awarding the contracts, we identified a construction contingency/undesignated funds amount of \$338,875.02 for the project. Previous change orders that were approved for this project have amounted to \$190,657.61. When taking into

account these change orders in the amount of \$12,118.95, there is still a balance in the construction contingency of \$136,098.46.

Staff is recommending that the City Council ***move to approve Change Order No. 2 (FSB-07-1-2) with Palmer West Construction Company in the amount of \$11,543.95.*** If approved, the contract amount shall be increased from \$221,000.00 to \$232,543.95.

Staff is recommending that the City Council ***move to approve Change Order No. 1 (FSB-09-4-1) with MCI, Inc in the amount of \$575.00.*** If approved, the contract amount shall be increased from \$31,846.98 to \$32,421.98.



AGENDA ITEM
CITY COUNCIL MEETING OF JUNE 27, 2016

INFORMAL STATUS REPORTS