



CITY COUNCIL MEETING OF AUGUST 8, 2016

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

1. Main Street Bridge
2. Fund Balance Policy

CITY COUNCIL MEETING:

PLEDGE OF ALLEGIANCE.

PRESENTATIONS:

Summer Systematic Code Enforcement Report
by Natasha Lukacs, Planning Intern

2016 City of Fridley Urban Forestry Study
By GreenCorps Member Erika Van Krevelen

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF MINUTES:

City Council Meeting of July 25, 2016 1 - 6

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS:

1. Receive the 2016 City of Fridley Urban Forestry Study..... 7 - 8

2. Receive the Minutes of the Planning Commission Meeting of July 20, 2016 9 - 20

3. Preliminary Plat Request, PS #16-01, by Fridley Land, LLC, to Replat the Property at 41 Northern Stacks Drive and the Unaddressed Parcel to the North to Allow for Further Redevelopment of the Site (Ward 3) 21 - 25

4. Lot Split Request, LS #16-02, by the City of Fridley HRA to Start Preparing the Property for Future Redevelopment, Generally Located at 6911 University Avenue N.E.;

and

Resolution Approving a Subdivision, Lot Split, LS #16-02, Generally Located at 6911 University Avenue N.E. (Ward 1) 26 - 30

5. Special Use Permit Request, SP #16-05, by All Temp Distribution Company, to Allow Limited Outdoor Storage on the Property, Generally Located at 5400 Main Street N.E.;

and

Resolution Approving Special Use Permit, SP #16-05 to Allow Limited Outdoor Storage at All Temp Distribution Company at 5400 Main Street N.E. (Ward 3) 31 - 41

APPROVAL OF PROPOSED CONSENT AGENDA:

NEW BUSINESS (CONTINUED):

- 6. Claims (173419 – 173634) 42 - 63

- 7. Estimate 64

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

ADOPTION OF AGENDA:

NEW BUSINESS:

- 8. First Reading of an Ordinance Amending
Fridley City Code Chapter 220. Rental
Property Maintenance and Licensing Code,
Section 220.13.3.B., Reclarifying Inspection
Fees; and Chapter 11. General Provisions
and Fees, Section 11.11, Reclarifying Rental
Inspection Fees 65 - 66

- 9. Approve Change Order #1 (FSB-15-23-1-1)
with Klamm Mechanical Contractors, Inc.,
for the Springbrook Nature Center Improvements
Project (Building Addition, Remodel and Site
Improvements) 67

- 10. Approve an Intergovernmental Agreement with
Rice Creek Watershed District for 2016 Clean
Water Fund Grant Program 68 - 73

- 11. Informal Status Reports 74

ADJOURN.

**CITY COUNCIL MEETING
CITY OF FRIDLEY
JULY 25, 2016**

The City Council meeting for the City of Fridley was called to order by Mayor Lund at 7:07 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
Jack Kirk, Parks and Recreation Director
Gerald Kangas, 5530 Sixth Street N.E.
Todd Kruse, Twin Cities North Chamber of Commerce

APPROVAL OF PROPOSED CONSENT AGENDA:

APPROVAL OF MINUTES:

City Council Meeting of June 27, 2016.

APPROVED.

NEW BUSINESS:

1. **Resolution Approving Partial Release of City of Fridley Environmental Indemnification Agreement for Lots 1 and 2, Block 1, Northern Stacks, Anoka County, Minnesota, Recorded as Anoka County Document No. 527400 (Ward 3).**

Wally Wysopal, City Manager, stated this is for the Northern Stacks redevelopment project.

Councilmember Bolkcom stated the word "developed" should be "Development" in the second to last paragraph on page 7.

ADOPTED RESOLUTION NO. 2016-32.

- 2 **Claims (173052 - 173418)**

APPROVED.

3. Estimate:

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

2016 Well Rehabilitation Project No. 448
Estimate No. 3..... \$ 60,605.00

APPROVED.

ADOPTION OF PROPOSED CONSENT AGENDA:

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

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

OPEN FORUM, VISITORS:

Gerald Kangas, 5530 Sixth Street, asked when the City would be accepting CenturyLink Prism.

Mr. Wysopal replied, the City is currently in negotiations with CenturyLink, and CenturyLink is overwhelmed with those negotiations. He believes they have 67 cities they are working with right now, and Fridley is just one of them. He realizes that other cities around Fridley, such as Columbia Heights and Coon Rapids may have already accepted that but it is only because CenturyLink picked and chose to go with those communities prior to Fridley. They expect to have another meeting with CenturyLink probably within another couple weeks. Their goal is to try and get this done as soon as they can to make a deployment yet this year by CenturyLink.

Mr. Wysopal stated Mr. Kangas may be one of those residents who currently has the fiber optic running down his street, but that is unlike the majority of the City, even though the customer service representative may have told Mr. Kangas he has available service.

Mr. Kangas stated they do have it for high speed. His next door neighbor has it, but they do not have Prism TV.

Mr. Wysopal replied they can provide the internet service, but they cannot provide the video, which requires a cable franchise. Both the City and CenturyLink are working hard to get that done.

Todd Kruse, President, Twin Cities North Chamber of Commerce, stated they are a regional chamber of commerce based in Roseville; but they cover eight communities including Fridley. He is at the meeting tonight as a courtesy call. Fridley is a member, and they appreciate working

with the City. He said they would be at Crooner's Lounge on Wednesday, August 17, from 11:30 a.m. to 1:00 p.m., for their Annual Business Meeting. As a non-profit organization, they must have an annual business meeting. The topic of the meeting will be on workforce development.

Mayor Lund stated for those wishing to attend, it costs \$25.

Mr. Kruse stated it would be \$25 for members and \$40 for non-members. Fridley is a member, and that would include anyone affiliated with the City.

ADOPTION OF THE AGENDA:

MOTION by Councilmember Bolkcom to approve the agenda. Seconded by Councilmember Saefke.

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

NEW BUSINESS:

- 4. Approve Change Order No. 1 (FSB-09-3-1) with Twin Cities Acoustics, Inc.; Change Order No. 1 (FSB-09-601) with Steinbrecher Painting Company; Change Order No. 1 (FSB-09-2-1) with Fridge Drywall, Inc.; Change Order No. 1 (FSB-02-2-1) with Midwest Asphalt Corporation; and Change Order No. 2 (FSB-09-3-2) with Twin Cities Acoustics, Inc. for the Springbrook Nature Center SPRING Improvements Project.**

Jack Kirk, Parks and Recreation Director, stated Change Order No. 1 with Twin Cities Acoustics is in the amount of \$698, and is essentially to supply and install some acoustical ceiling tiles in one of the rooms in lieu of having a sheetrock ceiling.

Mr. Kirk said Change Order No. 1 with Steinbrecher Painting is in the amount of \$612 and is for upgraded paint they decided upon once they were into it. There was a small charge to do that.

Mr. Kirk stated Change Order No. 1 with Fridge Drywall is in the amount of \$19,354 and would increase the contract amount by 16 percent. (It is inaccurately stated as being 1 percent in the memorandum.) It is for installing a number of soffits. As the building was being built, they realized there were some places where they could use some soffits. Some had to do with beams that were put into the building. To cover those, they needed a soffit or some of the duct work that was there. They also had a small deduct for some drywall work which was in the original plans that they ultimately did not need.

Mr. Kirk stated Change Order No. 1 with Midwest Asphalt is in the amount of \$7,420. There are two parts to this. One was to remove an old part of the paved trail and put in a new section just to the north of the building. The other was for a small section of trail that was in the plans to

be asphalted. They ended up doing a concrete sidewalk. That is a deduct from the work they would have done.

Mr. Kirk stated Change Order No. 2 with Twin Cities Acoustics in the amount of \$172 was for an area that was originally planned to be insulated. They did not need it, so there was a deduct for that.

Mr. Kirk stated staff recommends these five change orders be approved for the Springbrook Nature Center project.

Councilmember Barnette stated this is all money that is out of the budget, it is not additional dollars.

Mr. Kirk replied this is all within the budget for the project.

Mayor Lund stated even with these additions, there is still a little over \$100,000 in the contingency.

Mr. Kirk replied there was still money in the contingency.

Mayor Lund stated it looks like they are going to come in under budget.

Mr. Kirk replied right now it looks very, very good.

MOTION by Councilmember Bolkcom to approve Change Order No. 1 (FSB-09-3-1) with Twin Cities Acoustics, Inc.; Change Order No. 1 (FSB-09-601) with Steinbrecher Painting Company; Change Order No. 1 (FSB-09-2-1) with Friedges Drywall, Inc.; Change Order No. 1 (FSB-02-2-1) with Midwest Asphalt Corporation; and Change Order No. 2 (FSB-09-3-2) with Twin Cities Acoustics, Inc. for the Springbrook Nature Center SPRING Improvements Project. Seconded by Councilmember Barnette.

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

5. Approve Springbrook Nature Center SPRING Project Gift Agreements.

Jack Kirk, Parks and Recreation Director, stated they have six gift agreements for Council's consideration along with associated naming and recognition with those gift agreements for the Springbrook SPRING Project. In May, they brought the first gift agreement to the City Council. It was a sizable donation by Jerry and Patricia Hartlaub and there were several items associated with those. That was approved. The gift agreements they have for consideration tonight follow the same template.

Mr. Kirk stated the first one, Donna and Jerold Bahls, 7514 Alden Way NE, have donated \$20,000 with a pledge to donate another \$30,000 over the next three years to provide for bird-friendly glass to be installed in the new facility.

Mr. Kirk stated Kenneth Brennen, 8310 University Avenue NE, has donated \$50,000 to provide for the reflection area in the interpretive center facility.

Mr. Kirk stated the next one is a combination of a number of donations when the Springbrook fundraising committee started looking into raising dollars. They started a fund called the Siah St. Clair Fund in honor of the former long-time director at Springbrook Nature Center. Monies to that fund have been donated and are being used to provide an indoor classroom in the interpretive building. They would have Mr. St. Clair sign off since they would be using his name and not all of the individuals who donated to the fund. That is why this one is included.

Mayor Lund asked what the dollar amount was for that fund.

Mr. Kirk stated he believed the dollar amount was around \$19,000 but there are still funds coming into it.

Mr. Kirk stated Scott and Cindy Lund, 580 - 69th Avenue NE, have donated \$50,000 to provide for an indoor classroom in the interpretive building.

Mr. Kirk stated Fridley Lions Club has donated \$250,000 to provide for an outdoor amphitheater at the Nature Center.

Mr. Kirk stated Financial One Credit Union has donated \$10,000 with a pledge to donate an additional \$40,000 over the next four years to provide for an electronic message sign to be placed at the entrance of the park on 85th Avenue.

Mr. Kirk stated there are a number of other people listed in his memo. They are people, businesses, organizations who have provided in-kind contributions. They will recognize them at the grand opening this Saturday and have appropriate recognition on a donor recognition wall.

Mr. Kirk stated staff recommends the City Council approve the above-referenced gift agreements.

Councilmember Bolkcom asked the only thing staff is asking Council to approve is the gift agreements and not anything related to the in-kind gift agreement.

Mr. Kirk replied that is correct.

MOTION by Councilmember Bolkcom to approve the Springbrook Nature Center SPRING Project Gift Agreements. Seconded by Councilmember Saefke.

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

6. Informal Status Reports: There were no reports.

ADJOURN:

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

UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:29 P.M.

Respectfully submitted by,

Denise M. Johnson
Recording Secretary

Scott J. Lund
Mayor



AGENDA ITEM CITY COUNCIL MEETING OF AUGUST 8, 2016

Date: August 4, 2016

To: Walter T. Wysopal, City Manager

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

Subject: *2016 City of Fridley Urban Forestry Study* and GreenCorp Research

Background

- The City of Fridley was awarded an eleven-month GreenCorp research assistant through the Minnesota Pollution Control Agency's competitive program. Beginning in September of 2015, GreenCorp Member Erika Van Krevelen began studying, inventorying and assessing the City's municipal trees. Trees were measured and rated in City Parks, boulevards and rights-of-way areas. In addition, as a courtesy to our schools, trees were assessed on all school grounds (public schools, all districts and private schools). With guidance and research information from state agencies such as the Minnesota Pollution Control Agency, the Minnesota Department of Natural Resources and two undergraduate classes from University of Minnesota-Forest Resources Department (along with Department guidance), an *Urban Forestry Study* has been prepared.
- The *Study* contains tree species information and condition reports about existing trees. Maps were created to illustrate which neighborhoods would be the most impacted by Emerald Ash Borer or which neighborhoods have few trees.
- There is also information about the benefits of tree planting on municipal and private property in regard to energy savings, air pollution and stormwater quality.

In addition to providing and distilling key research information, during Ms. Van Krevelen's service period, community volunteer capacity-building tree planting activities were organized and conducted with service organizations and commercial businesses. These projects were

developed in conjunction with the LCCMR-DNR grant of 2016-2018, resulting in the planting of dozens of trees in City Parks from May through early July of 2016.

The City's first Arbor Day ceremony and tree sale was also organized by Ms. Van Krevelen. Partners included the Fridley Middle School (tree planting), the University of Minnesota (student education and training), Master Gardeners of Anoka County and the Fridley Environmental Quality and Energy Commission.

Budget/Impact

The study has provided quantifiable information about the condition and quantities of ash trees in the City. This allowed staff to formulate various scenarios for removal and/or treatment of ash in order to utilize the most cost-effective methods. In addition, the Study will inform the development of policies, future code revisions and an Urban Forestry Plan.

Recommendation

Staff recommends that the City Council receive the *City of Fridley Urban Forestry Study*.

PLANNING COMMISSION MEETING
July 20, 2016

Chairperson Kondrick called the Planning Commission Meeting to order at 7:00 p.m.

MEMBERS PRESENT: David Kondrick, Brad Sielaff, Leroy Oquist, David Ostwald, Mike Heintz, and Mark Hansen

OTHERS PRESENT: Stacy Stromberg, Planner
Paul Bolin, HRA Executive Director
Gerald Maeckelbergh, 425 Rice Creek Boulevard
Gene Schermer, 561 Rice Creek Boulevard
Obinnaya Oji, 437 Rice Creek Boulevard
Gerry Mroska, All Temp Distribution Company

Approval of Minutes: May 18, 2016

MOTION by Commissioner Oquist to approve the minutes as presented. Seconded by Commissioner Sielaff

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

1. PUBLIC HEARING:

Consideration of a Preliminary Plat, PS # 16-01, by Fridley Land LLC, to replat the property at 41 Northern Stacks Drive and the unaddressed parcel to the North to allow for further redevelopment of the site, legally described as Lot 1, Block 1, Northern Stacks, Lot 3, Block 1, Northern Stack 2nd Addition.

MOTION by Commissioner Oquist to open the public hearing. Seconded by Commissioner Heintz.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:02 P.M.

Stacy Stromberg, Planner, stated the petitioner, Paul Hyde of Fridley Land LLC, is requesting the third preliminary plat to allow for Phase III of the redevelopment of what was originally the large parcel addressed as 4800 East River Road.

Ms. Stromberg stated the portion of the property to be replatted for Phase III of this redevelopment is 41 Northern Stacks Drive and the unaddressed parcel to the north. This plat will create (3) new building lots to allow for further redevelopment of this site. It will also extend Northern Stacks Drive further east on the property to provide access to the newly created lots.

Ms. Stromberg stated the Commission and Council will recall that this property was rezoned from M-2, Heavy Industrial to S-2, Redevelopment District in 2013 to allow redevelopment of what has been known as the BAE/FMC/Navy site, now being called Northern Stacks. The S-2 zoning designation allows flexibility with the redevelopment of the property. A master plan was approved with the rezoning that establishes guidelines that dictate what type of development can occur on the site.

Ms. Stromberg stated the proposed preliminary plat and use meet the intent of the master plan that was approved with the S-2 rezoning for this property.

Ms. Stromberg stated the first plat was approved in 2015 to allow for Phase I of the redevelopment, which created two separate parcels on the south side of property. As a result, the building at 41 Northern Stacks Drive, which is the most eastern parcel, was constructed. The second building on the west parcel is currently being constructed. That plat also dedicated 1.49 acres of land for right-of-way purposes, which includes the construction of a cul-de-sac off of East River Road, to allow access to the Phase I parcels.

Ms. Stromberg stated the second plat was approved in 2016 to allow Phase II of the redevelopment, which consolidated BAE Systems within the northern 561,000 of the original building. This space remains as office and technology space for BAE. The exterior of the building has been completely renovated to meet the development standards that the petitioner has set for this development. Demolition of the remainder of the original building is complete.

Ms. Stromberg stated the petitioner is planning to redevelop the subject property in four phases, and at this point in the process, this request will be Phase III.

Ms. Stromberg stated at this time, Mr. Hyde is seeking to replat the parcel addressed as 41 Northern Stacks Drive and the unaddressed parcel to the north, which combined is 44.59 acres in size. This new replat will give 41 Northern Stacks Drive a new legal description, and will allow the creation of three new lots, which will allow for the construction of three new bulk warehouse and office warehouse industrial buildings. This replat will also create a separate lot for what was the Boiler building and the location of the smoke stacks that remain in place to pay tribute to the history of the site and are the symbol for the name of the development. The petitioner has been working with several potential tenants to have a tap room/beer production use out of this building. Finally, two outlots will be created for storm water ponds.

Ms. Stromberg stated City Staff recommends approval of the preliminary plat request as the Plat complies with the master plan approved for the rezoning of this property.

Chairperson Kondrick asked if they will be serving alcohol at the taproom.

Ms. Stromberg replied, yes, it will be a taproom so they will serve the beer that is brewed on site.

Chairperson Kondrick stated will be parking back there for the taproom.

Ms. Stromberg replied, yes, there will be a separate parking lot.

MOTION by Commissioner Sielaff to close the public hearing. Seconded by Commissioner Hansen.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:07 P.M.

Chairperson Kondrick stated this is a pretty straightforward thing. They know where these folks are going and they have talked about this for quite a while. He has no problem with this.

MOTION by Commissioner Oquist approving Preliminary Plat, PS # 16-01, by Fridley Land LLC, to replat the property at 41 Northern Stacks Drive and the unaddressed parcel to the North to allow for further redevelopment of the site, legally described as Lot 1, Block 1, Northern Stacks, Lot 3, Block 1, Northern Stack 2nd Addition. Seconded by Commissioner Heintz.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

2. PUBLIC HEARING:

Consideration of a Lot Split, LS #16-02, by the City of Fridley Housing and Redevelopment Authority (HRA), to start preparing the property for future redevelopment, legally described as the south 400 feet of the southeast one fourth of southwest one fourth of Section 11, Township 30, Range 24, except subject to easement of record, generally located at 6911 University Avenue NE.

MOTION by Commissioner Sielaff to open the public hearing. Seconded by Commissioner Oquist.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:09 P.M.

Ms. Stromberg stated Paul Bolin on behalf of the City's Housing and Redevelopment Authority (HRA) is seeking a lot split, to prepare the property for future development opportunities.

Ms. Stromberg stated the subject property is zoned P, Public Facilities. The existing water treatment plant was constructed in 1970. The area is mainly a large open space used as soccer fields with a playground area.

Ms. Stromberg stated the purpose of the lot split is to maximize the area available to generate tax increment. The increment is necessary to help pay for the infrastructure needed to allow for the redevelopment of the Columbia Arena and surrounding sites. The increment will be used to help pay for the roadways and utilities necessary to develop patio homes on the subject property proposed to be split. After the TIF District is established and development plans are further developed this fall, the entire area will be re-platted to create the individual parcels for each of the uses.

Ms. Stromberg stated the desire for single-level patio homes within the Community is something City staff has heard from residents for many years. It was a comment made over and over again during our last two Comprehensive Planning processes which was nearly 20 years. Part of the redevelopment of the Columbia Arena and surrounding sites will allow for this desire to be accomplished on the land that is part of this lot split request. Any soccer or other recreational programs that are currently being held on the subject property will be re-programmed within the redeveloped Columbia Arena and surrounding site or at another park within the City.

Ms. Stromberg stated Section 211 of the Subdivision ordinance allows a lot split when a parcel can be subdivided through the use of a simply fraction. The proposed subdivision splits the large lot by 1/3 (Parcel A, west): 2/3 (Parcel B, east), therefore meeting the intent of the subdivision ordinance.

Ms. Stromberg stated the City has not heard from any neighboring property owners.

Ms. Stromberg stated City Staff recommends approval of this lot split request as it meets the goals and objectives towards potential development of this site and the sites to the north for a Civic/Private project partnership that could happen in the future.

Ms. Stromberg stated is asking for approval of the lot split. This is not part of the development plan. There is nothing final yet as far as development plans; this lot split is just preparing the land for development. The City Council and City staff will be holding an open house in regards to the potential development on July 26, 2016, from 6 to 9 p.m.; and that would be the opportunity for people to ask questions.

Commissioner Sielaff asked why is it being proposed the way it is as far as one-third and two-thirds.

Ms. Stromberg replied the simplest way to do it is through a lot split and usually if you can take a lot and split it in half or in a third, then they can do the lot split process and do not have to go through the platting process which is longer and more expensive. The purpose of doing it now is to help with the tax increment financing.

Commissioner Sielaff asked is there a particular reason for the one-third and two thirds?

Paul Bolin, HRA Executive Director, stated that was a logical breaking point for this subdivision because you have the water treatment plant and the existing playground all sit in that western third of the site. If you look to the south of 69th Avenue, if there were patio homes developed on this site and additional roadways were put in, you could line those up with Rice Creek Boulevard to the south.

Gerald Maeckelbergh, 425 Rice Creek Boulevard, asked if Mr. Bolin could show them on the map an idea as to where the playground and the water treatment building is and parking to the north side. He drove through that area last night and there was soccer being played there. The whole parking lot was full, and there were 20 cars parked at Woodcrest Baptist Church and on Rice Creek Boulevard on the east side and the west side. He is concerned about the parking part of this redevelopment. Is the parking included on Parcel A?

Mr. Bolin replied at this time there are no plans for this site. Jack Kirk, Parks and Recreation Director, has assured them the soccer games can be moved to a different park.

Chairperson Kondrick asked if all the programming would change with the possible development of this site.

Mr. Bolin replied correct. He indicated on the map the location of the playground and the water treatment plant.

Mr. Maeckelbergh asked if it includes the parking lot as it sits now?

Mr. Bolin replied, no. All of the parking actually sits on the parcel that is to the north of this. There never has been dedicated parking for the park.

Mr. Bolin stated originally when Anoka County developed Columbia Arena, the City just used the parking lot for soccer and for other events. Once Bill Fogerty purchased the arena, that is when it came to light the City does not even have an access or easement agreement for the parking on the Columbia Arena parcel. However, Mr. Fogerty was okay with us using it and now that the HRA owns the Columbia Arena site of course, they are okay with it. That is why the HRA left a 60-foot wide portion of the lot paved when they did the rest of the demolition. Until some plans are made, there is adequate parking for the people using the soccer field and playground.

Commissioner Sielaff asked if there was a well there.

Mr. Bolin replied, yes, as part of the water treatment plant.

Commissioner Sielaff asked whether there are any concerns about well protection.

Mr. Bolin replied, no there is not. They could certainly get something back to them if they would like more information from the City Engineer on that. He has been heavily involved in all of the work that has gone on, with different soil borings, etc.

Chairperson Kondrick stated it will not be a problem.

Mr. Bolin replied, no.

Gene Schermer, 561 Rice Creek Boulevard, stated he is wondering whether the lot split is going to include bulldozing a road through to Rice Creek Boulevard?

Mr. Bolin replied, approving this lot split tonight does not commit the City, the Planning Commission, or the HRA to anything. There are plans that will be developed. There is an open house next Tuesday. A lot of those things that are being developed are being based on the community-wide meetings they had in the spring of 2015. What was heard at those meetings is people would like to see patio homes somewhere on this site. The subject parcel is probably the most likely area for that, simply because it abuts single-family homes. It can really act as a buffer to whatever gets developed further to the north. Approving this tonight does not bring bulldozers or earth moving equipment, out there tomorrow. There are still plans that need to be developed and approved. There is going to be a number of hearings as different plans move forward, both before the Planning Commission and the City Council.

Chairperson Kondrick stated the meeting on the 26th of July is downstairs. Anybody interested should go to that meeting and air their thoughts, desires, and opinions, etc. Nothing has been set in stone as far as what they are going to do or how they are going to do it. It would be important for anybody interested in this property and how it might affect their homes or their area to stop on by and voice their opinions.

Obinnaya Oji, 437 Rice Creek Boulevard, asked would it make more sense for this situation to be reversed? To have the open house, before the request for the lot split.

Mr. Bolin replied this is really a matter of timing. This particular lot split at this point really has no impact on the future plans. As they move forward and are looking at different development scenarios for this site, one of the things they need to do is create a Tax Increment District to help pay for utilities, roadways, and those typical development costs. One way to do that is to create a District. What they want to do is include all of the land area that they can within that District. They are not saying anything

has to or will be built on this site but, by creating these parcels now, they can create their Tax Increment District. Then "if" something is built on this site, they will be able to capture that value and use that then to pay for the roadways and the other park enhancements that will likely happen "if" there is a larger development. It is about a 90-120 day process to create a Tax Increment District, and they want to have all of that done and in place before all the planning gets too far along or before they have developers coming to the door.

Mr. Oji asked if it is possible to take away from the bigger Columbia Arena area, there will still be land left for the City park features.

Mr. Bolin replied, correct. If Mr. Oji is able to make it to the meeting next Tuesday, one of the draft plans they have includes a large park feature--a large pond with different features around it. It would sit about right where the old arena was.

MOTION by Commissioner Heintz to close the public hearing. Seconded by Commissioner Ostwald.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:29 P.M.

MOTION by Commissioner Sielaff approving Lot Split, LS #16-02, by the City of Fridley Housing and Redevelopment Authority (HRA), to start preparing the property for future redevelopment, legally described as the south 400 feet of the southeast one fourth of southwest one fourth of Section 11, Township 30, Range 24, except subject to easement of record, generally located at 6911 University Avenue NE. Seconded by Commissioner Oquist.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

3. PUBLIC HEARING:

Consideration of a Special Use Permit, SP #16-05, by All Temp Distribution Company, to allow limited outdoor storage on the property, generally located at 5400 Main Street NE.

MOTION by Commissioner Sielaff to open the public hearing. Seconded by Commissioner Heintz.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS OPENED AT 7:30 P.M.

Ms. Stromberg stated the petitioner, Gerry Mroska, the owner of All Temp Distribution Company, and the property at 5400 Main Street, is seeking a special use permit to allow limited outdoor storage within the side and rear yard of the property, within three designated areas.

Ms. Stromberg stated the original request was for a 15,000 square foot area on the northwest side of the building to allow one of the building's tenants, Thor Construction, to store construction equipment for their company. After further review, the petitioner is asking to include two additional outdoor storage area with this request, in the event an existing tenant or future tenant may request outdoor storage space.

Ms. Stromberg stated the property is zoned M-2, Heavy Industrial as are the properties to the south and west beyond the Burlington Northern Santa Fe railroad tracks. Interstate 694 is located directly to the north and single-family homes are located east of the subject property. It is located on Main Street, just south of I-694. The original building was constructed in 1957. Several building additions have occurred since that time, increasing the square footage of the building to 358,003. This property is on the approved site list for telecommunications and as a result a telecommunications tower was constructed on the site in 2001. A 3,000 square foot truck repair shop for Copeland Construction (a tenant in the building) was constructed on the west side of the building in 2015. This building is leased to many different companies that use it for warehouse, distribution and office space.

Ms. Stromberg stated we have been working with this property owner since 2009 on meeting code requirements. Many strides have been made since that time, which include paving areas of the lot which are parked or driven on, as well as constructing storm water ponds that meet code requirements. There is an additional gravel area on the south side of the property. That is scheduled to have a storm water pond constructed on it, with the remaining area paved for storage and parking. The purpose of this special use permit is to get the outdoor storage area on the site into compliance.

Ms. Stromberg stated City Code allows limited outdoor storage in the industrial districts that is up to 50 percent of the building footprint with a special use permit. This large industrial building is 358,003 square feet, so City code would allow up to 179,001 square feet of outdoor storage on this site, provided parking and storm water regulations can be met.

Ms. Stromberg stated the petitioner is proposing to designate (3) outdoor storage areas within the side and rear yard of the property. The first area (Site F, yellow) will be located along the northwest side (rear yard) of the building and will be 15,000 square feet in size. This is the location will be paved this fall and will store the construction equipment for Thor Construction.

Ms. Stromberg stated the second area (Site D, red) will be located on the west side (rear yard) of the building along the middle section, and will be 20,000 square feet in size. This area is paved and is designated on the site in the event an existing tenant or future tenant needs outdoor storage space.

Ms. Stromberg stated the third area (Site A, blue) will be located on the south side of the building and is 35,000 square feet in size. This area is currently scheduled to be paved next year, as is the construction of the storm water pond. Again, the petitioner is asking to include area for outdoor storage in the event an existing tenant or future tenant needs outdoor storage space. All (3) designated areas provides for a total of 70,000 square feet of potential outdoor storage space on this property, which is well under what code would allow on this site.

Ms. Stromberg stated before the special use permit can be issued, several additional requirements need to be met. Those specific requirements relate to height, screening, parking, and the types of materials allowed to be stored outside.

Ms. Stromberg stated the property has industrial users to the south and west and the Interstate to the north and residential properties to the east. The site is currently fenced on all sides and is screened from the residential properties with a chain link fence that has ivy growing on it, (see enclosed picture). The petitioner would like to continue this method of screening from the rail right-of-way, by installing a new chain link fence along the western property line and planting ivy along the fence. Staff believes this is a great way to screen and has encouraged other industries to consider the same method.

Ms. Stromberg stated it should be noted that the existing screening fence along Main Street is going to be modified when the City installs a new multi-use trail on the west side of Main Street later this year. Planning staff is working with Engineering staff to ensure code compliance for screening with the new front yard fence sections.

Ms. Stromberg stated the petitioner is meeting all of the other code requirements to allow a special use permit for limited outdoor storage.

Ms. Stromberg stated City staff has not heard from any neighboring property owners.

Ms. Stromberg stated City Staff recommends approval of this special use permit, with stipulations as limited outdoor storage is a permitted special use in the M-2, Heavy Industrial zoning district, provided specific code requirements are met, subject to stipulations.

Ms. Stromberg stated Staff recommends that if the special use permit is granted, the following stipulations be attached:

1. Outdoor storage area shall be limited to the three areas as shown on Exhibit B of the Resolution approving this special use permit request.
2. Existing outdoor storage in the southwest corner of the site shall be relocated to the new approved location with 30 days of paving of outdoor storage, Site F.
3. The petitioner shall comply with any regulations set forth by the Mississippi Watershed Management organization.
4. The petitioner shall comply with any requirements set forth by the City's Engineering department.
5. A 25-foot drive aisle shall remain clear around the building to provide sufficient fire access.
6. Installation of hard surface for Site F, as shown on the site plan shall be completed by December 31, 2016. Installation of hard surface for Site A and the storm water pond shall be installed by December 31, 2017.
7. Installation of new fence and ivy along the west property line shall be completed by May 31, 2017.

Commissioner Sielaff asked how long does it take to grow the ivy such as what was in the picture shown.

Ms. Stromberg replied it does take some time, but it is something staff has encouraged other businesses to do, too, because it just overall looks better than the fence or a fence with slats. In the interim, they may see some items, but overall, they feel it is a better solution.

Commissioner Hansen asked whether the ivy has to be maintained or trimmed.

Ms. Stromberg replied, it depends, but likely they would just let it grow.

Commissioner Hansen asked Ms. Stromberg to clarify what is meant by limited outdoor storage and what types of things could be allowed to be stored there.

Ms. Stromberg replied, the City ordinance says "limited" because they are only limited to 50 percent of the building permit. In the City's M-3, Heavy Industrial Use District, the City allows outdoor storage by right as opposed to limiting it to 50% of the buildings footprint.

Commissioner Hansen stated but they can store for the most part anything they want.

Ms. Stromberg replied, yes, provided, the Fire Marshal approves the materials.

Commissioner Oquist asked do they have to deal with fencing off the storage areas at this time? Sometimes they fence just around the storage areas. Will that be an issue in the future?

Ms. Stromberg replied, they did talk a little bit about that with the petitioner but decided that the fence along the western property line would be a better screen overall than trying to screen just individual areas. Sometimes screening the individual areas makes it harder for industries to use those storage areas because they are bound by an interior fence.

Commissioner Oquist stated if you look at the aerial view on the first page, that south side where one of the storage areas would be, there are a lot of trailers there. That will not be there if they have storage in there. That is more like a parking issue.

Ms. Stromberg replied, she will let the petitioner address that to some degree. He has been working on getting some of those trailers moved. However, the other thing to note is this site does work a lot like Target Distribution where there is constant movement of trailers and semi's. No matter when you take an aerial there is going to be trailers there because they are always moving in and off the site.

Commissioner Oquist stated but if that is going to be a storage area and a holding pond, you cannot have those trailers there.

Ms. Stromberg replied, the petitioner is not saying he needs the storage areas right now but is saying that in the event he has a tenant that needs storage, he wants to designate that area on the property.

Commissioner Oquist asked is there room to move or have those trailers elsewhere.

Ms. Stromberg replied she believes the petitioner is working on that.

Gerry Mrosla, All Temp Distribution Company, stated quite a few of the trailers are gone. This summer he had some tenants who were storing trailers move them out. It is a lot smaller of an area than what they see on the aerial. They are trying to have all trailer storage behind the building, which is why they asphalted last year. They also removed the trailers along the west fence. The footprint for the trailers has shrunken down quite a bit. He has long-term leases with most of his tenants that are going ten years out.

Commissioner Sielaff asked Mr. Mrosla, how many tenants does he have?

Mr. Mrosla replied, around ten.

Chairperson Kondrick asked Mr. Mrosla if he has had a chance to review the stipulations and if he had any problems with them?

Mr. Mrosla replied what he was going to try and do is get away from the prison look with the barbed wire fence in the back. The fence does look pretty beat up. He had to determine whose fence it was. He checked with BNSP, and looks like it is his fence. If he put slats in, it would be a perfect pallet for graffiti. That is where the ivy came in. He spoke with Gertens about ivy and they suggested planting them about every six feet. It takes several years for them to grow, and they are talking about 250 plants.

Chairperson Kondrick asked if he had any other problems with the stipulations.

Mr. Mrosla replied, not at all. These projects take time. It is a big area. He is trying to get everything asphalted and there are the holdings ponds. They had that pond on the north side of the property enlarged so the runoff would run from the new asphalt to that holding pond.

Chairperson Kondrick stated the petitioner still needs to comply with any regulations set forth by the Mississippi Watershed Management Organization. He asked if the petitioner understood that.

Ms. Stromberg replied he should. It is all related to the storm ponding requirements. He already has all the storm ponds calculated and engineered.

MOTION by Commissioner Ostwald to close the public hearing. Seconded by Commissioner Oquist.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE PUBLIC HEARING WAS CLOSED AT 7:47 P.M.

Chairperson Kondrick stated the petitioner knows what he is doing.

MOTION by Commissioner Oquist approving Special Use Permit, SP #16-05, by All Temp Distribution Company, to allow limited outdoor storage on the property, generally located at 5400 Main Street NE. with the following stipulations:

1. Outdoor storage area shall be limited to the three areas as shown on Exhibit B of the Resolution approving this special use permit request.
2. Existing outdoor storage in the southwest corner of the site shall be relocated to the new approved location with 30 days of paving of outdoor storage, Site F.
3. The petitioner shall comply with any regulations set forth by the Mississippi Watershed Management organization.
4. The petitioner shall comply with any requirements set forth by the City's Engineering department.
5. A 25-foot drive aisle shall remain clear around the building to provide sufficient fire access.
6. Installation of hard surface for Site F, as shown on the site plan shall be completed by December 31, 2016. Installation of hard surface for Site A and the storm water pond shall be installed by December 31, 2017.
7. Installation of new fence and ivy along the west property line shall be completed by May 31, 2017.

Seconded by Commissioner Heintz.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

- 4. Receive the minutes of the May 10, 2016, Environmental Quality and Energy Commission Meeting.**

MOTION by Commissioner Hansen to receive the minutes. Seconded by Commissioner Sielaff.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

- 5. Receive the minutes of the May 2, 2016, Parks & Recreation Commission Meeting.**

MOTION by Commissioner Heintz to receive the minutes. Seconded by Commissioner Ostwald.

- 6. Receive the minutes of the June 6, 2016, Parks & Recreation Commission Meeting.**

MOTION by Commissioner Heintz to receive the minutes. Seconded by Commissioner Oquist.

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY.

OTHER BUSINESS:

Ms. Stromberg stated the special use permit for TCO Design at 5300 Fourth Street, the comprehensive home health care use, did get approved by City Council; and the City has received the building permit application.

Commissioner Oquist asked whether the house that is there is empty now?

Ms. Stromberg replied, yes, there are no renters.

Ms. Stromberg stated the special use permit for Mobile Maintenance off of East River Road was also approved by City Council.

Ms. Stromberg stated they may have a meeting in August. Staff is looking at maybe bringing the Planning Commission a text amendment to the solid waste section of the code.

Ms. Stromberg stated she wanted to remind everybody again about the open house related to the Columbia Arena redevelopment which is next Tuesday, here at City Hall, in Meeting Rooms 1 and 2, down in the basement, from 6 to 9. That is an opportunity for people to come in and see the potential site plans that have been drawn up, ask questions of staff and councilmembers, it will be a good learning experience.

ADJOURN:

MOTION by Commissioner Sielaff to adjourn. Seconded by Commissioner Heintz.

Planning Commission Meeting

July 20, 2016

Page 12 of 12

UPON A VOICE VOTE, ALL VOTING AYE, CHAIRPERSON KONDRICK DECLARED THE MOTION CARRIED UNANIMOUSLY AND THE MEETING ADJOURNED AT 7:54 P.M.

Respectfully submitted,

Denise M. Johnson
Recording Secretary



AGENDA ITEM CITY COUNCIL MEETING OF AUGUST 8, 2016

Date: August 3, 2016

To: Walter T. Wysopal, City Manager

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

Subject: Preliminary Plat Request, PS #16-01, Fridley Land LLC

INTRODUCTION

The petitioner, Paul Hyde of Fridley Land LLC, is requesting the third preliminary plat to allow for the redevelopment of what was originally the large parcel addressed as 4800 East River Road.

The portion of the property to be replatted (outlined in green) for Phase III of this redevelopment is 41 Northern Stacks Drive and the unaddressed parcel to the north. This plat will create (3) new building lots (highlighted on the map to the right in red, yellow and blue) to allow for further redevelopment of this site. It will also extend Northern Stacks Drive further east on the property to provide access to the newly created lots.

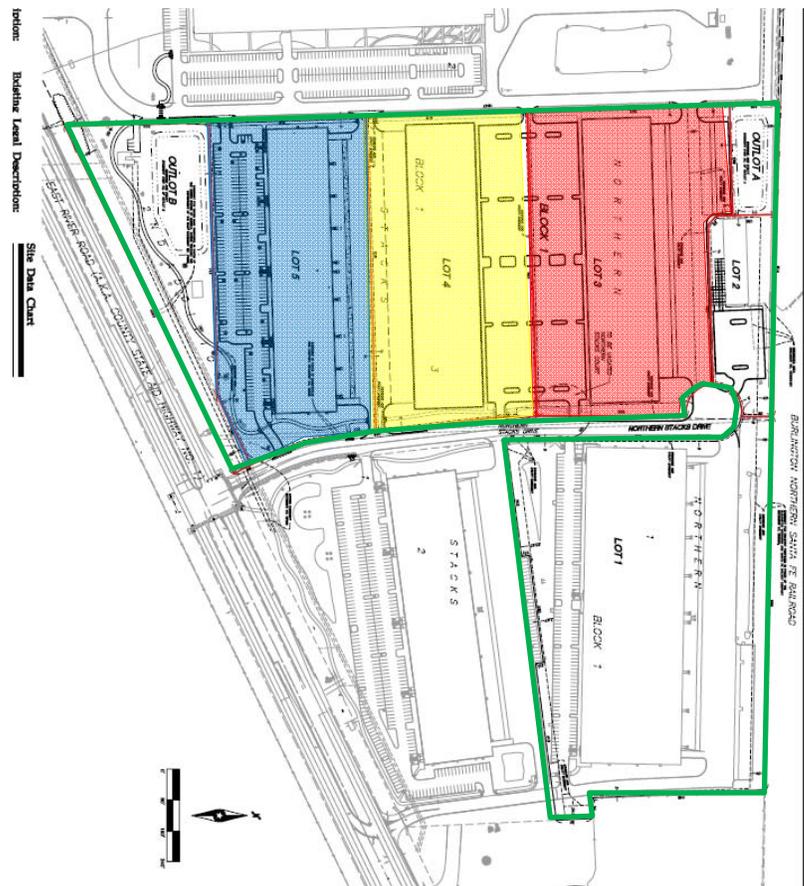
PLANNING COMMISSION

RECOMMENDATION

At the July 20, 2016 Planning Commission meeting, a public hearing was held for PS #16-01. After a brief discussion, the Planning Commission recommended approval of PS #16-01. **THE MOTION CARRIED UNANIMOUSLY.**

PLANNING STAFF RECOMMENDATION

City Staff recommends concurrence with the Planning Commission.



City of Fridley Land Use Application

PS #16-01

July 20, 2016

GENERAL INFORMATION

SPECIAL INFORMATION

Applicant:

Fridley Land LLC
Paul Hyde
1350 Lagoon Avenue #920
Minneapolis MN 55408

Requested Action:

Plat to allow for Phase III of the redevelopment

Existing Zoning:

S-2, Redevelopment District

Location:

41 Northern Stacks Drive and unaddressed parcel to the north

Size:

Total site = 44.59 acres

Existing Land Use:

Industrial and Vacant

Surrounding Land Use & Zoning:

N: Industrial & M-2
E: Railroad Tracks & RR
S: Industrial (vacant land) & M-2
W: East River Road & ROW

Comprehensive Plan Conformance:

Future Land Use Map designates this area as Redevelopment

Zoning Ordinance Conformance:

Sec. 205.24 doesn't have a minimum lot size requirement; the S-2 section of code allows flexibility for development.

Zoning History:

2014 – 1st Addition platted.
2015 – 2nd Addition platted.

Legal Description of Property:

Lot 3, Block 1, Northern Stacks 2nd Addition
Lot 1, Block 1, Northern Stacks

Public Utilities:

The existing buildings are connected. All new buildings will need to be connected and utilities are available in the street.

Transportation:

The properties being replatted are accessed from East River Road.

Physical Characteristics:

The property consists of a new industrial building, with construction of another industrial building underway and raw land to the north.

There is also surface driving and parking areas and green space.

Summary of Project

The petitioner, Paul Hyde of Fridley Land LLC, is requesting the third replat for the redevelopment of the larger property that was 4800 East River Road. The portion being asked to be replatted is a new lot that was created with the first plat, which is addressed as 41 Northern Stacks Drive and the unaddressed parcel to the north. This plat will allow Phase III of the development to occur by creating (3) new lots for further redevelopment of this site.

Staff Recommendation

City Staff recommends approval of the preliminary plat request.



Aerial of Subject Property

City Council Action/ 60 Day Date

City Council – August 8, 2016

60 Day – August 15, 2016

Staff Report Prepared by: Stacy Stromberg

Land Use Application

Plat #16-01

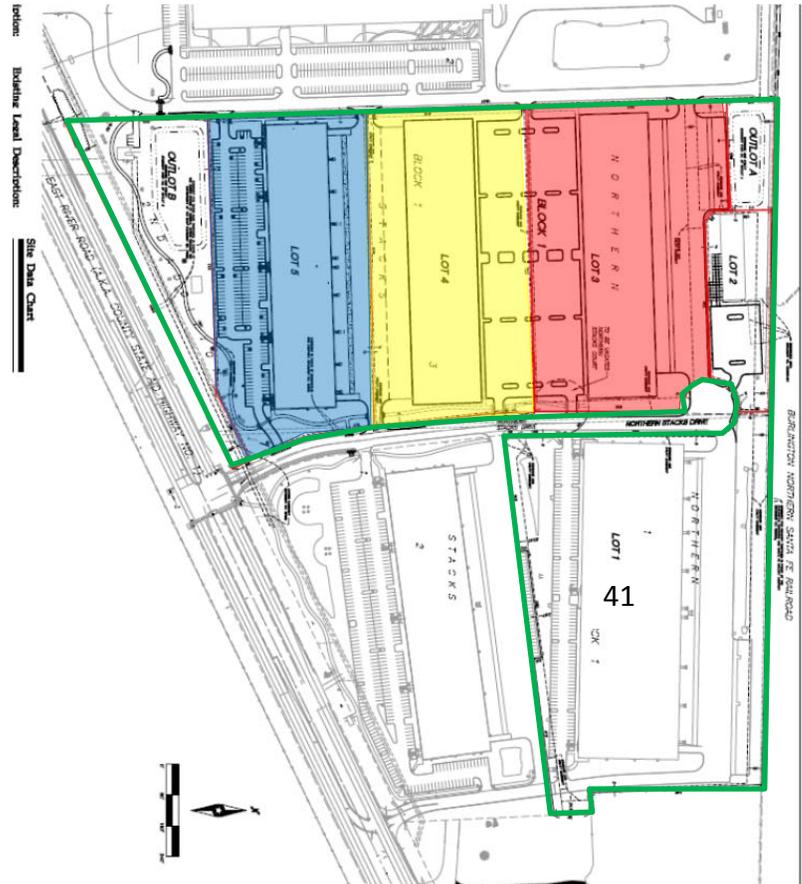
REQUEST

The petitioner, Paul Hyde of Fridley Land LLC, is requesting the third preliminary plat to allow for the redevelopment of what was originally the large parcel addressed as 4800 East River Road.

The portion of the property to be replatted (outlined in green) for Phase III of this redevelopment is 41 Northern Stacks Drive and the unaddressed parcel to the north. This plat will create (3) new building lots (highlighted on the map to the right in red, yellow and blue) to allow for further redevelopment of this site. It will also extend Northern Stacks Drive further east on the property to provide access to the newly created lots.

ANALYSIS

The Commission and Council will recall that this property was rezoned from M-2, Heavy Industrial to S-2, Redevelopment District in 2013 to allow redevelopment of what has been known as the BAE/FMC/Navy site, now being called Northern Stacks. The S-2 zoning designation allows flexibility with the redevelopment of the property. A master plan was approved with the rezoning that establishes guidelines that dictate what type of development can occur on the site. The proposed preliminary plat and use meet the intent of the master plan that was approved with the S-2 rezoning for this property.



The first plat was approved in 2015 to allow for Phase I of the redevelopment, which created two separate parcels on the south side of property. As a result, the building at 41 Northern Stacks Drive, which is the most eastern parcel, was constructed. The second building on the west parcel is currently being constructed. That plat also dedicated 1.49 acres of land for right-of-way purposes, which includes the construction of a cul-de-sac off of East River Road, to allow access to the Phase I parcels.

The second plat was approved in 2016 to allow Phase II of the redevelopment, which consolidated BAE Systems within the northern 561,000 of the original building. This space remains as office and technology space for BAE. The exterior of the building has been completely renovated to meet the development standards that the petitioner has set for this development. Demolition of the remainder of the original building is complete.

The petitioner is planning to redevelop the subject property in four phases, and at this point in the process, this request will be Phase III.

At this time, Mr. Hyde is seeking to replat the parcel addressed as 41 Northern Stacks Drive and the unaddressed parcel to the north, which combined is 44.59 acres in size. This new replat will give 41 Northern Stacks Drive a new legal description, and will allow the creation of three new lots, which will allow for the construction of three new bulk warehouse and office warehouse industrial buildings. This replat will also create a separate lot for what was the Boiler building and the location of the smoke stacks that remain in place to pay tribute to the history of the site and are the symbol for the name of the development. The petitioner has been working with several potential tenants to have a tap room/beer production use out of this building. Lastly, two outlots will be created for storm water ponds.

RECOMMENDATIONS

City Staff recommends approval of the preliminary plat request.

- *Plat complies with the master plan approved for the rezoning of this property.*



AGENDA ITEM CITY COUNCIL MEETING OF AUGUST 8, 2016

Date: August 3, 2016

To: Walter T. Wysopal, City Manager

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

Subject: Resolution Approving Lot Split Request, LS #16-02, City of Fridley HRA

REQUEST

Paul Bolin on behalf of the City's Housing and Redevelopment Authority (HRA) is seeking a lot split, to prepare the property for future development opportunities.

The purpose of the lot split is to maximize the area available to generate tax increment. The increment is necessary to help pay for the infrastructure needed to allow for the redevelopment of the Columbia Arena and surrounding sites. The increment will be used to help pay for the roadways and utilities necessary to develop patio homes on the subject property proposed to be split. After the TIF District is established and development plans are further developed this fall, the entire area will be re-platted to create the individual parcels for each of the uses.



PLANNING COMMISSION RECOMMENDATION

At the July 20, 2016, Planning Commission meeting, a public hearing was held for LS# 16-01. After a brief discussion, the Planning Commission recommended approval of the lot split request, LS #16-01.

THE MOTION CARRIED UNANIMOUSLY.

PLANNING STAFF RECOMMENDATION

City staff recommends concurrence with the Planning Commission.

City of Fridley Land Use Application

LS #16-02

July 20, 2016

GENERAL INFORMATION

SPECIAL INFORMATION

Applicant:

City of Fridley – HRA
Paul Bolin

Requested Action:

Lot Split

Existing Zoning:

P, Public Facilities

Location:

6911 University Avenue NE

Size:

492,663 sq. ft. 11.31 acres

Existing Land Use:

Park land

Surrounding Land Use & Zoning:

N: Vacant lot & Public Works Garage & P
E: Locke Park & P
S: Single Family & R-1
W: University Avenue & ROW

Comprehensive Plan Conformance:

Future Land Use Map designation is Park

Zoning Ordinance Conformance:

Section 205.12 doesn't designate a minimum lot size.

Building/Zoning History:

- Lot hasn't been platted.
- 1970 – Water treatment plant built.

Legal Description of Property:

See attached certificate of survey

Public Utilities:

Water and sewer services are available in the street.

Transportation:

The property is accessed from the University Avenue Service Road.

Physical Characteristics:

Open park land and playground equipment.

SUMMARY OF PROJECT

Paul Bolin on behalf of the City's Housing and Redevelopment Authority (HRA) is seeking a lot split, to prepare the property for future development opportunities.

SUMMARY OF ANALYSIS

City Staff recommends approval of this lot split request.

- Meets the goals and objectives towards potential development of this site and the sites to the north for a Civic/Private project partnership

CITY COUNCIL ACTION/60 DAY DATE

City Council – August 8, 2016

60-Day Date – August 15, 2016



Aerial of Property

Staff Report Prepared by: Stacy Stromberg

Land Use Application

Lot Split #16-02

ANALYSIS

Paul Bolin on behalf of the City's Housing and Redevelopment Authority (HRA) is seeking a lot split, to prepare the property for future development opportunities.

The subject property is zoned P, Public Facilities. The existing water treatment plant was constructed in 1970. The area is mainly a large open space used as soccer fields with a playground area.

The purpose of the lot split is to maximize the area available to generate tax increment. The increment is necessary to help pay for the infrastructure needed to allow for the redevelopment of the Columbia Arena and surrounding sites. The increment will be used to help pay for the roadways and utilities necessary to develop patio homes on the subject property proposed to be split. After the TIF District is established and development plans are further developed this fall, the entire area will be re-platted to create the individual parcels for each of the uses.



The desire for single level patio homes within the Community is something City staff has heard from residents for many years. It was a comment made over and over again during our last two Comprehensive Planning processes which was nearly 20 years. Part of the redevelopment of the Columbia Arena and surrounding sites will allow for this desire to be accomplished on the land that is part of this lot split request. Any soccer or other recreational programs that are currently being held on the subject property will be re-programmed within the redeveloped Columbia Arena and surrounding site or at another park within the City.

Section 211 of the Subdivision ordinance allows a lot split when a parcel can be subdivided through the use of a simple fraction. The proposed subdivision splits the large lot by 1/3 (Parcel A, west): 2/3 (Parcel B, east) therefore, meeting the intent of the subdivision ordinance.

The City hasn't heard from any neighboring property owners.

STAFF RECOMMENDATION

City Staff recommends approval of this lot split request.

- Meets the goals and objectives towards potential development of this site and the sites to the north for a Civic/Private project partnership.

RESOLUTION NO. _____

**A RESOLUTION APPROVING A SUBDIVISION, LOT SPLIT, LS #16-02,
GENERALLY LOCATED AT 6911 UNIVERSITY AVENUE NE**

WHEREAS, the Planning Commission held a public hearing on the Lot Split, LS #16-02, on July 20, 2016 and recommended approval of said lot split; and

WHEREAS, the City Council at their August 8, 2016 meeting approved the Lot Split request; and

WHEREAS, such approval is to maximize the area available to generate tax increment, which is necessary to help pay for the infrastructure needed to allow for the redevelopment of the Columbia Arena and surrounding sites; and

WHEREAS, such approval is based on new legal descriptions which read as follows:

PARCEL A:

That part of the South 400 feet of the Southeast Quarter of the Southwest Quarter of Section 11, Township 30 North, Range 24 West, Anoka County, Minnesota lying West of the East 875.00 feet thereof.

PARCEL B:

The East 875.00 feet of the South 400 feet of the Southeast Quarter of the Southwest Quarter of Section 11, Township 30 North, Range 24 West, Anoka County, Minnesota.

WHEREAS, the City has received the required Certificate of Survey, showing the proposed new legal descriptions and it is attached as Exhibit A; and

WHEREAS, the City has approved Lot Split, LS #16-02 with no stipulations;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Fridley approves Lot Split, LS #16-02 and directs the petitioner to record this Lot Split at Anoka County within one-hundred eighty (180) days or said approval shall become null and void.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 8TH
DAY OF AUGUST 2016.**

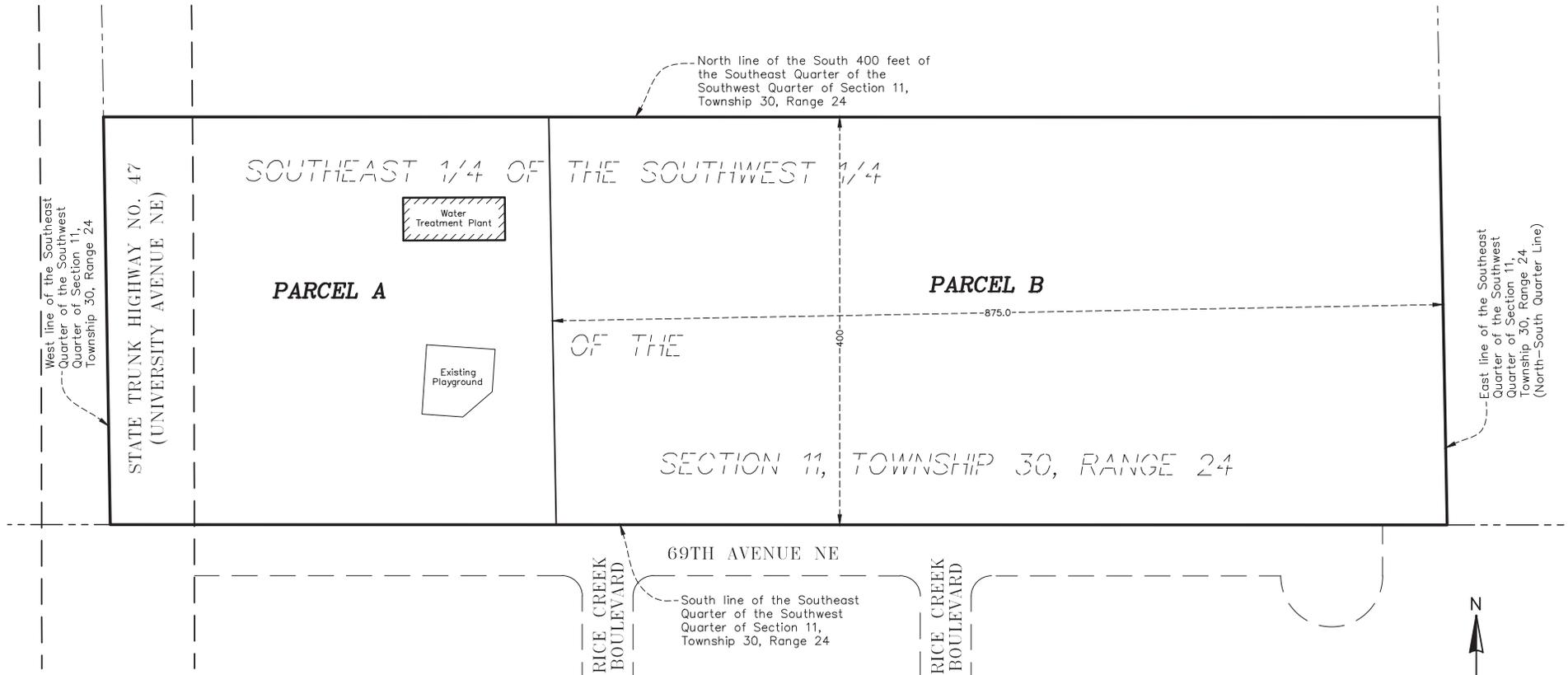
SCOTT J. LUND - MAYOR

ATTEST:

DEBRA A. SKOGEN - CITY CLERK

EXHIBIT A

PROPOSED PARCEL SPLIT FOR:
THE CITY OF FRIDLEY



Existing Parcel:

The South Four Hundred (400) feet of the Southeast One Quarter of the Southwest One Quarter (SE 1/4 of SW 1/4), Section Eleven (11), Township Thirty (30) North, Range Twenty-four (24) West, Anoka County, Minnesota.

Certificate of Title No: 24650

Total Area: ±525,200 sq.ft. (±12.06 acres)

Proposed Parcel A:

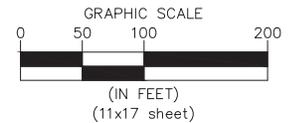
That part of the South 400 feet of the Southeast Quarter of the Southwest Quarter of Section 11, Township 30 North, Range 24 West, Anoka County, Minnesota lying West of the East 875.00 feet thereof.

Said parcel contains ±175,139 sq.ft. (±4.02 acres)

Proposed Parcel B:

The East 875.00 feet of the South 400 feet of the Southeast Quarter of the Southwest Quarter of Section 11, Township 30 North, Range 24 West, Anoka County, Minnesota.

Said parcel contains ±350,061 sq.ft. (±8.04 acres)



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3890 Pheasant Ridge Drive NE,
Suite 100, Blaine, MN 55449
Phone: 763-489-7900 Fax: 763-489-7959



AGENDA ITEM CITY COUNCIL MEETING OF AUGUST 8, 2016

Date: August 2, 2016

To: Walter T. Wysopal, City Manager

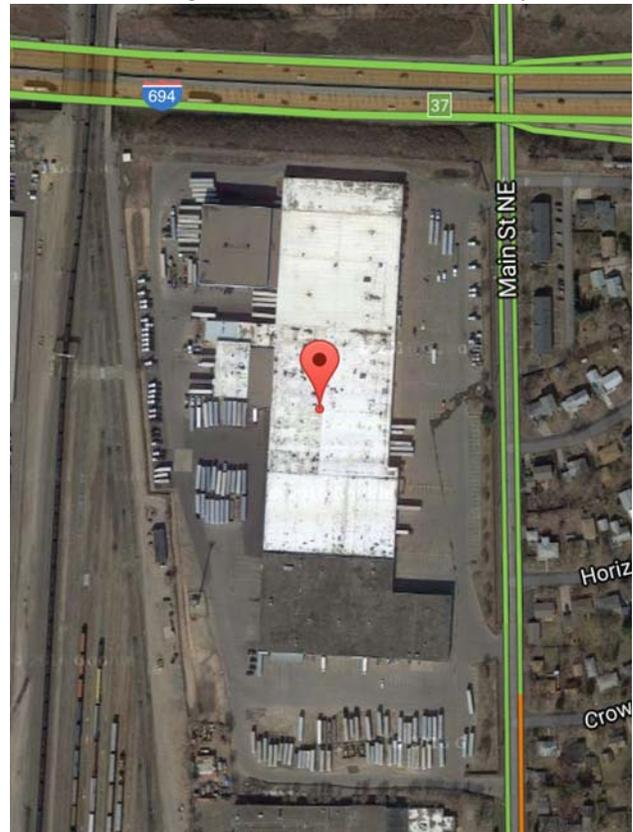
From: Scott Hickok, Community Development Director
Julie Jones, Planning Manager
Stacy Stromberg, Planner

Subject: Resolution Approving Special Use Permit Request, SP #16-05, All Temp Distribution Company
REQUEST

The petitioner, Gerry Mroska, the owner of All Temp Distribution Company, and the property at 5400 Main Street is seeking a special use permit to allow limited outdoor storage within the side and rear yard of the property, within (3) designated areas.

City Code allows limited outdoor storage in the industrial districts that is up to 50% of the building footprint with a special use permit. This large industrial building is 358,003 sq. ft., so City code would allow up to 179,001 of outdoor storage on this site, provided parking and storm water regulations can be met.

The petitioner is proposing to designate (3) outdoor storage areas within the side and rear yard of the property. The first area (Site F) will be located along the northwest side (rear yard) of the building and will be 15,000 sq. ft. in size. This location will be paved this fall and will store the construction equipment for Thor Construction. The second area (Site D) will be located on the west side (rear yard) of the building along the middle section of the building and will be 20,000 sq. ft. in size. This area is paved and is designated on the site in the event an existing tenant or future tenant needs outdoor storage space. The third area (Site A) will be located on the south side of the building and is 35,000 sq. ft. in size. This area is currently scheduled to be paved next year, as is the construction of the storm water pond. Again, the petitioner is asking to include area for outdoor storage in the event an existing tenant or future tenant needs outdoor storage space. All (3) designated areas provides for a total of 70,000 sq. ft. of potential outdoor storage space on this property, which is well under what code would allow on this site.



PLANNING COMMISSION RECOMMENDATION

At the July 20, 2016 Planning Commission meeting, a public hearing was held for SP #16-05. After a brief discussion, the Planning Commission recommended approval of SP #16-05, with the stipulations as presented.

THE MOTION CARRIED UNANIMOUSLY.

PLANNING STAFF RECOMMENDATION

City Staff recommends concurrence with the Planning Commission and approval of the attached resolution.

STIPULATIONS

1. Outdoor storage area shall be limited to the three areas as shown on Exhibit B of the resolution approving this special use permit request.
2. Existing outdoor storage in the southwest corner of the site shall be relocated to the new approved location with 30 days of paving of outdoor storage, Site F.
3. The petitioner shall comply with any regulations set forth by the Mississippi Watershed Management organization.
4. The petitioner shall comply with any requirements set forth by the City's Engineering department.
5. A 25 ft. drive aisle shall remain clear around the building to provide sufficient fire access.
6. Installation of hard surface for Site F, as shown on the site plan shall be completed by December 31, 2016. Installation of hard surface for Site A and the storm water pond shall be installed by December 31, 2017.
7. Installation of new fence and ivy along the west property line shall be completed by May 31, 2017.

City of Fridley Land Use Application

SP #16-05

July 20, 2016

GENERAL INFORMATION

SPECIAL INFORMATION

Applicant:

All Temp Distribution Company
Gerry Mrosla
5103 Industrial Blvd. NE
Fridley MN 55421

Requested Action:

Special Use Permit to allow exterior storage

Existing Zoning:

M-2 (Heavy Industrial)

Location:

5400 Main Street NE

Size:

1,106,273 sq. ft. 25.4 acres

Existing Land Use:

Industrial

Surrounding Land Use & Zoning:

N: Interstate 694 & ROW
E: Single Family & R-1
S: Industrial & M-2
W: Railroad & RR

Comprehensive Plan Conformance:

Consistent with Plan

Zoning Ordinance Conformance:

Sec. 205.18.01.C.12 requires a special use permit to allow limited outdoor storage

Zoning History:

1941 – Lot is platted.
1957 – Warehouse building constructed.
1959 – Building addition.
1963 – Building addition.
1967 – Building addition.
1971 – Building addition.
1992 – Building addition.
2001 – Cell tower constructed.
2015 – Building addition.

Legal Description of Property:

See attached

Public Utilities:

Building is connected

Transportation:

The property is accessed from Main Street

Physical Characteristics:

Large industrial building, hard surface driving and parking areas. Ponding and gravel areas, with very little landscaping.

SUMMARY OF PROJECT

The petitioner, Gerry Mrosla, the owner of All Temp Distribution, and owner of the property at 5400 Main Street NE is seeking a special use permit to allow limited outdoor storage in the side and rear yard of the subject property within (3) designated locations.

SUMMARY OF ANALYSIS

City Staff recommends approval of this special use permit, with stipulations.

Limited outdoor storage is a permitted special use in the M-2, Heavy Industrial zoning district, provided specific code requirements are met, subject to stipulations.

CITY COUNCIL ACTION/ 60 DAY DATE

City Council – August 8, 2016

60 Day – August 15, 2016



Aerial of Property

Staff Report Prepared by: Stacy Stromberg

Land Use Application

Special Use Permit #16-05

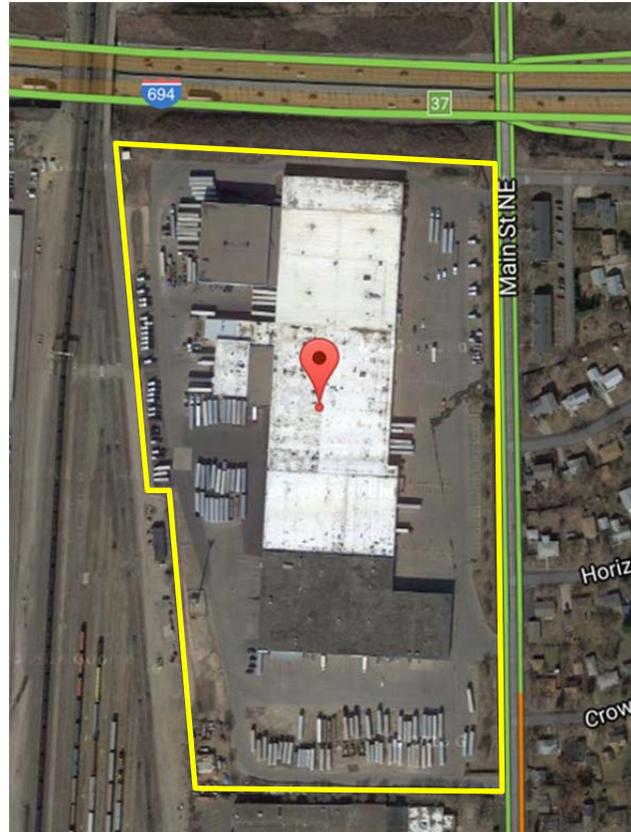
REQUEST

The petitioner, Gerry Mroska, the owner of All Temp Distribution Company, and the property at 5400 Main Street is seeking a special use permit to allow limited outdoor storage within the side and rear yard of the property, within (3) designated areas.

The original request was for a 15,000 sq. ft. area on the northwest side of the building to allow one of the buildings tenants, Thor Construction, to store construction equipment for their company. After further review, the petitioner is asking to include (2) additional outdoor storage area with this request, in the event an existing tenant or future tenant may request outdoor storage space.

HISTORY AND ANALYSIS

The property is zoned M-2, Heavy Industrial as are the properties to the south and west beyond the Burlington Northern Santa Fe railroad tracks. Interstate 694 is located directly to the north and single family homes are located east of the subject property. It is located on Main Street, just south of I-694. The original building was constructed in 1957. Several building addition have occurred since that time, increasing the square footage of the building to 358,003. This property is on the approved site list for telecommunications and as a result a telecommunications tower was constructed on the site in 2001. A 3,000 sq. ft. truck repair shop for Copeland Construction (a tenant in the building) was constructed on the west side of the building in 2015. This building is leased to many different companies that use it for warehouse, distribution and office space.



We've been working with this property owner since 2009 on meeting code requirements. Many strides have been made since that time, which include paving areas of the lot which are parked or driven on, as well, as constructing storm water ponds that meet code requirements. There is an additional gravel area on the south side of the property, that is scheduled to have a storm water pond constructed on it, with the remaining area paved for storage and parking. The purpose of this special use permit is to get the outdoor storage area on the site into compliance.

CODE REQUIREMENTS

City Code allows limited outdoor storage in the industrial districts that is up to 50% of the building footprint with a special use permit. This large industrial building is 358,003 sq. ft., so City code would allow up to 179,001 of outdoor storage on this site, provided parking and storm water regulations can be met.

City staff hasn't heard from any neighboring property owners.

RECOMMENDATIONS

City Staff recommends approval of this special use permit, with stipulations.

Limited outdoor storage is a permitted special use in the M-2, Heavy Industrial zoning district, provided specific code requirements are met, subject to stipulations.

STIPULATIONS

Staff recommends that if the special use permit is granted, the following stipulations be attached.

1. *Outdoor storage area shall be limited to the three areas as shown on Exhibit B of the resolution approving this special use permit request.*
2. *Existing outdoor storage in the southwest corner of the site shall be relocated to the new approved location with 30 days of paving of outdoor storage, Site F.*
3. *The petitioner shall comply with any regulations set forth by the Mississippi Watershed Management organization.*
4. *The petitioner shall comply with any requirements set forth by the City's Engineering department.*
5. *A 25 ft. drive aisle shall remain clear around the building to provide sufficient fire access.*
6. *Installation of hard surface for Site F, as shown on the site plan shall be completed by December 31, 2016. Installation of hard surface for Site A and the storm water pond shall be installed by December 31, 2017.*
7. *Installation of new fence and ivy along the west property line shall be completed by May 31, 2017.*

RESOLUTION NO. 2016 - __

**A RESOLUTION APPROVING SPECIAL USE PERMIT, SP #16-05 TO
ALLOW LIMITED OUTDOOR STORAGE AT ALL TEMP DISTRIBUTION
COMPANY, AT 5400 MAIN STREET NE**

WHEREAS, Section 205.18.01.C.12 of the Fridley City Code allows limited outside storage in an M-2 zoning district by a Special Use Permit if certain conditions can be met; and

WHEREAS, on July 20, 2016, the Fridley Planning Commission held a public hearing to consider a request by All Temp Distribution Company, for the property located at 5400 Main Street NE in Fridley, legally described in Exhibit A, attached for Special Use Permit, SP #16-05 to allow limited outside storage; and

WHEREAS, at the July 20, 2016 meeting, the Planning Commission unanimously recommended approval of Special Use Permit, SP #16-05; and

WHEREAS, on August 8, 2016, the Fridley City Council approved the stipulations represented in Exhibit B to this resolution as the conditions approved by the City Council on Special Use Permit SP #16-05; and

WHEREAS, the petitioner and property owner, All Temp Distribution Company was presented with Exhibit B, the stipulations for SP #16-05 at the August 8, 2016 City Council meeting; and

WHEREAS, on August 8, 2016, the Fridley City Council approved the outdoor storage locations as represented in Exhibit C to this resolution, as the only locations where outdoor storage can exist on the subject property; and

WHEREAS, the petitioner, All Temp Distribution Company was presented with Exhibit C, the site plan depicting the outdoor storage locations for SP #16-05, at the August 8, 2016 City Council meeting; and

WHEREAS, Section 205.05.5.G of the Fridley City Code states that this special use permit will become null and void one year after the City Council approval date if work has not commenced or if the petitioner has not petitioned the City Council for an extension;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Fridley that Special Use Permit SP #16-05 and stipulations represented in Exhibit B and the outdoor storage locations depicted on Exhibit C are hereby adopted by the City Council of the City of Fridley.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 8TH DAY OF AUGUST, 2016.

SCOTT LUND – MAYOR

ATTEST:

DEBRA A. SKOGEN - CITY CLERK

EXHIBIT A

SP #16-05 Special Use Permit for Limited Outdoor Storage All Temp Distribution Company – 5400 Main Street NE Fridley MN 55421

Legal Description

That part of Lot 2, Auditor's Subdivision Number 78, Anoka County, Minnesota, lying Southerly of State Highway Number 100 (1-694), as the same is now laid out and constructed; Also that part of Lot 2, Auditor's Subdivision Number 78, Anoka County, Minnesota, described as follows: Commencing at a point on the East line of said Lot 2, distant 1400.45 feet North from the Southeast corner of Section 22, Township 30, Range 24; thence North along said East line 0.7 feet; thence North 85 degrees 50 minutes 45 seconds West 845.35 feet, more or less to the Easterly right-of-way line of the Northern Pacific Railway as the same is now laid out and constructed; thence Southerly along said East right-of-way line 0.7 feet; thence South 85 degrees 50 minutes 45 seconds East 845.3 feet, more or less, to the point of beginning. For the purposes of this description, the East line of said Lot is considered to be due North and South;

AND ALSO

Lot 1, Auditor's Subdivision Number 78, EXCEPT that part of said Lot 1 lying South of a line drawn parallel with the South line of said Lot 1 and distant 660 feet North therefrom as measured at right angles with the distant 375 feet, as measured at right angles, from the center line of the main track of the Great Northern Railway Company right-of-way as the same is now laid out and constructed;

AND ALSO

That part of the South 660 feet of Lot 1, Auditor's Subdivision Number 78 in the Southeast Quarter of Southeast Quarter of Section 22, Township 30 North, Range 24 West of the Fourth Principal Meridian, Anoka County, State of Minnesota, according to the recorded plat thereof, described as follow: Beginning at a point in a line parallel with and distant 660 feet Northerly, measured at right angles, from the South line of said Lot 1 (said South line also being the South line of said section) and 361 feet Easterly, measured at right angles, from former Northern Pacific Railway Company main track center line as was located on May 23, 1947, said line which is 660 feet Northerly of the South line of said Lot 1 is hereinafter referred to as "Line A"; thence Southerly parallel with and distant 361 feet Easterly, measured at right angles, from said main track center line, to said South line of Lot 1; thence Westerly along said South line 60.30 feet; thence Northwesterly in a straight line to a point in said "Line A" distant 154.54 feet Westerly, measured along said "Line A" from the point of beginning; thence Easterly along said "Line A" to the point of beginning.

EXCEPTING THEREFORM

Those parts of Lot 1 and Lot 2, Auditor's Subdivision Number 78 in the East half of Southeast Quarter, Section 22, Township 30 North, Range 24 West of the Fourth Principal Meridian, Anoka County, State of Minnesota, according to the recorded plat thereof, described as follows:

Beginning at the point of intersection of a line parallel with and distant 660 feet Northerly, measured at right angles, from the South line of said Lot 1 (said South line also being the South line of said section) and the Easterly boundary line of the former Northern Pacific Railway Company, now Burlington Northern, Inc., right-of-way; (Easterly boundary line is parallel with distant 75 feet Easterly, measured at right angles, from the centerline of the main track of former Great Northern Railway Company as was originally laid out and constructed and as was located on May 23, 1947); thence Easterly along said line parallel with and 660 feet Northerly of the South line of Lot 1, for 101.35 feet; thence Northwesterly in a straight line to a point in the Easterly boundary line of said Burlington Northern, Inc., right-of-way, distant 710.40 feet Northerly, measured along said Easterly right-of-way boundary, from the point of beginning; thence Southerly along said Easterly boundary line of said Burlington Northern, Inc., right-of-way to the point of beginning.

EXHIBIT B

SP #16-05 Special Use Permit for Limited Outdoor Storage All Temp Distribution Company – 5400 Main Street NE Fridley MN 55421

STIPULATIONS

1. Outdoor storage area shall be limited to the three areas as shown on Exhibit B of the resolution approving this special use permit request.
2. Existing outdoor storage in the southwest corner of the site shall be relocated to the new approved location with 30 days of paving of outdoor storage, Site F.
3. The petitioner shall comply with any regulations set forth by the Mississippi Watershed Management organization.
4. The petitioner shall comply with any requirements set forth by the City's Engineering department.
5. A 25 ft. drive aisle shall remain clear around the building to provide sufficient fire access.
6. Installation of hard surface for Site F, as shown on the site plan shall be completed by December 31, 2016. Installation of hard surface for Site A and the storm water pond shall be installed by December 31, 2017.
7. Installation of new fence and ivy along the west property line shall be completed by May 31, 2017.

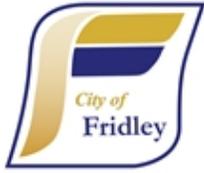




AGENDA ITEM
COUNCIL MEETING OF AUGUST 8, 2016
CLAIMS

CLAIMS

173419 - 173634



City of Fridley, MN

Claims Council 08/8/16

By Vendor Name

Payment Dates 07/25/2016 - 08/05/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10041 - ACE SOLID WASTE, INC								
173585	08/04/2016	2008399	REFUSE HAULING	609-6910-635100	Liq Store1-Cub/Srvcs Contract...		47.85	
							Vendor 10041 - ACE SOLID WASTE, INC Total:	47.85
Vendor: 10046 - ADAM'S PEST CONTROL, INC								
173442	07/28/2016	2432508	JULY PEST CONTROL	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		47.00	
							Vendor 10046 - ADAM'S PEST CONTROL, INC Total:	47.00
Vendor: 10125 - AMUNDSON CIGAR & CANDY								
173586	08/04/2016	INV0008447	JULY-CIGS	609-144050	Tobacco #1 (Cub Location)		3,130.73	
							Vendor 10125 - AMUNDSON CIGAR & CANDY Total:	3,130.73
Vendor: 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS								
173587	08/04/2016	2016059	INTERPRETER (OROMO TRANSLATION)	101-2110-631100	Police/Professional Services		24.72	
173587	08/04/2016	2016-279	CJDN STATE ACCESS APRIL MAY JUNE 2016	101-2110-633120	Police/Communication (phone...		1,080.00	
173587	08/04/2016	2016-289	VERIZON WIRELESS 3G AND 4G INTERNET JUNE 2016	101-2110-633120	Police/Communication (phone...		656.20	
							Vendor 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS Total:	1,760.92
Vendor: 10150 - ANOKA COUNTY TREASURER								
173588	08/04/2016	INV0008448	BROADBAND	101-1314-633120	IT/Comm (phones, postage, et...		400.00	
173588	08/04/2016	INV0008448	BROADBAND	101-2510-633120	Fire/Communication (phones, ...		150.00	
173588	08/04/2016	INV0008448	BROADBAND	101-4150-633120	Sr Center / Communication		37.50	
173588	08/04/2016	INV0008448	BROADBAND	270-4190-633120	SNC/Comm, (phones, postage,...		400.00	
							Vendor 10150 - ANOKA COUNTY TREASURER Total:	987.50
Vendor: 10175 - ARTISAN BEER COMPANY								
173589	08/04/2016	INV0008449	JULY-BEER	609-144030	Beer #1 (Cub Location)		2,984.40	
							Vendor 10175 - ARTISAN BEER COMPANY Total:	2,984.40
Vendor: 10178 - ASPEN MILLS INC								
173443	07/28/2016	183881-889	UNIFORMS	101-2510-621110	Fire/Clothing/Laundry Allowan...		929.75	
173590	08/04/2016	INV0008451	UNIFORMS 4251,54,4232-4243	101-2110-621110	Police/Clothing/Laundry Allow...		3,247.89	
							Vendor 10178 - ASPEN MILLS INC Total:	4,177.64
Vendor: 10185 - AT & T WIRELESS SERVICE								
173591	08/04/2016	INV0008450	287251541144	101-1210-633120	Gen Mgmt/Communication (p...		49.23	
173591	08/04/2016	INV0008450	287251541144	101-1314-633120	IT/Comm (phones, postage, et...		314.49	
173591	08/04/2016	INV0008450	287251541144	101-2110-633120	Police/Communication (phone...		1,289.38	
173591	08/04/2016	INV0008450	287251541144	101-2150-633120	EM/Communication(phones, ...		116.60	

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
173591	08/04/2016	INV0008450	287251541144	101-2510-633120	Fire/Communication (phones, ...	191.71
173591	08/04/2016	INV0008450	287251541144	101-3140-633120	Eng/Communication (phones, ...	34.99
173591	08/04/2016	INV0008450	287251541144	101-3140-633120	Eng/Communication (phones, ...	424.76
173591	08/04/2016	INV0008450	287251541144	101-3172-633120	Parks/Communication (phones...	292.15
173591	08/04/2016	INV0008450	287251541144	101-3174-633120	Streets/Communication (phon...	494.34
173591	08/04/2016	INV0008450	287251541144	101-3176-633120	Garage/Communication (phon...	174.14
173591	08/04/2016	INV0008450	287251541144	101-4100-633120	Rec/Communication (phones, ...	69.84
173591	08/04/2016	INV0008450	287251541144	101-5110-633120	Bldg Inspect/Comm. (phones, ...	100.56
173591	08/04/2016	INV0008450	287251541144	101-5112-633120	Planning/Communication (pho...	34.99
173591	08/04/2016	INV0008450	287251541144	101-5114-633120	Rental Inspect/Comm (phones,...	99.51
173591	08/04/2016	INV0008450	287251541144	225-1219-633120	Cable TV/Comm. (phones, pos...	49.23
173591	08/04/2016	INV0008450	287251541144	260-2114-633120	Police PSDS/Communication	86.06
173591	08/04/2016	INV0008450	287251541144	270-4190-633120	SNC/Comm, (phones, postage,...	39.99
173591	08/04/2016	INV0008450	287251541144	601-6210-633120	Water Ops/Communication (p...	336.63
173591	08/04/2016	INV0008450	287251541144	602-6210-633120	Sewer Ops/Communication (p...	339.99
Vendor 10185 - AT & T WIRELESS SERVICE Total:						4,538.59
Vendor: 10222 - BARTON SAND & GRAVEL CO						
173432	07/25/2016	INV0008321	WASHED SAND	101-3172-621140	Parks/Supplies for Repair & Ma..	730.05
173432	07/25/2016	INV0008321	WASHED SAND	601-6210-621140	Water Ops/Supplies for Repair...	144.67
Vendor 10222 - BARTON SAND & GRAVEL CO Total:						874.72
Vendor: 10228 - BAUHAUS BREW LAB, LLC						
173592	08/04/2016	INV0008452	JULY-BEER	609-144030	Beer #1 (Cub Location)	513.00
Vendor 10228 - BAUHAUS BREW LAB, LLC Total:						513.00
Vendor: 10238 - BEISSWENGER'S HARDWARE						
173593	08/04/2016	INV0008453	CABLE, BOLTS, NUTS	101-3172-621140	Parks/Supplies for Repair & Ma..	69.30
Vendor 10238 - BEISSWENGER'S HARDWARE Total:						69.30
Vendor: 10240 - BELLBOY CORPORATION						
173594	08/04/2016	INV0008454	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)	4,472.15
173594	08/04/2016	INV0008454	JULY-MISC	609-144040	Misc. #1 (Cub Location)	535.41
173594	08/04/2016	INV0008454	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight	43.20
173594	08/04/2016	INV0008454	JULY-BAGS	609-6910-621130	Liq Store1-Cub/Operating Supp..	367.04
Vendor 10240 - BELLBOY CORPORATION Total:						5,417.80
Vendor: 10244 - BENESCH, BRIAN						
173444	07/28/2016	INV0008384	REIMB SAFETY BOOTS	101-3174-621110	Streets/Clothing/Laundry Allo...	61.63
Vendor 10244 - BENESCH, BRIAN Total:						61.63
Vendor: 10251 - BERNICK'S BEVERAGES						
173595	08/04/2016	INV0008455	JULY-BEER	609-144030	Beer #1 (Cub Location)	2,582.50
173595	08/04/2016	INV0008455	JULY-BEER	609-145030	Beer #2 (Highway 65)	533.60
Vendor 10251 - BERNICK'S BEVERAGES Total:						3,116.10

Claims Council 08/8/16

Payment Dates: 07/25/2016 - 08/05/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10260 - BETWEEN THE LINES OFFICIALS ASSOC							
173445	07/28/2016	05028	REC OFFICIALS	101-4107-635100	Rec Sports/Services Contracted..		11,691.00
Vendor 10260 - BETWEEN THE LINES OFFICIALS ASSOC Total:							11,691.00
Vendor: 12498 - BIRCH, INC							
173490	07/28/2016	1691	TREE REMOVAL	101-3172-635100	Parks/Services Contracted, No...		5,905.00
173490	07/28/2016	1691	TREE REMOVAL	101-3174-635100	Streets/Srvcs Contracted, Non...		5,905.00
Vendor 12498 - BIRCH, INC Total:							11,810.00
Vendor: 10266 - BLAINE AREA PET HOSPITAL,PA							
173596	08/04/2016	116640	K9 JAX VACCINE	101-2113-631100	K-9 Program/Professional Serv...		36.76
Vendor 10266 - BLAINE AREA PET HOSPITAL,PA Total:							36.76
Vendor: 10289 - BOLTON & MENK, INC							
173597	08/04/2016	192607,192606	STREET REHAB PROJ	406-3174-631100	Streets/Professional Services		9,664.50
173597	08/04/2016	192607,192606	STREET REHAB PROJ	406-3174-631100	Streets/Professional Services		15,461.00
Vendor 10289 - BOLTON & MENK, INC Total:							25,125.50
Vendor: 10295 - BOUND TREE MEDICAL, LLC							
173446	07/28/2016	82214340	MEDICAL SUPPLIES	101-2510-621130	Fire/Operating Supplies		119.06
Vendor 10295 - BOUND TREE MEDICAL, LLC Total:							119.06
Vendor: 12388 - BREAKTHRU BEVERAGE BEER, LLC							
173573	08/04/2016	INV0008528	JULY-BEER	609-144030	Beer #1 (Cub Location)		44,300.00
173573	08/04/2016	INV0008528	JULY-MISC	609-144040	Misc. #1 (Cub Location)		241.72
173573	08/04/2016	INV0008528	JULY-BEER	609-145030	Beer #2 (Highway 65)		5,700.00
173573	08/04/2016	INV0008528	JULY-MISC	609-145040	Misc. #2 (Highway 65)		26.50
Vendor 12388 - BREAKTHRU BEVERAGE BEER, LLC Total:							50,268.22
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
173574	08/04/2016	INV0008527	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)		15,229.53
173574	08/04/2016	INV0008527	JULY-WINE	609-144020	Wine #1 (Cub Location)		1,363.13
173574	08/04/2016	INV0008527	JULY-LIQUOR	609-145010	Liquor #2 (Highway 65)		1,186.98
173574	08/04/2016	INV0008527	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		183.42
173574	08/04/2016	INV0008527	JULY-FREIGHT	609-6920-500101	Liq 2/COGS-Freight		16.10
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							17,979.16
Vendor: 12757 - BRENNNA, JILL							
173580	08/04/2016	INV0008521	REIMB MILEAGE	101-1312-632110	Assessing/Transportation		40.25
Vendor 12757 - BRENNNA, JILL Total:							40.25
Vendor: 12548 - BROTHERS FIRE PROTECTION							
173578	08/04/2016	AS-003792	SERVICE FOR FIRE ALARM - FORFEITURE BUILDING	240-2172-635100	StateForF-DWI-Services Contra...		839.50
173578	08/04/2016	SS-007898	EMERGENCY SERVICE CALL FORFEITURE BUILDING	240-2172-635100	StateForF-DWI-Services Contra...		1,073.75
Vendor 12548 - BROTHERS FIRE PROTECTION Total:							1,913.25

Claims Council 08/8/16

Payment Dates: 07/25/2016 - 08/05/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 12759 - CAMPION, WENDY S.							
173582	08/04/2016	INV0008523	WATER EFFICIENCY GRANT REBATE	601-6210-638140	Water Ops/Miscellaneous		150.00
Vendor 12759 - CAMPION, WENDY S. Total:							150.00
Vendor: 10369 - CAPITOL BEVERAGE SALES							
173598	08/04/2016	INV0008530	JULY-BEER	609-144030	Beer #1 (Cub Location)		32,900.00
173598	08/04/2016	INV0008530	JULY-MISC	609-144040	Misc. #1 (Cub Location)		35.23
173598	08/04/2016	INV0008530	JULY-BEER	609-145030	Beer #2 (Highway 65)		5,582.80
Vendor 10369 - CAPITOL BEVERAGE SALES Total:							38,518.03
Vendor: 10395 - CENTURY LINK							
173599	08/04/2016	INV0008457	PHONE SERVICE-7833923	270-4190-633120	SNC/Comm, (phones, postage,...		43.64
173599	08/04/2016	INV0008457	PHONE SERVICE-5711683	601-6110-633120	Water Admin/Comm (phones,...		25.19
173599	08/04/2016	INV0008457	PHONE SERVICE-5711683	602-6110-633120	Sewer Admin/Comm (phones, ...		25.19
Vendor 10395 - CENTURY LINK Total:							94.02
Vendor: 10404 - CHARLESTON COUNTY FAMILY COURT							
173435	07/27/2016	INV0008341	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							
226	07/27/2016	INV0008343	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		726.69
226	07/27/2016	INV0008344	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		11,470.07
226	07/27/2016	INV0008346	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		270.60
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:							12,467.36
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
228	07/27/2016	INV0008351	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)		75.00
228	07/27/2016	INV0008352	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)		175.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:							250.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
227	07/27/2016	INV0008353	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: 10426 - CLAREY'S SAFETY EQUIP INC							
173447	07/28/2016	167159,167125	H2S SENSORS	101-2510-621130	Fire/Operating Supplies		360.62
Vendor 10426 - CLAREY'S SAFETY EQUIP INC Total:							360.62
Vendor: 10431 - CLAUSON, ROBERT INC.							
173600	08/04/2016	INV0008458	INSPECTIONS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		3,424.80
Vendor 10431 - CLAUSON, ROBERT INC. Total:							3,424.80

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Vendor: 10434 - CLEAR RIVER BEVERAGE								
173601	08/04/2016	INV0008459	JULY-BEER	609-144030	Beer #1 (Cub Location)		310.00	
							Vendor 10434 - CLEAR RIVER BEVERAGE Total:	310.00
Vendor: 10439 - COCA COLA BOTTLING								
173602	08/04/2016	INV0008460	JULY-MISC	609-144040	Misc. #1 (Cub Location)		740.75	
173602	08/04/2016	INV0008460	JULY-MISC	609-145040	Misc. #2 (Highway 65)		344.41	
							Vendor 10439 - COCA COLA BOTTLING Total:	1,085.16
Vendor: 10447 - COMCAST CABLE								
173448	07/28/2016	INV0008388	CABLE	101-2150-635100	EM/Srvc Contracted, Non-prof...		4.55	
173603	08/04/2016	INV0008462	CABLE FEES 8772106210044545	225-1219-635100	Cable TV/Srv Contracted, Non-...		315.30	
							Vendor 10447 - COMCAST CABLE Total:	319.85
Vendor: 10449 - COMMERCIAL ASPHALT								
173433	07/25/2016	INV0008320	DURA DRIVE	601-6210-621140	Water Ops/Supplies for Repair...		516.23	
							Vendor 10449 - COMMERCIAL ASPHALT Total:	516.23
Vendor: 10455 - COMMUNITY HEALTH CHARITIES								
173436	07/27/2016	INV0008342	Bi-weekly payroll contribution	101-213120	Charitable Contributions		7.69	
							Vendor 10455 - COMMUNITY HEALTH CHARITIES Total:	7.69
Vendor: 10464 - COMPUTER EXPLORERS								
173604	08/04/2016	2288	ROCKS CLASS	101-4106-635100	Rec Rocks/Services Contracted		1,404.00	
							Vendor 10464 - COMPUTER EXPLORERS Total:	1,404.00
Vendor: 10477 - COON RAPIDS, CITY OF								
173605	08/04/2016	INV0008463	WATER SERVICE 3760303	270-4190-634100	SNC/Utility Services		126.68	
							Vendor 10477 - COON RAPIDS, CITY OF Total:	126.68
Vendor: 10507 - CUB FOODS INC-BLAINE STORE								
173449	07/28/2016	INV0008389	SEASONAL WRK BBQ/ SAFETY TRAINING	101-3176-621140	Garage/Supplies for Repair & ...		92.63	
							Vendor 10507 - CUB FOODS INC-BLAINE STORE Total:	92.63
Vendor: 10547 - DAVE PERKINS CONTRACTING, INC								
173606	08/04/2016	25963	REPAIR SANITARY SEWER MAIN	602-6210-635100	Sewer Ops/Services Contracte...		3,134.00	
							Vendor 10547 - DAVE PERKINS CONTRACTING, INC Total:	3,134.00
Vendor: 10548 - DAVE'S SPORT SHOP INC								
173607	08/04/2016	49796	SOFTBALL FOR ADULT LEAGUES	101-4107-621130	Rec Sports/Operating Supplies		251.28	
							Vendor 10548 - DAVE'S SPORT SHOP INC Total:	251.28
Vendor: 10604 - E.C.M. PUBLISHERS INC								
173450	07/28/2016	378798	MULTI-CITY DROP OFF AD	237-5118-633100	Recycling/Advertising		316.00	
							Vendor 10604 - E.C.M. PUBLISHERS INC Total:	316.00

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Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
173608	08/04/2016	24944	CHARGER, AUTO EFECT SQUAD 380	410-2110-703100	Police/Machinery		99.37
173608	08/04/2016	25013	INSTALLATION REAR PARTITION #379	410-2110-703100	Police/Machinery		2,193.23
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							2,292.60
Vendor: 10640 - EMERGENCY RESPONSE SOLUTIONS,LLC							
173451	07/28/2016	6062,6855,6755	HELMETS	101-2510-621110	Fire/Clothing/Laundry Allowan...		181.25
173451	07/28/2016	6062,6855,6755	DUFFLE BAGS	101-2510-621130	Fire/Operating Supplies		109.59
173451	07/28/2016	6062,6855,6755	TOOLS E3	410-2510-703100	Fire/Machinery		785.06
Vendor 10640 - EMERGENCY RESPONSE SOLUTIONS,LLC Total:							1,075.90
Vendor: 10675 - FASTENAL COMPANY							
173609	08/04/2016	MNSPR105858	TOOLS	270-4190-621150	SNC/Tools & Minor Equipment		3.58
Vendor 10675 - FASTENAL COMPANY Total:							3.58
Vendor: 12761 - FISH GREEKS, LLC							
173584	08/04/2016	4272716	AQUARIUM MAINT	270-4190-621130	SNC/Operating Supplies		100.00
Vendor 12761 - FISH GREEKS, LLC Total:							100.00
Vendor: 10718 - FLEXIBLE PIPE TOOL CO							
173452	07/28/2016	20194	ROOTSAW BLADE	602-6210-621140	Sewer Ops/Supplies for Repair...		380.00
Vendor 10718 - FLEXIBLE PIPE TOOL CO Total:							380.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
173437	07/27/2016	INV0008345	Bi-weekly payroll contributions	101-213330	Fridley Police Association		86.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							86.00
Vendor: 10750 - FRIDLEY, CITY OF							
173453	07/28/2016	INV0008393	RETIREMENT SUPPLIES	101-2110-621130	Police/Operating Supplies		29.12
173453	07/28/2016	INV0008393	ANIMAL SUPPLIES	270-4190-621130	SNC/Operating Supplies		4.35
173453	07/28/2016	INV0008393	PETTY CASH BIRD FEEDER SUPPLIES	270-4190-621130	SNC/Operating Supplies		13.43
173453	07/28/2016	INV0008393	FISHING LINE	270-4191-621130	SNC Day Camp/Operating Supp..		6.42
Vendor 10750 - FRIDLEY, CITY OF Total:							53.32
Vendor: 10756 - FUNTIME FUNKTIONS							
173610	08/04/2016	947	ROCKS BREAK DANCE CLASS	101-4106-635100	Rec Rocks/Services Contracted		755.55
Vendor 10756 - FUNTIME FUNKTIONS Total:							755.55
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES, PA							
173454	07/28/2016	7671	PRE-EMPL SCREENING	101-2510-631100	Fire/Professional Services		545.00
Vendor 10773 - GARY L FISCHLER & ASSOCIATES, PA Total:							545.00
Vendor: 10786 - GERTENS GREENHOUSE, INC							
173611	08/04/2016	400727,1547,CM633/1	LANDSCAPE PLANT MATERIALS MN DOT GRANT	101-3172-621130	Parks/Operating Supplies		6,031.75
Vendor 10786 - GERTENS GREENHOUSE, INC Total:							6,031.75

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Vendor: 10817 - GRAFIK DISTINCTION, INC							
173612	08/04/2016	20410	AUG NEWSLETTER	101-1210-631100	Gen Mgmt/Professional Servic...		1,400.00
Vendor 10817 - GRAFIK DISTINCTION, INC Total:							1,400.00
Vendor: 10819 - GRAINGER							
173455	07/28/2016	9168269844	SOLENOID VALVE	601-6210-621140	Water Ops/Supplies for Repair...		153.64
173613	08/04/2016	806660957	MARKING PAINT	101-3140-621130	Eng/Operating Supplies		37.44
Vendor 10819 - GRAINGER Total:							191.08
Vendor: 10826 - GRAPE BEGINNINGS INC							
173614	08/04/2016	INV0008472	JULY WINE	609-144020	Wine #1 (Cub Location)		738.92
173614	08/04/2016	INV0008472	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		24.75
Vendor 10826 - GRAPE BEGINNINGS INC Total:							763.67
Vendor: 10835 - GREAT RIVER OFFICE PRODUCTS							
173615	08/04/2016	16060370	WORKFIT SIT/STAND STATION	405-3115-703100	Bldg CIP-MunCtr/Machinery		429.99
Vendor 10835 - GREAT RIVER OFFICE PRODUCTS Total:							429.99
Vendor: 10894 - HAWKINS INC							
173456	07/28/2016	3914232,3914878	CYLINDER OF CHLORINE FILTER PLANT	601-6210-621140	Water Ops/Supplies for Repair...		1,017.65
173456	07/28/2016	3914232,3914878	CYLINDER OF CHLORINE FILTER PLANT	601-6210-621140	Water Ops/Supplies for Repair...		479.33
Vendor 10894 - HAWKINS INC Total:							1,496.98
Vendor: 10918 - HIATT, WENDY							
173616	08/04/2016	INV0008474	REIMB MILEAGE	101-3176-632110	Garage/Transportation		20.90
Vendor 10918 - HIATT, WENDY Total:							20.90
Vendor: 10931 - HOHENSTEINS INC							
173617	08/04/2016	INV0008475	JULY-BEER	609-144030	Beer #1 (Cub Location)		5,861.76
173617	08/04/2016	INV0008475	JULY-BEER	609-145030	Beer #2 (Highway 65)		945.30
Vendor 10931 - HOHENSTEINS INC Total:							6,807.06
Vendor: 10937 - HOME DEPOT/GECF							
173618	08/04/2016	INV0008476	CORD REEL	101-2510-621140	Fire/Supplies for Repair & Mai...		107.80
Vendor 10937 - HOME DEPOT/GECF Total:							107.80
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
173457	07/28/2016	0904958129	HOSE ASSY	101-3174-635100	Streets/Srvcs Contracted, Non...		77.02
Vendor 10949 - HYDRAULIC SPECIALTY CO Total:							77.02
Vendor: 10975 - INDEED BREWING COMPANY,LLC							
173619	08/04/2016	INV0008477	JULY-BEER	609-144030	Beer #1 (Cub Location)		454.60
Vendor 10975 - INDEED BREWING COMPANY,LLC Total:							454.60
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0000828	07/29/2016	INV0008357	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		36,813.20
DFT0000829	07/29/2016	INV0008358	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		12,887.34

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DFT0000831	07/29/2016	INV0008360	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		51,679.22
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							101,379.76
Vendor: 11028 - J.J. TAYLOR DIST. OF MINN, INC							
173620	08/04/2016	INV0008529	JULY-BEER	609-144030	Beer #1 (Cub Location)		67,800.00
173620	08/04/2016	INV0008529	JULY-MISN	609-144040	Misc. #1 (Cub Location)		33.66
173620	08/04/2016	INV0008529	JULY-BEER	609-145030	Beer #2 (Highway 65)		12,983.06
Vendor 11028 - J.J. TAYLOR DIST. OF MINN, INC Total:							80,816.72
Vendor: 11042 - JANI-KING OF MINNESOTA, INC							
173621	08/04/2016	MIN07160314	JUNE CLEANING SERVICE	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		2,756.81
173621	08/04/2016	MIN08160314	AUG CLEANING SERVICE	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		2,756.81
Vendor 11042 - JANI-KING OF MINNESOTA, INC Total:							5,513.62
Vendor: 11062 - JOHN'S AUTO ELECTRIC II, INC							
173458	07/28/2016	INV0008398	STARTER	101-141040	Inventory - Misc. Parts		215.00
Vendor 11062 - JOHN'S AUTO ELECTRIC II, INC Total:							215.00
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
173622	08/04/2016	INV0008535	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)		47,790.90
173622	08/04/2016	INV0008535	JULY-WINE	609-144020	Wine #1 (Cub Location)		16,425.24
173622	08/04/2016	INV0008535	JULY-LIQUOR	609-145010	Liquor #2 (Highway 65)		7,835.57
173622	08/04/2016	INV0008535	JULY-WINE	609-145020	Wine #2 (Highway 65)		4,450.15
173622	08/04/2016	INV0008535	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		1,002.12
173622	08/04/2016	INV0008535	JULY-FREIGHT	609-6920-500101	Liq 2/COGS-Freight		198.90
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							77,702.88
Vendor: 12736 - K.I KRUEGER INTERNATIONAL							
173491	07/28/2016	13641130	WARHOUSE STORAGE FUNITURE	407-3172-704100	Parks/Furniture & Fixtures		170.00
Vendor 12736 - K.I KRUEGER INTERNATIONAL Total:							170.00
Vendor: 11103 - KAY PARK-REC CORP							
173623	08/04/2016	175821	CEDAR BENCH FRAMES	407-3172-701100	Parks/Building		5,513.10
Vendor 11103 - KAY PARK-REC CORP Total:							5,513.10
Vendor: 11111 - KEYS WELL DRILLING COMPANY							
173459	07/28/2016	INV0008399	ANNUAL WELL REHAB EST#3	601-6310-635100	Water CIP/Srvc Contracted, N...		60,605.00
Vendor 11111 - KEYS WELL DRILLING COMPANY Total:							60,605.00
Vendor: 11173 - LAKE RESTORATION INC							
173624	08/04/2016	150378	WEED/ALGAE TREATMENT ST MORITZ	603-6210-635100	Storm Ops/Services Contracted..		298.80
Vendor 11173 - LAKE RESTORATION INC Total:							298.80
Vendor: 11182 - LANDSCAPE ALTERNATIVES, INC							
173625	08/04/2016	1004237	LANDSCAPE MATERIAL	101-3172-621130	Parks/Operating Supplies		2,375.75
Vendor 11182 - LANDSCAPE ALTERNATIVES, INC Total:							2,375.75

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Vendor: 11190 - LANO EQUIPMENT INC								
173460	07/28/2016	02377481	AUGER REPAIR PARTS	101-141040	Inventory - Misc. Parts		198.51	
							Vendor 11190 - LANO EQUIPMENT INC Total:	198.51
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES								
173626	08/04/2016	237652	REGISTRATION-MENTAL HEALTH	101-2110-632120	Police/Conferences & School		60.00	
							Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:	60.00
Vendor: 11212 - LEVANDER,GILLEN & MILLER, PA								
173627	08/04/2016	17	ATTY FEES	101-1214-631100	Legal/Professional Services		13,578.50	
							Vendor 11212 - LEVANDER,GILLEN & MILLER, PA Total:	13,578.50
Vendor: 11238 - LOFFLER COMPANIES-131511								
173628	08/04/2016	2285664	SNC COPIER	409-1314-704100	IT/Furniture & Fixtures		6,464.93	
							Vendor 11238 - LOFFLER COMPANIES-131511 Total:	6,464.93
Vendor: 11281 - M.V.T.L. MINN VALLEY TESTING LABS								
173629	08/04/2016	818185	BEACH WATER TESTING	101-4112-635100	Rec Beach/Services Contracted		49.00	
							Vendor 11281 - M.V.T.L. MINN VALLEY TESTING LABS Total:	49.00
Vendor: 11298 - MANSFIELD OIL COMPANY								
173461	07/28/2016	582720,582715	FUEL	101-141010	Inventory - Gasoline		5,600.03	
							Vendor 11298 - MANSFIELD OIL COMPANY Total:	5,600.03
Vendor: 12747 - MATTSON ICE								
173579	08/04/2016	INV0008520	JULY-MISC	609-144040	Misc. #1 (Cub Location)		1,007.05	
173579	08/04/2016	INV0008520	JULY-MISC	609-145040	Misc. #2 (Highway 65)		329.15	
							Vendor 12747 - MATTSON ICE Total:	1,336.20
Vendor: 11346 - MENARDS - FRIDLEY								
173462	07/28/2016	36744	SCRAPER	270-4190-621140	SNC/Supplies for Repair & Mai...		6.27	
173462	07/28/2016	37171,37165	,WEDGE ANCHOR	101-3172-621140	Parks/Supplies for Repair & Ma..		40.42	
173462	07/28/2016	37171,37165	PAINT BAGS, BRUSHES	601-6210-621140	Water Ops/Supplies for Repair...		15.91	
173630	08/04/2016	37494,38146	BOLTS, DRAIN OPENER	101-3110-621140	Mun Ctr/Supplies for Repair &...		21.74	
173630	08/04/2016	37494,38146	CORNER GUARD	270-4190-621140	SNC/Supplies for Repair & Mai...		16.09	
							Vendor 11346 - MENARDS - FRIDLEY Total:	100.43
Vendor: 11366 - METRO SALES INC								
173463	07/28/2016	572153	COPIER MAINT	101-3140-633110	Eng/Printing & Binding		307.86	
							Vendor 11366 - METRO SALES INC Total:	307.86
Vendor: 11369 - METROPOLITAN COUNCIL(SAC CHARGES)								
173631	08/04/2016	INV0008488	JULY SAC FEES	602-232310	Due to-Govts/Sewer (SAC)		258,315.75	
							Vendor 11369 - METROPOLITAN COUNCIL(SAC CHARGES) Total:	258,315.75
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER								
173438	07/27/2016	INV0008340	Bi-weekly payroll deduction	101-213300	Child Support Withheld		876.32	
							Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:	876.32

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Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY								
173632	08/04/2016	25334003055	JULY SURCHARGES	101-203130	Surtax		3,458.67	
							Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:	3,458.67
Vendor: 11447 - MINN EQUIPMENT-SCHARBER & SONS								
173464	07/28/2016	P12139	SWITCH	101-141040	Inventory - Misc. Parts		38.40	
							Vendor 11447 - MINN EQUIPMENT-SCHARBER & SONS Total:	38.40
Vendor: 11450 - MINN FIRE SERVICE CERT BOARD								
173465	07/28/2016	4301	HAZ MAT OPS-ANOKA FIRE ACADEMY	101-2510-635100	Fire/Services Contracted, Non-...		600.00	
							Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:	600.00
Vendor: 11460 - MINN MUNICIPAL BEVERAGE ASSOC								
173633	08/04/2016	INV0008531	MEMBERSHIP	609-6910-632100	Liq Store1-Cub/Dues & Subscri...		2,700.00	
							Vendor 11460 - MINN MUNICIPAL BEVERAGE ASSOC Total:	2,700.00
Vendor: 11462 - MINN PIPE & EQUIP								
173466	07/28/2016	361250	HYDRANT PAINT	601-6210-621140	Water Ops/Supplies for Repair...		297.75	
							Vendor 11462 - MINN PIPE & EQUIP Total:	297.75
Vendor: 11472 - MINN ROADWAYS, CO								
173467	07/28/2016	74358	TACK OIL	101-3174-621140	Streets/Supplies for Repair & ...		222.00	
							Vendor 11472 - MINN ROADWAYS, CO Total:	222.00
Vendor: 11495 - MINNEAPOLIS FINANCE DEPT								
173634	08/04/2016	400451000263	JUNE PAWN TRANSACTIONS	101-2111-635100	Police-Pawn/Services Contract...		3,104.10	
							Vendor 11495 - MINNEAPOLIS FINANCE DEPT Total:	3,104.10
Vendor: 11497 - MINNEAPOLIS SAW INC								
173468	07/28/2016	58117	CHAINS FOR CHAINSAW	101-3174-621140	Streets/Supplies for Repair & ...		39.90	
							Vendor 11497 - MINNEAPOLIS SAW INC Total:	39.90
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES								
DFT0000830	07/29/2016	INV0008359	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		20,074.89	
							Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:	20,074.89
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM								
173434	07/25/2016	INV0008322	JUNE HOTEL/MOTEL TAX	806-203120	Hotel/Motel Tax		5,797.87	
							Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:	5,797.87
Vendor: 11529 - MOSS & BARNETT, PA								
173469	07/28/2016	650275	LEGAL SERVICES-FRANCHISE	225-1219-631100	Cable TV/Professional Services		1,307.00	
							Vendor 11529 - MOSS & BARNETT, PA Total:	1,307.00
Vendor: 11535 - MULTICARE ASSOCIATES								
173470	07/28/2016	INV0008411	NEW EMPLOYEE DRUG SCREENING	101-3140-631100	Eng/Professional Services		90.00	
							Vendor 11535 - MULTICARE ASSOCIATES Total:	90.00

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Vendor: 11554 - NARDINI FIRE EQUIPMENT CO								
173471	07/28/2016	17256	SILV-EXPLUS CLASS A FOAM	101-2510-621130	Fire/Operating Supplies		680.00	
							Vendor 11554 - NARDINI FIRE EQUIPMENT CO Total:	680.00
Vendor: 11582 - NETWORK MEDICS, INC								
173542	08/04/2016	8175	VITAL BACKUP	409-1314-635100	IT/Srvc Contracted, Non-profe...		220.00	
							Vendor 11582 - NETWORK MEDICS, INC Total:	220.00
Vendor: 11592 - NEWQUIST & KIMBALL LAW OFFICES,PC								
173543	08/04/2016	INV0008492	AUG PROS ATTY FEES	101-1214-631100	Legal/Professional Services		26,846.50	
							Vendor 11592 - NEWQUIST & KIMBALL LAW OFFICES,PC Total:	26,846.50
Vendor: 11618 - NORTHERN SANITARY SUPPLY INC								
173472	07/28/2016	181303,181276	FOAM DISPENSER, VACUUM	407-3172-704100	Parks/Furniture & Fixtures		893.35	
173544	08/04/2016	181709	TRASH LINERS	101-3172-621140	Parks/Supplies for Repair & Ma..		22.73	
							Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:	916.08
Vendor: 11620 - NORTHERN TOOL & EQUIP								
173473	07/28/2016	4042048601	HAMMER BARE TOOL	101-3172-621150	Parks/Tools & Minor Equipme...		149.00	
							Vendor 11620 - NORTHERN TOOL & EQUIP Total:	149.00
Vendor: 11667 - ON SITE SANITATION								
173474	07/28/2016	5978-606,278691	PORTABLE RESTROOMS	101-3172-635110	Parks/Rentals		846.00	
							Vendor 11667 - ON SITE SANITATION Total:	846.00
Vendor: 11671 - OPEN YOUR HEART								
173439	07/27/2016	INV0008347	Bi-weekly payroll contribtions	101-213120	Charitable Contributions		10.00	
							Vendor 11671 - OPEN YOUR HEART Total:	10.00
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES								
DFT0000825	07/29/2016	INV0008348	Bi-weekly deduction - Coordinated	101-213100	PERA		33,119.20	
DFT0000826	07/29/2016	INV0008349	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46	
DFT0000827	07/29/2016	INV0008350	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		39,062.12	
							Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:	72,345.78
Vendor: 11717 - PAUSTIS & SONS								
173545	08/04/2016	INV0008494	JULY-WINE	609-144020	Wine #1 (Cub Location)		1,708.00	
173545	08/04/2016	INV0008494	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		21.50	
							Vendor 11717 - PAUSTIS & SONS Total:	1,729.50
Vendor: 11728 - PEPSI COLA BOTTLING CO								
173546	08/04/2016	INV0008495	JULY-MISC	609-144040	Misc. #1 (Cub Location)		349.50	
							Vendor 11728 - PEPSI COLA BOTTLING CO Total:	349.50
Vendor: 11747 - PHILLIPS WINE & SPIRITS								
173547	08/04/2016	INV0008536	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)		7,403.88	
173547	08/04/2016	INV0008536	JULY-WINE	609-144020	Wine #1 (Cub Location)		4,333.33	
173547	08/04/2016	INV0008536	JULY-LIQUOR	609-145010	Liquor #2 (Highway 65)		1,449.75	

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173547	08/04/2016	INV0008536	JULY-WINE	609-145020	Wine #2 (Highway 65)	699.16
173547	08/04/2016	INV0008536	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight	173.75
173547	08/04/2016	INV0008536	JULY-FREIGHT	609-6920-500101	Liq 2/COGS-Freight	35.10
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:						14,094.97
Vendor: 11759 - PLAISTED COMPANIES, INC						
173548	08/04/2016	2172	COMPOST MATERIALS MN-DOT GRANT	101-3172-621130	Parks/Operating Supplies	533.48
Vendor 11759 - PLAISTED COMPANIES, INC Total:						533.48
Vendor: 11771 - POMP'S TIRE SERVICE, INC						
173475	07/28/2016	150067617	REPAIR FLAT TIRE #724	101-3174-635100	Streets/Srvcs Contracted, Non...	30.00
Vendor 11771 - POMP'S TIRE SERVICE, INC Total:						30.00
Vendor: 11795 - PRINT CENTRAL						
173476	07/28/2016	117367	NAME PLATES, BUSINESS CARDS	101-3140-621120	Eng/Office Supplies	78.75
173476	07/28/2016	117367	NAME PLATES, BUSINESS CARDS	101-3140-633110	Eng/Printing & Binding	165.00
173476	07/28/2016	117502	POSTER FOR MULTI CITY RECYCLING	237-5118-633110	Recycling/Printing & Binding	128.00
Vendor 11795 - PRINT CENTRAL Total:						371.75
Vendor: 12758 - PROFESSIONAL KARATE STUDIO						
173581	08/04/2016	INV0008522	KARATE CLASS	101-4106-635100	Rec Rocks/Services Contracted	420.00
Vendor 12758 - PROFESSIONAL KARATE STUDIO Total:						420.00
Vendor: 11804 - PRO-TEC DESIGN						
173549	08/04/2016	76299	TESTED DOOR NOT LATCHING PW	101-3176-635100	Garage/Services Contracted, ...	374.00
Vendor 11804 - PRO-TEC DESIGN Total:						374.00
Vendor: 11823 - QUALITY REFRIGERATION SERVICE						
173550	08/04/2016	29005	H/VAC CONTRACT MAINT	609-6920-635100	Liq Store 2-65/Srvc Contracted,...	289.24
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:						289.24
Vendor: 11835 - R.J.M. DISTRIBUTING, INC						
173551	08/04/2016	INV0008498	JULY-BEER	609-144030	Beer #1 (Cub Location)	164.85
Vendor 11835 - R.J.M. DISTRIBUTING, INC Total:						164.85
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION						
173477	07/28/2016	8130,8135-8139	LAWN MOWING ABATEMENTS	101-5112-635100	Planning/Services Contracted,...	350.00
173552	08/04/2016	8142,8141	LAWN ABATEMENT	101-5112-635100	Planning/Services Contracted,...	105.00
Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:						455.00
Vendor: 11918 - ROSEVILLE, CITY OF						
173553	08/04/2016	221697	IT JOINT INTERNET CONNECTIONS	101-1314-633120	IT/Comm (phones, postage, et...	550.00
Vendor 11918 - ROSEVILLE, CITY OF Total:						550.00

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Vendor: 12479 - S.G.S.I.								
173489	07/28/2016	22746	SHARPEN CHIPPER BLADES	101-3174-635100	Streets/Srvcs Contracted, Non...		32.00	
							Vendor 12479 - S.G.S.I. Total:	32.00
Vendor: 11952 - SAM'S CLUB								
173478	07/28/2016	INV0008419	SUPPLIES	101-2110-621130	Police/Operating Supplies		28.64	
173478	07/28/2016	INV0008419	REFUND MEMBERSHIP	101-2110-632100	Police/Dues & Subscription , P...		-15.00	
173478	07/28/2016	INV0008419	UPS SEC SYSTEM SERVER	101-3110-621130	Mun Ctr/Operating Supplies		44.81	
173478	07/28/2016	INV0008419	USP SEC	101-3140-621130	Eng/Operating Supplies		44.81	
173478	07/28/2016	INV0008419	OFFICE SUPPLIES	101-4100-621120	Rec/Office Supplies		9.88	
173478	07/28/2016	INV0008419	REFUND MEMBERSHIP	101-4100-632100	Rec/Dues & Subscription , Per...		-15.00	
173478	07/28/2016	INV0008419	SUPPLIES-ROCKS	101-4106-621130	Rec Rocks/Operating Supplies		400.34	
173478	07/28/2016	INV0008419	SUPPLIES	237-5118-621130	Recycling/Operating Supplies		21.92	
173478	07/28/2016	INV0008419	SUPPLIES-CAMP	270-4190-621130	SNC/Operating Supplies		138.58	
173478	07/28/2016	INV0008419	SUPPLIES	270-4190-621140	SNC/Supplies for Repair & Mai...		39.98	
173478	07/28/2016	INV0008419	SUPPLIES-SR	851-232400	Sr-Advisory//Due to other Age...		26.42	
							Vendor 11952 - SAM'S CLUB Total:	725.38
Vendor: 11966 - SCHIFSKY & SONS INC								
173479	07/28/2016	60102	AC SAND MIX	101-3174-621140	Streets/Supplies for Repair & ...		298.69	
173554	08/04/2016	60137	AC SAND MIX	101-3174-621140	Streets/Supplies for Repair & ...		116.03	
							Vendor 11966 - SCHIFSKY & SONS INC Total:	414.72
Vendor: 12001 - SHERWIN-WILLIAMS								
173555	08/04/2016	28334	GRAY HYDRANT PAINT	601-6210-621140	Water Ops/Supplies for Repair...		611.07	
							Vendor 12001 - SHERWIN-WILLIAMS Total:	611.07
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC								
173556	08/04/2016	318287,318286	ANTENNA PROJ	101-3140-631100	Eng/Professional Services		343.52	
173556	08/04/2016	318287,318286	ANTENNA PROJ	101-3140-631100	Eng/Professional Services		525.48	
							Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:	869.00
Vendor: 12007 - SHRED RIGHT								
173480	07/28/2016	244355	SHREDDING SERVICE	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		66.56	
							Vendor 12007 - SHRED RIGHT Total:	66.56
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN,LLC								
173557	08/04/2016	INV0008526	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)		39,344.38	
173557	08/04/2016	INV0008526	JULY-WINE	609-144020	Wine #1 (Cub Location)		1,657.99	
173557	08/04/2016	INV0008526	JULY-LIQUOR	609-145010	Liquor #2 (Highway 65)		10,000.00	
173557	08/04/2016	INV0008526	JULY-WINE	609-145020	Wine #2 (Highway 65)		920.43	
173557	08/04/2016	INV0008526	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		509.25	
173557	08/04/2016	INV0008526	JULY-FREIGHT	609-6920-500101	Liq 2/COGS-Freight		154.58	
							Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN,LLC Total:	52,586.63
Vendor: 12057 - SPORTS UNLIMITED								
173558	08/04/2016	INV0008504	ROCKS LACROSSE CLASS	101-4106-635100	Rec Rocks/Services Contracted		768.00	
							Vendor 12057 - SPORTS UNLIMITED Total:	768.00

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Vendor: 12062 - SPRINGBROOK NATURE CENT FOUNDATION							
225	07/27/2016	INV0008354	FRIDLEY EMPLOYEE PAYROLL DONATIONS	101-213120	Charitable Contributions		3.86
Vendor 12062 - SPRINGBROOK NATURE CENT FOUNDATION Total:							3.86
Vendor: 12081 - STANDARD INSURANCE COMPANY							
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213170	Life Insurance Payable		40.75
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213170	Life Insurance Payable		2,955.61
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213170	Life Insurance Payable		2.76
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		20.70
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		2,081.64
Vendor 12081 - STANDARD INSURANCE COMPANY Total:							5,101.46
Vendor: 12105 - STIMEY ELECTRIC							
173482	07/28/2016	2810	INSTALL CEILING MOTION LIGHTS	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		432.58
Vendor 12105 - STIMEY ELECTRIC Total:							432.58
Vendor: 12112 - STRAND, RAQUEL							
173559	08/04/2016	INV0008505	REIMB MILEAGE	225-1219-632110	Cable TV/Transportation		169.05
Vendor 12112 - STRAND, RAQUEL Total:							169.05
Vendor: 12122 - SUBURBAN TIRE WHOLSALE, INC							
173483	07/28/2016	10140178	TIRES	101-141030	Inventory - Batteries/Tires		479.20
Vendor 12122 - SUBURBAN TIRE WHOLSALE, INC Total:							479.20
Vendor: 12134 - SUPPLY SOLUTIONS, LLC							
173484	07/28/2016	INV0008426	PAPER SUPPLIES	101-2110-621140	Police/Supplies for Repair & M...		129.84
173484	07/28/2016	INV0008426	PAPER SUPPLIES	101-2510-621140	Fire/Supplies for Repair & Mai...		86.56
173484	07/28/2016	INV0008426	PAPER SUPPLIES	101-3110-621140	Mun Ctr/Supplies for Repair &...		484.75
173484	07/28/2016	INV0008426	PAPER SUPPLIES	101-3176-621140	Garage/Supplies for Repair & ...		95.22
173484	07/28/2016	INV0008426	PAPER SUPPLIES	270-4190-621140	SNC/Supplies for Repair & Mai...		51.94
173484	07/28/2016	INV0008426	PAPER SUPPLIES	601-6210-621140	Water Ops/Supplies for Repair...		17.31
173560	08/04/2016	10573	TRASH LINERS, BAGS, SNC SUPPLIES	270-4190-621140	SNC/Supplies for Repair & Mai...		63.01
Vendor 12134 - SUPPLY SOLUTIONS, LLC Total:							928.63
Vendor: 12147 - T.A.S.C.							
173485	07/28/2016	258,59,61,62,735	COBRA ADMIN FEE, RETIREE ADMIN FEES	704-7130-631100	Self Ins/Professional Services		328.97
Vendor 12147 - T.A.S.C. Total:							328.97
Vendor: 12152 - T.M.C. CONSTRUCTION & SECURITY							
173561	08/04/2016	104066	SECURITY MONITORING	609-6920-635100	Liq Store 2-65/Srvc Contracted,...		448.64
Vendor 12152 - T.M.C. CONSTRUCTION & SECURITY Total:							448.64
Vendor: 12760 - THELL, JOSEPH							
173583	08/04/2016	INV0008524	REIMB SAFETY BOOTS	101-3174-621110	Streets/Clothing/Laundry Allo...		35.00
Vendor 12760 - THELL, JOSEPH Total:							35.00

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Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS, INC							
173562	08/04/2016	48344	DRUG SCREENING	602-6210-631100	Sewer Ops/Professional Servic...		12.50
Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS, INC Total:							12.50
Vendor: 12236 - TRI-LAND PROPERTIES-ZCOF TL FRIDLEY							
173563	08/04/2016	INV0008508	LEASE PAYMENT 30470001A00000367	609-6910-635110	Liq Store1-Cub/Rentals		16,043.36
Vendor 12236 - TRI-LAND PROPERTIES-ZCOF TL FRIDLEY Total:							16,043.36
Vendor: 12265 - U.S. DEPARTMENT OF EDUCATION							
173440	07/27/2016	INV0008356	US Dept of Ed garnishment	101-213310	Garnishments Withheld		229.02
Vendor 12265 - U.S. DEPARTMENT OF EDUCATION Total:							229.02
Vendor: 12272 - ULINE							
173564	08/04/2016	78846926	SAFETY TAPE, CABLE TIES	101-3110-621140	Mun Ctr/Supplies for Repair &...		47.17
Vendor 12272 - ULINE Total:							47.17
Vendor: 12276 - UNIFIRST CORPORATION							
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	101-3172-621110	Parks/Clothing/Laundry Allow...		114.76
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	101-3174-621110	Streets/Clothing/Laundry Allo...		211.35
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	101-3176-621110	Garage/Clothing/Laundry Allo...		225.32
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	601-6210-621110	Water Ops/Clothing/Laundry A...		93.60
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	602-6210-621110	Sewer Ops/Clothing/Laundry A...		200.40
Vendor 12276 - UNIFIRST CORPORATION Total:							845.43
Vendor: 12286 - UNITED WAY							
173441	07/27/2016	INV0008355	Bi-weekly payroll contributions	101-213120	Charitable Contributions		20.00
Vendor 12286 - UNITED WAY Total:							20.00
Vendor: 12297 - UPPER MIDWEST SEED INC							
173486	07/28/2016	20684	BIRD SEED	270-4190-621130	SNC/Operating Supplies		40.00
Vendor 12297 - UPPER MIDWEST SEED INC Total:							40.00
Vendor: 12312 - VELOCITY EXPRESS							
173566	08/04/2016	9769296925	WIRELESS TABLETS	101-2510-633120	Fire/Communication (phones, ...		280.12
173566	08/04/2016	9769296925	WIRELESS TABLETS	101-3140-633120	Eng/Communication (phones, ...		28.03
Vendor 12312 - VELOCITY EXPRESS Total:							308.15
Vendor: 12321 - VIKING ELECTRIC SUPPLY							
173567	08/04/2016	1612943	POTPATCHER FUSES	101-3174-621140	Streets/Supplies for Repair & ...		23.69
Vendor 12321 - VIKING ELECTRIC SUPPLY Total:							23.69
Vendor: 12326 - VINOCOPIA, INC							
173568	08/04/2016	INV0008513	JULY-BEER	609-144020	Wine #1 (Cub Location)		677.00
173568	08/04/2016	INV0008513	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		19.50
Vendor 12326 - VINOCOPIA, INC Total:							696.50

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Vendor: 12338 - VOSS LIGHTING								
173569	08/04/2016	1528837800	LIGHTS	101-3110-621130	Mun Ctr/Operating Supplies		14.90	
							Vendor 12338 - VOSS LIGHTING Total:	14.90
Vendor: 12355 - WARNING LITES OF MINNESOTA, INC								
173570	08/04/2016	158097	HOODED JACKETS	101-3172-621110	Parks/Clothing/Laundry Allow...		64.00	
173570	08/04/2016	158097	HOODED JACKETS	101-3174-621110	Streets/Clothing/Laundry Allo...		64.00	
173570	08/04/2016	158097	HOODED JACKETS	602-6210-621110	Sewer Ops/Clothing/Laundry A...		32.00	
							Vendor 12355 - WARNING LITES OF MINNESOTA, INC Total:	160.00
Vendor: 12384 - WINE COMPANY								
173571	08/04/2016	INV0008516	JULY-WINE	609-144020	Wine #1 (Cub Location)		460.00	
173571	08/04/2016	INV0008516	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		8.25	
							Vendor 12384 - WINE COMPANY Total:	468.25
Vendor: 12385 - WINE MERCHANTS								
173572	08/04/2016	INV0008517	JULY-WINE	609-144020	Wine #1 (Cub Location)		952.00	
173572	08/04/2016	INV0008517	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		12.87	
							Vendor 12385 - WINE MERCHANTS Total:	964.87
Vendor: 12402 - XCEL ENERGY								
173487	07/28/2016	INV0008429	UTILITIES-509200154	101-2154-634100	EM Warning Siren/Utilities		57.57	
173487	07/28/2016	INV0008429	UTILITIES-509370998	101-2510-634100	Fire/Utility Services		256.17	
173487	07/28/2016	INV0008429	UTILITIES-509409406	101-3170-634100	Lighting/Utility Services		15,367.99	
173487	07/28/2016	INV0008429	UTILITIES-508673312	101-3172-634100	Parks/Utility Services		2,982.79	
173487	07/28/2016	INV0008429	UTILITIES-509188892	101-3176-634100	Garage/Utility Services		15.68	
173487	07/28/2016	INV0008429	UTILITIES-509372089	270-4190-634100	SNC/Utility Services		1,260.52	
173487	07/28/2016	INV0008429	UTILITIES-509393951	602-6210-634100	Sewer Ops/Utility Services		1,563.16	
173487	07/28/2016	INV0008429	UTILITIES-509381543	603-6210-634100	Storm Ops/Utility Services		97.21	
173575	08/04/2016	INV0008518	UTILITIES-510057541	101-3172-634100	Parks/Utility Services		25.65	
							Vendor 12402 - XCEL ENERGY Total:	21,626.74
Vendor: 12411 - YALE MECHANICAL INC								
173576	08/04/2016	171868	REPLACE HEATING VENT PIPE	609-6920-635100	Liq Store 2-65/Srvc Contracted,...		518.71	
							Vendor 12411 - YALE MECHANICAL INC Total:	518.71
Vendor: 12416 - Z WINES USA								
173577	08/04/2016	INV0008519	JULY-WINE	609-144020	Wine #1 (Cub Location)		768.00	
173577	08/04/2016	INV0008519	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		15.00	
							Vendor 12416 - Z WINES USA Total:	783.00
Vendor: 12417 - ZAHL-PETROLEUM MAINTENANCE								
173488	07/28/2016	218496	GAS LEYS FOR GASBOY SYSTEM	101-3176-621140	Garage/Supplies for Repair & ...		310.31	
							Vendor 12417 - ZAHL-PETROLEUM MAINTENANCE Total:	310.31
							Grand Total:	1,122,799.62

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	356,138.96
225 - CABLE TV FUND	1,840.58
237 - SOLID WASTE ABATEMENT	465.92
240 - DRUG/GAMBLING FORFEITURES	1,913.25
260 - POLICE ACTIVITY FUND	86.06
270 - SPRINGBROOK NC FUND	2,354.48
405 - CAPITAL IMPROVEMENTS-BLDG	429.99
406 - CAPITAL IMPROVEMENTS-STR	25,125.50
407 - CAPITAL IMPROVEMENTS-PKS	6,576.45
409 - CAPITAL IMPR-INFO SYSTEMS	6,684.93
410 - CAPITAL EQUIPMENT FUND	3,077.66
601 - WATER FUND	64,463.98
602 - SEWER FUND	264,002.99
603 - STORM WATER FUND	396.01
609 - MUNICIPAL LIQUOR	383,089.60
704 - SELF INSURANCE FUND	328.97
806 - HOTEL / MOTEL TAX	5,797.87
851 - Senior - Advisory Council	26.42
Grand Total:	1,122,799.62

Account Summary

Account Number	Account Name	Payment Amount
101-1210-631100	Gen Mgmt/Professional S...	1,400.00
101-1210-633120	Gen Mgmt/Communicati...	49.23
101-1214-631100	Legal/Professional Services	40,425.00
101-1312-632110	Assessing/Transportation	40.25
101-1314-633120	IT/Comm (phones, postag...	1,264.49
101-141010	Inventory - Gasoline	5,600.03
101-141030	Inventory - Batteries/Tires	479.20
101-141040	Inventory - Misc. Parts	451.91
101-203130	Surtax	3,458.67
101-2110-621110	Police/Clothing/Laundry A...	3,247.89
101-2110-621130	Police/Operating Supplies	57.76
101-2110-621140	Police/Supplies for Repair...	129.84
101-2110-631100	Police/Professional Servic...	24.72
101-2110-632100	Police/Dues & Subscriptio...	-15.00
101-2110-632120	Police/Conferences & Sch...	60.00
101-2110-633120	Police/Communication (p...	3,025.58
101-2111-635100	Police-Pawn/Services Con...	3,104.10
101-2113-631100	K-9 Program/Professional ...	36.76

Account Summary

Account Number	Account Name	Payment Amount
101-212100	Federal Tax Withheld	51,679.22
101-212110	State Tax Withheld	20,074.89
101-212120	FICA Payable	36,813.20
101-212130	Medicare Payable	12,887.34
101-213100	PERA	72,345.78
101-213120	Charitable Contributions	41.55
101-213170	Life Insurance Payable	2,999.12
101-213200	Long Term Disability With...	2,102.34
101-213260	Deferred Comp.-ICMA 457..	12,467.36
101-213270	ICMA Roth IRA	2,038.85
101-213280	RHS Plan (ICMA)	250.00
101-213300	Child Support Withheld	1,327.82
101-213310	Garnishments Withheld	229.02
101-213330	Fridley Police Association	86.00
101-2150-633120	EM/Communication(phon...	116.60
101-2150-635100	EM/Srvc Contracted, Non...	4.55
101-2154-634100	EM Warning Siren/Utilities	57.57
101-2510-621110	Fire/Clothing/Laundry All...	1,111.00
101-2510-621130	Fire/Operating Supplies	1,269.27
101-2510-621140	Fire/Supplies for Repair &...	194.36
101-2510-631100	Fire/Professional Services	545.00
101-2510-633120	Fire/Communication (pho...	621.83
101-2510-634100	Fire/Utility Services	256.17
101-2510-635100	Fire/Services Contracted,...	600.00
101-3110-621130	Mun Ctr/Operating Suppli...	59.71
101-3110-621140	Mun Ctr/Supplies for Repa...	553.66
101-3110-635100	Mun Ctr/Srvcs Contracted,..	6,059.76
101-3140-621120	Eng/Office Supplies	78.75
101-3140-621130	Eng/Operating Supplies	82.25
101-3140-631100	Eng/Professional Services	959.00
101-3140-633110	Eng/Printing & Binding	472.86
101-3140-633120	Eng/Communication (pho...	487.78
101-3170-634100	Lighting/Utility Services	15,367.99
101-3172-621110	Parks/Clothing/Laundry Al...	178.76
101-3172-621130	Parks/Operating Supplies	8,940.98
101-3172-621140	Parks/Supplies for Repair...	862.50
101-3172-621150	Parks/Tools & Minor Equi...	149.00
101-3172-633120	Parks/Communication (p...	292.15
101-3172-634100	Parks/Utility Services	3,008.44
101-3172-635100	Parks/Services Contracted...	5,905.00
101-3172-635110	Parks/Rentals	846.00
101-3174-621110	Streets/Clothing/Laundry ...	371.98

Account Summary

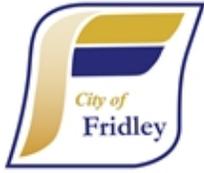
Account Number	Account Name	Payment Amount
101-3174-621140	Streets/Supplies for Repai...	700.31
101-3174-633120	Streets/Communication (...	494.34
101-3174-635100	Streets/Srvcs Contracted,...	6,044.02
101-3176-621110	Garage/Clothing/Laundry...	225.32
101-3176-621140	Garage/Supplies for Repai...	498.16
101-3176-632110	Garage/Transportation	20.90
101-3176-633120	Garage/Communication (...	174.14
101-3176-634100	Garage/Utility Services	15.68
101-3176-635100	Garage/Services Contract...	374.00
101-4100-621120	Rec/Office Supplies	9.88
101-4100-632100	Rec/Dues & Subscription ,...	-15.00
101-4100-633120	Rec/Communication (pho...	69.84
101-4106-621130	Rec Rocks/Operating Supp..	400.34
101-4106-635100	Rec Rocks/Services Contr...	3,347.55
101-4107-621130	Rec Sports/Operating Sup...	251.28
101-4107-635100	Rec Sports/Services Contr...	11,691.00
101-4112-635100	Rec Beach/Services Contr...	49.00
101-4150-633120	Sr Center / Communication	37.50
101-5110-633120	Bldg Inspect/Comm. (pho...	100.56
101-5110-635100	Bldg Inspect/Srvc Contrac...	3,424.80
101-5112-633120	Planning/Communication ...	34.99
101-5112-635100	Planning/Services Contrac...	455.00
101-5114-633120	Rental Inspect/Comm (ph...	99.51
225-1219-631100	Cable TV/Professional Ser...	1,307.00
225-1219-632110	Cable TV/Transportation	169.05
225-1219-633120	Cable TV/Comm. (phones,...	49.23
225-1219-635100	Cable TV/Srv Contracted, ...	315.30
237-5118-621130	Recycling/Operating Suppl..	21.92
237-5118-633100	Recycling/Advertising	316.00
237-5118-633110	Recycling/Printing & Bindi...	128.00
240-2172-635100	StateForf-DWI-Services C...	1,913.25
260-2114-633120	Police PSDS/Communicati...	86.06
270-4190-621130	SNC/Operating Supplies	296.36
270-4190-621140	SNC/Supplies for Repair &...	177.29
270-4190-621150	SNC/Tools & Minor Equi...	3.58
270-4190-633120	SNC/Comm, (phones, pos...	483.63
270-4190-634100	SNC/Utility Services	1,387.20
270-4191-621130	SNC Day Camp/Operating...	6.42
405-3115-703100	Bldg CIP-MunCtr/Machine...	429.99
406-3174-631100	Streets/Professional Servi...	25,125.50
407-3172-701100	Parks/Building	5,513.10
407-3172-704100	Parks/Furniture & Fixtures	1,063.35

Account Summary

Account Number	Account Name	Payment Amount
409-1314-635100	IT/Srvc Contracted, Non-p...	220.00
409-1314-704100	IT/Furniture & Fixtures	6,464.93
410-2110-703100	Police/Machinery	2,292.60
410-2510-703100	Fire/Machinery	785.06
601-6110-633120	Water Admin/Comm (ph...	25.19
601-6210-621110	Water Ops/Clothing/Laun...	93.60
601-6210-621140	Water Ops/Supplies for R...	3,253.56
601-6210-633120	Water Ops/Communicati...	336.63
601-6210-638140	Water Ops/Miscellaneous	150.00
601-6310-635100	Water CIP/Srvc Contracte...	60,605.00
602-232310	Due to-Govts/Sewer (SAC)	258,315.75
602-6110-633120	Sewer Admin/Comm (pho...	25.19
602-6210-621110	Sewer Ops/Clothing/Laun...	232.40
602-6210-621140	Sewer Ops/Supplies for R...	380.00
602-6210-631100	Sewer Ops/Professional S...	12.50
602-6210-633120	Sewer Ops/Communicati...	339.99
602-6210-634100	Sewer Ops/Utility Services	1,563.16
602-6210-635100	Sewer Ops/Services Contr...	3,134.00
603-6210-634100	Storm Ops/Utility Services	97.21
603-6210-635100	Storm Ops/Services Contr...	298.80
609-144010	Liquor #1 (Cub Location)	114,240.84
609-144020	Wine #1 (Cub Location)	29,083.61
609-144030	Beer #1 (Cub Location)	157,871.11
609-144040	Misc. #1 (Cub Location)	2,943.32
609-144050	Tobacco #1 (Cub Location)	3,130.73
609-145010	Liquor #2 (Highway 65)	20,472.30
609-145020	Wine #2 (Highway 65)	6,069.74
609-145030	Beer #2 (Highway 65)	25,744.76
609-145040	Misc. #2 (Highway 65)	700.06
609-6910-500101	Liq 1/COGS-Freight	2,013.61
609-6910-621130	Liq Store1-Cub/Operating...	367.04
609-6910-632100	Liq Store1-Cub/Dues & Su...	2,700.00
609-6910-635100	Liq Store1-Cub/Srvcs Cont...	47.85
609-6910-635110	Liq Store1-Cub/Rentals	16,043.36
609-6920-500101	Liq 2/COGS-Freight	404.68
609-6920-635100	Liq Store 2-65/Srvc Contra...	1,256.59
704-7130-631100	Self Ins/Professional Servi...	328.97
806-203120	Hotel/Motel Tax	5,797.87
851-232400	Sr-Advisory//Due to other...	26.42
	Grand Total:	1,122,799.62

Project Account Summary

Project Account Key	Payment Amount
None	1,010,379.00
211003	60.00
23701	444.00
317201	114.76
317202	8,940.98
317401	211.35
40515953	429.99
4061501	9,664.50
4061601	15,461.00
40700389	5,513.10
40715389	1,063.35
4091501	6,464.93
4091561	220.00
4101521	2,292.60
4101525	785.06
60116448	60,605.00
60116503	150.00
Grand Total:	1,122,799.62



City of Fridley, MN

Claims Council 08/8/16

By Vendor Name

Payment Dates 07/25/2016 - 08/05/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10041 - ACE SOLID WASTE, INC							
173585	08/04/2016	2008399	REFUSE HAULING	609-6910-635100	Liq Store1-Cub/Srvcs Contract...		47.85
Vendor 10041 - ACE SOLID WASTE, INC Total:							47.85
Vendor: 10046 - ADAM'S PEST CONTROL, INC							
173442	07/28/2016	2432508	JULY PEST CONTROL	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		47.00
Vendor 10046 - ADAM'S PEST CONTROL, INC Total:							47.00
Vendor: 10125 - AMUNDSON CIGAR & CANDY							
173586	08/04/2016	INV0008447	JULY-CIGS	609-144050	Tobacco #1 (Cub Location)		3,130.73
Vendor 10125 - AMUNDSON CIGAR & CANDY Total:							3,130.73
Vendor: 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS							
173587	08/04/2016	2016059	INTERPRETER (OROMO TRANSLATION)	101-2110-631100	Police/Professional Services		24.72
173587	08/04/2016	2016-279	CJDN STATE ACCESS APRIL MAY JUNE 2016	101-2110-633120	Police/Communication (phone...		1,080.00
173587	08/04/2016	2016-289	VERIZON WIRELESS 3G AND 4G INTERNET JUNE 2016	101-2110-633120	Police/Communication (phone...		656.20
Vendor 10139 - ANOKA COUNTY CENTRAL COMMUNICATIONS Total:							1,760.92
Vendor: 10150 - ANOKA COUNTY TREASURER							
173588	08/04/2016	INV0008448	BROADBAND	101-1314-633120	IT/Comm (phones, postage, et...		400.00
173588	08/04/2016	INV0008448	BROADBAND	101-2510-633120	Fire/Communication (phones, ...		150.00
173588	08/04/2016	INV0008448	BROADBAND	101-4150-633120	Sr Center / Communication		37.50
173588	08/04/2016	INV0008448	BROADBAND	270-4190-633120	SNC/Comm, (phones, postage,...		400.00
Vendor 10150 - ANOKA COUNTY TREASURER Total:							987.50
Vendor: 10175 - ARTISAN BEER COMPANY							
173589	08/04/2016	INV0008449	JULY-BEER	609-144030	Beer #1 (Cub Location)		2,984.40
Vendor 10175 - ARTISAN BEER COMPANY Total:							2,984.40
Vendor: 10178 - ASPEN MILLS INC							
173443	07/28/2016	183881-889	UNIFORMS	101-2510-621110	Fire/Clothing/Laundry Allowan...		929.75
173590	08/04/2016	INV0008451	UNIFORMS 4251,54,4232-4243	101-2110-621110	Police/Clothing/Laundry Allow...		3,247.89
Vendor 10178 - ASPEN MILLS INC Total:							4,177.64
Vendor: 10185 - AT & T WIRELESS SERVICE							
173591	08/04/2016	INV0008450	287251541144	101-1210-633120	Gen Mgmt/Communication (p...		49.23
173591	08/04/2016	INV0008450	287251541144	101-1314-633120	IT/Comm (phones, postage, et...		314.49
173591	08/04/2016	INV0008450	287251541144	101-2110-633120	Police/Communication (phone...		1,289.38
173591	08/04/2016	INV0008450	287251541144	101-2150-633120	EM/Communication(phones, ...		116.60

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
173591	08/04/2016	INV0008450	287251541144	101-2510-633120	Fire/Communication (phones, ...	191.71
173591	08/04/2016	INV0008450	287251541144	101-3140-633120	Eng/Communication (phones, ...	34.99
173591	08/04/2016	INV0008450	287251541144	101-3140-633120	Eng/Communication (phones, ...	424.76
173591	08/04/2016	INV0008450	287251541144	101-3172-633120	Parks/Communication (phones...	292.15
173591	08/04/2016	INV0008450	287251541144	101-3174-633120	Streets/Communication (phon...	494.34
173591	08/04/2016	INV0008450	287251541144	101-3176-633120	Garage/Communication (phon...	174.14
173591	08/04/2016	INV0008450	287251541144	101-4100-633120	Rec/Communication (phones, ...	69.84
173591	08/04/2016	INV0008450	287251541144	101-5110-633120	Bldg Inspect/Comm. (phones, ...	100.56
173591	08/04/2016	INV0008450	287251541144	101-5112-633120	Planning/Communication (pho...	34.99
173591	08/04/2016	INV0008450	287251541144	101-5114-633120	Rental Inspect/Comm (phones,..	99.51
173591	08/04/2016	INV0008450	287251541144	225-1219-633120	Cable TV/Comm. (phones, pos...	49.23
173591	08/04/2016	INV0008450	287251541144	260-2114-633120	Police PSDS/Communication	86.06
173591	08/04/2016	INV0008450	287251541144	270-4190-633120	SNC/Comm, (phones, postage,...	39.99
173591	08/04/2016	INV0008450	287251541144	601-6210-633120	Water Ops/Communication (p...	336.63
173591	08/04/2016	INV0008450	287251541144	602-6210-633120	Sewer Ops/Communication (p...	339.99
Vendor 10185 - AT & T WIRELESS SERVICE Total:						4,538.59
Vendor: 10222 - BARTON SAND & GRAVEL CO						
173432	07/25/2016	INV0008321	WASHED SAND	101-3172-621140	Parks/Supplies for Repair & Ma..	730.05
173432	07/25/2016	INV0008321	WASHED SAND	601-6210-621140	Water Ops/Supplies for Repair...	144.67
Vendor 10222 - BARTON SAND & GRAVEL CO Total:						874.72
Vendor: 10228 - BAUHAUS BREW LAB, LLC						
173592	08/04/2016	INV0008452	JULY-BEER	609-144030	Beer #1 (Cub Location)	513.00
Vendor 10228 - BAUHAUS BREW LAB, LLC Total:						513.00
Vendor: 10238 - BEISSWENGER'S HARDWARE						
173593	08/04/2016	INV0008453	CABLE, BOLTS, NUTS	101-3172-621140	Parks/Supplies for Repair & Ma..	69.30
Vendor 10238 - BEISSWENGER'S HARDWARE Total:						69.30
Vendor: 10240 - BELLBOY CORPORATION						
173594	08/04/2016	INV0008454	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)	4,472.15
173594	08/04/2016	INV0008454	JULY-MISC	609-144040	Misc. #1 (Cub Location)	535.41
173594	08/04/2016	INV0008454	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight	43.20
173594	08/04/2016	INV0008454	JULY-BAGS	609-6910-621130	Liq Store1-Cub/Operating Supp..	367.04
Vendor 10240 - BELLBOY CORPORATION Total:						5,417.80
Vendor: 10244 - BENESCH, BRIAN						
173444	07/28/2016	INV0008384	REIMB SAFETY BOOTS	101-3174-621110	Streets/Clothing/Laundry Allo...	61.63
Vendor 10244 - BENESCH, BRIAN Total:						61.63
Vendor: 10251 - BERNICK'S BEVERAGES						
173595	08/04/2016	INV0008455	JULY-BEER	609-144030	Beer #1 (Cub Location)	2,582.50
173595	08/04/2016	INV0008455	JULY-BEER	609-145030	Beer #2 (Highway 65)	533.60
Vendor 10251 - BERNICK'S BEVERAGES Total:						3,116.10

Claims Council 08/8/16

Payment Dates: 07/25/2016 - 08/05/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10260 - BETWEEN THE LINES OFFICIALS ASSOC							
173445	07/28/2016	05028	REC OFFICIALS	101-4107-635100	Rec Sports/Services Contracted..		11,691.00
Vendor 10260 - BETWEEN THE LINES OFFICIALS ASSOC Total:							11,691.00
Vendor: 12498 - BIRCH, INC							
173490	07/28/2016	1691	TREE REMOVAL	101-3172-635100	Parks/Services Contracted, No...		5,905.00
173490	07/28/2016	1691	TREE REMOVAL	101-3174-635100	Streets/Srvcs Contracted, Non...		5,905.00
Vendor 12498 - BIRCH, INC Total:							11,810.00
Vendor: 10266 - BLAINE AREA PET HOSPITAL,PA							
173596	08/04/2016	116640	K9 JAX VACCINE	101-2113-631100	K-9 Program/Professional Serv...		36.76
Vendor 10266 - BLAINE AREA PET HOSPITAL,PA Total:							36.76
Vendor: 10289 - BOLTON & MENK, INC							
173597	08/04/2016	192607,192606	STREET REHAB PROJ	406-3174-631100	Streets/Professional Services		9,664.50
173597	08/04/2016	192607,192606	STREET REHAB PROJ	406-3174-631100	Streets/Professional Services		15,461.00
Vendor 10289 - BOLTON & MENK, INC Total:							25,125.50
Vendor: 10295 - BOUND TREE MEDICAL, LLC							
173446	07/28/2016	82214340	MEDICAL SUPPLIES	101-2510-621130	Fire/Operating Supplies		119.06
Vendor 10295 - BOUND TREE MEDICAL, LLC Total:							119.06
Vendor: 12388 - BREAKTHRU BEVERAGE BEER, LLC							
173573	08/04/2016	INV0008528	JULY-BEER	609-144030	Beer #1 (Cub Location)		44,300.00
173573	08/04/2016	INV0008528	JULY-MISC	609-144040	Misc. #1 (Cub Location)		241.72
173573	08/04/2016	INV0008528	JULY-BEER	609-145030	Beer #2 (Highway 65)		5,700.00
173573	08/04/2016	INV0008528	JULY-MISC	609-145040	Misc. #2 (Highway 65)		26.50
Vendor 12388 - BREAKTHRU BEVERAGE BEER, LLC Total:							50,268.22
Vendor: 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS							
173574	08/04/2016	INV0008527	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)		15,229.53
173574	08/04/2016	INV0008527	JULY-WINE	609-144020	Wine #1 (Cub Location)		1,363.13
173574	08/04/2016	INV0008527	JULY-LIQUOR	609-145010	Liquor #2 (Highway 65)		1,186.98
173574	08/04/2016	INV0008527	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		183.42
173574	08/04/2016	INV0008527	JULY-FREIGHT	609-6920-500101	Liq 2/COGS-Freight		16.10
Vendor 12389 - BREAKTHRU BEVERAGE WINE & SPIRITS Total:							17,979.16
Vendor: 12757 - BRENNNA, JILL							
173580	08/04/2016	INV0008521	REIMB MILEAGE	101-1312-632110	Assessing/Transportation		40.25
Vendor 12757 - BRENNNA, JILL Total:							40.25
Vendor: 12548 - BROTHERS FIRE PROTECTION							
173578	08/04/2016	AS-003792	SERVICE FOR FIRE ALARM - FORFEITURE BUILDING	240-2172-635100	StateForF-DWI-Services Contra...		839.50
173578	08/04/2016	SS-007898	EMERGENCY SERVICE CALL FORFEITURE BUILDING	240-2172-635100	StateForF-DWI-Services Contra...		1,073.75
Vendor 12548 - BROTHERS FIRE PROTECTION Total:							1,913.25

Claims Council 08/8/16

Payment Dates: 07/25/2016 - 08/05/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 12759 - CAMPION, WENDY S.							
173582	08/04/2016	INV0008523	WATER EFFICIENCY GRANT REBATE	601-6210-638140	Water Ops/Miscellaneous		150.00
Vendor 12759 - CAMPION, WENDY S. Total:							150.00
Vendor: 10369 - CAPITOL BEVERAGE SALES							
173598	08/04/2016	INV0008530	JULY-BEER	609-144030	Beer #1 (Cub Location)		32,900.00
173598	08/04/2016	INV0008530	JULY-MISC	609-144040	Misc. #1 (Cub Location)		35.23
173598	08/04/2016	INV0008530	JULY-BEER	609-145030	Beer #2 (Highway 65)		5,582.80
Vendor 10369 - CAPITOL BEVERAGE SALES Total:							38,518.03
Vendor: 10395 - CENTURY LINK							
173599	08/04/2016	INV0008457	PHONE SERVICE-7833923	270-4190-633120	SNC/Comm, (phones, postage,...		43.64
173599	08/04/2016	INV0008457	PHONE SERVICE-5711683	601-6110-633120	Water Admin/Comm (phones,...		25.19
173599	08/04/2016	INV0008457	PHONE SERVICE-5711683	602-6110-633120	Sewer Admin/Comm (phones, ...		25.19
Vendor 10395 - CENTURY LINK Total:							94.02
Vendor: 10404 - CHARLESTON COUNTY FAMILY COURT							
173435	07/27/2016	INV0008341	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							
226	07/27/2016	INV0008343	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		726.69
226	07/27/2016	INV0008344	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		11,470.07
226	07/27/2016	INV0008346	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan		270.60
Vendor Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA Total:							12,467.36
Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA							
228	07/27/2016	INV0008351	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)		75.00
228	07/27/2016	INV0008352	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)		175.00
Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:							250.00
Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA							
227	07/27/2016	INV0008353	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: 10426 - CLAREY'S SAFETY EQUIP INC							
173447	07/28/2016	167159,167125	H2S SENSORS	101-2510-621130	Fire/Operating Supplies		360.62
Vendor 10426 - CLAREY'S SAFETY EQUIP INC Total:							360.62
Vendor: 10431 - CLAUSON, ROBERT INC.							
173600	08/04/2016	INV0008458	INSPECTIONS	101-5110-635100	Bldg Inspect/Srv Contracted, ...		3,424.80
Vendor 10431 - CLAUSON, ROBERT INC. Total:							3,424.80

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount	
Vendor: 10434 - CLEAR RIVER BEVERAGE								
173601	08/04/2016	INV0008459	JULY-BEER	609-144030	Beer #1 (Cub Location)		310.00	
							Vendor 10434 - CLEAR RIVER BEVERAGE Total:	310.00
Vendor: 10439 - COCA COLA BOTTLING								
173602	08/04/2016	INV0008460	JULY-MISC	609-144040	Misc. #1 (Cub Location)		740.75	
173602	08/04/2016	INV0008460	JULY-MISC	609-145040	Misc. #2 (Highway 65)		344.41	
							Vendor 10439 - COCA COLA BOTTLING Total:	1,085.16
Vendor: 10447 - COMCAST CABLE								
173448	07/28/2016	INV0008388	CABLE	101-2150-635100	EM/Srvc Contracted, Non-prof...		4.55	
173603	08/04/2016	INV0008462	CABLE FEES 8772106210044545	225-1219-635100	Cable TV/Srv Contracted, Non-...		315.30	
							Vendor 10447 - COMCAST CABLE Total:	319.85
Vendor: 10449 - COMMERCIAL ASPHALT								
173433	07/25/2016	INV0008320	DURA DRIVE	601-6210-621140	Water Ops/Supplies for Repair...		516.23	
							Vendor 10449 - COMMERCIAL ASPHALT Total:	516.23
Vendor: 10455 - COMMUNITY HEALTH CHARITIES								
173436	07/27/2016	INV0008342	Bi-weekly payroll contribution	101-213120	Charitable Contributions		7.69	
							Vendor 10455 - COMMUNITY HEALTH CHARITIES Total:	7.69
Vendor: 10464 - COMPUTER EXPLORERS								
173604	08/04/2016	2288	ROCKS CLASS	101-4106-635100	Rec Rocks/Services Contracted		1,404.00	
							Vendor 10464 - COMPUTER EXPLORERS Total:	1,404.00
Vendor: 10477 - COON RAPIDS, CITY OF								
173605	08/04/2016	INV0008463	WATER SERVICE 3760303	270-4190-634100	SNC/Utility Services		126.68	
							Vendor 10477 - COON RAPIDS, CITY OF Total:	126.68
Vendor: 10507 - CUB FOODS INC-BLAINE STORE								
173449	07/28/2016	INV0008389	SEASONAL WRK BBQ/ SAFETY TRAINING	101-3176-621140	Garage/Supplies for Repair & ...		92.63	
							Vendor 10507 - CUB FOODS INC-BLAINE STORE Total:	92.63
Vendor: 10547 - DAVE PERKINS CONTRACTING, INC								
173606	08/04/2016	25963	REPAIR SANITARY SEWER MAIN	602-6210-635100	Sewer Ops/Services Contracte...		3,134.00	
							Vendor 10547 - DAVE PERKINS CONTRACTING, INC Total:	3,134.00
Vendor: 10548 - DAVE'S SPORT SHOP INC								
173607	08/04/2016	49796	SOFTBALL FOR ADULT LEAGUES	101-4107-621130	Rec Sports/Operating Supplies		251.28	
							Vendor 10548 - DAVE'S SPORT SHOP INC Total:	251.28
Vendor: 10604 - E.C.M. PUBLISHERS INC								
173450	07/28/2016	378798	MULTI-CITY DROP OFF AD	237-5118-633100	Recycling/Advertising		316.00	
							Vendor 10604 - E.C.M. PUBLISHERS INC Total:	316.00

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
Vendor: 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES							
173608	08/04/2016	24944	CHARGER, AUTO EFECT SQUAD 380	410-2110-703100	Police/Machinery		99.37
173608	08/04/2016	25013	INSTALLATION REAR PARTITION #379	410-2110-703100	Police/Machinery		2,193.23
Vendor 10638 - EMERGENCY AUTOMOTIVE TECHNOLOGIES Total:							2,292.60
Vendor: 10640 - EMERGENCY RESPONSE SOLUTIONS,LLC							
173451	07/28/2016	6062,6855,6755	HELMETS	101-2510-621110	Fire/Clothing/Laundry Allowan...		181.25
173451	07/28/2016	6062,6855,6755	DUFFLE BAGS	101-2510-621130	Fire/Operating Supplies		109.59
173451	07/28/2016	6062,6855,6755	TOOLS E3	410-2510-703100	Fire/Machinery		785.06
Vendor 10640 - EMERGENCY RESPONSE SOLUTIONS,LLC Total:							1,075.90
Vendor: 10675 - FASTENAL COMPANY							
173609	08/04/2016	MNSPR105858	TOOLS	270-4190-621150	SNC/Tools & Minor Equipment		3.58
Vendor 10675 - FASTENAL COMPANY Total:							3.58
Vendor: 12761 - FISH GREEKS, LLC							
173584	08/04/2016	4272716	AQUARIUM MAINT	270-4190-621130	SNC/Operating Supplies		100.00
Vendor 12761 - FISH GREEKS, LLC Total:							100.00
Vendor: 10718 - FLEXIBLE PIPE TOOL CO							
173452	07/28/2016	20194	ROOTSAW BLADE	602-6210-621140	Sewer Ops/Supplies for Repair...		380.00
Vendor 10718 - FLEXIBLE PIPE TOOL CO Total:							380.00
Vendor: 10748 - FRIDLEY POLICE ASSOCIATION							
173437	07/27/2016	INV0008345	Bi-weekly payroll contributions	101-213330	Fridley Police Association		86.00
Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:							86.00
Vendor: 10750 - FRIDLEY, CITY OF							
173453	07/28/2016	INV0008393	RETIREMENT SUPPLIES	101-2110-621130	Police/Operating Supplies		29.12
173453	07/28/2016	INV0008393	ANIMAL SUPPLIES	270-4190-621130	SNC/Operating Supplies		4.35
173453	07/28/2016	INV0008393	PETTY CASH BIRD FEEDER SUPPLIES	270-4190-621130	SNC/Operating Supplies		13.43
173453	07/28/2016	INV0008393	FISHING LINE	270-4191-621130	SNC Day Camp/Operating Supp..		6.42
Vendor 10750 - FRIDLEY, CITY OF Total:							53.32
Vendor: 10756 - FUNTIME FUNKTIONS							
173610	08/04/2016	947	ROCKS BREAK DANCE CLASS	101-4106-635100	Rec Rocks/Services Contracted		755.55
Vendor 10756 - FUNTIME FUNKTIONS Total:							755.55
Vendor: 10773 - GARY L FISCHLER & ASSOCIATES, PA							
173454	07/28/2016	7671	PRE-EMPL SCREENING	101-2510-631100	Fire/Professional Services		545.00
Vendor 10773 - GARY L FISCHLER & ASSOCIATES, PA Total:							545.00
Vendor: 10786 - GERTENS GREENHOUSE, INC							
173611	08/04/2016	400727,1547,CM633/1	LANDSCAPE PLANT MATERIALS MN DOT GRANT	101-3172-621130	Parks/Operating Supplies		6,031.75
Vendor 10786 - GERTENS GREENHOUSE, INC Total:							6,031.75

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Vendor: 10817 - GRAFIK DISTINCTION, INC							
173612	08/04/2016	20410	AUG NEWSLETTER	101-1210-631100	Gen Mgmt/Professional Servic...		1,400.00
Vendor 10817 - GRAFIK DISTINCTION, INC Total:							1,400.00
Vendor: 10819 - GRAINGER							
173455	07/28/2016	9168269844	SOLENOID VALVE	601-6210-621140	Water Ops/Supplies for Repair...		153.64
173613	08/04/2016	806660957	MARKING PAINT	101-3140-621130	Eng/Operating Supplies		37.44
Vendor 10819 - GRAINGER Total:							191.08
Vendor: 10826 - GRAPE BEGINNINGS INC							
173614	08/04/2016	INV0008472	JULY WINE	609-144020	Wine #1 (Cub Location)		738.92
173614	08/04/2016	INV0008472	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		24.75
Vendor 10826 - GRAPE BEGINNINGS INC Total:							763.67
Vendor: 10835 - GREAT RIVER OFFICE PRODUCTS							
173615	08/04/2016	16060370	WORKFIT SIT/STAND STATION	405-3115-703100	Bldg CIP-MunCtr/Machinery		429.99
Vendor 10835 - GREAT RIVER OFFICE PRODUCTS Total:							429.99
Vendor: 10894 - HAWKINS INC							
173456	07/28/2016	3914232,3914878	CYLINDER OF CHLORINE FILTER PLANT	601-6210-621140	Water Ops/Supplies for Repair...		1,017.65
173456	07/28/2016	3914232,3914878	CYLINDER OF CHLORINE FILTER PLANT	601-6210-621140	Water Ops/Supplies for Repair...		479.33
Vendor 10894 - HAWKINS INC Total:							1,496.98
Vendor: 10918 - HIATT, WENDY							
173616	08/04/2016	INV0008474	REIMB MILEAGE	101-3176-632110	Garage/Transportation		20.90
Vendor 10918 - HIATT, WENDY Total:							20.90
Vendor: 10931 - HOHENSTEINS INC							
173617	08/04/2016	INV0008475	JULY-BEER	609-144030	Beer #1 (Cub Location)		5,861.76
173617	08/04/2016	INV0008475	JULY-BEER	609-145030	Beer #2 (Highway 65)		945.30
Vendor 10931 - HOHENSTEINS INC Total:							6,807.06
Vendor: 10937 - HOME DEPOT/GECF							
173618	08/04/2016	INV0008476	CORD REEL	101-2510-621140	Fire/Supplies for Repair & Mai...		107.80
Vendor 10937 - HOME DEPOT/GECF Total:							107.80
Vendor: 10949 - HYDRAULIC SPECIALTY CO							
173457	07/28/2016	0904958129	HOSE ASSY	101-3174-635100	Streets/Srvcs Contracted, Non...		77.02
Vendor 10949 - HYDRAULIC SPECIALTY CO Total:							77.02
Vendor: 10975 - INDEED BREWING COMPANY,LLC							
173619	08/04/2016	INV0008477	JULY-BEER	609-144030	Beer #1 (Cub Location)		454.60
Vendor 10975 - INDEED BREWING COMPANY,LLC Total:							454.60
Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES							
DFT0000828	07/29/2016	INV0008357	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		36,813.20
DFT0000829	07/29/2016	INV0008358	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		12,887.34

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DFT0000831	07/29/2016	INV0008360	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		51,679.22
Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:							101,379.76
Vendor: 11028 - J.J. TAYLOR DIST. OF MINN, INC							
173620	08/04/2016	INV0008529	JULY-BEER	609-144030	Beer #1 (Cub Location)		67,800.00
173620	08/04/2016	INV0008529	JULY-MISN	609-144040	Misc. #1 (Cub Location)		33.66
173620	08/04/2016	INV0008529	JULY-BEER	609-145030	Beer #2 (Highway 65)		12,983.06
Vendor 11028 - J.J. TAYLOR DIST. OF MINN, INC Total:							80,816.72
Vendor: 11042 - JANI-KING OF MINNESOTA, INC							
173621	08/04/2016	MIN07160314	JUNE CLEANING SERVICE	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		2,756.81
173621	08/04/2016	MIN08160314	AUG CLEANING SERVICE	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		2,756.81
Vendor 11042 - JANI-KING OF MINNESOTA, INC Total:							5,513.62
Vendor: 11062 - JOHN'S AUTO ELECTRIC II, INC							
173458	07/28/2016	INV0008398	STARTER	101-141040	Inventory - Misc. Parts		215.00
Vendor 11062 - JOHN'S AUTO ELECTRIC II, INC Total:							215.00
Vendor: 11064 - JOHNSON BROTHERS LIQUOR							
173622	08/04/2016	INV0008535	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)		47,790.90
173622	08/04/2016	INV0008535	JULY-WINE	609-144020	Wine #1 (Cub Location)		16,425.24
173622	08/04/2016	INV0008535	JULY-LIQUOR	609-145010	Liquor #2 (Highway 65)		7,835.57
173622	08/04/2016	INV0008535	JULY-WINE	609-145020	Wine #2 (Highway 65)		4,450.15
173622	08/04/2016	INV0008535	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		1,002.12
173622	08/04/2016	INV0008535	JULY-FREIGHT	609-6920-500101	Liq 2/COGS-Freight		198.90
Vendor 11064 - JOHNSON BROTHERS LIQUOR Total:							77,702.88
Vendor: 12736 - K.I KRUEGER INTERNATIONAL							
173491	07/28/2016	13641130	WARHOUSE STORAGE FUNITURE	407-3172-704100	Parks/Furniture & Fixtures		170.00
Vendor 12736 - K.I KRUEGER INTERNATIONAL Total:							170.00
Vendor: 11103 - KAY PARK-REC CORP							
173623	08/04/2016	175821	CEDAR BENCH FRAMES	407-3172-701100	Parks/Building		5,513.10
Vendor 11103 - KAY PARK-REC CORP Total:							5,513.10
Vendor: 11111 - KEYS WELL DRILLING COMPANY							
173459	07/28/2016	INV0008399	ANNUAL WELL REHAB EST#3	601-6310-635100	Water CIP/Srvc Contracted, N...		60,605.00
Vendor 11111 - KEYS WELL DRILLING COMPANY Total:							60,605.00
Vendor: 11173 - LAKE RESTORATION INC							
173624	08/04/2016	150378	WEED/ALGAE TREATMENT ST MORITZ	603-6210-635100	Storm Ops/Services Contracted..		298.80
Vendor 11173 - LAKE RESTORATION INC Total:							298.80
Vendor: 11182 - LANDSCAPE ALTERNATIVES, INC							
173625	08/04/2016	1004237	LANDSCAPE MATERIAL	101-3172-621130	Parks/Operating Supplies		2,375.75
Vendor 11182 - LANDSCAPE ALTERNATIVES, INC Total:							2,375.75

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Vendor: 11190 - LANO EQUIPMENT INC								
173460	07/28/2016	02377481	AUGER REPAIR PARTS	101-141040	Inventory - Misc. Parts		198.51	
							Vendor 11190 - LANO EQUIPMENT INC Total:	198.51
Vendor: 11204 - LEAGUE OF MINNESOTA CITIES								
173626	08/04/2016	237652	REGISTRATION-MENTAL HEALTH	101-2110-632120	Police/Conferences & School		60.00	
							Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:	60.00
Vendor: 11212 - LEVANDER,GILLEN & MILLER, PA								
173627	08/04/2016	17	ATTY FEES	101-1214-631100	Legal/Professional Services		13,578.50	
							Vendor 11212 - LEVANDER,GILLEN & MILLER, PA Total:	13,578.50
Vendor: 11238 - LOFFLER COMPANIES-131511								
173628	08/04/2016	2285664	SNC COPIER	409-1314-704100	IT/Furniture & Fixtures		6,464.93	
							Vendor 11238 - LOFFLER COMPANIES-131511 Total:	6,464.93
Vendor: 11281 - M.V.T.L. MINN VALLEY TESTING LABS								
173629	08/04/2016	818185	BEACH WATER TESTING	101-4112-635100	Rec Beach/Services Contracted		49.00	
							Vendor 11281 - M.V.T.L. MINN VALLEY TESTING LABS Total:	49.00
Vendor: 11298 - MANSFIELD OIL COMPANY								
173461	07/28/2016	582720,582715	FUEL	101-141010	Inventory - Gasoline		5,600.03	
							Vendor 11298 - MANSFIELD OIL COMPANY Total:	5,600.03
Vendor: 12747 - MATTSON ICE								
173579	08/04/2016	INV0008520	JULY-MISC	609-144040	Misc. #1 (Cub Location)		1,007.05	
173579	08/04/2016	INV0008520	JULY-MISC	609-145040	Misc. #2 (Highway 65)		329.15	
							Vendor 12747 - MATTSON ICE Total:	1,336.20
Vendor: 11346 - MENARDS - FRIDLEY								
173462	07/28/2016	36744	SCRAPER	270-4190-621140	SNC/Supplies for Repair & Mai...		6.27	
173462	07/28/2016	37171,37165	,WEDGE ANCHOR	101-3172-621140	Parks/Supplies for Repair & Ma..		40.42	
173462	07/28/2016	37171,37165	PAINT BAGS, BRUSHES	601-6210-621140	Water Ops/Supplies for Repair...		15.91	
173630	08/04/2016	37494,38146	BOLTS, DRAIN OPENER	101-3110-621140	Mun Ctr/Supplies for Repair &...		21.74	
173630	08/04/2016	37494,38146	CORNER GUARD	270-4190-621140	SNC/Supplies for Repair & Mai...		16.09	
							Vendor 11346 - MENARDS - FRIDLEY Total:	100.43
Vendor: 11366 - METRO SALES INC								
173463	07/28/2016	572153	COPIER MAINT	101-3140-633110	Eng/Printing & Binding		307.86	
							Vendor 11366 - METRO SALES INC Total:	307.86
Vendor: 11369 - METROPOLITAN COUNCIL(SAC CHARGES)								
173631	08/04/2016	INV0008488	JULY SAC FEES	602-232310	Due to-Govts/Sewer (SAC)		258,315.75	
							Vendor 11369 - METROPOLITAN COUNCIL(SAC CHARGES) Total:	258,315.75
Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER								
173438	07/27/2016	INV0008340	Bi-weekly payroll deduction	101-213300	Child Support Withheld		876.32	
							Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:	876.32

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Vendor: 11437 - MINN DEPT OF LABOR & INDUSTRY								
173632	08/04/2016	25334003055	JULY SURCHARGES	101-203130	Surtax		3,458.67	
							Vendor 11437 - MINN DEPT OF LABOR & INDUSTRY Total:	3,458.67
Vendor: 11447 - MINN EQUIPMENT-SCHARBER & SONS								
173464	07/28/2016	P12139	SWITCH	101-141040	Inventory - Misc. Parts		38.40	
							Vendor 11447 - MINN EQUIPMENT-SCHARBER & SONS Total:	38.40
Vendor: 11450 - MINN FIRE SERVICE CERT BOARD								
173465	07/28/2016	4301	HAZ MAT OPS-ANOKA FIRE ACADEMY	101-2510-635100	Fire/Services Contracted, Non-...		600.00	
							Vendor 11450 - MINN FIRE SERVICE CERT BOARD Total:	600.00
Vendor: 11460 - MINN MUNICIPAL BEVERAGE ASSOC								
173633	08/04/2016	INV0008531	MEMBERSHIP	609-6910-632100	Liq Store1-Cub/Dues & Subscri...		2,700.00	
							Vendor 11460 - MINN MUNICIPAL BEVERAGE ASSOC Total:	2,700.00
Vendor: 11462 - MINN PIPE & EQUIP								
173466	07/28/2016	361250	HYDRANT PAINT	601-6210-621140	Water Ops/Supplies for Repair...		297.75	
							Vendor 11462 - MINN PIPE & EQUIP Total:	297.75
Vendor: 11472 - MINN ROADWAYS, CO								
173467	07/28/2016	74358	TACK OIL	101-3174-621140	Streets/Supplies for Repair & ...		222.00	
							Vendor 11472 - MINN ROADWAYS, CO Total:	222.00
Vendor: 11495 - MINNEAPOLIS FINANCE DEPT								
173634	08/04/2016	400451000263	JUNE PAWN TRANSACTIONS	101-2111-635100	Police-Pawn/Services Contract...		3,104.10	
							Vendor 11495 - MINNEAPOLIS FINANCE DEPT Total:	3,104.10
Vendor: 11497 - MINNEAPOLIS SAW INC								
173468	07/28/2016	58117	CHAINS FOR CHAINSAW	101-3174-621140	Streets/Supplies for Repair & ...		39.90	
							Vendor 11497 - MINNEAPOLIS SAW INC Total:	39.90
Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES								
DFT0000830	07/29/2016	INV0008359	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		20,074.89	
							Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:	20,074.89
Vendor: 11501 - MINNESOTA METRO NORTH TOURISM								
173434	07/25/2016	INV0008322	JUNE HOTEL/MOTEL TAX	806-203120	Hotel/Motel Tax		5,797.87	
							Vendor 11501 - MINNESOTA METRO NORTH TOURISM Total:	5,797.87
Vendor: 11529 - MOSS & BARNETT, PA								
173469	07/28/2016	650275	LEGAL SERVICES-FRANCHISE	225-1219-631100	Cable TV/Professional Services		1,307.00	
							Vendor 11529 - MOSS & BARNETT, PA Total:	1,307.00
Vendor: 11535 - MULTICARE ASSOCIATES								
173470	07/28/2016	INV0008411	NEW EMPLOYEE DRUG SCREENING	101-3140-631100	Eng/Professional Services		90.00	
							Vendor 11535 - MULTICARE ASSOCIATES Total:	90.00

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Vendor: 11554 - NARDINI FIRE EQUIPMENT CO								
173471	07/28/2016	17256	SILV-EXPLUS CLASS A FOAM	101-2510-621130	Fire/Operating Supplies		680.00	
							Vendor 11554 - NARDINI FIRE EQUIPMENT CO Total:	680.00
Vendor: 11582 - NETWORK MEDICS, INC								
173542	08/04/2016	8175	VITAL BACKUP	409-1314-635100	IT/Srvc Contracted, Non-profe...		220.00	
							Vendor 11582 - NETWORK MEDICS, INC Total:	220.00
Vendor: 11592 - NEWQUIST & KIMBALL LAW OFFICES,PC								
173543	08/04/2016	INV0008492	AUG PROS ATTY FEES	101-1214-631100	Legal/Professional Services		26,846.50	
							Vendor 11592 - NEWQUIST & KIMBALL LAW OFFICES,PC Total:	26,846.50
Vendor: 11618 - NORTHERN SANITARY SUPPLY INC								
173472	07/28/2016	181303,181276	FOAM DISPENSER, VACUUM	407-3172-704100	Parks/Furniture & Fixtures		893.35	
173544	08/04/2016	181709	TRASH LINERS	101-3172-621140	Parks/Supplies for Repair & Ma..		22.73	
							Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:	916.08
Vendor: 11620 - NORTHERN TOOL & EQUIP								
173473	07/28/2016	4042048601	HAMMER BARE TOOL	101-3172-621150	Parks/Tools & Minor Equipme...		149.00	
							Vendor 11620 - NORTHERN TOOL & EQUIP Total:	149.00
Vendor: 11667 - ON SITE SANITATION								
173474	07/28/2016	5978-606,278691	PORTABLE RESTROOMS	101-3172-635110	Parks/Rentals		846.00	
							Vendor 11667 - ON SITE SANITATION Total:	846.00
Vendor: 11671 - OPEN YOUR HEART								
173439	07/27/2016	INV0008347	Bi-weekly payroll contribtions	101-213120	Charitable Contributions		10.00	
							Vendor 11671 - OPEN YOUR HEART Total:	10.00
Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES								
DFT0000825	07/29/2016	INV0008348	Bi-weekly deduction - Coordinated	101-213100	PERA		33,119.20	
DFT0000826	07/29/2016	INV0008349	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46	
DFT0000827	07/29/2016	INV0008350	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		39,062.12	
							Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:	72,345.78
Vendor: 11717 - PAUSTIS & SONS								
173545	08/04/2016	INV0008494	JULY-WINE	609-144020	Wine #1 (Cub Location)		1,708.00	
173545	08/04/2016	INV0008494	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		21.50	
							Vendor 11717 - PAUSTIS & SONS Total:	1,729.50
Vendor: 11728 - PEPSI COLA BOTTLING CO								
173546	08/04/2016	INV0008495	JULY-MISC	609-144040	Misc. #1 (Cub Location)		349.50	
							Vendor 11728 - PEPSI COLA BOTTLING CO Total:	349.50
Vendor: 11747 - PHILLIPS WINE & SPIRITS								
173547	08/04/2016	INV0008536	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)		7,403.88	
173547	08/04/2016	INV0008536	JULY-WINE	609-144020	Wine #1 (Cub Location)		4,333.33	
173547	08/04/2016	INV0008536	JULY-LIQUOR	609-145010	Liquor #2 (Highway 65)		1,449.75	

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173547	08/04/2016	INV0008536	JULY-WINE	609-145020	Wine #2 (Highway 65)	699.16
173547	08/04/2016	INV0008536	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight	173.75
173547	08/04/2016	INV0008536	JULY-FREIGHT	609-6920-500101	Liq 2/COGS-Freight	35.10
Vendor 11747 - PHILLIPS WINE & SPIRITS Total:						14,094.97
Vendor: 11759 - PLAISTED COMPANIES, INC						
173548	08/04/2016	2172	COMPOST MATERIALS MN-DOT GRANT	101-3172-621130	Parks/Operating Supplies	533.48
Vendor 11759 - PLAISTED COMPANIES, INC Total:						533.48
Vendor: 11771 - POMP'S TIRE SERVICE, INC						
173475	07/28/2016	150067617	REPAIR FLAT TIRE #724	101-3174-635100	Streets/Srvcs Contracted, Non...	30.00
Vendor 11771 - POMP'S TIRE SERVICE, INC Total:						30.00
Vendor: 11795 - PRINT CENTRAL						
173476	07/28/2016	117367	NAME PLATES, BUSINESS CARDS	101-3140-621120	Eng/Office Supplies	78.75
173476	07/28/2016	117367	NAME PLATES, BUSINESS CARDS	101-3140-633110	Eng/Printing & Binding	165.00
173476	07/28/2016	117502	POSTER FOR MULTI CITY RECYCLING	237-5118-633110	Recycling/Printing & Binding	128.00
Vendor 11795 - PRINT CENTRAL Total:						371.75
Vendor: 12758 - PROFESSIONAL KARATE STUDIO						
173581	08/04/2016	INV0008522	KARATE CLASS	101-4106-635100	Rec Rocks/Services Contracted	420.00
Vendor 12758 - PROFESSIONAL KARATE STUDIO Total:						420.00
Vendor: 11804 - PRO-TEC DESIGN						
173549	08/04/2016	76299	TESTED DOOR NOT LATCHING PW	101-3176-635100	Garage/Services Contracted, ...	374.00
Vendor 11804 - PRO-TEC DESIGN Total:						374.00
Vendor: 11823 - QUALITY REFRIGERATION SERVICE						
173550	08/04/2016	29005	H/VAC CONTRACT MAINT	609-6920-635100	Liq Store 2-65/Srvc Contracted,...	289.24
Vendor 11823 - QUALITY REFRIGERATION SERVICE Total:						289.24
Vendor: 11835 - R.J.M. DISTRIBUTING, INC						
173551	08/04/2016	INV0008498	JULY-BEER	609-144030	Beer #1 (Cub Location)	164.85
Vendor 11835 - R.J.M. DISTRIBUTING, INC Total:						164.85
Vendor: 11907 - ROCK SOLID LANDSCAPE & IRRIGATION						
173477	07/28/2016	8130,8135-8139	LAWN MOWING ABATEMENTS	101-5112-635100	Planning/Services Contracted,...	350.00
173552	08/04/2016	8142,8141	LAWN ABATEMENT	101-5112-635100	Planning/Services Contracted,...	105.00
Vendor 11907 - ROCK SOLID LANDSCAPE & IRRIGATION Total:						455.00
Vendor: 11918 - ROSEVILLE, CITY OF						
173553	08/04/2016	221697	IT JOINT INTERNET CONNECTIONS	101-1314-633120	IT/Comm (phones, postage, et...	550.00
Vendor 11918 - ROSEVILLE, CITY OF Total:						550.00

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Vendor: 12479 - S.G.S.I.							
173489	07/28/2016	22746	SHARPEN CHIPPER BLADES	101-3174-635100	Streets/Srvcs Contracted, Non...		32.00
Vendor 12479 - S.G.S.I. Total:							32.00
Vendor: 11952 - SAM'S CLUB							
173478	07/28/2016	INV0008419	SUPPLIES	101-2110-621130	Police/Operating Supplies		28.64
173478	07/28/2016	INV0008419	REFUND MEMBERSHIP	101-2110-632100	Police/Dues & Subscription , P...		-15.00
173478	07/28/2016	INV0008419	UPS SEC SYSTEM SERVER	101-3110-621130	Mun Ctr/Operating Supplies		44.81
173478	07/28/2016	INV0008419	USP SEC	101-3140-621130	Eng/Operating Supplies		44.81
173478	07/28/2016	INV0008419	OFFICE SUPPLIES	101-4100-621120	Rec/Office Supplies		9.88
173478	07/28/2016	INV0008419	REFUND MEMBERSHIP	101-4100-632100	Rec/Dues & Subscription , Per...		-15.00
173478	07/28/2016	INV0008419	SUPPLIES-ROCKS	101-4106-621130	Rec Rocks/Operating Supplies		400.34
173478	07/28/2016	INV0008419	SUPPLIES	237-5118-621130	Recycling/Operating Supplies		21.92
173478	07/28/2016	INV0008419	SUPPLIES-CAMP	270-4190-621130	SNC/Operating Supplies		138.58
173478	07/28/2016	INV0008419	SUPPLIES	270-4190-621140	SNC/Supplies for Repair & Mai...		39.98
173478	07/28/2016	INV0008419	SUPPLIES-SR	851-232400	Sr-Advisory//Due to other Age...		26.42
Vendor 11952 - SAM'S CLUB Total:							725.38
Vendor: 11966 - SCHIFSKY & SONS INC							
173479	07/28/2016	60102	AC SAND MIX	101-3174-621140	Streets/Supplies for Repair & ...		298.69
173554	08/04/2016	60137	AC SAND MIX	101-3174-621140	Streets/Supplies for Repair & ...		116.03
Vendor 11966 - SCHIFSKY & SONS INC Total:							414.72
Vendor: 12001 - SHERWIN-WILLIAMS							
173555	08/04/2016	28334	GRAY HYDRANT PAINT	601-6210-621140	Water Ops/Supplies for Repair...		611.07
Vendor 12001 - SHERWIN-WILLIAMS Total:							611.07
Vendor: 12005 - SHORT ELLIOTT HENDRICKSON INC							
173556	08/04/2016	318287,318286	ANTENNA PROJ	101-3140-631100	Eng/Professional Services		343.52
173556	08/04/2016	318287,318286	ANTENNA PROJ	101-3140-631100	Eng/Professional Services		525.48
Vendor 12005 - SHORT ELLIOTT HENDRICKSON INC Total:							869.00
Vendor: 12007 - SHRED RIGHT							
173480	07/28/2016	244355	SHREDDING SERVICE	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		66.56
Vendor 12007 - SHRED RIGHT Total:							66.56
Vendor: 12045 - SOUTHERN WINE & SPIRITS OF MN,LLC							
173557	08/04/2016	INV0008526	JULY-LIQUOR	609-144010	Liquor #1 (Cub Location)		39,344.38
173557	08/04/2016	INV0008526	JULY-WINE	609-144020	Wine #1 (Cub Location)		1,657.99
173557	08/04/2016	INV0008526	JULY-LIQUOR	609-145010	Liquor #2 (Highway 65)		10,000.00
173557	08/04/2016	INV0008526	JULY-WINE	609-145020	Wine #2 (Highway 65)		920.43
173557	08/04/2016	INV0008526	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		509.25
173557	08/04/2016	INV0008526	JULY-FREIGHT	609-6920-500101	Liq 2/COGS-Freight		154.58
Vendor 12045 - SOUTHERN WINE & SPIRITS OF MN,LLC Total:							52,586.63
Vendor: 12057 - SPORTS UNLIMITED							
173558	08/04/2016	INV0008504	ROCKS LACROSSE CLASS	101-4106-635100	Rec Rocks/Services Contracted		768.00
Vendor 12057 - SPORTS UNLIMITED Total:							768.00

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Vendor: 12062 - SPRINGBROOK NATURE CENT FOUNDATION							
225	07/27/2016	INV0008354	FRIDLEY EMPLOYEE PAYROLL DONATIONS	101-213120	Charitable Contributions		3.86
Vendor 12062 - SPRINGBROOK NATURE CENT FOUNDATION Total:							3.86
Vendor: 12081 - STANDARD INSURANCE COMPANY							
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213170	Life Insurance Payable		40.75
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213170	Life Insurance Payable		2,955.61
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213170	Life Insurance Payable		2.76
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		20.70
173481	07/28/2016	INV0008423	JULY LIFE,LTD 643900	101-213200	Long Term Disability Withhold...		2,081.64
Vendor 12081 - STANDARD INSURANCE COMPANY Total:							5,101.46
Vendor: 12105 - STIMEY ELECTRIC							
173482	07/28/2016	2810	INSTALL CEILING MOTION LIGHTS	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		432.58
Vendor 12105 - STIMEY ELECTRIC Total:							432.58
Vendor: 12112 - STRAND, RAQUEL							
173559	08/04/2016	INV0008505	REIMB MILEAGE	225-1219-632110	Cable TV/Transportation		169.05
Vendor 12112 - STRAND, RAQUEL Total:							169.05
Vendor: 12122 - SUBURBAN TIRE WHOLSALE, INC							
173483	07/28/2016	10140178	TIRES	101-141030	Inventory - Batteries/Tires		479.20
Vendor 12122 - SUBURBAN TIRE WHOLSALE, INC Total:							479.20
Vendor: 12134 - SUPPLY SOLUTIONS, LLC							
173484	07/28/2016	INV0008426	PAPER SUPPLIES	101-2110-621140	Police/Supplies for Repair & M...		129.84
173484	07/28/2016	INV0008426	PAPER SUPPLIES	101-2510-621140	Fire/Supplies for Repair & Mai...		86.56
173484	07/28/2016	INV0008426	PAPER SUPPLIES	101-3110-621140	Mun Ctr/Supplies for Repair &...		484.75
173484	07/28/2016	INV0008426	PAPER SUPPLIES	101-3176-621140	Garage/Supplies for Repair & ...		95.22
173484	07/28/2016	INV0008426	PAPER SUPPLIES	270-4190-621140	SNC/Supplies for Repair & Mai...		51.94
173484	07/28/2016	INV0008426	PAPER SUPPLIES	601-6210-621140	Water Ops/Supplies for Repair...		17.31
173560	08/04/2016	10573	TRASH LINERS, BAGS, SNC SUPPLIES	270-4190-621140	SNC/Supplies for Repair & Mai...		63.01
Vendor 12134 - SUPPLY SOLUTIONS, LLC Total:							928.63
Vendor: 12147 - T.A.S.C.							
173485	07/28/2016	258,59,61,62,735	COBRA ADMIN FEE, RETIREE ADMIN FEES	704-7130-631100	Self Ins/Professional Services		328.97
Vendor 12147 - T.A.S.C. Total:							328.97
Vendor: 12152 - T.M.C. CONSTRUCTION & SECURITY							
173561	08/04/2016	104066	SECURITY MONITORING	609-6920-635100	Liq Store 2-65/Srvc Contracted,...		448.64
Vendor 12152 - T.M.C. CONSTRUCTION & SECURITY Total:							448.64
Vendor: 12760 - THELL, JOSEPH							
173583	08/04/2016	INV0008524	REIMB SAFETY BOOTS	101-3174-621110	Streets/Clothing/Laundry Allo...		35.00
Vendor 12760 - THELL, JOSEPH Total:							35.00

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Vendor: 12209 - TOTAL COMPLIANCE SOLUTIONS, INC							
173562	08/04/2016	48344	DRUG SCREENING	602-6210-631100	Sewer Ops/Professional Servic...		12.50
Vendor 12209 - TOTAL COMPLIANCE SOLUTIONS, INC Total:							12.50
Vendor: 12236 - TRI-LAND PROPERTIES-ZCOF TL FRIDLEY							
173563	08/04/2016	INV0008508	LEASE PAYMENT 30470001A00000367	609-6910-635110	Liq Store1-Cub/Rentals		16,043.36
Vendor 12236 - TRI-LAND PROPERTIES-ZCOF TL FRIDLEY Total:							16,043.36
Vendor: 12265 - U.S. DEPARTMENT OF EDUCATION							
173440	07/27/2016	INV0008356	US Dept of Ed garnishment	101-213310	Garnishments Withheld		229.02
Vendor 12265 - U.S. DEPARTMENT OF EDUCATION Total:							229.02
Vendor: 12272 - ULINE							
173564	08/04/2016	78846926	SAFETY TAPE, CABLE TIES	101-3110-621140	Mun Ctr/Supplies for Repair &...		47.17
Vendor 12272 - ULINE Total:							47.17
Vendor: 12276 - UNIFIRST CORPORATION							
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	101-3172-621110	Parks/Clothing/Laundry Allow...		114.76
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	101-3174-621110	Streets/Clothing/Laundry Allo...		211.35
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	101-3176-621110	Garage/Clothing/Laundry Allo...		225.32
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	601-6210-621110	Water Ops/Clothing/Laundry A...		93.60
173565	08/04/2016	INV0008510	UNIFORMS,RUGS	602-6210-621110	Sewer Ops/Clothing/Laundry A...		200.40
Vendor 12276 - UNIFIRST CORPORATION Total:							845.43
Vendor: 12286 - UNITED WAY							
173441	07/27/2016	INV0008355	Bi-weekly payroll contributions	101-213120	Charitable Contributions		20.00
Vendor 12286 - UNITED WAY Total:							20.00
Vendor: 12297 - UPPER MIDWEST SEED INC							
173486	07/28/2016	20684	BIRD SEED	270-4190-621130	SNC/Operating Supplies		40.00
Vendor 12297 - UPPER MIDWEST SEED INC Total:							40.00
Vendor: 12312 - VELOCITY EXPRESS							
173566	08/04/2016	9769296925	WIRELESS TABLETS	101-2510-633120	Fire/Communication (phones, ...		280.12
173566	08/04/2016	9769296925	WIRELESS TABLETS	101-3140-633120	Eng/Communication (phones, ...		28.03
Vendor 12312 - VELOCITY EXPRESS Total:							308.15
Vendor: 12321 - VIKING ELECTRIC SUPPLY							
173567	08/04/2016	1612943	POTPATCHER FUSES	101-3174-621140	Streets/Supplies for Repair & ...		23.69
Vendor 12321 - VIKING ELECTRIC SUPPLY Total:							23.69
Vendor: 12326 - VINOCOPIA, INC							
173568	08/04/2016	INV0008513	JULY-BEER	609-144020	Wine #1 (Cub Location)		677.00
173568	08/04/2016	INV0008513	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		19.50
Vendor 12326 - VINOCOPIA, INC Total:							696.50

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Vendor: 12338 - VOSS LIGHTING								
173569	08/04/2016	1528837800	LIGHTS	101-3110-621130	Mun Ctr/Operating Supplies		14.90	
							Vendor 12338 - VOSS LIGHTING Total:	14.90
Vendor: 12355 - WARNING LITES OF MINNESOTA, INC								
173570	08/04/2016	158097	HOODED JACKETS	101-3172-621110	Parks/Clothing/Laundry Allow...		64.00	
173570	08/04/2016	158097	HOODED JACKETS	101-3174-621110	Streets/Clothing/Laundry Allo...		64.00	
173570	08/04/2016	158097	HOODED JACKETS	602-6210-621110	Sewer Ops/Clothing/Laundry A...		32.00	
							Vendor 12355 - WARNING LITES OF MINNESOTA, INC Total:	160.00
Vendor: 12384 - WINE COMPANY								
173571	08/04/2016	INV0008516	JULY-WINE	609-144020	Wine #1 (Cub Location)		460.00	
173571	08/04/2016	INV0008516	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		8.25	
							Vendor 12384 - WINE COMPANY Total:	468.25
Vendor: 12385 - WINE MERCHANTS								
173572	08/04/2016	INV0008517	JULY-WINE	609-144020	Wine #1 (Cub Location)		952.00	
173572	08/04/2016	INV0008517	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		12.87	
							Vendor 12385 - WINE MERCHANTS Total:	964.87
Vendor: 12402 - XCEL ENERGY								
173487	07/28/2016	INV0008429	UTILITIES-509200154	101-2154-634100	EM Warning Siren/Utilities		57.57	
173487	07/28/2016	INV0008429	UTILITIES-509370998	101-2510-634100	Fire/Utility Services		256.17	
173487	07/28/2016	INV0008429	UTILITIES-509409406	101-3170-634100	Lighting/Utility Services		15,367.99	
173487	07/28/2016	INV0008429	UTILITIES-508673312	101-3172-634100	Parks/Utility Services		2,982.79	
173487	07/28/2016	INV0008429	UTILITIES-509188892	101-3176-634100	Garage/Utility Services		15.68	
173487	07/28/2016	INV0008429	UTILITIES-509372089	270-4190-634100	SNC/Utility Services		1,260.52	
173487	07/28/2016	INV0008429	UTILITIES-509393951	602-6210-634100	Sewer Ops/Utility Services		1,563.16	
173487	07/28/2016	INV0008429	UTILITIES-509381543	603-6210-634100	Storm Ops/Utility Services		97.21	
173575	08/04/2016	INV0008518	UTILITIES-510057541	101-3172-634100	Parks/Utility Services		25.65	
							Vendor 12402 - XCEL ENERGY Total:	21,626.74
Vendor: 12411 - YALE MECHANICAL INC								
173576	08/04/2016	171868	REPLACE HEATING VENT PIPE	609-6920-635100	Liq Store 2-65/Srvc Contracted,...		518.71	
							Vendor 12411 - YALE MECHANICAL INC Total:	518.71
Vendor: 12416 - Z WINES USA								
173577	08/04/2016	INV0008519	JULY-WINE	609-144020	Wine #1 (Cub Location)		768.00	
173577	08/04/2016	INV0008519	JULY-FREIGHT	609-6910-500101	Liq 1/COGS-Freight		15.00	
							Vendor 12416 - Z WINES USA Total:	783.00
Vendor: 12417 - ZAHL-PETROLEUM MAINTENANCE								
173488	07/28/2016	218496	GAS LEYS FOR GASBOY SYSTEM	101-3176-621140	Garage/Supplies for Repair & ...		310.31	
							Vendor 12417 - ZAHL-PETROLEUM MAINTENANCE Total:	310.31
							Grand Total:	1,122,799.62

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	356,138.96
225 - CABLE TV FUND	1,840.58
237 - SOLID WASTE ABATEMENT	465.92
240 - DRUG/GAMBLING FORFEITURES	1,913.25
260 - POLICE ACTIVITY FUND	86.06
270 - SPRINGBROOK NC FUND	2,354.48
405 - CAPITAL IMPROVEMENTS-BLDG	429.99
406 - CAPITAL IMPROVEMENTS-STR	25,125.50
407 - CAPITAL IMPROVEMENTS-PKS	6,576.45
409 - CAPITAL IMPR-INFO SYSTEMS	6,684.93
410 - CAPITAL EQUIPMENT FUND	3,077.66
601 - WATER FUND	64,463.98
602 - SEWER FUND	264,002.99
603 - STORM WATER FUND	396.01
609 - MUNICIPAL LIQUOR	383,089.60
704 - SELF INSURANCE FUND	328.97
806 - HOTEL / MOTEL TAX	5,797.87
851 - Senior - Advisory Council	26.42
Grand Total:	1,122,799.62

Account Summary

Account Number	Account Name	Payment Amount
101-1210-631100	Gen Mgmt/Professional S...	1,400.00
101-1210-633120	Gen Mgmt/Communicati...	49.23
101-1214-631100	Legal/Professional Services	40,425.00
101-1312-632110	Assessing/Transportation	40.25
101-1314-633120	IT/Comm (phones, postag...	1,264.49
101-141010	Inventory - Gasoline	5,600.03
101-141030	Inventory - Batteries/Tires	479.20
101-141040	Inventory - Misc. Parts	451.91
101-203130	Surtax	3,458.67
101-2110-621110	Police/Clothing/Laundry A...	3,247.89
101-2110-621130	Police/Operating Supplies	57.76
101-2110-621140	Police/Supplies for Repair...	129.84
101-2110-631100	Police/Professional Servic...	24.72
101-2110-632100	Police/Dues & Subscriptio...	-15.00
101-2110-632120	Police/Conferences & Sch...	60.00
101-2110-633120	Police/Communication (p...	3,025.58
101-2111-635100	Police-Pawn/Services Con...	3,104.10
101-2113-631100	K-9 Program/Professional ...	36.76

Account Summary

Account Number	Account Name	Payment Amount
101-212100	Federal Tax Withheld	51,679.22
101-212110	State Tax Withheld	20,074.89
101-212120	FICA Payable	36,813.20
101-212130	Medicare Payable	12,887.34
101-213100	PERA	72,345.78
101-213120	Charitable Contributions	41.55
101-213170	Life Insurance Payable	2,999.12
101-213200	Long Term Disability With...	2,102.34
101-213260	Deferred Comp.-ICMA 457..	12,467.36
101-213270	ICMA Roth IRA	2,038.85
101-213280	RHS Plan (ICMA)	250.00
101-213300	Child Support Withheld	1,327.82
101-213310	Garnishments Withheld	229.02
101-213330	Fridley Police Association	86.00
101-2150-633120	EM/Communication(phon...	116.60
101-2150-635100	EM/Srvc Contracted, Non...	4.55
101-2154-634100	EM Warning Siren/Utilities	57.57
101-2510-621110	Fire/Clothing/Laundry All...	1,111.00
101-2510-621130	Fire/Operating Supplies	1,269.27
101-2510-621140	Fire/Supplies for Repair &...	194.36
101-2510-631100	Fire/Professional Services	545.00
101-2510-633120	Fire/Communication (pho...	621.83
101-2510-634100	Fire/Utility Services	256.17
101-2510-635100	Fire/Services Contracted,...	600.00
101-3110-621130	Mun Ctr/Operating Suppli...	59.71
101-3110-621140	Mun Ctr/Supplies for Repa...	553.66
101-3110-635100	Mun Ctr/Srvcs Contracted,..	6,059.76
101-3140-621120	Eng/Office Supplies	78.75
101-3140-621130	Eng/Operating Supplies	82.25
101-3140-631100	Eng/Professional Services	959.00
101-3140-633110	Eng/Printing & Binding	472.86
101-3140-633120	Eng/Communication (pho...	487.78
101-3170-634100	Lighting/Utility Services	15,367.99
101-3172-621110	Parks/Clothing/Laundry Al...	178.76
101-3172-621130	Parks/Operating Supplies	8,940.98
101-3172-621140	Parks/Supplies for Repair...	862.50
101-3172-621150	Parks/Tools & Minor Equi...	149.00
101-3172-633120	Parks/Communication (p...	292.15
101-3172-634100	Parks/Utility Services	3,008.44
101-3172-635100	Parks/Services Contracted...	5,905.00
101-3172-635110	Parks/Rentals	846.00
101-3174-621110	Streets/Clothing/Laundry ...	371.98

Account Summary

Account Number	Account Name	Payment Amount
101-3174-621140	Streets/Supplies for Repai...	700.31
101-3174-633120	Streets/Communication (...)	494.34
101-3174-635100	Streets/Srvcs Contracted,...	6,044.02
101-3176-621110	Garage/Clothing/Laundry...	225.32
101-3176-621140	Garage/Supplies for Repai...	498.16
101-3176-632110	Garage/Transportation	20.90
101-3176-633120	Garage/Communication (...)	174.14
101-3176-634100	Garage/Utility Services	15.68
101-3176-635100	Garage/Services Contract...	374.00
101-4100-621120	Rec/Office Supplies	9.88
101-4100-632100	Rec/Dues & Subscription ,...	-15.00
101-4100-633120	Rec/Communication (pho...	69.84
101-4106-621130	Rec Rocks/Operating Supp..	400.34
101-4106-635100	Rec Rocks/Services Contr...	3,347.55
101-4107-621130	Rec Sports/Operating Sup...	251.28
101-4107-635100	Rec Sports/Services Contr...	11,691.00
101-4112-635100	Rec Beach/Services Contr...	49.00
101-4150-633120	Sr Center / Communication	37.50
101-5110-633120	Bldg Inspect/Comm. (pho...	100.56
101-5110-635100	Bldg Inspect/Srvc Contrac...	3,424.80
101-5112-633120	Planning/Communication ...	34.99
101-5112-635100	Planning/Services Contrac...	455.00
101-5114-633120	Rental Inspect/Comm (ph...	99.51
225-1219-631100	Cable TV/Professional Ser...	1,307.00
225-1219-632110	Cable TV/Transportation	169.05
225-1219-633120	Cable TV/Comm. (phones,...	49.23
225-1219-635100	Cable TV/Srv Contracted, ...	315.30
237-5118-621130	Recycling/Operating Suppl..	21.92
237-5118-633100	Recycling/Advertising	316.00
237-5118-633110	Recycling/Printing & Bindi...	128.00
240-2172-635100	StateForf-DWI-Services C...	1,913.25
260-2114-633120	Police PSDS/Communicati...	86.06
270-4190-621130	SNC/Operating Supplies	296.36
270-4190-621140	SNC/Supplies for Repair &...	177.29
270-4190-621150	SNC/Tools & Minor Equi...	3.58
270-4190-633120	SNC/Comm, (phones, pos...	483.63
270-4190-634100	SNC/Utility Services	1,387.20
270-4191-621130	SNC Day Camp/Operating...	6.42
405-3115-703100	Bldg CIP-MunCtr/Machine...	429.99
406-3174-631100	Streets/Professional Servi...	25,125.50
407-3172-701100	Parks/Building	5,513.10
407-3172-704100	Parks/Furniture & Fixtures	1,063.35

Account Summary

Account Number	Account Name	Payment Amount
409-1314-635100	IT/Srvc Contracted, Non-p...	220.00
409-1314-704100	IT/Furniture & Fixtures	6,464.93
410-2110-703100	Police/Machinery	2,292.60
410-2510-703100	Fire/Machinery	785.06
601-6110-633120	Water Admin/Comm (ph...	25.19
601-6210-621110	Water Ops/Clothing/Laun...	93.60
601-6210-621140	Water Ops/Supplies for R...	3,253.56
601-6210-633120	Water Ops/Communicati...	336.63
601-6210-638140	Water Ops/Miscellaneous	150.00
601-6310-635100	Water CIP/Srvc Contracte...	60,605.00
602-232310	Due to-Govts/Sewer (SAC)	258,315.75
602-6110-633120	Sewer Admin/Comm (pho...	25.19
602-6210-621110	Sewer Ops/Clothing/Laun...	232.40
602-6210-621140	Sewer Ops/Supplies for R...	380.00
602-6210-631100	Sewer Ops/Professional S...	12.50
602-6210-633120	Sewer Ops/Communicati...	339.99
602-6210-634100	Sewer Ops/Utility Services	1,563.16
602-6210-635100	Sewer Ops/Services Contr...	3,134.00
603-6210-634100	Storm Ops/Utility Services	97.21
603-6210-635100	Storm Ops/Services Contr...	298.80
609-144010	Liquor #1 (Cub Location)	114,240.84
609-144020	Wine #1 (Cub Location)	29,083.61
609-144030	Beer #1 (Cub Location)	157,871.11
609-144040	Misc. #1 (Cub Location)	2,943.32
609-144050	Tobacco #1 (Cub Location)	3,130.73
609-145010	Liquor #2 (Highway 65)	20,472.30
609-145020	Wine #2 (Highway 65)	6,069.74
609-145030	Beer #2 (Highway 65)	25,744.76
609-145040	Misc. #2 (Highway 65)	700.06
609-6910-500101	Liq 1/COGS-Freight	2,013.61
609-6910-621130	Liq Store1-Cub/Operating...	367.04
609-6910-632100	Liq Store1-Cub/Dues & Su...	2,700.00
609-6910-635100	Liq Store1-Cub/Srvcs Cont...	47.85
609-6910-635110	Liq Store1-Cub/Rentals	16,043.36
609-6920-500101	Liq 2/COGS-Freight	404.68
609-6920-635100	Liq Store 2-65/Srvc Contra...	1,256.59
704-7130-631100	Self Ins/Professional Servi...	328.97
806-203120	Hotel/Motel Tax	5,797.87
851-232400	Sr-Advisory//Due to other...	26.42
	Grand Total:	1,122,799.62

Project Account Summary

Project Account Key	Payment Amount
None	1,010,379.00
211003	60.00
23701	444.00
317201	114.76
317202	8,940.98
317401	211.35
40515953	429.99
4061501	9,664.50
4061601	15,461.00
40700389	5,513.10
40715389	1,063.35
4091501	6,464.93
4091561	220.00
4101521	2,292.60
4101525	785.06
60116448	60,605.00
60116503	150.00
Grand Total:	1,122,799.62



AGENDA ITEM
CITY COUNCIL MEETING OF AUGUST 8, 2016
ESTIMATE

Northwest Asphalt, Inc.
1451 Stagecoach Road
Shakopee, MN 55379

2016 Street Rehabilitation Project No. ST 2016-01
Estimate No. 2 \$ 328,502.95



CITY COUNCIL MEETING OF AUGUST 8, 2016

To: Walter T. Wysopal, City Manager
From: Scott Hickok Community Development Director
Patricia Wolfe Rental Division Manager
Date: August 3, 2016
Re: Text Amendments for Chapter 220 and Chapter 11

The text amendment for Chapter 220 is being proposed to clarify when inspection fees are assessed as the current wording may be confusing for the property owner. In addition, the current text does not address the unsuccessful attempts made to complete an inspection. The Rental Division is requesting that each visit to a property be considered an inspection. This would also include unsuccessful visits, meaning violations were not corrected or no shows by owners or their representatives. Inspectors schedule at least ten or more days in advance for an initial inspection and thirty plus days for an inspection after violations have been found. Each unsuccessful visit, including no shows or repairs not completed, involves staff time documenting, letters for rescheduling, and approximately an hour or more away from the office.

The Rental Division is also proposing changes to Chapter 11 inspection fees to more equitably reflect the time required to perform inspections for Single Family-Triplex compared to return visits to buildings with four plus units, along with preparing all required documentation. Most often, a return trip to a multi-family property requires inspections of four or more units. We are proposing that inspection fees for multi-family properties remain the same at \$300.00, and inspection fees for single family-triplex be reduced to \$100. (Note: A Condo with one Property Id Number is considered a single family property when applying fees for a rental license and inspection fees.)

Staff recommends Council approve the first reading of the attached ordinance.

Attachment

ORDINANCE NO. _____

AN ORDINANCE AMENDING FRIDLEY CITY CODE CHAPTER 220. RENTAL PROPERTY MAINTENANCE AND LICENSING CODE, SECTION 220.13.3.B. RECLARIFYING INSPECTION FEES AND CHAPTER 11. GENERAL PROVISIONS AND FEES, SECTION 11.11 RECLARIFYING RENTAL INSPECTION FEES

The Fridley City Council hereby finds after review, examination and recommendation of staff that:

Section 1: That Chapter 220 Rental Property Maintenance and Licensing Code, Section 220.13.3.B. be hereby amended as follows:

- B. ~~At the time that a third inspection of a dwelling or dwelling unit is needed for an uncorrected violation, a reinspection fee shall be charged to the owner. Any rental inspection which requires three or more inspections or attempts for an inspection will be assessed an additional inspection fee. This fee will be charged starting on the third inspection to include attempts to inspect and for each subsequent inspection or attempt.~~ The reinspection fee shall be as provided in Chapter 11 of the City Code for each reinspection needed after the initial inspection and the second inspection. No license shall be issued until all outstanding reinspection fees have been paid. If a dwelling or dwelling unit is licensed, the license may be denied at the time of renewal or may be revoked or suspended in the manner described in Section 220.13.09. (Ref Ord 1213)

SECTION 2: That Chapter 11. General Provisions and Fees, Section 11.11 Fees be hereby amended as follows:

CODE	SUBJECT	FEE
220	Multiple Dwelling License	Single rental unit \$100.00 Two rental units \$150.00 Three units \$210.00 Four units \$270.00 Five or more units \$245.00 plus \$12 per unit.
	Re Rental Inspection Fee	\$100 single, duplex and triplex
	Transfer Fee	\$300 4+ units
	License Fee after Revocation or Suspension	\$25 150% times the annual license fee

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

Scott J. Lund, Mayor

ATTEST:

Debra A. Skogen, City Clerk

First Reading:
Second Reading:
Publication:



AGENDA ITEM CITY COUNCIL MEETING OF AUGUST 8, 2016

TO: Walter T. Wysopal, City Manager

FROM: Jack Kirk, Director of Parks and Recreation

DATE: August 3, 2016

SUBJECT: Approve Change Order #1 (FSB-15-23-1-1) with Klamm Mechanical Contractors, Inc. for the Springbrook Nature Center Improvements Project (Building Addition, Remodel, and Site Improvements)

Change Order No.1 (FSB-15-23-1-1) with Klamm Mechanical Contractors, Inc. for the Springbrook Nature Center Improvements Project in the amount of \$21,264.25. This change order would increase the original contract by 3.4%.

Work adjustments directed under this change order include the following:

1. Readjusting Unit Heaters for the facility.
2. Supplying and installing louvers for the upper level of the existing facility
3. Supplying, installing and programming controls for heatpumps in place of the factory controls
4. Moving location of ductwork in the family restroom.
5. Adjusting the size of the return air duct in the Exhibit room.
6. Replacing a duct in the multipurpose room and pressure testing the new install.
7. Installing additional ductwork and modifications in the reflection area.

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 have amounted to \$230,688.56. When taking into account this change order, there is still a balance in the construction contingency of \$86,922.21.

Staff is recommending that the City Council ***move to approve Change Order No. 1 (FSB-15-23-1-1) with Klamm Mechanical Contractors, Inc. in the amount of \$21,264.25.*** If approved, the contract amount shall be increased from \$618,000.00 to \$639,264.25.



AGENDA ITEM CITY COUNCIL MEETING OF AUGUST 8, 2016

TO: Walter T. Wysopal, City Manager PW16-030

FROM: James P. Kosluchar, Public Works Director

DATE: August 5, 2016

SUBJECT: Approve an Intergovernmental Agreement with Rice Creek Watershed District for 2016 Clean Water Fund Grant Program

In July, a solicitation for Clean Water Fund Projects was made available by the state through the Board of Water and Soil Resources (BWSR). This program is funded through the Clean Water Legacy Amendment, and the City of Fridley has partnered successfully for funding in the past. The goals of the grant program include funding for projects incorporating innovative and supplemental water quality benefit to surface waters through management of stormwater.

City staff recognized that the Columbia Arena Area Redevelopment plan includes a central stormwater feature that may be able to provide many of the desired grant program goals. We subsequently contacted the Rice Creek Watershed District (RCWD) staff and advised them that we would appreciate their application on our behalf.

The attached interagency agreement follows upon our request for their sponsorship of the grant. It sets forth the terms of any grant funding for the project in the event the project is selected, and does not commit the City to construction of the project.

However, we do believe that there is a strong possibility of funding of our application for \$520,000 from this program, which might be leveraged into additional funding as the project develops. If the City does not move ahead with the project, we would request withdrawal of the application. In order to meet the timeframe of the possible project and obtain funding, we must apply this month. The City and RCWD agree to split the required match, each contributing \$65,000 in the event of a successful application and project authorization. The City of Fridley would commit to providing for maintenance of the project through its own resources or those parties that may be assigned maintenance.

RCWD staff has asked for the City Council's concurrence with the attached agreement. Staff therefore recommends the City Council ***move to approve the attached Intergovernmental Agreement between the Rice Creek Watershed District and the City Of Fridley Grant.*** Staff is working with the Rice Creek Watershed District on the draft CWF application for the Fridley Civic Complex Development, and would immediately submit this application upon approval.

JPK:jpk

**INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE RICE CREEK WATERSHED DISTRICT AND
THE CITY OF FRIDLEY**

THIS AGREEMENT is made and entered into by and among the Rice Creek Watershed District (the "Watershed") and the City of Fridley (the "City") each acting by and through its duly authorized officers.

THE ABOVE-NAMED PARTIES hereby agree as follows:

I. GENERAL SCOPE OF AGREEMENT

1.01. The Watershed and the City agree to be partners and co-applicants on a Board of Water and Soil Resources (BWSR) Clean Water Fund (CWF) grant application for the "Fridley Civic Complex Redevelopment Project" due August 8, 2016. The City shall be responsible for direct costs associated with completion of the grant application. The Watershed will provide review of the grant application as in-kind contribution but will not contribute financially.

II. SPECIFIC SCOPE OF SERVICES

2.01. The Watershed and the City agree that it is mutually beneficial to jointly evaluate and undertake a project to protect the water quality of Lower Rice Creek and Locke Lake by reducing the amount of phosphorus and sediment that is transferred downstream from urban land within the City. The redevelopment of the former Columbia Ice Arena as a new Civic Complex presents an opportunity to provide advanced regional stormwater treatment, above and beyond Watershed regulations in an area of the City where none currently exists.

a. General Purposes of Project. Reduce phosphorus and sediment loads from stormwater runoff to Lower Rice Creek and Locke Lake and reduce the amount of groundwater pumped from the aquifer for irrigation of the redevelopment.

b. Specific Tasks Involved. The general scope of the project includes construction of the following best management practices, to be incorporated into the City's redevelopment project, all of which are meant to exceed Watershed regulatory requirements:

- Underground iron-enhanced sand filter vaults
- Stormwater reuse irrigation system.
- Permanent alum treatment system

2.02. Watershed Responsibilities. The Watershed agrees to:

a. Provide to the City existing reports, surveys, data, and/or models for the project area and contributing watershed if requested.

b. Participate in all meetings associated with the project.

- c. Make available their staff to serve as advisors to the project team which includes (but is not limited to) providing in-kind contribution by technical staff for plan review, project guidance, and other administrative activities.
- d. Provide timely review of the BWSR CWF grant application as completed and finalized by the City on or before August 8, 2016.
- e. Serve as the fiscal agent for the grant application and provide necessary grant administration and reporting pursuant to the grant agreement (if the grant is awarded) between the Watershed and BWSR.
- f. Provide local matching funds to support project implementation as outlined in Section 3.02 below (if the grant is obtained).

2.03. City Responsibilities. The City agrees to:

- a. Participate in all meetings associated with the project.
- b. Make available their staff to serve as advisors to the project team which includes (but is not limited to) providing in-kind contribution by technical staff for plan review, project guidance, and other administrative activities.
- d. Request reimbursement from the Watershed for project grant funding and its share of the local match funding for the project's construction (if the grant is awarded).
- g. Own, operate and maintain the infrastructure built (if the grant is obtained) pursuant to the requirements of the grant agreement with BWSR and the approved project agreement between the three entities.
- e. Provide local matching funds to support project implementation as outlined in Section 3.02 below (if the grant is obtained).
- f. Provide water quality monitoring services as necessary to support implementation of the project (if the grant is obtained).
- g. Provide the Watershed with any/all information required to complete grant reporting activities upon request.

III. GENERAL CONDITIONS

3.01. Period of Performance. The BWSR CWF grant application development component of the project is expected to commence on or about July 20, 2016 and will be completed by August 8, 2016.

3.02. Amendments. The terms of this agreement may be changed only by mutual agreement of the parties. Such changes will be effective only on the execution of written amendment(s) signed by duly authorized officers of the parties to this agreement.

3.03. Anticipated Funding. It is anticipated that this project (if the grant is obtained) would be a partnership between the Watershed and City. The City estimates the grant application will contain a funding request of \$520,000 with proposed local match funding being as follows:

a. Watershed – 50% of the required local match funding, not to exceed \$65,000. In-kind staff time identified in Section 2.02 above, as reported to BWSR, will be included in this amount.

b. City – All remaining required local match funding after the Watershed’s local match funding contribution. This amount is estimated to be approximately \$65,000, not including staff time as identified in Section 2.03 above.

c. Upon receiving notice that the grant has been obtained, the parties will further refine the description of the role they will play in implementation of the project. It is anticipated that the parties will develop and sign a project agreement establishing roles, responsibilities and cost-sharing for the work to be performed pursuant to the grant.

3.03. Watershed Personnel. Kyle Axtell or such other person as may be designated in writing by the Watershed, will serve as the Watershed's representative and will assume primary responsibility for coordinating all services with the City.

3.04. City Personnel. The City Contract Manager for purposes of administration of this agreement is James Kosluchar, or such other person as may be designated in writing by the City. The City Contract Manager will be responsible for coordinating services under this agreement.

3.05. Equal Employment Opportunity; Affirmative Action. The City and the Watershed agree to comply with all applicable laws relating to nondiscrimination and affirmative action. In particular, the City and the Watershed agree not to discriminate against any employee, applicant for employment, or participant in this study because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age; and further agree to take action to assure that applicants and employees are treated equally with respect to all aspects of employment, including rates of pay, selection for training, and other forms of compensation.

3.06. Liability. Each party to this agreement shall be liable for the acts and omissions of itself and its officers, employees, and agents, to the extent authorized by law. No party shall be liable for the acts or omissions of another party or the other party's officers, employees or agents. Nothing in this agreement shall be deemed to be a waiver by any party of any applicable immunities or limits of liability including, without limitation, Minnesota Statutes, section 3.736 (State Tort Claims) and chapter 466 (Municipal Tort Claims).

3.08. Copyright. No reports or documents produced in whole or in part under this agreement will be the subject of an application for copyright by or on behalf of the City or Watershed.

3.09. Legally Binding for Limited Purpose. This agreement binds the City and the Watershed to the preparation of the grant application. This agreement does not bind either party to accepting the grant or participating in the project, both of which will be determined by the City and Watershed at a later time if the grant is awarded.

IN TESTIMONY WHEREOF, the Rice Creek Watershed District has caused this agreement to be executed by their duly authorized representatives on the date set forth below. This agreement is effective upon final execution by, and delivery to, both parties.

RICE CREEK WATERSHED DISTRICT

By: _____
Patricia Preiner
President, Board of Managers

IN TESTIMONY WHEREOF, the City of Fridley has caused this agreement to be executed by their duly authorized representatives on the date set forth below. This agreement is effective upon final execution by, and delivery to, both parties.

CITY OF FRIDLEY

By: _____
Scott Lund
Mayor, City of Fridley

By: _____
Walter Wysopal
City Manager, City of Fridley

This document drafted by:

Rice Creek Watershed District
4325 Pheasant Ridge Drive NE #611
Blaine, MN 55449-4539
(763) 398-3070



AGENDA ITEM
CITY COUNCIL MEETING OF AUGUST 8, 2016

INFORMAL STATUS REPORTS