



# CITY COUNCIL MEETING OF AUGUST 22, 2016

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

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

1. Temporary Medical Housing
2. Discussion of Section 7.02 of the Fridley City Charter

## **CITY COUNCIL MEETING:**

### **PLEDGE OF ALLEGIANCE.**

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

### **APPROVAL OF MINUTES:**

City Council Meeting of August 8, 2016 ..... 1 - 8

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

### **OLD BUSINESS:**

1. Second 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 ..... 9 - 10

**APPROVAL OF PROPOSED CONSENT AGENDA:**  
**NEW BUSINESS:**

- 2. Claims (173635 – 173816) ..... 11 - 36
  
- 3. Estimate ..... 37

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

**ADOPTION OF AGENDA:**

**NEW BUSINESS:**

- 4. Resolution Authorizing Staff to Enter Into a Construction Management at Risk Services (AIA A133) with McGough Construction for the Preconstruction Services of the Proposed Civic Complex to be Constructed at 7099 University Avenue N.E. (Ward 1) ..... 38 - 44
  
- 5. Resolution Authorizing Changes in Appropriations for the General Fund for 2016; and Approving Transfers from the General Fund to Capital and Internal Service Funds ..... 45 - 49
  
- 6. Resolution Approving Plans and Authorizing a Call for Bids for the Main Street Trail and Bridge Project No. ST2015-21 (SP 127-020-029 / SP 0285-68) ..... 50 - 53
  
- 7. Resolution Approving the Execution of Proposed Cooperative Construction Agreement No. 1002337 between the City of Fridley and the State of Minnesota for the Main Street Trail Bridge No. 02587 ..... 54 - 61
  
- 8. Resolution Approving the Execution of Limited Use Permit #0285-0031 with the State of Minnesota For the Main Street Trail Project ..... 62 - 70

**NEW BUSINESS:**

- 9. Resolution Ordering Preparation of Preliminary Report, Plans and Specifications for 2017 Street Rehabilitation Project No. ST2017-01 ..... 71 - 75
  
- 10. Resolution Ordering Preparation of Preliminary Report, Plans and Specifications for West Moore Lake Trail and Resurfacing Project No. ST2017-21 ..... 76 - 79
  
- 11. Approve Change Order #5 (FSB-03/09-1-1) with Maertens-Brenny Company; Change Order #1 (FSB-08-1-1) with Indianhead Glass, Inc.; and Change Order #2 (FSB-09-6-2) with Steinbrecher Painting Company for the Springbrook Nature Center Improvements Project (Building Addition, Remodel, and Site Improvements) ..... 80 - 81
  
- 12. Informal Status Reports ..... 82

**ADJOURN.**

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

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

**ROLL CALL:**

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

**OTHERS PRESENT:** Wally Wysopal, City Manager  
Darcy Erickson, City Attorney  
James Kosluchar, Public Works Director  
Scott Hickok, Community Development Director  
Kay Qualley, Environmental Planner  
Jack Kirk, Parks and Recreation Director

**PRESENTATION:**

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.**

**APPROVED.**

**NEW BUSINESS:**

**1. Receive the 2016 City of Fridley Urban Forestry Study.**

**RECEIVED.**

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

**RECEIVED.**

- 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).**

**APPROVED.**

- 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)**

**APPROVED LOT SPLIT, LS #16-02. ADOPTED RESOLUTION NO. 2016-33.**

- 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)**

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

- 6. Claims: 173419 – 173634,**

**APPROVED,**

- 7. Estimate**

Northwest Asphalt, Inc.  
 1451 Stagecoach Road  
 Shakopee, MN 55379  
     2016 Street Rehabilitation Project No. ST 2016-01  
     Estimate No. 2..... \$328,502.95

**APPROVED.**

**ADOPTION OF PROPOSED CONSENT AGENDA:**

**Councilmember Bolkcom** asked to remove Item No. 5.

**MOTION** by Councilmember Barnette to approve the proposed Consent Agenda with the removal of Item No. 5. Seconded by Councilmember Varichak.

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

**OPEN FORUM VISITORS:**

No one from the audience spoke.

**ADOPTION OF AGENDA:**

**MOTION** by Councilmember Bolkcom to adopt the agenda with addition of Item No. 5. Seconded by Councilmember Saefke.

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

**NEW BUSINESS:**

**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 NE;**

**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).**

**Councilmember Bolkcom** asked on page 31, the last paragraph indicated that the construction and paving would happen only if this passes, correct.

**Scott Hickok**, Community Development Director, replied the owner has worked on a 5-year plan and included outdoor storage, storm ponding, regrading and re-pavement. This is a \$1M expense with additional expenses happening as outlined in the memo.

**Councilmember Bolkcom** asked on page 35 in the second to the last paragraph what was meant regarding the existing screening fence. Improvements to the trail are being incurred by the City. Is this just informational, because it should not be at the cost of the petitioner.

**Mr. Hickok** replied that it is a cordial agreement for improvements.

**MOTION** by Councilmember Bolkcom to approve the Special Use Permit, SP #16-05, to Allow Limited Outdoor Storage at All Temp Distribution Company at 5400 Main Street N.E. with the following seven 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 Councilmember Barnette.

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

**MOTION** by Councilmember Bolkcom to adopt Resolution No. 2016-34. Seconded by Councilmember Barnette.

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

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

**Scott Hickok**, Community Development Director, stated this amendment for Chapter 220 is to clarify the text, as the current text does not address unsuccessful attempts. Violations were not corrected when the owner/owner rep did not show. Each inspection is scheduled at least 10 days in advance. Correction re-inspections are scheduled at least 30 days in advance. The imposition of required re-inspections involves staff time spent documenting, resending letters, rescheduling and a minimum of an hour away from the office.

**Mr. Hickok** noted in Chapter 11, fees have the same \$300 late fee for single or multiple dwelling units. A revision would make the fees more equitable. \$100 for single family through tri-plex units and \$300 for four or more units per building. Note that a condo with a single PID is considered a single family unit, even if it is in a building with four or more units.

**Councilmember Bolkcom** asked what the last sentence in Section 1B meant.

**Mr. Hickok** replied if a licensed unit applies for a renewal license and there are outstanding late fees or unpaid fees, the license can be denied. The license could be denied and the license revoked if the fees are not paid.

**Councilmember Bolkcom** said the wording is not very clear. She asked under re-inspection fees if a huge apartment complex would only pay \$300.

**Mr. Hickok** said it depends. There could be clusters of buildings that would pay multiple \$300 fees. Fees are also based on where they are inspecting, not the entire complex.

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

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

**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)**

**Jack Kirk**, Parks and Recreation Director, stated this change order encompasses 7 items for total of \$21,264.25 and increases 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 heat pumps 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.

**Mr. Kirk** said 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 Fridley, 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.

**Mr. Kirk** stated 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. The project is winding down and they are doing well with the budget. If approved, the contractor's amount would be increased to \$639,264.25.

**Mayor Lund** said he thought this was an engineered project, and asked if this was a flaw in the design from the mechanical engineer.

**Mr. Kirk** replied that several changes resulted in adjustments from the existing building. Contractors had to work around current systems and adjustments were made. These are not errors but adjustments that needed to be made as the project moved forward. More energy efficient things were added but the project could have had more detail from the start.

**Mayor Lund** said the contractor is trying to retro fit the old building with the new addition and this change is due to oversight.

**Councilmember Bolkcom** asked what was meant in Item 1 about readjusting the unit heaters.

**Mr. Kirk** replied the heaters over the storage area had some duct work adjusted in size in terms of air coming in and out to make sure the system is working correctly.

**Councilmember Bolkcom** asked if moving the duct work in the family restroom was done in the ceiling.

**Mr. Kirk** replied that work was done prior to finishing the restroom. They had to wait until they saw how much room they had within the ceiling joist. They did not want to spend the extra money, but it was necessary in order to have a better functioning product in the end.

**MOTION** by Councilmember Bolkcom to 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). Seconded by Councilmember Saefke.

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

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

**Jim Kosluchar**, Public Works Director, noted that in July, the Board of Water and Soil Resources advised of solicitations for the State of Minnesota Clean Water Fund grant program. This program is funded through the Legacy Amendment passed some years ago. Staff reviewed the potential for projects that may suit the program goals. We subsequently identified that the Columbia Arena Redevelopment project had a good potential to meet many of the program goals. We met with the Rice Creek Watershed District (RCWD), and requested their partnership in applying for funding.

**Mr. Kosluchar** stated as the grant request timeline was very short, the City and RCWD staff began work immediately on the grant materials. The RCWD is lead agency on the grant request.

The request is for \$600,000 to provide enhanced stormwater treatment on the Columbia Arena Redevelopment site. The request was increased by \$80,000, as we determined that design services are eligible. The RCWD has agreed to share \$65,000 of the match for the project. The City of Fridley would provide the remaining match of \$85,000. These terms would be formalized by the interagency agreement under consideration this evening.

**Mr. Kosluchar** noted the agreement presented tonight is an abbreviated version of what was in the City Council's packet. This was updated by the RCWD legal staff. The agreement has been reviewed by staff and legal counsel and is recommended for approval. The agreement sets forth the terms for the grant application. The agreement does not commit the City or RCWD to construction of the project. The agreement leverages funds for the project as envisioned under the current master plan and concepts. Staff requests the City Council move to approve the Intergovernmental Agreement between the Rice Creek Watershed District and the City of Fridley. If approved, staff will ensure the submission of the grant as presented.

**Councilmember Bolkcom** asked how soon it would be known if the funding had been granted.

**Mr. Kosluchar** replied that December is the target date but it could roll into January.

**MOTION** by Councilmember Saefke to move into record the revised Intergovernmental Agreement replacing pages 69-73 in the packet. Seconded by Councilmember Bolkcom.

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

**MOTION** by Councilmember Saefke to approve an Intergovernmental Agreement between the Rice Creek Watershed District and the City of Fridley for the 2016 Clean Water Fund Grant Program. Seconded by Councilmember Bolkcom.

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

## **11. Informal Status Reports**

**Mayor Lund** thanked everyone who participated in the Night to Unite block parties. This is a great opportunity to bring neighborhoods together.

**Councilmember Bolkcom** said she enjoyed riding along with the police officers. People were very positive and many compliments were sent to the Police and Fire Departments.

**Mayor Lund** encouraged all listeners to vote in the primary election tomorrow.

**Wally Wysopal**, City Manager, introduced and welcomed the following new staff:

Ryan Johnson, Public Service Worker-Sewer  
Nicholas Schmidt, Civil Engineer  
Brandon Brodhag, Civil Engineer  
Mark Seaton, Assistant Fire Chief

**Jim Kosluchar**, Public Works Director, said that some of the Night to Unite gatherings were held within project areas. Staff received feedback on the 2015 project regarding restoration and an update was sent out last week. The contractor does need to re-restore the boulevard and that started last Friday. The delay has been because of the hot weather because that is not a good time to plant anything. Over the next 2 to 3 weeks the project should be completed. Another update is for the Met Council Sewer Interceptor NAI8 project north of Rice Creek. That project should be done by the first week of October. The noisier and odorous work will abate prior to that. A request has been made to the Met Council to post an update on their website. The second area near I694 but should not create problems for residents; this is in the industrial area by Home Depot.

**Councilmember Bolkcom** had a question about the bike trail.

**Mr. Kosluchar** replied that Council will receive an update, including when the bike trail will be reopen.

**Councilmember Bolkcom** said the signal project on East River Road at Northern Stacks is not moving fast enough and asked how long it would be before that was completed.

**Mr. Kosluchar** replied that is just getting started. He met with the contractor a few weeks ago and they are working on the approach. He will get an update for Council.

**ADJOURN:**

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

**UPON A VOICE VOTE, ALL VOTING AYE, MAYOR LUND DECLARED THE MOTION CARRIED AND THE MEETING ADJOURNED AT 8:34 P.M.**

Respectfully submitted by,

Krista Peterson  
Recording Secretary

Scott J. Lund  
Mayor



CITY COUNCIL MEETING OF  
AUGUST 22, 2016

To: Walter T. Wysopal, City Manager  
From: Scott Hickok Community Development Director  
Patricia Wolfe Rental Division Manager  
Date: August 18, 2016  
Re: Text Amendments for Chapter 220 and Chapter 11

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City Council approved the first reading on August 8, 2016. Council Member Bolkcom recommended staff review wording for the last sentence in the existing text, the text has been revised to read as follows;

*If a dwelling or dwelling unit ~~is~~ has been 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)*

**Recommendation:**

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

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 has been 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.
	<del>Re</del> Rental Inspection Fee	<u>\$100 single, duplex and triplex</u> <u>\$300 4+ units</u>
	Transfer Fee	\$25
	License Fee after Revocation or Suspension	150% times the annual license fee

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 22<sup>nd</sup> DAY OF AUGUST 2016.

\_\_\_\_\_  
Scott J. Lund, Mayor

ATTEST:

\_\_\_\_\_  
Debra A. Skogen, City Clerk

First Reading: August 8, 2016  
Second Reading: August 22, 2016  
Publication: September 2, 2016



AGENDA ITEM  
COUNCIL MEETING OF AUGUST 22, 2016  
CLAIMS

CLAIMS

173635 - 173816



City of Fridley, MN

# Claims Council 08/22/2016

By Vendor Name

Payment Dates 08/08/2016 - 08/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
<b>Vendor: 000370 - 000370 FRIDLEY HLTH REIMB</b>							
229	08/10/2016	INV0008573	CITY OF FRIDLEY HLTH REIMB PL#10129454	101-213150	HRA/Veba & HSA Benefit-Heal...		1,150.00
						<b>Vendor 000370 - 000370 FRIDLEY HLTH REIMB Total:</b>	<b>1,150.00</b>
<b>Vendor: 12776 - A.E SIGN SYSTEMS</b>							
173812	08/17/2016	106633	SIGNAGE FOR SNC	407-3172-704100	Parks/Furniture & Fixtures		13,190.00
						<b>Vendor 12776 - A.E SIGN SYSTEMS Total:</b>	<b>13,190.00</b>
<b>Vendor: 10041 - ACE SOLID WASTE, INC</b>							
173649	08/11/2016	2008398	REFUSE HAULING	609-6920-635100	Liq Store 2-65/Srvc Contracted,...		29.91
						<b>Vendor 10041 - ACE SOLID WASTE, INC Total:</b>	<b>29.91</b>
<b>Vendor: 12752 - ACOUSTICS ASSOCIATES,INC</b>							
173801	08/17/2016	INV0008785	FLOORING CARPET SNC PROJ APL#2	407-3172-701100	Parks/Building		10,135.55
						<b>Vendor 12752 - ACOUSTICS ASSOCIATES,INC Total:</b>	<b>10,135.55</b>
<b>Vendor: 10050 - ADVANCE COMPANIES INC</b>							
173716	08/17/2016	9234,44,58,19,59	YARD ABATEMENTS	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		460.00
173716	08/17/2016	9234,44,58,19,59	YARD ABATEMENTS	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		567.50
						<b>Vendor 10050 - ADVANCE COMPANIES INC Total:</b>	<b>1,027.50</b>
<b>Vendor: 10088 - ALLINA HEALTH SYSTEM</b>							
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-1210-631100	Gen Mgmt/Professional Servic...		310.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-1212-631100	HR/Professional Services		35.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-1310-631100	Accounting/Professional Servi...		620.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-1312-631100	Assessing/Professional Services		155.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-1312-631100	Assessing/Professional Services		35.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-132200	Due from HRA		155.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-2110-631100	Police/Professional Services		45.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-2110-631100	Police/Professional Services		2,790.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-2110-631100	Police/Professional Services		480.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-2510-631100	Fire/Professional Services		1,085.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-3140-631100	Eng/Professional Services		465.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-3140-631100	Eng/Professional Services		35.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-3172-631100	Parks/Professional Services		120.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-3172-631100	Parks/Professional Services		620.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-3174-631100	Streets/Professional Services		620.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-3176-631100	Garage/Professional Services		35.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-3176-631100	Garage/Professional Services		120.00

Claims Council 08/22/2016

Payment Dates: 08/08/2016 - 08/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-3176-631100	Garage/Professional Services	155.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-4100-631100	Rec/Professional Services	620.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-5110-631100	Bldg Inspect/Professional Servi...	310.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-5112-631100	Planning/Professional Services	310.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	101-5114-631100	Rental Inspect/Professional Se...	155.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	225-1219-631100	Cable TV/Professional Services	155.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	270-4190-631100	SNC/Professional Services	35.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	270-4190-631100	SNC/Professional Services	310.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	601-6210-631100	Water Ops/Professional Servic...	155.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	602-6210-631100	Sewer Ops/Professional Servic...	240.00
173650	08/11/2016	IC10028741	WELLNESS TESTING	609-6910-631100	Liq Store1-Cub/Professional Se...	465.00
173717	08/17/2016	10020961	EPI PEN	101-2510-621130	Fire/Operating Supplies	192.75
<b>Vendor 10088 - ALLINA HEALTH SYSTEM Total:</b>						<b>10,827.75</b>
<b>Vendor: 10089 - ALLPHASE COMPANIES, INC</b>						
173718	08/17/2016	133716E16,15	LANDSCAPING SUPPLIES,IRRIGATION LINES	407-3172-702100	Parks/Improvements other th...	2,767.50
173718	08/17/2016	133716E16,15	LANDSCAPING SUPPLIES,IRRIGATION LINES	407-3172-702100	Parks/Improvements other th...	2,285.00
<b>Vendor 10089 - ALLPHASE COMPANIES, INC Total:</b>						<b>5,052.50</b>
<b>Vendor: 10111 - AMERICAN PLANNING ASSOC</b>						
173719	08/17/2016	894,490,479-1673	MEMBERSHIPS-HICKOK, JONES, STROMBERG	101-5112-632100	Planning/Dues & Subscription ,...	1,080.00
<b>Vendor 10111 - AMERICAN PLANNING ASSOC Total:</b>						<b>1,080.00</b>
<b>Vendor: 10124 - AMSOIL,INC</b>						
173720	08/17/2016	16747749	HIGH TEMP HYD FLUID	101-141020	Inventory - Motor Oil/Grease	555.00
<b>Vendor 10124 - AMSOIL,INC Total:</b>						<b>555.00</b>
<b>Vendor: 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT</b>						
173721	08/17/2016	16088	PERMIT-85TH AVE WTR BREAK	601-6210-632100	Water Ops/Dues & Subscriptio...	150.00
<b>Vendor 10145 - ANOKA COUNTY HIGHWAY DEPARTMENT Total:</b>						<b>150.00</b>
<b>Vendor: 12774 - ANOKA COUNTY PARKS AND RECREATION</b>						
173810	08/17/2016	9492	ADMISSION-BUNKER BEACH	101-4106-621130	Rec Rocks/Operating Supplies	1,038.00
<b>Vendor 12774 - ANOKA COUNTY PARKS AND RECREATION Total:</b>						<b>1,038.00</b>
<b>Vendor: 10151 - ANOKA IND GRAIN &amp; FEED DEALERS</b>						
173651	08/11/2016	104705	STRAW BALES NICKEL JAMBOREE	101-3172-621140	Parks/Supplies for Repair & Ma...	41.97
<b>Vendor 10151 - ANOKA IND GRAIN &amp; FEED DEALERS Total:</b>						<b>41.97</b>
<b>Vendor: 10163 - APPRIZE TECHNOLOGY SOLUTIONS, INC</b>						
173652	08/11/2016	12916	AUG ADMIN FEES	704-7130-631100	Self Ins/Professional Services	660.00
<b>Vendor 10163 - APPRIZE TECHNOLOGY SOLUTIONS, INC Total:</b>						<b>660.00</b>
<b>Vendor: 10165 - ARAMARK UNIFORM SERVICES</b>						
173722	08/17/2016	INV0008707	RUGS, MAT,TOWELS	101-3110-621110	Mun Ctr/Clothing/Laundry All...	228.03

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
173722	08/17/2016	INV0008707	RUGS, MAT,TOWELS	609-6910-621110	Liq Store1-Cub/Clothing/Laund..		98.00
<b>Vendor 10165 - ARAMARK UNIFORM SERVICES Total:</b>							<b>326.03</b>
<b>Vendor: 10178 - ASPEN MILLS INC</b>							
173723	08/17/2016	5024,5023,5025	BOOTS,JACKETS, POLO	101-2510-621110	Fire/Clothing/Laundry Allowan...		616.90
<b>Vendor 10178 - ASPEN MILLS INC Total:</b>							<b>616.90</b>
<b>Vendor: 10195 - AUTONATION FORD WHITE BEAR LAKE</b>							
173653	08/11/2016	INV0008633	PARTS ACCT#1588941	101-141040	Inventory - Misc. Parts		622.10
<b>Vendor 10195 - AUTONATION FORD WHITE BEAR LAKE Total:</b>							<b>622.10</b>
<b>Vendor: 12723 - BAILEY NURSERIES</b>							
173799	08/17/2016	6514,8293,8294	TREES, PLANT MATERIALS	101-3172-621130	Parks/Operating Supplies		3,698.67
173799	08/17/2016	6514,8293,8294	TREES, PLANT MATERIALS	101-3172-621130	Parks/Operating Supplies		1,566.71
173799	08/17/2016	6514,8293,8294	TREES, PLANT MATERIALS	101-3172-621130	Parks/Operating Supplies		360.78
173799	08/17/2016	6514,8293,8294	TREES, PLANT MATERIALS	603-6310-621130	Storm CIP/Operating Supplies		256.80
<b>Vendor 12723 - BAILEY NURSERIES Total:</b>							<b>5,882.96</b>
<b>Vendor: 12771 - BARNHART, TRACY</b>							
173807	08/17/2016	INV0008791	REC REFUND	101-4106-459100	Rec Rocks/Program Revenue		50.00
<b>Vendor 12771 - BARNHART, TRACY Total:</b>							<b>50.00</b>
<b>Vendor: 10222 - BARTON SAND &amp; GRAVEL CO</b>							
173654	08/11/2016	INV0008634	WASH SAND, DUMP FEES	601-6210-621140	Water Ops/Supplies for Repair...		268.29
173654	08/11/2016	INV0008634	WASH SAND, DUMP FEES	601-6210-635100	Water Ops/Services Contracte...		75.00
173654	08/11/2016	INV0008634	WASH SAND, DUMP FEES	602-6210-621140	Sewer Ops/Supplies for Repair...		828.25
173654	08/11/2016	INV0008634	WASH SAND, DUMP FEES	602-6210-621140	Sewer Ops/Supplies for Repair...		-54.83
173654	08/11/2016	INV0008634	WASH SAND, DUMP FEES	602-6210-635100	Sewer Ops/Services Contracte...		60.00
<b>Vendor 10222 - BARTON SAND &amp; GRAVEL CO Total:</b>							<b>1,176.71</b>
<b>Vendor: 10224 - BATTERIES PLUS</b>							
173655	08/11/2016	028469197	TERMINAL ADAPTER	601-6210-621140	Water Ops/Supplies for Repair...		13.94
<b>Vendor 10224 - BATTERIES PLUS Total:</b>							<b>13.94</b>
<b>Vendor: 10247 - BERGERSON-CASWELL INC</b>							
173724	08/17/2016	INV0008709	SNC PROJ RETAINAGE EST#5	407-3172-702100	Parks/Improvements other th...		12,230.00
<b>Vendor 10247 - BERGERSON-CASWELL INC Total:</b>							<b>12,230.00</b>
<b>Vendor: 10266 - BLAINE AREA PET HOSPITAL,PA</b>							
173725	08/17/2016	116999	K9 NITRO ROUTINE EXAM	101-2113-631100	K-9 Program/Professional Serv...		86.13
<b>Vendor 10266 - BLAINE AREA PET HOSPITAL,PA Total:</b>							<b>86.13</b>
<b>Vendor: 12706 - BOARMAN KROOS VOGEL GROUP,INC</b>							
173797	08/17/2016	201654	PROF SERVICE NEW CIVIC CAMPUS DESIGN	405-3115-631100	Bldg CIP-MunCtr/Professional ...		44,879.36
<b>Vendor 12706 - BOARMAN KROOS VOGEL GROUP,INC Total:</b>							<b>44,879.36</b>

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
<b>Vendor: 10284 - BOB'S PRODUCE RANCH</b>							
173726	08/17/2016	39541	ICE CREAM FOR NIGHT TO UNITE	101-2110-621130	Police/Operating Supplies		999.00
<b>Vendor 10284 - BOB'S PRODUCE RANCH Total:</b>							<b>999.00</b>
<b>Vendor: 10313 - BRO-TEX, INC</b>							
173727	08/17/2016	23701	MULTI CITY DROP OFF	237-5118-635100	Recycling/Services Contracted,...		409.48
<b>Vendor 10313 - BRO-TEX, INC Total:</b>							<b>409.48</b>
<b>Vendor: 10327 - BRYAN ROCK PRODUCTS INC</b>							
173656	08/11/2016	16423	RIP-RAP FOR STORM SEWER REPAIR	603-6210-621140	Storm Ops/Supplies for Repair...		163.45
<b>Vendor 10327 - BRYAN ROCK PRODUCTS INC Total:</b>							<b>163.45</b>
<b>Vendor: 10381 - CENTENNIAL FIRE DISTRICT</b>							
173657	08/11/2016	10160	EMT TRAINING SAFER GRANT	101-2510-632120	Fire/Conferences & School		1,090.00
<b>Vendor 10381 - CENTENNIAL FIRE DISTRICT Total:</b>							<b>1,090.00</b>
<b>Vendor: 10383 - CENTERPOINT ENERGY-MINNEGASCO</b>							
173728	08/17/2016	INV0008711	UTILITIES-55703078	101-3176-634100	Garage/Utility Services		110.42
173728	08/17/2016	INV0008711	UTILITIES-55302905	270-4190-634100	SNC/Utility Services		32.24
173728	08/17/2016	INV0008711	UTILITIES-55134407	601-6210-634100	Water Ops/Utility Services		15.85
173728	08/17/2016	INV0008711	UTILITIES-97917173	609-6910-634100	Liq Store1-Cub/Utility Services		24.34
<b>Vendor 10383 - CENTERPOINT ENERGY-MINNEGASCO Total:</b>							<b>182.85</b>
<b>Vendor: 10386 - CENTRAL MN CUSTODIAL SERVICES LLC</b>							
173658	08/11/2016	1580	JULY CLEANING SERVICE	101-3176-635100	Garage/Services Contracted, ...		1,040.00
<b>Vendor 10386 - CENTRAL MN CUSTODIAL SERVICES LLC Total:</b>							<b>1,040.00</b>
<b>Vendor: 10390 - CENTRAL TURF &amp; IRRIGATION SUPPLY</b>							
173659	08/11/2016	605089700	GRASS SEED FOR SUMMIT PRK	101-3172-621140	Parks/Supplies for Repair & Ma..		550.80
<b>Vendor 10390 - CENTRAL TURF &amp; IRRIGATION SUPPLY Total:</b>							<b>550.80</b>
<b>Vendor: 10395 - CENTURY LINK</b>							
173660	08/11/2016	INV0008641	PHONE SERVICE 5742480	101-1314-633120	IT/Comm (phones, postage, et...		59.14
173660	08/11/2016	INV0008641	PHONE SERVICE E830233	101-2110-633120	Police/Communication (phone...		106.40
173660	08/11/2016	INV0008641	PHONE SERVICE Z010545	101-2510-633120	Fire/Communication (phones, ...		365.40
173660	08/11/2016	INV0008641	PHONE SERVICE Z010546	101-3176-633120	Garage/Communication (phon...		156.41
173660	08/11/2016	INV0008641	PHONE SERVICE Z010548	601-6210-633120	Water Ops/Communication (p...		209.60
173661	08/11/2016	INV0008640	PHONE SERVICE	101-1110-633120	Legislative/Communication (p...		6.22
173661	08/11/2016	INV0008640	PHONE SERVICE	101-1210-633120	Gen Mgmt/Communication (p...		35.79
173661	08/11/2016	INV0008640	PHONE SERVICE	101-1210-633120	Gen Mgmt/Communication (p...		14.78
173661	08/11/2016	INV0008640	PHONE SERVICE	101-1212-633120	HR/Communication (phones, ...		4.69
173661	08/11/2016	INV0008640	PHONE SERVICE	101-1212-633120	HR/Communication (phones, ...		8.56
173661	08/11/2016	INV0008640	PHONE SERVICE	101-1218-633120	City Clerk/Communication(ph...		6.22
173661	08/11/2016	INV0008640	PHONE SERVICE	101-1312-633120	Assessing/Communication (ph...		8.56
173661	08/11/2016	INV0008640	PHONE SERVICE	101-1314-633120	IT/Comm (phones, postage, et...		26.45
173661	08/11/2016	INV0008640	PHONE SERVICE	101-2110-633120	Police/Communication (phone...		287.07

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name (None)	Amount
173661	08/11/2016	INV0008640	PHONE SERVICE	101-2150-633120	EM/Communication(phones, ...	29.56
173661	08/11/2016	INV0008640	PHONE SERVICE	101-2510-633120	Fire/Communication (phones, ...	50.57
173661	08/11/2016	INV0008640	PHONE SERVICE	101-3110-633120	Mun Ctr/Comm. (phones, post...	97.25
173661	08/11/2016	INV0008640	PHONE SERVICE	101-3140-633120	Eng/Communication (phones, ...	26.45
173661	08/11/2016	INV0008640	PHONE SERVICE	101-3176-633120	Garage/Communication (phon...	38.12
173661	08/11/2016	INV0008640	PHONE SERVICE	101-4100-633120	Rec/Communication (phones, ...	32.67
173661	08/11/2016	INV0008640	PHONE SERVICE	101-4150-633120	Sr Center / Communication	3.11
173661	08/11/2016	INV0008640	PHONE SERVICE	101-5110-633120	Bldg Inspect/Comm. (phones, ...	21.01
173661	08/11/2016	INV0008640	PHONE SERVICE	101-5112-633120	Planning/Communication (pho...	29.56
173661	08/11/2016	INV0008640	PHONE SERVICE	101-5114-633120	Rental Inspect/Comm (phones,..	11.67
173661	08/11/2016	INV0008640	PHONE SERVICE	225-1219-633120	Cable TV/Comm. (phones, pos...	6.22
173661	08/11/2016	INV0008640	PHONE SERVICE	237-5118-633120	Recycling/Communication (ph...	6.22
173661	08/11/2016	INV0008640	PHONE SERVICE	270-4190-633120	SNC/Comm, (phones, postage,...	14.78
173661	08/11/2016	INV0008640	PHONE SERVICE	601-6110-633120	Water Admin/Comm (phones,...	6.22
173661	08/11/2016	INV0008640	PHONE SERVICE	601-6210-633120	Water Ops/Communication (p...	6.22

**Vendor 10395 - CENTURY LINK Total: 1,674.92**

**Vendor: 10396 - CENTURY LINK-LONG DISTANCE**

173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-1210-633120	Gen Mgmt/Communication (p...	0.31
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-1212-633120	HR/Communication (phones, ...	1.02
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-1218-633120	City Clerk/Communication(ph...	0.16
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-1310-633120	Accounting/Communication (...	4.62
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-1312-633120	Assessing/Communication (ph...	1.95
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-2110-633120	Police/Communication (phone...	13.24
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-2510-633120	Fire/Communication (phones, ...	0.83
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-3176-633120	Garage/Communication (phon...	0.19
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-4100-633120	Rec/Communication (phones, ...	-6.69
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-4100-633120	Rec/Communication (phones, ...	0.30
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-5110-633120	Bldg Inspect/Comm. (phones, ...	2.19
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-5112-633120	Planning/Communication (pho...	6.40
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	101-5114-633120	Rental Inspect/Comm (phones,..	1.27
173729	08/17/2016	1383749051	LONG DISTANCE PHONE SERV	270-4190-633120	SNC/Comm, (phones, postage,...	1.04

**Vendor 10396 - CENTURY LINK-LONG DISTANCE Total: 26.83**

**Vendor: 10404 - CHARLESTON COUNTY FAMILY COURT**

173638	08/10/2016	INV0008547	PAYROLL SUMMARY	101-213300	Child Support Withheld	451.50
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**Vendor 10404 - CHARLESTON COUNTY FAMILY COURT Total: 451.50**

**Vendor: Ppt ID: 307066 - CITY OF FRIDLEY 457-ICMA**

231	08/10/2016	INV0008549	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	726.69
231	08/10/2016	INV0008550	CITY OF FRIDLEY ICMA Ppt ID: 307066	101-213260	Deferred Comp.-ICMA 457 plan	10,539.30
231	08/10/2016	INV0008553	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: 11,536.59**

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
<b>Vendor: Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA</b>							
233	08/10/2016	INV0008566	CITY OF FRIDLEY ICMA Ppt ID: 803556	101-213280	RHS Plan (ICMA)		75.00
233	08/10/2016	INV0008567	CITY OF FRIDLEY ICMA Ppt ID: 803502	101-213280	RHS Plan (ICMA)		175.00
<b>Vendor Ppt ID: 803502 - CITY OF FRIDLEY RHS-ICMA Total:</b>							<b>250.00</b>
<b>Vendor: Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA</b>							
232	08/10/2016	INV0008568	CITY OF FRIDLEY ICMA Ppt ID: 705060	101-213270	ICMA Roth IRA		1,808.08
<b>Vendor Ppt ID: 705060 - CITY OF FRIDLEY ROTH-ICMA Total:</b>							<b>1,808.08</b>
<b>Vendor: 12778 - CLEAN RIVER RECYCLING SOLUTIONS</b>							
173814	08/17/2016	16070104	RECYCLING CONTAINERS SNC	407-3172-621130	Parks/Operating Supplies		9,737.49
<b>Vendor 12778 - CLEAN RIVER RECYCLING SOLUTIONS Total:</b>							<b>9,737.49</b>
<b>Vendor: 10447 - COMCAST CABLE</b>							
173730	08/17/2016	INV0008713	PHONE, CABLE 8772106210372698	609-6910-633120	Liq Store1-Cub/Comm. (phone...		317.85
<b>Vendor 10447 - COMCAST CABLE Total:</b>							<b>317.85</b>
<b>Vendor: 10449 - COMMERCIAL ASPHALT</b>							
173662	08/11/2016	INV0008642	DURA DRIVE ASPHALT	101-3174-621140	Streets/Supplies for Repair & ...		897.35
173662	08/11/2016	INV0008642	DURA DRIVE ASPHALT	101-3174-621140	Streets/Supplies for Repair & ...		-65.67
173662	08/11/2016	INV0008642	DURA DRIVE ASPHALT	601-6210-621140	Water Ops/Supplies for Repair...		108.47
173662	08/11/2016	INV0008642	DURA DRIVE ASPHALT	602-6210-621140	Sewer Ops/Supplies for Repair...		357.07
<b>Vendor 10449 - COMMERCIAL ASPHALT Total:</b>							<b>1,297.22</b>
<b>Vendor: 10455 - COMMUNITY HEALTH CHARITIES</b>							
173639	08/10/2016	INV0008548	Bi-weekly payroll contribution	101-213120	Charitable Contributions		7.69
<b>Vendor 10455 - COMMUNITY HEALTH CHARITIES Total:</b>							<b>7.69</b>
<b>Vendor: 12766 - COMO PARK ZOO &amp; CONSERVATORY</b>							
173803	08/17/2016	29759	COMO OUTREACH CAMP	270-4191-635100	SNC Day Camp/Services Contr...		150.00
<b>Vendor 12766 - COMO PARK ZOO &amp; CONSERVATORY Total:</b>							<b>150.00</b>
<b>Vendor: 10509 - CULLIGAN</b>							
173731	08/17/2016	100X05184507	WATER SOFTENER RENTAL, SALT	601-6210-635110	Water Ops/Rentals		126.45
173731	08/17/2016	100X05184507	WATER SOFTENER RENTAL, SALT	602-6210-621140	Sewer Ops/Supplies for Repair...		1,040.10
<b>Vendor 10509 - CULLIGAN Total:</b>							<b>1,166.55</b>
<b>Vendor: 12762 - CUSTOM BUSINESS FORMS</b>							
173710	08/11/2016	307919	FRIDLEY DECALS	101-3140-621120	Eng/Office Supplies		35.00
<b>Vendor 12762 - CUSTOM BUSINESS FORMS Total:</b>							<b>35.00</b>

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Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
<b>Vendor: 10532 - DAHL, DEBORAH</b>							
173663	08/11/2016	INV0008643	REIMB REFRESHMENTS - LEADERSHIP TRAINING	101-1212-621130	HR/Operating Supplies		82.02
<b>Vendor 10532 - DAHL, DEBORAH Total:</b>							<b>82.02</b>
<b>Vendor: 10559 - DEFENSIVE EDGE TRAINING/CONSULTING</b>							
173732	08/17/2016	1619	DEFENSIVE EDGE REGISTRATION	101-2110-632120	Police/Conferences & School		1,200.00
<b>Vendor 10559 - DEFENSIVE EDGE TRAINING/CONSULTING Total:</b>							<b>1,200.00</b>
<b>Vendor: 10563 - DELTA DENTAL PLAN OF MINNESOTA</b>							
DFT0000843	08/12/2016	INV0008551	MONTHLY PREMIUM	101-213160	Dental Insurance Payable		3,446.90
<b>Vendor 10563 - DELTA DENTAL PLAN OF MINNESOTA Total:</b>							<b>3,446.90</b>
<b>Vendor: 10571 - DIAMOND VOGEL PAINT</b>							
173664	08/11/2016	2168860,8679	TRAFFIC PAINT	101-3174-621140	Streets/Supplies for Repair & ...		1,623.20
<b>Vendor 10571 - DIAMOND VOGEL PAINT Total:</b>							<b>1,623.20</b>
<b>Vendor: 10581 - DO-GOOD BIZ, INC</b>							
173733	08/17/2016	881901	AUG NEWSLETTER MAILING	101-1210-633120	Gen Mgmt/Communication (p...		679.00
<b>Vendor 10581 - DO-GOOD BIZ, INC Total:</b>							<b>679.00</b>
<b>Vendor: 10604 - E.C.M. PUBLISHERS INC</b>							
173734	08/17/2016	388051,388052	LEGAL NOTICE-ELECTIONS, SAMPLE BALLOT	101-1216-633100	Elections/Advertising		379.50
<b>Vendor 10604 - E.C.M. PUBLISHERS INC Total:</b>							<b>379.50</b>
<b>Vendor: 12779 - E.D.I (ENGINEERING DESIGN)</b>							
173815	08/17/2016	15008041	ENGINEERING DESIGN SNC	407-3172-631100	Parks/Professional Services		4,637.42
<b>Vendor 12779 - E.D.I (ENGINEERING DESIGN) Total:</b>							<b>4,637.42</b>
<b>Vendor: 10605 - E.D.S BUILDERS, INC</b>							
173735	08/17/2016	20141521	CONSTRUCTION SERVICES	407-3172-631100	Parks/Professional Services		23,981.18
<b>Vendor 10605 - E.D.S BUILDERS, INC Total:</b>							<b>23,981.18</b>
<b>Vendor: 10640 - EMERGENCY RESPONSE SOLUTIONS,LLC</b>							
173736	08/17/2016	6897,6889	MSA 4" FRONTS	101-2510-621110	Fire/Clothing/Laundry Allowan...		181.15
<b>Vendor 10640 - EMERGENCY RESPONSE SOLUTIONS,LLC Total:</b>							<b>181.15</b>
<b>Vendor: 12541 - EMPLOYEE STRATEGIES,INC</b>							
173708	08/11/2016	9337,9366	LEADERSHIP DEVELOPMENT	101-1212-631100	HR/Professional Services		19,276.64
<b>Vendor 12541 - EMPLOYEE STRATEGIES,INC Total:</b>							<b>19,276.64</b>
<b>Vendor: 10656 - EVERGREEN RECYCLING, LLC</b>							
173737	08/17/2016	1928	MATTRESS COLLECTION MULTI-CITY	237-5118-635100	Recycling/Services Contracted,...		1,022.00
<b>Vendor 10656 - EVERGREEN RECYCLING, LLC Total:</b>							<b>1,022.00</b>

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<b>Vendor: 10675 - FASTENAL COMPANY</b>								
173665	08/11/2016	MNSPR105943	ANCHORS/BOLTS FOR BENCHES	101-3172-621140	Parks/Supplies for Repair & Ma..		46.27	
							<b>Vendor 10675 - FASTENAL COMPANY Total:</b>	<b>46.27</b>
<b>Vendor: 10681 - FERGUSON WATERWORKS, INC-#2516</b>								
173666	08/11/2016	205637	QUICK CAP FOR STORM SEWER CAP	603-6210-621140	Storm Ops/Supplies for Repair...		31.05	
							<b>Vendor 10681 - FERGUSON WATERWORKS, INC-#2516 Total:</b>	<b>31.05</b>
<b>Vendor: 10700 - FIRST STATE TIRE RECYCLING</b>								
173667	08/11/2016	28204	TIRE RECYCLING FEES	101-3176-635100	Garage/Services Contracted, ...		92.04	
							<b>Vendor 10700 - FIRST STATE TIRE RECYCLING Total:</b>	<b>92.04</b>
<b>Vendor: 10718 - FLEXIBLE PIPE TOOL CO</b>								
173668	08/11/2016	20250	PROOFER SKID REPLACEMENT	602-6210-621140	Sewer Ops/Supplies for Repair...		385.00	
							<b>Vendor 10718 - FLEXIBLE PIPE TOOL CO Total:</b>	<b>385.00</b>
<b>Vendor: 10739 - FRATTALONE COMPANIES, INC</b>								
173669	08/11/2016	INV0008649	HYDRANT RENTAL REFUND	101-221100	Deposits		1,500.00	
173669	08/11/2016	INV0008649	LESS USAGE	601-6210-481100	Water Ops/Water Sales		-220.86	
							<b>Vendor 10739 - FRATTALONE COMPANIES, INC Total:</b>	<b>1,279.14</b>
<b>Vendor: 10745 - FRIDLEY FIRE RELIEF ASSOC FBO</b>								
173640	08/10/2016	INV0008554	Biweekly payroll contributions	101-213290	Fire Relief Dues Withheld		125.00	
173640	08/10/2016	INV0008564	Monthly Vol FF payroll contributions	101-213290	Fire Relief Dues Withheld		725.00	
							<b>Vendor 10745 - FRIDLEY FIRE RELIEF ASSOC FBO Total:</b>	<b>850.00</b>
<b>Vendor: 10748 - FRIDLEY POLICE ASSOCIATION</b>								
173641	08/10/2016	INV0008552	Bi-weekly payroll contributions	101-213330	Fridley Police Association		84.00	
							<b>Vendor 10748 - FRIDLEY POLICE ASSOCIATION Total:</b>	<b>84.00</b>
<b>Vendor: 10751 - FRIENDLY CHEVROLET,INC</b>								
173738	08/17/2016	INV0008721	PARTS, AC REPAIRS	101-141040	Inventory - Misc. Parts		701.03	
173738	08/17/2016	INV0008721	AC REPAIRS	101-2110-635100	Police/Services Contracted, N...		1,483.35	
							<b>Vendor 10751 - FRIENDLY CHEVROLET,INC Total:</b>	<b>2,184.38</b>
<b>Vendor: 10771 - GARELICK STEEL CO, INC</b>								
173739	08/17/2016	355755	STEEL -ANGLE,FLAT	101-141040	Inventory - Misc. Parts		116.00	
							<b>Vendor 10771 - GARELICK STEEL CO, INC Total:</b>	<b>116.00</b>
<b>Vendor: 10780 - GENERAL SECURITY SERVICES CORP</b>								
173670	08/11/2016	349267	MONITORING STA 2&3	101-2510-635100	Fire/Services Contracted, Non-...		117.12	
							<b>Vendor 10780 - GENERAL SECURITY SERVICES CORP Total:</b>	<b>117.12</b>
<b>Vendor: 10782 - GENUINE PARTS CO/NAPA</b>								
173671	08/11/2016	INV0008651	BATTERIES	101-141030	Inventory - Batteries/Tires		356.80	
173671	08/11/2016	INV0008651	PARTS,	101-141040	Inventory - Misc. Parts		782.70	
173671	08/11/2016	INV0008651	PARTS,	101-3176-621140	Garage/Supplies for Repair & ...		72.21	

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173671	08/11/2016	INV0008651	TOOLS	101-3176-621150	Garage/Tools & Minor Equipm...	25.78
<b>Vendor 10782 - GENUINE PARTS CO/NAPA Total:</b>						<b>1,237.49</b>
<b>Vendor: 10786 - GERTENS GREENHOUSE, INC</b>						
173672	08/11/2016	396261/1	DNR TREE PLANTING	101-3172-621130	Parks/Operating Supplies	310.00
173672	08/11/2016	628783	PERENNIAL PLANTS RUTH PRK	101-3172-621140	Parks/Supplies for Repair & Ma...	294.46
<b>Vendor 10786 - GERTENS GREENHOUSE, INC Total:</b>						<b>604.46</b>
<b>Vendor: 11832 - GOLD MEDAL PRODUCTS</b>						
173690	08/11/2016	4966	CORN OIL KIT	101-4105-621130	Rec Spec Events/Operating Su...	43.00
<b>Vendor 11832 - GOLD MEDAL PRODUCTS Total:</b>						<b>43.00</b>
<b>Vendor: 10811 - GOPHER STATE ONE-CALL INC</b>						
173740	08/17/2016	6070376	JULY CALLS	601-6210-635100	Water Ops/Services Contracte...	182.25
173740	08/17/2016	6070376	JULY CALLS	602-6210-635100	Sewer Ops/Services Contracte...	182.25
<b>Vendor 10811 - GOPHER STATE ONE-CALL INC Total:</b>						<b>364.50</b>
<b>Vendor: 10819 - GRAINGER</b>						
173673	08/11/2016	9175136085	VALVE REPAIR KIT	601-6210-621140	Water Ops/Supplies for Repair...	1,098.84
<b>Vendor 10819 - GRAINGER Total:</b>						<b>1,098.84</b>
<b>Vendor: 10839 - GREEN LIGHTS RECYCLING, INC</b>						
173741	08/17/2016	4968,A,3468	RECYCLING SERVICE	237-5118-635100	Recycling/Services Contracted,...	9,716.04
173741	08/17/2016	4968,A,3468	RECYCLING SERVICE	237-5118-635100	Recycling/Services Contracted,...	24,195.48
<b>Vendor 10839 - GREEN LIGHTS RECYCLING, INC Total:</b>						<b>33,911.52</b>
<b>Vendor: 12438 - GREENHAVEN PRINTING</b>						
173706	08/11/2016	162436	AUG NEWSLETTER PRINTING	101-1210-633110	Gen Mgmt/Printing & Binding	3,000.00
<b>Vendor 12438 - GREENHAVEN PRINTING Total:</b>						<b>3,000.00</b>
<b>Vendor: 10863 - HACH COMPANY</b>						
173742	08/17/2016	10048910	CHLORINE TESTING KET	601-6210-621140	Water Ops/Supplies for Repair...	38.44
<b>Vendor 10863 - HACH COMPANY Total:</b>						<b>38.44</b>
<b>Vendor: 12772 - HAGSTROM, SHARON</b>						
173808	08/17/2016	INV0008792	REC REFUND	101-4106-459100	Rec Rocks/Program Revenue	50.00
<b>Vendor 12772 - HAGSTROM, SHARON Total:</b>						<b>50.00</b>
<b>Vendor: 10894 - HAWKINS INC</b>						
173674	08/11/2016	3925543,6738	CHEMICALS AND VALVES	601-6210-621140	Water Ops/Supplies for Repair...	2,971.11
173743	08/17/2016	3929247	WATER CHEMICALS	601-6210-621140	Water Ops/Supplies for Repair...	3,360.26
<b>Vendor 10894 - HAWKINS INC Total:</b>						<b>6,331.37</b>
<b>Vendor: 10904 - HEIGHTS BAKERY</b>						
173744	08/17/2016	154	BAKERY FOR CASINO	851-232400	Sr-Advisory//Due to other Age...	31.50
<b>Vendor 10904 - HEIGHTS BAKERY Total:</b>						<b>31.50</b>
<b>Vendor: 12678 - HILLCREST ANIMAL HOSPITAL</b>						
173796	08/17/2016	97402	ANIMAL CONTROL - JULY 2016	101-2110-635100	Police/Services Contracted, N...	659.00
<b>Vendor 12678 - HILLCREST ANIMAL HOSPITAL Total:</b>						<b>659.00</b>

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<b>Vendor: 11153 - HIRERIGHT, LLC</b>								
173677	08/11/2016	H0082576	BACKGROUND CREDIT SCREENING	101-2110-635100	Police/Services Contracted, N...		18.90	
							<b>Vendor 11153 - HIRERIGHT, LLC Total:</b>	<b>18.90</b>
<b>Vendor: 10927 - HOFFMAN BROS. SOD, INC</b>								
173675	08/11/2016	16637	HARDWOOD MULCH	101-3172-621140	Parks/Supplies for Repair & Ma..		457.50	
							<b>Vendor 10927 - HOFFMAN BROS. SOD, INC Total:</b>	<b>457.50</b>
<b>Vendor: 10949 - HYDRAULIC SPECIALTY CO</b>								
173745	08/17/2016	904958296	HOSE ASSY	101-3174-635100	Streets/Srvcs Contracted, Non...		41.88	
							<b>Vendor 10949 - HYDRAULIC SPECIALTY CO Total:</b>	<b>41.88</b>
<b>Vendor: 10951 - HYDRO-KLEAN, LLC</b>								
173746	08/17/2016	55622	GROUT JOINTS IN STORM SEWER	603-6210-635100	Storm Ops/Services Contracted..		4,800.00	
							<b>Vendor 10951 - HYDRO-KLEAN, LLC Total:</b>	<b>4,800.00</b>
<b>Vendor: 10978 - INDEPENDENT SCHOOL DIST #14</b>								
173676	08/11/2016	4504	FACILITY USAGE FEE	101-4100-633120	Rec/Communication (phones, ...		13.60	
173676	08/11/2016	4504	FACILITY USAGE FEE	101-4100-635100	Rec/Services Contracted, Non-...		134.25	
173676	08/11/2016	4504	FACILITY USAGE FEE	101-4100-638180	Rec/Pmts to Other Agencies		7,946.25	
173676	08/11/2016	4504	FACILITY USAGE FEE	101-4109-633120	Rec Zone/Communication (ph...		24.00	
173676	08/11/2016	4504	FACILITY USAGE FEE	101-4150-633120	Sr Center / Communication		45.00	
							<b>Vendor 10978 - INDEPENDENT SCHOOL DIST #14 Total:</b>	<b>8,163.10</b>
<b>Vendor: 12652 - INDIANHEAD GLASS</b>								
173794	08/17/2016	INV0008779	SNC PROJ APP#5 ALUMINUM DOORS, FRAMES	407-3172-701100	Parks/Building		20,220.75	
							<b>Vendor 12652 - INDIANHEAD GLASS Total:</b>	<b>20,220.75</b>
<b>Vendor: 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES</b>								
DFT0000838	08/12/2016	INV0008538	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		248.00	
DFT0000839	08/12/2016	INV0008539	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		58.00	
DFT0000841	08/12/2016	INV0008541	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		131.78	
DFT0000850	08/12/2016	INV0008574	BI-WEEKLY SOCIAL SECURITY WITHHOLDINGS	101-212120	FICA Payable		37,922.96	
DFT0000851	08/12/2016	INV0008575	BI-WEEKLY MEDICARE WITHHOLDINGS	101-212130	Medicare Payable		13,125.22	
DFT0000853	08/12/2016	INV0008577	BI-WEEKLY FEDERAL TAX WITHHOLDING	101-212100	Federal Tax Withheld		51,815.57	
							<b>Vendor 12450 - INTERNAL REVENUE SERVICE - PAYROLL TAXES Total:</b>	<b>103,301.53</b>
<b>Vendor: 11011 - INTL ASSOC OF FIRE FIGHTERS - IAFF</b>								
173642	08/10/2016	INV0008555	FF DUES - LOCAL #1986	101-213230	Union Dues - Fire		90.00	
							<b>Vendor 11011 - INTL ASSOC OF FIRE FIGHTERS - IAFF Total:</b>	<b>90.00</b>

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<b>Vendor: 11088 - JONES, RICHARD</b>								
173747	08/17/2016	INV0008731	REIMB SAFETY BOOTS	602-6210-621110	Sewer Ops/Clothing/Laundry A...		62.50	
							<b>Vendor 11088 - JONES, RICHARD Total:</b>	<b>62.50</b>
<b>Vendor: 11093 - K &amp; S ENGRAVING, LLC</b>								
173748	08/17/2016	8132	FACE PIECE TAGS, PAR TAGS	101-2510-621110	Fire/Clothing/Laundry Allowan...		32.75	
							<b>Vendor 11093 - K &amp; S ENGRAVING, LLC Total:</b>	<b>32.75</b>
<b>Vendor: 12768 - KELTEK, INC</b>								
173804	08/17/2016	12509	POCKETJET THERMAL PRINTER	410-2110-703100	Police/Machinery		281.61	
							<b>Vendor 12768 - KELTEK, INC Total:</b>	<b>281.61</b>
<b>Vendor: 12770 - KIESLER'S POLICE SUPPLY, INC</b>								
173806	08/17/2016	796206	DUTY AMMO	101-2110-621130	Police/Operating Supplies		2,759.00	
							<b>Vendor 12770 - KIESLER'S POLICE SUPPLY, INC Total:</b>	<b>2,759.00</b>
<b>Vendor: 12620 - KLAMM MECHANICAL, INC</b>								
173792	08/17/2016	INV0008776	MECHANICAL	407-3172-701100	Parks/Building		24,903.30	
173792	08/17/2016	INV0008776	PLUMBING	407-3172-701100	Parks/Building		34,076.50	
							<b>Vendor 12620 - KLAMM MECHANICAL, INC Total:</b>	<b>58,979.80</b>
<b>Vendor: 11128 - KLUGE, MARK</b>								
173749	08/17/2016	INV0008733	REIMB SAFETY BOOTS	101-3176-621110	Garage/Clothing/Laundry Allo...		42.75	
							<b>Vendor 11128 - KLUGE, MARK Total:</b>	<b>42.75</b>
<b>Vendor: 11198 - LAW ENFORCEMENT LABOR SERVICES</b>								
173643	08/10/2016	INV0008565	Police Union 119 - biweekly deductions	101-213210	Union Dues - Police		1,274.00	
173643	08/10/2016	INV0008569	Sgt Union 310 - biweekly deductions	101-213210	Union Dues - Police		343.00	
							<b>Vendor 11198 - LAW ENFORCEMENT LABOR SERVICES Total:</b>	<b>1,617.00</b>
<b>Vendor: 11204 - LEAGUE OF MINNESOTA CITIES</b>								
173678	08/11/2016	237797	REGISTRATION-MENTAL HEALTH 1ST AID	101-2110-632120	Police/Conferences & School		15.00	
173750	08/17/2016	237919	REGISTRATION-TITUS	101-2110-632120	Police/Conferences & School		15.00	
							<b>Vendor 11204 - LEAGUE OF MINNESOTA CITIES Total:</b>	<b>30.00</b>
<b>Vendor: 12763 - LEET, COREY</b>								
173711	08/11/2016	INV0008692	REC REFUND SNC	270-4191-459100	SNC Day Camp/Program Reve...		150.00	
							<b>Vendor 12763 - LEET, COREY Total:</b>	<b>150.00</b>
<b>Vendor: 12676 - LEPAGE &amp; SONS</b>								
173709	08/11/2016	254431,4429,430	REFUSE HAULING	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		123.82	
173709	08/11/2016	254431,4429,430	REFUSE HAULING	101-3172-635100	Parks/Services Contracted, No...		187.93	
173709	08/11/2016	254431,4429,430	REFUSE HAULING	270-4190-635100	SNC/Srvc Contracted Non-prof...		123.82	
173795	08/17/2016	254432,4428	REFUSE HAULING	101-3172-635100	Parks/Services Contracted, No...		219.70	
173795	08/17/2016	254432,4428	REFUSE HAULING	101-3176-635100	Garage/Services Contracted, ...		407.63	
							<b>Vendor 12676 - LEPAGE &amp; SONS Total:</b>	<b>1,062.90</b>

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<b>Vendor: 11238 - LOFFLER COMPANIES-131511</b>							
173679	08/11/2016	228933,2291251,252	USAGE, MAINT	101-1314-635100	IT/Srvc Contracted, Non-profe...		2,338.32
173751	08/17/2016	2297952	PRINTER MAINT, USAGE	101-1314-635100	IT/Srvc Contracted, Non-profe...		687.89
<b>Vendor 11238 - LOFFLER COMPANIES-131511 Total:</b>							<b>3,026.21</b>
<b>Vendor: 12773 - LONG, DAWN</b>							
173809	08/17/2016	INV0008793	REC REFUND	101-4106-459100	Rec Rocks/Program Revenue		52.00
<b>Vendor 12773 - LONG, DAWN Total:</b>							<b>52.00</b>
<b>Vendor: 11267 - M.E.I. - MN TOTAL ELEVATOR INC</b>							
173680	08/11/2016	672288	AUG MAINT	101-3110-635100	Mun Ctr/Srvcs Contracted, No...		147.86
<b>Vendor 11267 - M.E.I. - MN TOTAL ELEVATOR INC Total:</b>							<b>147.86</b>
<b>Vendor: 11281 - M.V.T.L. MINN VALLEY TESTING LABS</b>							
173681	08/11/2016	820479	BEACH WATER TESTING	101-4112-635100	Rec Beach/Services Contracted		49.00
<b>Vendor 11281 - M.V.T.L. MINN VALLEY TESTING LABS Total:</b>							<b>49.00</b>
<b>Vendor: 12605 - MAERTENS-BRENNY CONSTRUCTION COMPANY</b>							
173790	08/17/2016	5723	PLYWOOD OVER PAVERS	407-3172-702100	Parks/Improvements other th...		1,033.23
173790	08/17/2016	INV0008778	SNC PROJ APPL #10 CONCRETE,MASONRY, CARPENTRY	407-3172-701100	Parks/Building		45,022.03
<b>Vendor 12605 - MAERTENS-BRENNY CONSTRUCTION COMPANY Total:</b>							<b>46,055.26</b>
<b>Vendor: 11298 - MANSFIELD OIL COMPANY</b>							
173682	08/11/2016	618586,587	FUEL	101-141010	Inventory - Gasoline		8,860.45
173752	08/17/2016	648436,648434	FUEL	101-141010	Inventory - Gasoline		6,339.09
<b>Vendor 11298 - MANSFIELD OIL COMPANY Total:</b>							<b>15,199.54</b>
<b>Vendor: 12765 - MAPLEWOOD, CITY OF</b>							
173802	08/17/2016	8658A	CARE/SUPPLIES FOR SNAKES	270-4190-621130	SNC/Operating Supplies		202.59
<b>Vendor 12765 - MAPLEWOOD, CITY OF Total:</b>							<b>202.59</b>
<b>Vendor: 11314 - MATHESON TRI-GAS, INC</b>							
173753	08/17/2016	13836268	HELIUM TANK FOR EVENTS	101-4105-621130	Rec Spec Events/Operating Su...		175.16
<b>Vendor 11314 - MATHESON TRI-GAS, INC Total:</b>							<b>175.16</b>
<b>Vendor: 11315 - MATRIX COMMUNICATIONS INC</b>							
173754	08/17/2016	205201	EQUIPMENT MAINT	101-1314-635100	IT/Srvc Contracted, Non-profe...		2,040.00
<b>Vendor 11315 - MATRIX COMMUNICATIONS INC Total:</b>							<b>2,040.00</b>
<b>Vendor: 11346 - MENARDS - FRIDLEY</b>							
173683	08/11/2016	38511, 38471	DECK SCREWS	101-3172-621140	Parks/Supplies for Repair & Ma..		46.96
173683	08/11/2016	38511, 38471	CLEANING SUPPLIES	270-4190-621130	SNC/Operating Supplies		119.39
173755	08/17/2016	38194	STATION SUPPLIES	101-2510-621140	Fire/Supplies for Repair & Mai...		31.59
173755	08/17/2016	38194	CORNER GUARDS	270-4190-621140	SNC/Supplies for Repair & Mai...		16.09
<b>Vendor 11346 - MENARDS - FRIDLEY Total:</b>							<b>214.03</b>

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<b>Vendor: 11354 - METERING &amp; TECHNOLOGY SOLUTIONS</b>							
173756	08/17/2016	6960	WATER METER BUSHINGS/GASKETS	601-6210-621140	Water Ops/Supplies for Repair...		95.75
<b>Vendor 11354 - METERING &amp; TECHNOLOGY SOLUTIONS Total:</b>							<b>95.75</b>
<b>Vendor: 11387 - MIDWEST ASPHALT CORP</b>							
173757	08/17/2016	2521436	ASPHALT TRAIL PAVEMENT	407-3172-702100	Parks/Improvements other th...		270.00
173757	08/17/2016	INV0008741	SNC PROJ ASPHALT PAVING EST#5	407-3172-702100	Parks/Improvements other th...		39,634.00
<b>Vendor 11387 - MIDWEST ASPHALT CORP Total:</b>							<b>39,904.00</b>
<b>Vendor: 11427 - MINN CHILD SUPPORT PAYMENT CENTER</b>							
173644	08/10/2016	INV0008546	Bi-weekly payroll deduction	101-213300	Child Support Withheld		876.32
<b>Vendor 11427 - MINN CHILD SUPPORT PAYMENT CENTER Total:</b>							<b>876.32</b>
<b>Vendor: 11447 - MINN EQUIPMENT-SCHARBER &amp; SONS</b>							
173758	08/17/2016	P14961,P15092	HYD PARTS	101-141040	Inventory - Misc. Parts		403.60
173758	08/17/2016	P14961,P15092	HYD PARTS	101-141040	Inventory - Misc. Parts		839.71
<b>Vendor 11447 - MINN EQUIPMENT-SCHARBER &amp; SONS Total:</b>							<b>1,243.31</b>
<b>Vendor: 11497 - MINNEAPOLIS SAW INC</b>							
173684	08/11/2016	58543,58612	CHAIN	101-3172-621140	Parks/Supplies for Repair & Ma..		28.95
173684	08/11/2016	58543,58612	CHAINS AW BAR	101-3174-621140	Streets/Supplies for Repair & ...		45.95
<b>Vendor 11497 - MINNEAPOLIS SAW INC Total:</b>							<b>74.90</b>
<b>Vendor: 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES</b>							
DFT0000840	08/12/2016	INV0008540	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		59.78
DFT0000852	08/12/2016	INV0008576	BI-WEEKLY STATE INCOME TAX WITHHOLDINGS	101-212110	State Tax Withheld		20,192.59
<b>Vendor 12451 - MINNESOTA DEPARTMENT OF REVENUE - PAYROLL TAXES Total:</b>							<b>20,252.37</b>
<b>Vendor: 12533 - MINNESOTA SWORD PLAY</b>							
173788	08/17/2016	081016R	ROCKS CLASS	101-4106-635100	Rec Rocks/Services Contracted		1,080.00
<b>Vendor 12533 - MINNESOTA SWORD PLAY Total:</b>							<b>1,080.00</b>
<b>Vendor: 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC</b>							
173685	08/11/2016	2016280	PLAYGROUND EQUIPMENT	407-3172-621140	Parks/Supplies for Repair & Ma..		1,736.40
173759	08/17/2016	2016244	TRASH RECEPTACLES FCC	407-3172-621130	Parks/Operating Supplies		1,632.00
173759	08/17/2016	2016294	DOM E GARBAGE CAN LIDS	407-3172-621140	Parks/Supplies for Repair & Ma..		1,190.00
<b>Vendor 11503 - MINNESOTA/WISCONSIN PLAYGROUND INC Total:</b>							<b>4,558.40</b>
<b>Vendor: 12515 - MISKA, LAMONT</b>							
173787	08/17/2016	INV0008770	REC REFUND	101-4106-459100	Rec Rocks/Program Revenue		100.00
<b>Vendor 12515 - MISKA, LAMONT Total:</b>							<b>100.00</b>
<b>Vendor: 12651 - MULTIPLE CONCEPTS INTERIORS</b>							
173793	08/17/2016	INV0008777	SNC PROJ APP#4 TILE	407-3172-701100	Parks/Building		3,800.00
<b>Vendor 12651 - MULTIPLE CONCEPTS INTERIORS Total:</b>							<b>3,800.00</b>

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<b>Vendor: 11546 - N.C.P.E.R.S. MINNESOTA-478000</b>								
173645	08/10/2016	INV0008562	Bi-weekly payroll deductions	101-213180	PERA Life Insurance		784.00	
							<b>Vendor 11546 - N.C.P.E.R.S. MINNESOTA-478000 Total:</b>	<b>784.00</b>
<b>Vendor: 11563 - NATL FIRE PROTECTION ASSOC-N.F.P.A.</b>								
173760	08/17/2016	INV0008744	BANNER FOR FIRE PREVENTION WEEK	101-2510-621130	Fire/Operating Supplies		58.55	
							<b>Vendor 11563 - NATL FIRE PROTECTION ASSOC-N.F.P.A. Total:</b>	<b>58.55</b>
<b>Vendor: 11618 - NORTHERN SANITARY SUPPLY INC</b>								
173761	08/17/2016	181819	CLEANING SUPPLIES	270-4190-621140	SNC/Supplies for Repair & Mai...		200.07	
173761	08/17/2016	181983	CLEANING SUPPLIES PARK SHELTERS	101-3172-621140	Parks/Supplies for Repair & Ma..		184.17	
							<b>Vendor 11618 - NORTHERN SANITARY SUPPLY INC Total:</b>	<b>384.24</b>
<b>Vendor: 11627 - NORTHWEST ASPHALT, INC</b>								
173686	08/11/2016	2016 EST#2	STREET PROJECT EST#2	406-3174-702100	Streets/Improvements other t...		328,502.95	
173762	08/17/2016	40000	REPLACE ASPHALT	405-2510-635100	Bldg CIP-Fire/Services Contrac...		11,829.00	
173762	08/17/2016	40000	PATCH FROM WTRMAIN BREAK	601-6310-635100	Water CIP/Srvc Contracted, N...		11,097.00	
							<b>Vendor 11627 - NORTHWEST ASPHALT, INC Total:</b>	<b>351,428.95</b>
<b>Vendor: 11649 - ODENTHAL, JOHN</b>								
173687	08/11/2016	INV0008666	REIMB SAFETY BOOTS	101-3172-621110	Parks/Clothing/Laundry Allow...		70.00	
							<b>Vendor 11649 - ODENTHAL, JOHN Total:</b>	<b>70.00</b>
<b>Vendor: 11667 - ON SITE SANITATION</b>								
173763	08/17/2016	286809,280607	PORTABLE RESTROOMS	407-3172-704100	Parks/Furniture & Fixtures		33.50	
							<b>Vendor 11667 - ON SITE SANITATION Total:</b>	<b>33.50</b>
<b>Vendor: 11671 - OPEN YOUR HEART</b>								
173646	08/10/2016	INV0008559	Bi-weekly payroll contribtions	101-213120	Charitable Contributions		10.00	
							<b>Vendor 11671 - OPEN YOUR HEART Total:</b>	<b>10.00</b>
<b>Vendor: 11685 - P.E.R.A. - PUBLIC EMPLOYEES</b>								
DFT0000847	08/12/2016	INV0008560	Bi-weekly deduction - Coordinated	101-213100	PERA		33,219.93	
DFT0000848	08/12/2016	INV0008561	Bi-weekly payroll deduction - defined contrib	101-213100	PERA		164.46	
DFT0000849	08/12/2016	INV0008563	Bi-weekly payroll ded - Pol/Fire	101-213100	PERA		39,189.45	
							<b>Vendor 11685 - P.E.R.A. - PUBLIC EMPLOYEES Total:</b>	<b>72,573.84</b>
<b>Vendor: 11691 - PACE ANALYTICAL SERVICE INC</b>								
173764	08/17/2016	12160781,12160782	DIOXANE TESTING	601-6210-635100	Water Ops/Services Contracte...		1,625.02	
							<b>Vendor 11691 - PACE ANALYTICAL SERVICE INC Total:</b>	<b>1,625.02</b>
<b>Vendor: 11730 - PERFECT 10 CAR WASH EXPRESS</b>								
173766	08/17/2016	INV0008749	VEHICLE WASHES CITY HALL #6	101-1312-635100	Assessing/Services Contracted,...		6.02	

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173766	08/17/2016	INV0008749	VEHICLE WASHES CITY HALL #6	101-4100-635100	Rec/Services Contracted, Non-...	3.01
173766	08/17/2016	INV0008749	VEHICLE WASHES CITY HALL #6	101-5112-635100	Planning/Services Contracted,...	9.03
173766	08/17/2016	INV0008749	VEHICLE WASHES CITY HALL #6	101-5114-635100	Rental Inspect/Srvc Contracted..	3.01
<b>Vendor 11730 - PERFECT 10 CAR WASH EXPRESS Total:</b>						<b>21.07</b>
<b>Vendor: 11729 - PERFECT 10 CAR WASH</b>						
173765	08/17/2016	INV0008748	CAR WASH POLICE	101-2110-635100	Police/Services Contracted, N...	5.50
<b>Vendor 11729 - PERFECT 10 CAR WASH Total:</b>						<b>5.50</b>
<b>Vendor: 12769 - PETERSON, KARIN</b>						
173805	08/17/2016	INV0008789	WATER EFFICIENCY GRANT REBATE	601-6210-638140	Water Ops/Miscellaneous	200.00
<b>Vendor 12769 - PETERSON, KARIN Total:</b>						<b>200.00</b>
<b>Vendor: 11783 - PREFERRED ONE INSURANCE COMPANY</b>						
DFT0000844	08/12/2016	INV0008556	MONTHLY PREMIUM	101-213140	Health Insurance	42,901.45
<b>Vendor 11783 - PREFERRED ONE INSURANCE COMPANY Total:</b>						<b>42,901.45</b>
<b>Vendor: 11804 - PRO-TEC DESIGN</b>						
173688	08/11/2016	76586,76386,76242	TRAINING, SOFTWARE SUPPORT	101-3110-635100	Mun Ctr/Srvcs Contracted, No...	2,021.97
173688	08/11/2016	76586,76386,76242	SEC READERS PROGRAMMING,TEST	101-3176-635100	Garage/Services Contracted, ...	132.00
<b>Vendor 11804 - PRO-TEC DESIGN Total:</b>						<b>2,153.97</b>
<b>Vendor: 12764 - PYKA, LORI</b>						
173712	08/11/2016	INV0008693	WATER EFFICIENCY GRANT REBATE	601-6210-638140	Water Ops/Miscellaneous	340.00
<b>Vendor 12764 - PYKA, LORI Total:</b>						<b>340.00</b>
<b>Vendor: 11818 - Q-3 CONTRACTING, INC</b>						
173689	08/11/2016	TMN0151500	TRAFFIC CONTROL WATERBREAK	601-6210-635110	Water Ops/Rentals	403.05
<b>Vendor 11818 - Q-3 CONTRACTING, INC Total:</b>						<b>403.05</b>
<b>Vendor: 11856 - RAPIT PRINTING</b>						
173691	08/11/2016	160209	ANIMAL QUARANTINE PRINTED FORMS	101-2110-633110	Police/Printing & Binding	50.56
<b>Vendor 11856 - RAPIT PRINTING Total:</b>						<b>50.56</b>
<b>Vendor: 11872 - REID &amp; ASSOCIATES INC</b>						
173767	08/17/2016	165670	REGISTRATION-MUELLER	101-2110-632120	Police/Conferences & School	550.00
<b>Vendor 11872 - REID &amp; ASSOCIATES INC Total:</b>						<b>550.00</b>
<b>Vendor: 11877 - REPUBLIC-ALLIED WASTE SERVICES #899</b>						
173768	08/17/2016	0894004145713	SPECIAL COLLECTIONS ORGANICS	237-5118-635100	Recycling/Services Contracted,...	85.97

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173769	08/17/2016	0899002900555	JULY RECYCLING SERVICE	237-5118-635100	Recycling/Services Contracted,...		23,079.45
<b>Vendor 11877 - REPUBLIC-ALLIED WASTE SERVICES #899 Total:</b>							<b>23,165.42</b>
<b>Vendor: 12618 - RESPEC</b>							
173791	08/17/2016	INV0716111	MAPPING/DATA COLLECTION	601-6210-635100	Water Ops/Services Contracte...		146.65
173791	08/17/2016	INV0716111	MAPPING/DATA COLLECTION	602-6210-635100	Sewer Ops/Services Contracte...		146.65
173791	08/17/2016	INV0716111	MAPPING/DATA COLLECTION	603-6210-635100	Storm Ops/Services Contracted..		146.70
<b>Vendor 12618 - RESPEC Total:</b>							<b>440.00</b>
<b>Vendor: 11907 - ROCK SOLID LANDSCAPE &amp; IRRIGATION</b>							
173770	08/17/2016	INV0008753	LAWN ABATEMENTS	101-5112-635100	Planning/Services Contracted,...		350.00
173770	08/17/2016	INV0008753	LAWN ABATEMENTS	101-5112-635100	Planning/Services Contracted,...		1,260.00
<b>Vendor 11907 - ROCK SOLID LANDSCAPE &amp; IRRIGATION Total:</b>							<b>1,610.00</b>
<b>Vendor: 11911 - ROGNESS, TARA</b>							
173771	08/17/2016	INV0008754	REIMB CAMP CRAFT SUPPLIES	270-4191-621130	SNC Day Camp/Operating Supp..		34.93
<b>Vendor 11911 - ROGNESS, TARA Total:</b>							<b>34.93</b>
<b>Vendor: 11934 - S.C.T. INSPECTIONS</b>							
173772	08/17/2016	INV0008755	INSPECTIONS	101-5110-635100	Bldg Inspect/Srvc Contracted, ...		1,350.00
<b>Vendor 11934 - S.C.T. INSPECTIONS Total:</b>							<b>1,350.00</b>
<b>Vendor: 12479 - S.G.S.I.</b>							
173707	08/11/2016	22883	SHARPEN WOOD CHIPPER	101-3174-635100	Streets/Srvcs Contracted, Non...		32.00
<b>Vendor 12479 - S.G.S.I. Total:</b>							<b>32.00</b>
<b>Vendor: 11966 - SCHIFSKY &amp; SONS INC</b>							
173773	08/17/2016	60216	A/C SAND MIX	101-3174-621110	Streets/Clothing/Laundry Allo...		417.10
<b>Vendor 11966 - SCHIFSKY &amp; SONS INC Total:</b>							<b>417.10</b>
<b>Vendor: 12001 - SHERWIN-WILLIAMS</b>							
173692	08/11/2016	01666	PAINT TIP, HYDRANT LAQUER	601-6210-621140	Water Ops/Supplies for Repair...		60.23
<b>Vendor 12001 - SHERWIN-WILLIAMS Total:</b>							<b>60.23</b>
<b>Vendor: 12008 - SHRED-IT</b>							
173774	08/17/2016	9411697535	MULTI CITY DROP OFF	237-5118-635100	Recycling/Services Contracted,...		860.00
<b>Vendor 12008 - SHRED-IT Total:</b>							<b>860.00</b>
<b>Vendor: 12017 - SILENT KNIGHT SECURITY SYSTEMS</b>							
173775	08/17/2016	INV0008759	FIRE MONITORING SNC AUG-DEC	270-4190-635100	SNC/Srvc Contracted Non-prof...		315.00
<b>Vendor 12017 - SILENT KNIGHT SECURITY SYSTEMS Total:</b>							<b>315.00</b>
<b>Vendor: 12051 - SPECIALTY TURF &amp; AG, INC</b>							
173693	08/11/2016	145579	WEED KILLER	101-3172-621140	Parks/Supplies for Repair & Ma..		1,066.52
<b>Vendor 12051 - SPECIALTY TURF &amp; AG, INC Total:</b>							<b>1,066.52</b>
<b>Vendor: 12062 - SPRINGBROOK NATURE CENT FOUNDATION</b>							
230	08/10/2016	INV0008570	FRIDLEY EMPLOYEE PAYROLL DONATIONS	101-213120	Charitable Contributions		3.86
<b>Vendor 12062 - SPRINGBROOK NATURE CENT FOUNDATION Total:</b>							<b>3.86</b>

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<b>Vendor: 12078 - ST PAUL, CITY OF</b>							
173694	08/11/2016	IN00016919	TRAINING CLASS-BACKGROUND INVEST	101-2110-632120	Police/Conferences & School		229.00
<b>Vendor 12078 - ST PAUL, CITY OF Total:</b>							<b>229.00</b>
<b>Vendor: 12710 - STEINBRECHER PAINTING COMPANY</b>							
173798	08/17/2016	INV0008782	SNC PAINTING AND COATINGS	407-3172-635100	Parks/Services Contracted, No...		1,137.15
<b>Vendor 12710 - STEINBRECHER PAINTING COMPANY Total:</b>							<b>1,137.15</b>
<b>Vendor: 12097 - STERICYCLE,INC</b>							
173695	08/11/2016	4006465895	QUARTERLY BIOHAZARD REMOVAL 2016	101-2110-635100	Police/Services Contracted, N...		350.07
<b>Vendor 12097 - STERICYCLE,INC Total:</b>							<b>350.07</b>
<b>Vendor: 12105 - STIMEY ELECTRIC</b>							
173776	08/17/2016	INV0008760	ELECTRICAL SNC PROJ AAP#10	407-3172-701100	Parks/Building		45,505.30
173776	08/17/2016	INV0008760	ELECTRICAL SNC PROJ	407-3172-701100	Parks/Building		15,529.72
<b>Vendor 12105 - STIMEY ELECTRIC Total:</b>							<b>61,035.02</b>
<b>Vendor: 12113 - STRAUGHAN HARDWARE, INC</b>							
173777	08/17/2016	233177	KEYS/LOCKS FOR PARKS	101-3172-621130	Parks/Operating Supplies		274.00
<b>Vendor 12113 - STRAUGHAN HARDWARE, INC Total:</b>							<b>274.00</b>
<b>Vendor: 12115 - STREICHER'S</b>							
173778	08/17/2016	1220275	TRAINING ROUNDS	101-2110-621130	Police/Operating Supplies		535.50
<b>Vendor 12115 - STREICHER'S Total:</b>							<b>535.50</b>
<b>Vendor: 12122 - SUBURBAN TIRE WHOLSALE, INC</b>							
173779	08/17/2016	10140659	TIRES	101-141030	Inventory - Batteries/Tires		268.66
<b>Vendor 12122 - SUBURBAN TIRE WHOLSALE, INC Total:</b>							<b>268.66</b>
<b>Vendor: 12126 - SUN BADGE CO</b>							
173780	08/17/2016	368649	BADGE MODIFICATIONS	101-2110-621130	Police/Operating Supplies		416.50
<b>Vendor 12126 - SUN BADGE CO Total:</b>							<b>416.50</b>
<b>Vendor: 12138 - SWANSON, JANICE NC</b>							
173781	08/17/2016	INV0008765	REIMB SUPPLIES	270-4190-621120	SNC/Office Supplies		109.95
<b>Vendor 12138 - SWANSON, JANICE NC Total:</b>							<b>109.95</b>
<b>Vendor: 12147 - T.A.S.C.</b>							
173696	08/11/2016	IN835709	ADMIN FEES-RETIREEES	704-7130-631100	Self Ins/Professional Services		72.00
173696	08/11/2016	IN836591	JUNE ADMIN FEES	704-7130-631100	Self Ins/Professional Services		125.00
<b>Vendor 12147 - T.A.S.C. Total:</b>							<b>197.00</b>
<b>Vendor: 12182 - THOMSON REUTERS-WEST</b>							
173782	08/17/2016	834479822	WEST INFORMATION CHARGES JULY 2016	101-2110-635100	Police/Services Contracted, N...		178.00
<b>Vendor 12182 - THOMSON REUTERS-WEST Total:</b>							<b>178.00</b>

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<b>Vendor: 12777 - TRINITY BUILDING SERVICES, LLC</b>								
173813	08/17/2016	INV0008797	WINDOW CLEANING	407-3172-635100	Parks/Services Contracted, No...		1,288.50	
							<b>Vendor 12777 - TRINITY BUILDING SERVICES, LLC Total:</b>	<b>1,288.50</b>
<b>Vendor: 12242 - TRUEMAN-WELTERS,INC</b>								
173697	08/11/2016	15813	EXTENDED PREMIER WARRANTY-CASE TRACTOR #566	101-3172-635100	Parks/Services Contracted, No...		1,128.00	
							<b>Vendor 12242 - TRUEMAN-WELTERS,INC Total:</b>	<b>1,128.00</b>
<b>Vendor: 12250 - TWIN CITIES TRANSPORT &amp; RECOVERY,IN</b>								
173698	08/11/2016	548613	TOW CHARGE OUTSIDE FRIDLEY (BLAINE)	101-2110-635100	Police/Services Contracted, N...		148.00	
							<b>Vendor 12250 - TWIN CITIES TRANSPORT &amp; RECOVERY,IN Total:</b>	<b>148.00</b>
<b>Vendor: 12443 - U.S. BANK TRUST (HSA-OPTUM)</b>								
DFT0000845	08/12/2016	INV0008557	HSA savings acct - employee contribution	703-213340	Health Care Spending		1,826.29	
DFT0000846	08/12/2016	INV0008558	HSA savings acct - employer additional	101-213150	HRA/Veba & HSA Benefit-Heal...		1,800.00	
							<b>Vendor 12443 - U.S. BANK TRUST (HSA-OPTUM) Total:</b>	<b>3,626.29</b>
<b>Vendor: 12265 - U.S. DEPARTMENT OF EDUCATION</b>								
173647	08/10/2016	INV0008572	US Dept of Ed garnishment	101-213310	Garnishments Withheld		226.49	
							<b>Vendor 12265 - U.S. DEPARTMENT OF EDUCATION Total:</b>	<b>226.49</b>
<b>Vendor: 12269 - U.S.A. BLUEBOOK</b>								
173699	08/11/2016	14394	HEAVY DUTY HEARING PROTECTION	601-6210-621140	Water Ops/Supplies for Repair...		58.97	
							<b>Vendor 12269 - U.S.A. BLUEBOOK Total:</b>	<b>58.97</b>
<b>Vendor: 12279 - UNITED BUSINESS MAIL</b>								
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-1210-633120	Gen Mgmt/Communication (p...		100.24	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-1216-633120	Elections/Communication (ph...		30.67	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-1310-633120	Accounting/Communication (...)		203.42	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-1312-633120	Assessing/Communication (ph...		4.17	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-132200	Due from HRA		7.36	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-2110-633120	Police/Communication (phone...		205.50	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-2510-633120	Fire/Communication (phones, ...)		50.92	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-3140-633120	Eng/Communication (phones, ...)		91.40	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-3174-633120	Streets/Communication (phon...		40.24	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-4100-633120	Rec/Communication (phones, ...)		92.87	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-4150-633120	Sr Center / Communication		3.19	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-5110-633120	Bldg Inspect/Comm. (phones, ...)		50.18	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-5112-633120	Planning/Communication (pho...		127.59	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	101-5114-633120	Rental Inspect/Comm (phones,..)		65.88	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	225-1219-633120	Cable TV/Comm. (phones, pos...		0.49	
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	237-5118-633120	Recycling/Communication (ph...		8.10	

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173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	270-4190-633120	SNC/Comm, (phones, postage,...	61.10
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	601-6210-633120	Water Ops/Communication (p...	83.06
173700	08/11/2016	INV0008681	POSTAGE ACCT#341001	609-6910-633120	Liq Store1-Cub/Comm. (phone...	0.49
<b>Vendor 12279 - UNITED BUSINESS MAIL Total:</b>						<b>1,226.87</b>
<b>Vendor: 12286 - UNITED WAY</b>						
173648	08/10/2016	INV0008571	Bi-weekly payroll contributions	101-213120	Charitable Contributions	20.00
<b>Vendor 12286 - UNITED WAY Total:</b>						<b>20.00</b>
<b>Vendor: 12288 - UNIVERSITY OF MINN-EXTENSION SERV.</b>						
173783	08/17/2016	4H045	ORGANICS COLLECTION/EDUCATION	237-5118-635100	Recycling/Services Contracted,...	468.00
<b>Vendor 12288 - UNIVERSITY OF MINN-EXTENSION SERV. Total:</b>						<b>468.00</b>
<b>Vendor: 12733 - Veit Container Corp</b>						
173800	08/17/2016	486104	CONST DEBRIS CONTAINER/PICKUP	407-3172-635110	Parks/Rentals	1,180.00
<b>Vendor 12733 - Veit Container Corp Total:</b>						<b>1,180.00</b>
<b>Vendor: 12313 - VERIZON WIRELESS</b>						
173701	08/11/2016	9769296925	TABLETS WIRELESS SERVICE	101-2510-633120	Fire/Communication (phones, ...	280.12
173701	08/11/2016	9769296925	TABLETS WIRELESS SERVICE	101-3140-633120	Eng/Communication (phones, ...	28.03
<b>Vendor 12313 - VERIZON WIRELESS Total:</b>						<b>308.15</b>
<b>Vendor: 12775 - VISION WOODWORKING, INC</b>						
173811	08/17/2016	109182	SNC ADD WALL DIVIDERS	407-3172-701100	Parks/Building	403.04
<b>Vendor 12775 - VISION WOODWORKING, INC Total:</b>						<b>403.04</b>
<b>Vendor: 12333 - VOIGT'S BUS SERVICES INC</b>						
173784	08/17/2016	73102-105	TRANSPORTATION FOR ROCKS TRIPS	101-4106-632110	Rec ROCKS/Transportaion	1,172.62
<b>Vendor 12333 - VOIGT'S BUS SERVICES INC Total:</b>						<b>1,172.62</b>
<b>Vendor: 12343 - W.S.B. &amp; ASSOCIATES INC</b>						
173702	08/11/2016	INV0008684	ENGINEERING/TESTING	406-3174-635100	Streets/Services Contracted, N...	553.00
<b>Vendor 12343 - W.S.B. &amp; ASSOCIATES INC Total:</b>						<b>553.00</b>
<b>Vendor: 12360 - WATER CONSERVATION SERVICE, INC</b>						
173785	08/17/2016	6929	LEAK LOCATES	601-6210-635100	Water Ops/Services Contracte...	909.40
<b>Vendor 12360 - WATER CONSERVATION SERVICE, INC Total:</b>						<b>909.40</b>
<b>Vendor: 12370 - WENCK ASSOCIATES, INC</b>						
173703	08/11/2016	11605054	MUNICIPAL CENTER PROJ EAW	405-3115-631100	Bldg CIP-MunCtr/Professional ...	438.00
<b>Vendor 12370 - WENCK ASSOCIATES, INC Total:</b>						<b>438.00</b>
<b>Vendor: 12558 - WILLIAMS SCOTSMAN, INC</b>						
173789	08/17/2016	99075599	MOBILE OFFICE SNC	407-3172-635110	Parks/Rentals	120.64
<b>Vendor 12558 - WILLIAMS SCOTSMAN, INC Total:</b>						<b>120.64</b>

Claims Council 08/22/2016

Payment Dates: 08/08/2016 - 08/19/2016

Payment Number	Payment Date	Payable Number	Description (Item)	Account Number	Account Name	(None)	Amount
<b>Vendor: 12395 - WONDERLIC, INC</b>							
173704	08/11/2016	6414219	WEB ADMIN	101-1212-631100	HR/Professional Services		798.00
<b>Vendor 12395 - WONDERLIC, INC Total:</b>							<b>798.00</b>
<b>Vendor: 12402 - XCEL ENERGY</b>							
173705	08/11/2016	INV0008687	UTILITIES-511760305	101-2110-634100	Police/Utility Services		261.36
173705	08/11/2016	INV0008687	UTILITIES-511476818	101-2510-634100	Fire/Utility Services		46.23
173705	08/11/2016	INV0008687	UTILITIES-511657993	101-3110-634100	Mun Ctr/Utility Services		4,580.97
173705	08/11/2016	INV0008687	UTILITIES-511503044	101-3172-634100	Parks/Utility Services		11.52
173705	08/11/2016	INV0008687	UTILITIES-511614718	609-6910-634100	Liq Store1-Cub/Utility Services		1,644.06
173705	08/11/2016	INV0008687	UTILITIES-511681213	609-6920-634100	Liq Store 2-65/Utility Services		1,424.57
<b>Vendor 12402 - XCEL ENERGY Total:</b>							<b>7,968.71</b>
<b>Grand Total:</b>							<b>1,183,762.70</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	378,761.92
225 - CABLE TV FUND	161.71
237 - SOLID WASTE ABATEMENT	59,850.74
270 - SPRINGBROOK NC FUND	1,876.00
405 - CAPITAL IMPROVEMENTS-BLDG	57,146.36
406 - CAPITAL IMPROVEMENTS-STR	329,055.95
407 - CAPITAL IMPROVEMENTS-PKS	317,680.20
410 - CAPITAL EQUIPMENT FUND	281.61
601 - WATER FUND	23,584.21
602 - SEWER FUND	3,246.99
603 - STORM WATER FUND	5,398.00
609 - MUNICIPAL LIQUOR	4,004.22
703 - EMPLOYEE BENEFITS	1,826.29
704 - SELF INSURANCE FUND	857.00
851 - Senior - Advisory Council	31.50
<b>Grand Total:</b>	<b>1,183,762.70</b>

### Account Summary

Account Number	Account Name	Payment Amount
101-1110-633120	Legislative/Communicatio...	6.22
101-1210-631100	Gen Mgmt/Professional S...	310.00
101-1210-633110	Gen Mgmt/Printing & Bin...	3,000.00
101-1210-633120	Gen Mgmt/Communicati...	830.12
101-1212-621130	HR/Operating Supplies	82.02
101-1212-631100	HR/Professional Services	20,109.64
101-1212-633120	HR/Communication (pho...	14.27
101-1216-633100	Elections/Advertising	379.50
101-1216-633120	Elections/Communication ...	30.67
101-1218-633120	City Clerk/Communication...	6.38
101-1310-631100	Accounting/Professional ...	620.00
101-1310-633120	Accounting/Communicati...	208.04
101-1312-631100	Assessing/Professional Se...	190.00
101-1312-633120	Assessing/Communication...	14.68
101-1312-635100	Assessing/Services Contra...	6.02
101-1314-633120	IT/Comm (phones, postag...	85.59
101-1314-635100	IT/Srvc Contracted, Non-p...	5,066.21
101-132200	Due from HRA	162.36
101-141010	Inventory - Gasoline	15,199.54
101-141020	Inventory - Motor Oil/Gre...	555.00
101-141030	Inventory - Batteries/Tires	625.46

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-141040	Inventory - Misc. Parts	3,465.14
101-2110-621130	Police/Operating Supplies	4,710.00
101-2110-631100	Police/Professional Servic...	3,315.00
101-2110-632120	Police/Conferences & Sch...	2,009.00
101-2110-633110	Police/Printing & Binding	50.56
101-2110-633120	Police/Communication (p...	612.21
101-2110-634100	Police/Utility Services	261.36
101-2110-635100	Police/Services Contracte...	2,842.82
101-2113-631100	K-9 Program/Professional ...	86.13
101-212100	Federal Tax Withheld	51,947.35
101-212110	State Tax Withheld	20,252.37
101-212120	FICA Payable	38,170.96
101-212130	Medicare Payable	13,183.22
101-213100	PERA	72,573.84
101-213120	Charitable Contributions	41.55
101-213140	Health Insurance	42,901.45
101-213150	HRA/Veba & HSA Benefit-...	2,950.00
101-213160	Dental Insurance Payable	3,446.90
101-213180	PERA Life Insurance	784.00
101-213210	Union Dues - Police	1,617.00
101-213230	Union Dues - Fire	90.00
101-213260	Deferred Comp.-ICMA 457..	11,536.59
101-213270	ICMA Roth IRA	1,808.08
101-213280	RHS Plan (ICMA)	250.00
101-213290	Fire Relief Dues Withheld	850.00
101-213300	Child Support Withheld	1,327.82
101-213310	Garnishments Withheld	226.49
101-213330	Fridley Police Association	84.00
101-2150-633120	EM/Communication(phon...	29.56
101-221100	Deposits	1,500.00
101-2510-621110	Fire/Clothing/Laundry All...	830.80
101-2510-621130	Fire/Operating Supplies	251.30
101-2510-621140	Fire/Supplies for Repair &...	31.59
101-2510-631100	Fire/Professional Services	1,085.00
101-2510-632120	Fire/Conferences & School	1,090.00
101-2510-633120	Fire/Communication (pho...	747.84
101-2510-634100	Fire/Utility Services	46.23
101-2510-635100	Fire/Services Contracted,...	117.12
101-3110-621110	Mun Ctr/Clothing/Laundry..	228.03
101-3110-633120	Mun Ctr/Comm. (phones,...	97.25
101-3110-634100	Mun Ctr/Utility Services	4,580.97
101-3110-635100	Mun Ctr/Srvcs Contracted,..	3,321.15

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
101-3140-621120	Eng/Office Supplies	35.00
101-3140-631100	Eng/Professional Services	500.00
101-3140-633120	Eng/Communication (pho...	145.88
101-3172-621110	Parks/Clothing/Laundry Al...	70.00
101-3172-621130	Parks/Operating Supplies	6,210.16
101-3172-621140	Parks/Supplies for Repair...	2,717.60
101-3172-631100	Parks/Professional Services	740.00
101-3172-634100	Parks/Utility Services	11.52
101-3172-635100	Parks/Services Contracted...	1,535.63
101-3174-621110	Streets/Clothing/Laundry ...	417.10
101-3174-621140	Streets/Supplies for Repai...	2,500.83
101-3174-631100	Streets/Professional Servi...	620.00
101-3174-633120	Streets/Communication (...)	40.24
101-3174-635100	Streets/Srvcs Contracted,...	73.88
101-3176-621110	Garage/Clothing/Laundry...	42.75
101-3176-621140	Garage/Supplies for Repai...	72.21
101-3176-621150	Garage/Tools & Minor Equ...	25.78
101-3176-631100	Garage/Professional Servi...	310.00
101-3176-633120	Garage/Communication (...)	194.72
101-3176-634100	Garage/Utility Services	110.42
101-3176-635100	Garage/Services Contract...	1,671.67
101-4100-631100	Rec/Professional Services	620.00
101-4100-633120	Rec/Communication (pho...	132.75
101-4100-635100	Rec/Services Contracted, ...	137.26
101-4100-638180	Rec/Pmts to Other Agenci...	7,946.25
101-4105-621130	Rec Spec Events/Operatin...	218.16
101-4106-459100	Rec Rocks/Program Reve...	252.00
101-4106-621130	Rec Rocks/Operating Supp..	1,038.00
101-4106-632110	Rec ROCKS/Transportaion	1,172.62
101-4106-635100	Rec Rocks/Services Contr...	1,080.00
101-4109-633120	Rec Zone/Communication ..	24.00
101-4112-635100	Rec Beach/Services Contr...	49.00
101-4150-633120	Sr Center / Communication	51.30
101-5110-631100	Bldg Inspect/Professional ...	310.00
101-5110-633120	Bldg Inspect/Comm. (pho...	73.38
101-5110-635100	Bldg Inspect/Srvc Contrac...	1,350.00
101-5112-631100	Planning/Professional Serv..	310.00
101-5112-632100	Planning/Dues & Subscript..	1,080.00
101-5112-633120	Planning/Communication ...	163.55
101-5112-635100	Planning/Services Contrac...	1,619.03
101-5114-631100	Rental Inspect/Profession...	155.00
101-5114-633120	Rental Inspect/Comm (ph...	78.82

**Account Summary**

Account Number	Account Name	Payment Amount
101-5114-635100	Rental Inspect/Srvc Contr...	3.01
225-1219-631100	Cable TV/Professional Ser...	155.00
225-1219-633120	Cable TV/Comm. (phones,...	6.71
237-5118-633120	Recycling/Communication...	14.32
237-5118-635100	Recycling/Services Contra...	59,836.42
270-4190-621120	SNC/Office Supplies	109.95
270-4190-621130	SNC/Operating Supplies	321.98
270-4190-621140	SNC/Supplies for Repair &...	216.16
270-4190-631100	SNC/Professional Services	345.00
270-4190-633120	SNC/Comm, (phones, pos...	76.92
270-4190-634100	SNC/Utility Services	32.24
270-4190-635100	SNC/Srvc Contracted Non...	438.82
270-4191-459100	SNC Day Camp/Program ...	150.00
270-4191-621130	SNC Day Camp/Operating...	34.93
270-4191-635100	SNC Day Camp/Services C...	150.00
405-2510-635100	Bldg CIP-Fire/Services Con...	11,829.00
405-3115-631100	Bldg CIP-MunCtr/Professi...	45,317.36
406-3174-635100	Streets/Services Contract...	553.00
406-3174-702100	Streets/Improvements ot...	328,502.95
407-3172-621130	Parks/Operating Supplies	11,369.49
407-3172-621140	Parks/Supplies for Repair...	2,926.40
407-3172-631100	Parks/Professional Services	28,618.60
407-3172-635100	Parks/Services Contracted...	2,425.65
407-3172-635110	Parks/Rentals	1,300.64
407-3172-701100	Parks/Building	199,596.19
407-3172-702100	Parks/Improvements othe...	58,219.73
407-3172-704100	Parks/Furniture & Fixtures	13,223.50
410-2110-703100	Police/Machinery	281.61
601-6110-633120	Water Admin/Comm (ph...	6.22
601-6210-481100	Water Ops/Water Sales	-220.86
601-6210-621140	Water Ops/Supplies for R...	8,074.30
601-6210-631100	Water Ops/Professional S...	155.00
601-6210-632100	Water Ops/Dues & Subscr...	150.00
601-6210-633120	Water Ops/Communicati...	298.88
601-6210-634100	Water Ops/Utility Services	15.85
601-6210-635100	Water Ops/Services Contr...	2,938.32
601-6210-635110	Water Ops/Rentals	529.50
601-6210-638140	Water Ops/Miscellaneous	540.00
601-6310-635100	Water CIP/Srvc Contracte...	11,097.00
602-6210-621110	Sewer Ops/Clothing/Laun...	62.50
602-6210-621140	Sewer Ops/Supplies for R...	2,555.59
602-6210-631100	Sewer Ops/Professional S...	240.00

**Account Summary**

Account Number	Account Name	Payment Amount
602-6210-635100	Sewer Ops/Services Contr...	388.90
603-6210-621140	Storm Ops/Supplies for R...	194.50
603-6210-635100	Storm Ops/Services Contr...	4,946.70
603-6310-621130	Storm CIP/Operating Supp...	256.80
609-6910-621110	Liq Store1-Cub/Clothing/L...	98.00
609-6910-631100	Liq Store1-Cub/Profession...	465.00
609-6910-633120	Liq Store1-Cub/Comm. (p...	318.34
609-6910-634100	Liq Store1-Cub/Utility Serv...	1,668.40
609-6920-634100	Liq Store 2-65/Utility Serv...	1,424.57
609-6920-635100	Liq Store 2-65/Srvc Contra...	29.91
703-213340	Health Care Spending	1,826.29
704-7130-631100	Self Ins/Professional Servi...	857.00
851-232400	Sr-Advisory//Due to other...	31.50
<b>Grand Total:</b>		<b>1,183,762.70</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	442,283.78
211002	999.00
211003	4,524.50
23701	12,007.52
317202	4,059.45
317205	1,876.71
40515441	11,829.00
40515442	44,879.36
40516480	438.00
4061510	553.00
4061601	328,502.95
40715389	303,384.31
40715903	9,737.49
40716493	1,736.40
40716903	2,822.00
4101521	281.61
410603	2,210.62
60100101	11,097.00
60116503	540.00
<b>Grand Total:</b>	<b>1,183,762.70</b>



AGENDA ITEM  
CITY COUNCIL MEETING OF AUGUST 22, 2016  
ESTIMATE

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

2015 Street Rehabilitation Project No. ST 2015-01  
Estimate No. 8..... \$ 328,502.95



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

Date: August 17, 2016

To: Walter T. Wysopal, City Manager

From: Scott Hickok, Community Development Director

Subject: Resolution to Approve Contract with McGough as the Construction Manager At Risk for a possible Future Fridley Civic Complex at 7099 University Avenue, NE

### **Introduction**

At their May 20, 2016, Council Meeting The City Council approved a Resolution to approve McGough Construction Company Inc. as their Construction Manager at Risk (CM@Risk) for the City's Civic Campus Project. The action requested through this resolution is an approval of the American Institute of Architect's *AIA Document A133* that essentially matches the intent of Councils approval on May 20, 2016, but put that action into the proper contract form. Staff recommends approval of the attached resolution.

### **Elements**

#### **As A Reminder For Those Not Tracking This Item In May.....What is a CM@Risk?**

Once the concept of CM, versus a traditional Design, Bid, Build process was favored, there was another important choice to make. That is, do you use a CM Agency or a CM@Risk? The difference primarily is who holds the risk. A CM Agency is a Construction Manager who does all of the oversight, works with the architect, manages all the subcontractors, makes sure the project comes in on schedule and on budget. All of this is very much like the services of the CM@Risk. The difference is who holds the risk. If a CM Agency's project comes in over budget, the Client (City) pays the overage. With a CM@Risk the City is assured of a guaranteed price, guaranteed schedule and the risk is the CM's. Budget overages are the responsibility of the CM, not the City.

#### **Request For Proposal**

In Mid-April staff prepared an RFP for CM@Risk Services. A pre-proposal meeting was held on April 28, 2016, for all those who would be submitting a proposal. This was a mandatory meeting further describing the project, and so that if you had questions, they could be answered and all proposers would have the same information. All proposals were due May 6th, 2016.

Five excellent proposals were received. Five staff, along with Bruce Schwartzman, Partner and Project Lead with BKV Architects scored the proposals independently. McGough Construction was the clear favorite in the independent scores that were then submitted to Beth Kondrick and tabulated. Interestingly, the proposals were scored with each of the scoring team not knowing what the price of those services would be, that price

information was purposely sealed in a different envelope, so not to be a distraction from the proposals themselves. Once the scores were submitted and tabulated the pricing information was made available.

One might fear that the favorite proposal would come in at the highest price. We were extremely pleased to see that that was not the case. In fact, their price was one of the lowest presented and absolutely represented the best value from the group of proposals. This is great because the best value is what was being sought through the RFP the City distributed.

### **Responsibilities and Goals of Project**

The Architect and City will coordinate with CM@Risk firm during each phase of the Project

The Architect will provide disciplines of: Architecture, Civil, Structural, Landscape Architecture, Interior Design, HVAC, Plumbing, Fire Protection, and Electrical Design. The Architect is to retain registered professional for each of these disciplines throughout the design, permitting and construction processes. The Architect is to provide services during these phases: Schematic Design, Design Development, Construction Documents, Bidding, and Construction Administration.

The City will provide the site shown in the attached ALTA and is responsible to provide architecture and engineering, special testing, site surveys, soil explorations, material testing, and permits for construction.

The City may provide for offsite elements excluded from the Project that may be defined or not yet determined that serve the Project. These may include road construction, utility distribution/collection and relocation, and other elements to serve the master plan area. The City may engage third party developers to complete elements of the master plan outside the Project. Coordination of work as development moves forward may be required.

The City's goals for the Project include establishing a state-of-the art, ADA and code compliant facility that can provide for the City for the next 50 years, and decades on. The project is quality and budget sensitive, and the final schedule should be established to achieve the desired facility within budget. The City will be encouraging the use of sustainability in design, and modernizing its facilities for all departments.

The City expects an energy-efficient facility that will incur minimal maintenance costs over the life of the structure. The facility should withstand the test of time, and provide flexible, safe, and efficient work and public space, be durable and cost efficient to operate and maintain, and be flexible to be effective for the term beyond 50 years.

### **Project Requirements For the CMAR**

The Project work includes all services necessary to manage and oversee construction of a City-owned facility.

The project *Design Phase* requirements have been specifically outlined in this contract with McGough, based on CM services proposed and as negotiated. Generally, the services requested initially will be for the *Design Phase Services*. A separate AIA Form Contract, with McGough (to be approved by Council at a later date) will cover Construction Management Phase services. The purpose of separating the two service contracts is to make certain that there is an opportunity to discontinue services, in the event that the project does not move ahead due to project cost or other reason, once the project has been designed.

### **Services in this contract will include:**

- a. Development of a detailed cost estimates for all phases based on architectural design.
- b. Track cost estimates against budgets, at a monthly minimum.
- c. Assist and partner in project team meetings with the Owner and the Architect.
- d. Work with the Architect to prepare a detailed master project schedule, including sites and phasing. Provide regular schedule updates.
- e. Provide input in decision-making processes relating to Value Management and Quality.
- f. Provide technical review of the design documents prior to issuance for bidding.

### **Services in the construction phase contract (future Council Approval) will include:**

- a. Review all subcontractor and vendor bids with the City and make recommendations for award in compliance with State of Minnesota and City of Fridley purchasing requirements.
- b. Provide an open-book, Guaranteed Maximum Price (GMP) at the completion of final bidding; the CM@Risk will be responsible for any costs exceeding this amount. Review all subcontractor and vendor bids with the City and make recommendations for award in compliance with State of Minnesota and City of Fridley purchasing requirements.
- c. Provide an open-book, Guaranteed Maximum Price (GMP) at the completion of final bidding; the CM@Risk will be responsible for any costs exceeding this amount.
- d. Review all subcontractor and vendor bids with the City and make recommendations for award in compliance with State of Minnesota and City of Fridley purchasing requirements.
- e. Provide an open-book, Guaranteed Maximum Price (GMP) at the completion of final bidding; the CM@Risk will be responsible for any costs exceeding this amount.
- f. Provide services to the City that include the development of contract front-end documents, advertising of the request for bids, securing bids, analyzing bid results, and furnishing recommendations on award of contracts. Contracts will be assigned to the Construction Manager.
- g. It is expected that the project be organized into at least 25 bid divisions.
- h. The construction manager may be allowed to bid and self-perform any divisions of the work, depending on agreement of a method satisfactory to the City, at its sole discretion.
- i. If awarded this project is expected to be completed and ready to occupy by November 1, 2018.
- j. Provide comprehensive construction phase administration which would include on-going full time supervision, project management and inspection of work, review of shop drawings, preparation of change orders and contractor payment estimates, final inspections, and submitting project completion reports.

- k. Provide a full-time, competent project superintendent team for the duration of the project.
- l. Coordinate with the Architect and City to facilitate weekly construction meetings at the site and to furnish meeting minutes.
- m. Provide regular contract and budget updates throughout construction.
- n. Coordinate, maintain and update the schedule during the project.
- o. Assist in all aspects of construction project management.
- p. Work with Project Team to completely close out the project.
- q. Provide other services as proposed or required.

### **Self Performance**

While our RFP asked each firm to respond to the question as to whether they self-perform (meaning bid on some of the construction components themselves, like concrete, masonry, or carpentry), we received a number of responses back. Some firms did and some firms did not do self-performance as part of their services. Each scorer scored the proposals independently, but in discussing later did not score based on whether a firm did or did not self-perform, but instead, they scored on the quality of their answer supporting self-performance. We analyzed the scores with or without the self-performance criteria and the results of the selected firm remained the same.

Our staff with the help of Consulting Attorney Jim Strommen have been evaluating and continue to evaluate the CM's role and authority by the State for self-performance. It is the City's desire to only allow self performance provided that the bidding process for those components is standard in its State required competitive design...sealed....and then available for review by the open book process after, a contractor for that component has been selected.

McGough has indicated that they are interested in the self-performing opportunities this project will afford, but will honor the process and perform their duties solely as our CM@Risk if it is determined that self-performing will not be allowed.

### **What Made this the best Proposal?**

McGough Construction has an excellent reputation. One of its most notable projects in Fridley is the Medtronic World Headquarters, (now known as the operations headquarters).

The McGough project team has an average of 26 years of experience. Its principal Jim Frisell has 41 years, while the team's newest member has 16 years of experience. The Team includes: Jim Frisell, Principal, Ken Peterson, Preconstruction Manager, Greg Hedin, Senior Project Manager, Andey Rasmussen, Project Manager, and Chris Wilde, Project Superintendent.

The McGough Team has never had a lawsuit against its client or architect.

The McGough Experience Modification Rate (EMR) Score is the lowest of the proposals at 4.8 in 2015, while the industry standard is around 1.0. This is the safety rating that insurance companies use to underwrite worker's compensation insurance.

McGough loves the City 's vision and they are very excited about helping create the place that our civic campus will become.

**Cost**

McGough has offered a lump sum (not to exceed) price of \$95,000 for the *preconstruction* portion of their services. The breakdown of costs are as follows.

Title	Billing Rate
Principle in Charge	\$120.00
Construction Executive	\$110.00
Preconstruction PM	\$110.00
Senior Project Manager	\$110.00
Project Manager	\$97.00
Assistant Project Manager	\$80.00
Superintendent	\$92.00
Project Engineer	\$65.00
Scheduler/LP Coach	\$75.00
Quality Control Specialist	\$68.00
MEP Coordinator	\$95.00
BIM Coordinator	\$85.00
Project Coordinator	\$42.00
Estimator	\$85.00

The table above as mentioned is for the preconstruction portion of the project. The construction portion of the project, is a larger portion of the project cost and McGough Construction's fee for that service is 4.35% of the overall project cost, based on construction value.

As with the architects process, if we get through the design phase and for some reason are unable to proceed to construction, the preconstruction fees will be what we have expended and the larger contract will be written in a way that allows us to stop at that point. This allows Council to not be boxed in, but instead reserves the opportunity to give the green light to the construction phase, or if need be to stop after design/preconstruction phase.

In fact, the Mayor asked during the architect's approval process what about the situation where we get this building designed and for some reason are not able to move forward (cost or other factors) How much will we have invested?

In an answer to that question, staff has requested a breakpoint between pre-design and the move forward into construction drawings. At that point there will be a very refined set of costs and the City Council can say, yes move ahead to construction drawings. This provides, we believe, the safe landing that allows us to know we can pull back from the project if it looks that obtaining funds to build the project is out of reach and/or that we won't for some other reason be able to complete it. If at that point we needed to pull back, over \$1,024,000 of the construction drawings (and 4.35% of the project cost related to CM@Risk) could be delayed or eliminated, as well as \$128,000 bidding and negotiating costs, and \$512,000 in construction administration fees could be eliminated if we did not move ahead or if we chose to simply abandon the civic complex plan. At that point, we would have expended 35% of the Architectural contract cost or \$896,000 and \$95,000 of the CM@Risk costs.

Funding for the services will come from building repair projects that have been put on hold. A total of 1.4M in repair projects to the existing City Hall are identified in the CIP. These projects would not be done if the new building is built. The funds could be reimbursed from the proceeds of the building bonds

making the CIP whole. If a new building is not constructed, the City will need to find other funding sources for the repairs.

The contract terms match the expectations spelled out in the RFP and match the commitments made both in this firm's response to that RFP and the subsequent negotiations between staff and McGough Co. Inc. Therefore staff recommends approval of the AIA A133 Contract with McGough Co. Inc. for pre-construction services and the accompanying Resolution.

## **Recommendation**

Staff recommends that the City Council Approve the attached Resolution approving McGough Construction Co. Inc., as the CM@Risk for the City's Civic Complex at 7099 University Avenue, to authorize the not to exceed amount of \$95,000 for the preconstruction phase. Should the project advance to the construction phase, Council authorizes staff to negotiate the final, larger AIA A133 contract details for the construction phase as well. That construction phase contract will come back for Council's final approval at a future regularly scheduled Council Meeting.

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AUTHORIZING STAFF TO ENTER INTO CONTRACT FOR  
CONSTRUCTION MANAGEMENT AT RISK SERVICES (AIA A133)  
WITH MCGOUGH CONSTRUCTION FOR THE PRECONSTRUCTION  
SERVICES OF THE PROPOSED CIVIC COMPLEX  
TO BE CONSTRUCTED AT 7099 UNIVERSITY AVENUE N.E.**

WHEREAS, the City of Fridley has determined that it would be best served by engaging the professional services of a Construction Manager At Risk to oversee all aspects preconstruction of the Civic Complex to be located at 7099 University Avenue NE.; and

WHEREAS, the City has determined that the best of those proposals belonged to McGough Construction, based on their response to the Scope of required services and their price to complete preliminary design services at submitted hourly rates not to exceed \$95,000; and

WHEREAS, the City will negotiate an additional AIA 133 Contract for construction phase work in accordance with McGough's proposal (valued at 4.35% of project cost) with an opt-out clause at the City's discretion, this to be presented to Council at one of its next regularly scheduled meetings;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Fridley:

1. Concurs with the staff recommendation that McGough Construction, as the preferred firm, shall be selected for CMAR services that may be contracted for by the City in accordance with their proposal; and,
2. Authorizes staff to prepare a contract for CMAR preliminary design services with McGough Construction in accordance with their proposal, in an amount not to exceed \$95,000; and,
3. The Mayor and City Manager are duly authorized to execute said contract; and,
4. Under the direction of the City Manager, staff is authorized to negotiate a contract for CMAR services during the construction phase of the contract as established herein, if and when the construction portion of the project commences.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
22<sup>nd</sup> DAY OF AUGUST, 2016.**

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SCOTT J. LUND – MAYOR

ATTEST:

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DEBRA A. SKOGEN – CITY CLERK



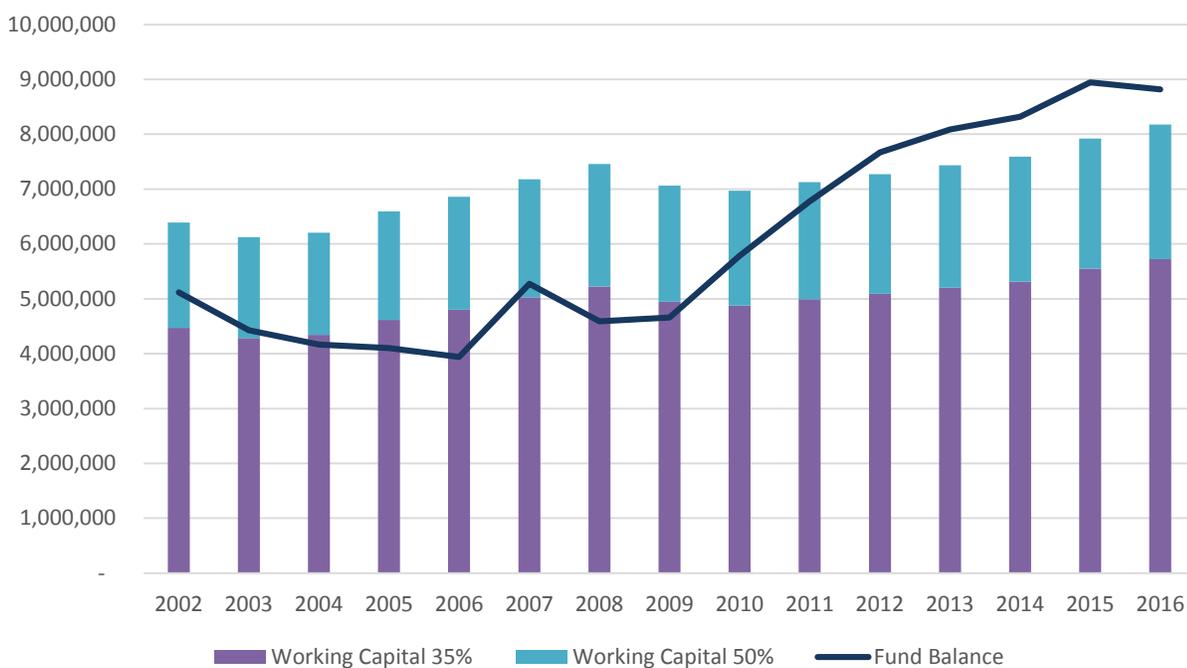
# AGENDA ITEM CITY COUNCIL MEETING OF August 22, 2016

To: Wally Wysopal, City Manager  
From: Shelly Peterson, Finance Director  
Date: August 17, 2016  
Re: Resolution authorizing changes in appropriations for the General Fund for 2016; and approving transfers from the General Fund to Capital and Internal Service Funds

Fridley's General Fund policy is to maintain 35% to 50% of the next years budgeted expenditures. This guideline is designed to provide cash flow for expenses the 1<sup>st</sup> half of the year until the 1<sup>st</sup> half tax settlement comes in July. The fund balance policy coincides with the City's vision that Fridley will be a stable financial community.

Even though the City strives for a balanced budget (revenues = expenditures), that does not always occur resulting in a change to fund balance. As depicted in the graph below, the primary reason fund balance has risen in recent years is due to position vacancies during the year. In addition, 2015 building permit revenue surpassed estimates due to a significant weather event.

Below is a graph representing where the General Fund balance is in comparison to the 35-50% range set by policy.



Staff is recommending a transfer of \$900,000 from the General Fund to funds that have unfunded projects in 2017 or have experienced reductions in fund balances over the years. These changes are in keeping with Chapter 7 of the City Code.

This transfer would bring the General Fund balance to approximately 50% of next years anticipated expenditures. This will have no impact on the 2017 budget since the City does not anticipate the use fund balance for operations.

12/31/16 Estimated Unassigned Fund Balance	\$ 8,944,000
Less Transfer	<u>-900,000</u>
	\$ 8,044,000
2017 Estimated Expenses	\$16,221,000
Estimated Working Capital	50%

Staff is recommending the following budget adjustments and transfers:

Information Technology Fund \$200,000  
 This capital fund will see a reduction in reserves with the projects planned in 2017 & 2018. Without any changes in current revenue sources, the fund balance would drop below \$100,000 and not allow for enough funding for future year projects.

Building Improvement Fund \$500,000  
 This capital fund will be depleted in 2016 with the architect and construction manager costs associated with a potential new civic campus. These funds are reimbursable with the bond proceeds. Without bonding, this fund will have no reserves to fund delayed projects to the city hall, public works facility and parking ramp.

Self-Insurance Fund \$100,000  
 This internal service fund is used to account for all the expenditures associated with the \$50,000 deductible in the City's general liability policy. A transfer into this fund would put the fund balance back to a level it had 3 years ago. In the past, this internal service fund was funded with admin fees from departments. In recent years the fees applicable to the General Fund were stopped as part of budget savings measures.

Employee Benefit Fund \$100,000  
 This internal service fund is used to account for all the expenditures associated with providing fringe and pension benefits to employees. Labor contract negotiations have not begun for 2017. In addition, health insurance premiums are still unknown. With no increase to the 2017 levy it would be beneficial to transfer to this fund in the event initial projections are low. It could also provide funding for early retirement buyouts, if offered.

As discussed with Council at the August 8<sup>th</sup> conference meeting, this transfer is important for a couple key reasons. First, in the General Fund, it's important to develop a balanced budget that is not reliant on fund balance for general operations. With a zero levy increase in the General Fund for 2017 we are anticipating expenditures will exceed anticipated revenues. Rather than use fund balance to fund basic operations, the plan is to shift more Local Government Aid revenue into the General Fund to balance the budget. The recommended transfer will increase reserves in funds that have project type expenditures.

Secondly, as the City moves forward with a potential Civic campus and the bonding for that project, this transfer helps demonstrate stability in the General Fund. Using fund balance to fund operations may reflect negatively with rating agencies and potentially impact our interest rates on those bonds. We have discussed this with our auditors, and they agree that there should be no negative consequence by completing this transfer.

In summary, the following budget adjustments and transfer of funds is requested:

<b>Type</b>	<b>Fund</b>	<b>Category</b>	<b>DR</b>	<b>CR</b>
<b>General Fund</b>				
Expense	Non-departmental	Transfer Out	900,000	
<b>Capital Project Funds</b>				
Revenue	Information Technology	Transfer In		200,000
Revenue	Building Improvement	Transfer In		500,000
<b>Internal Service Funds</b>				
Revenue	Self-Insurance	Transfer In		100,000
Revenue	Employee Benefit	Transfer In		100,000
<b>Total</b>			<b>900,000</b>	<b>900,000</b>

**Recommendation**

Staff’s recommendation is for the City Council to pass the attached resolution approving the 2016 budget adjustments and transfer of funds.

**RESOLUTION NO. – 2016**

**A RESOLUTION AUTHORIZING CHANGES  
IN APPROPRIATIONS FOR THE GENERAL FUND FOR 2016;  
AND APPROVING TRANSFERS FROM THE GENERAL FUND TO CAPITAL AND  
INTERNAL SERVICE FUNDS**

WHEREAS, the City of Fridley has involved itself in initiatives that provide for future planning and funding to allow for a better delivery of services, and

WHEREAS, the City of Fridley had not incorporated these changes into the adopted budget for 2016

WHEREAS, the City of Fridley will transfer \$200,000 from the General Fund to the Information Technology Fund to allow for funding of technology projects

WHEREAS, the City of Fridley will transfer \$500,000 from the General Fund to the Building Improvement Fund to re-establish reserves for future building rehabilitation and improvement projects

WHEREAS, the City of Fridley will transfer \$100,000 from the General Fund to the Self-Insurance Fund to increase reserves necessary to fund the City’s liability insurance policy deductible

WHEREAS, the City of Fridley will transfer \$100,000 from the General Fund to the Employee Benefit Fund to increase reserves necessary to fund expenditures associated with fringe and pension benefits.

NOW, THEREFORE, BE IT RESOLVED that the General Fund, Information Technology Capital Fund and the Building Improvement Capital Fund budgets be amended, along with the transfer of:

<b>Type</b>	<b>Fund</b>	<b>Category</b>	<b>DR</b>	<b>CR</b>
<b>General Fund</b>				
Expense	Non-departmental	Transfer Out	900,000	
<b>Capital Project Funds</b>				
Revenue	Information Technology	Transfer In		200,000
Revenue	Building Improvement	Transfer In		500,000
<b>Internal Service Funds</b>				
Revenue	Self-Insurance	Transfer In		100,000
Revenue	Employee Benefit	Transfer In		100,000
<b>Total</b>			<b>900,000</b>	<b>900,000</b>

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS  
22nd DAY OF AUGUST, 2016.

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SCOTT J. LUND - MAYOR

ATTEST:

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DEBRA A. SKOGEN – CITY CLERK



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

TO: Walter T. Wysopal, City Manager PW16-037  
FROM: James P. Kosluchar, Public Works Director  
DATE: August 18, 2016  
SUBJECT: Resolution Authorizing Call for Bids for Main Street Trail and Bridge Project ST2015-21

The attached resolution receives final plans and specifications and authorizes a call for bids for the Main Street Trail and Bridge Project ST2015-21, MNDOT Project No SP 127-020-029 / SP 0285-68. City staff has recognized that Interstate 694 is a significant barrier to pedestrians and bicyclists, as there are no safe crossing locations between East River Road and 7<sup>th</sup> Street. Staff developed plans in accordance with its Active Transportation Plan to provide facilities for bicyclists and pedestrians along Main Street that will eventually connect the 43<sup>rd</sup> Avenue Bridge to 57<sup>th</sup> Avenue and to the Fridley Northstar Rail Station.

The existing Main Street (Anoka County) bridge does not provide a safe crossing with no separation from traffic, 1.5' shoulders, and limited visibility. The City requested Anoka County to determine whether a widening reconstruction of the Main Street bridge was feasible, and they indicated that a separated trail bridge was more cost-effective, as Main Street bridge was not slated for reconstruction in the near-term. In 2011, City of Fridley staff applied and received Federal Highway funding for a shared-use trail on Main Street including a separated trail bridge across Interstate 694. The City was successful in its request for the maximum federal funding available at the time, \$1,120,000. In order to construct the project, the City must provide the remaining matching funds.

Over the past year, plans have been developed and approved under the rigorous federal process. The most recent construction cost estimate has risen from the anticipated budget of \$1,594,000 to \$2,134,000. This is due to the need for upgraded bridge foundations, relocations of a highway sign, traffic management system, and fencing along the project route, and modest aesthetic improvements to the bridge. However, we do believe that we are in a very competitive bidding climate, and that bids will be favorable and likely below the latest estimate. Staff is therefore recommending a call for bids on the project. In addition, City staff has reserved additional funding in accordance with its Capital Improvement Plan for contingency, and the project as estimated can be constructed within budget with these reserved trail improvement funds.

Staff requests the City Council ***move to adopt the attached resolution to Approve Plans and Authorizing a Call for Bids for the Main Street Bridge Project ST2015-21.*** If approved by the City Council, staff will solicit bids in accordance with the attached bid advertisement, and hold a public bid opening for September 21, 2016.

JPK:jpk

**SECTION 00100 - ADVERTISEMENT FOR BIDS**

Main Street Trail  
SP 127-020-029  
SP 0285-68  
Minn. Proj. No. TA 0216(126)  
City of Fridley Project ST2015-21  
Fridley, Anoka County, MN

**RECEIPT AND OPENING OF PROPOSALS:** Sealed proposals for the work described below will be received at the Office of the Director of Public Works, City of Fridley, 6431 University Avenue NE, Fridley, MN 55432 until 2:00 pm on September 21, 2016 at which time the bids will be opened and publicly read.

**DESCRIPTION OF WORK:** The work includes the construction of approximately:

83	EA	Clear and Grub Tree Wall	395	SF	Modular Block Retaining
5350	CY	Common Excavation	240	CY	Common Topsoil Borrow
1429	CY	Aggregate Base Class 5	1865	SY	Bituminous Patch
790	Tons	Bituminous Wearing Course	32	SF	Truncated Domes
970	LF	B618 Concrete Curb and Gutter	2920	SF	6" Concrete Walk
1650	LF	Wire Fence Design 72-9322 (Superstructure)	1	EA	Pedestrian Bridge
220	CY	Structural Concrete	3550	LF	CIP Concrete Piling

together with numerous related items of work, all in accordance with Plans and Specifications. This project is subject to Prevailing Wage Rates, Truck Rentals, Disadvantaged Business Enterprise Goals, Targeted Group Business Program Goals, and Veteran-Owned Small Business, Equal Employment Opportunity Provisions, Buy America Iron and Steel Provisions, and Responsible Contractor Certification.

**PLANHOLDERS LIST, ADDENDUMS AND BID TABULATION:** The planholders list, addenda and bid tabulations will be available for download on-line at [www.bolton-menk.com](http://www.bolton-menk.com) or [www.questcdn.com](http://www.questcdn.com). Any addendums may also be distributed by mail, fax or email.

**TO OBTAIN BID DOCUMENTS:** Complete digital project bidding documents are available at [www.bolton-menk.com](http://www.bolton-menk.com) or [www.questcdn.com](http://www.questcdn.com). You may view the digital plan documents for free by entering Quest project #4640541 on the website's Project Search page. Documents may be downloaded for \$20.00. Please contact QuestCDN.com at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration, viewing, downloading, and working with this digital project information. An optional paper set of project documents is also available for a nonrefundable price of \$150.00 per set, which includes applicable sales tax and shipping. Please make your check to payable to Bolton & Menk, Inc. and send it to 7533 Sunwood Drive NW, Suite 206, Ramsey, MN 55303, (763) 433-2851, fax (763)427-0833

**BID SECURITY:** A cash deposit, cashier's check, bid bond, or certified check payable to the clerk in the amount of not less than 5 percent of the total amount bid, drawn in favor of City of Fridley shall accompany each bid.

**OWNER'S RIGHTS RESERVED:** The Owner reserves the right to reject any or all bids and to waive any irregularities and informalities therein and to award the Contract to other than the lowest bidder if, in their discretion, the interest of the Owner would be best served thereby.

Minimum wage rates to be paid by the Contractors have been predetermined and are subject to the Work Hours Act of 1962, P.L. 87-581 and implementing regulations.

READ CAREFULLY THE WAGE SCALES AND DIVISION A OF THE SPECIAL  
PROVISIONS AS THEY AFFECT THIS PROJECT

The Minnesota Department of Transportation hereby notifies all bidders:

in accordance with Title VI of the Civil Rights Act of 1964 (Act), as amended and Title 49, Code of Federal Regulations, Subtitle A Part 21, Non-discrimination in Federally-assisted programs of the Department of Transportation, it will affirmatively assure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded maximum opportunity to participate and/or to submit bids in response to this invitation, and will not be discriminated against on the grounds of race, color, disability, age, religion, sex or national origin in consideration for an award;

in accordance with Title VI of the Civil Rights Act of 1964 as amended, and Title 23, Code of Federal Regulations, Part 230 Subpart A-Equal Employment Opportunity on Federal and Federal-Aid Construction Contracts (including supportive services), it will affirmatively assure increased participation of minority groups and disadvantaged persons and women in all phases of the highway construction industry, and that on any project constructed pursuant to this advertisement equal employment opportunity will be provided to all persons without regard to their race, color, disability, age, religion, sex or national origin;

in accordance with the Minnesota Human Rights Act, Minnesota Statute 363A.08 Unfair discriminatory Practices, it will affirmatively assure that on any project constructed pursuant to this advertisement equal employment opportunity will be offered to all persons without regard to 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; in accordance with the Minnesota Human Rights Act, Minnesota Statute 363A.36 Certificates of Compliance for Public Contracts, and 363A.37 Rules for Certificates of Compliance, it will assure that appropriate parties to any contract entered into pursuant to this advertisement possess valid Certificates of Compliance.

If you are not a current holder of a compliance certificate issued by the Minnesota Department of Human Rights and intend to bid on any job in this advertisement you must contact the Department of Human Rights immediately for assistance in obtaining a certificate.

The following notice from the Minnesota Department of Human Rights applies to all contractors:

"It is hereby agreed between the parties that Minnesota Statute, section 363A.36 and Minnesota Rules, parts 5000.3400 to 5000.3600 are incorporated into any contract between these parties based on this specification or any modification of it. A copy of Minnesota Statute 363A.36 and Minnesota Rules, parts 5000.3400 to 5000.3600 is available upon request from the contracting agency."

"It is hereby agreed between the parties that this agency will require affirmative action requirements be met by contractors in relation to Minnesota Statute 363A.36 and Minnesota Rules 5000.3600. Failure by a contractor to implement an affirmative action plan or make a good faith effort shall result in revocation of its certificate or revocation of the contract (Minnesota Statute 363A.36, Subd. 2 and 3)."

A minimum goal of 9.4% Good Faith Effort to be subcontracted to Disadvantaged Business Enterprises.

Dated: August 12, 2016 /s/ James P. Kosluchar, P.E.  
Director of Public Works

Published:

Sun Focus: August 26, 2016,

Finance and Commerce: August 26, 2016, August 29, 2016

QuestCDN: August 26, 2016

**RESOLUTION NO. 2016 - \_\_\_\_**

**A RESOLUTION APPROVING PLANS AND AUTHORIZING A CALL FOR BIDS FOR THE MAIN STREET TRAIL AND BRIDGE PROJECT NO. ST2015-21 (SP 127-020-029 / SP 0285-68)**

**WHEREAS**, the City of Fridley has developed an Active Transportation Plan that identifies improvements to promote multi-modal travel along its roadways, and

**WHEREAS**, the City of applied for and received federal highway funding for a shared-use trail on Main Street including a separated trail bridge across Interstate 694 in accordance with its Active Transportation Plan, and

**WHEREAS**, the City of Fridley has developed plans for the project that have been approved by the Minnesota Department of Transportation (MNDOT), and

**WHEREAS**, these plans are available for review at the office of the Director of Public Works, and

**WHEREAS**, the Main Street Trail and Bridge Project No. ST2015-21 is included in the City's approved Capital Improvement Plan and has been determined to be feasible to complete,

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

1. That the Main Street Trail and Bridge project recommended by the Public Works Department be completed, and the work involved in said improvement shall hereafter be designated as Main Street Trail and Bridge Project No. ST2015-21. The project will include segments described as follows:

Main Street from 44<sup>th</sup> Avenue to 57<sup>th</sup> Avenue

2. The plans and specifications prepared by Bolton and Menk for such improvement pursuant to the Council action heretofore are hereby approved and shall be filed with the City Clerk.

The Director of Public Works shall accordingly prepare and cause to be inserted in the official newspaper advertisement for bids upon the making of such improvements under such approved plans and specifications.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 22<sup>nd</sup> DAY OF AUGUST, 2016.

ATTEST:

\_\_\_\_\_  
SCOTT J. LUND - MAYOR

\_\_\_\_\_  
DEBRA A. SGOGEN - CITY CLERK



AGENDA ITEM  
CITY COUNCIL MEETING OF  
AUGUST 22, 2016

TO: Walter T. Wysopal, City Manager PW16-035  
FROM: James P. Kosluchar, Public Works Director  
DATE: August 18, 2016  
SUBJECT: Resolution approving proposed Cooperative Construction Agreement No. 1002337 between the City of Fridley and the State of Minnesota for Main Street Trail Bridge

The attached resolution directs execution of a Cooperative Construction Agreement No. 1002337 between the City of Fridley and the State of Minnesota for Main Street Trail Bridge. This agreement permits the construction of the Main Street Trail Bridge over Interstate 694 (Bridge Number 02587) in accordance with plans reviewed and approved by MNDOT and defines the responsibilities for future maintenance once constructed. The City of Fridley, as the entity initiating the project, is responsible for ongoing maintenance in accordance with the agreement.

While this agreement is of standard form for such projects, City staff and the City Attorney have reviewed the agreement and requested clarification of certain terms, which has been received.

This agreement should be considered and approved prior to approval of calling for bids on the project, which is included as another item in the agenda packet for this meeting.

Staff requests the City Council ***move to adopt the attached resolution to Approve the Execution of Proposed Cooperative Construction Agreement No. 1002337 Between the City of Fridley and the State of Minnesota for the Main Street Trail Bridge.*** If approved by the City Council, staff will route executed copies of the agreement to MNDOT for countersignature.

JPK:jpk

RESOLUTION NO. 2016 - \_\_\_\_

**A RESOLUTION APPROVING THE EXECUTION OF PROPOSED COOPERATIVE CONSTRUCTION AGREEMENT NO. 1002337 BETWEEN THE CITY OF FRIDLEY AND THE STATE OF MINNESOTA FOR THE MAIN STREET TRAIL BRIDGE NO. 02587**

**WHEREAS**, the City of Fridley has developed an Active Transportation Plan that identifies improvements to promote multi-modal travel along its roadways, and

**WHEREAS**, the City of applied for and received federal highway funding for a shared-use trail on Main Street including a separated trail bridge across Interstate 694 in accordance with its Active Transportation Plan, and

**WHEREAS**, the City of Fridley has developed plans for the project that have been approved by the Minnesota Department of Transportation (MNDOT), and

**WHEREAS**, these plans include construction of Bridge Number 02587 within the Interstate 694 right-of-way, and

**WHEREAS**, MNDOT has had Cooperative Construction Agreement No. 1002337 drafted to allow for construction of Bridge Number 02587 and setting forth terms for its future maintenance,

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Fridley as follows:

That the City of Fridley enter into MnDOT Agreement No. 1002337 with the State of Minnesota, Department of Transportation for the following purposes:

To provide permission by the State to the City to install and maintain at its own cost pedestrian Bridge No. 02587 and other associated construction to be performed upon, along and adjacent to Trunk Highway No. 694 at the intersection of Main Street Northeast and Trunk Highway 694 within the corporate City limits under State Project No. 0285-68.

**AND, THEREFORE, BE IT FURTHER RESOLVED**, by the City Council of the City of Fridley that the Mayor and the City Manager are authorized and directed to execute the Agreement and any amendments to the Agreement as presented.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 22<sup>nd</sup> DAY OF AUGUST, 2016.

ATTEST:

\_\_\_\_\_  
SCOTT J. LUND - MAYOR

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

**STATE OF MINNESOTA  
DEPARTMENT OF TRANSPORTATION  
And  
CITY OF FRIDLEY  
COOPERATIVE CONSTRUCTION  
AGREEMENT**

**State Project Number (S.P.):** 0285-68  
**Trunk Highway Number (T.H.):** 694  
**State Project Number (S.P.):** 127-020-029  
**Federal Project Number:** TA 0216(126)

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and City of Fridley acting through its City Council ("City").

**Recitals**

1. The City will perform grading, bituminous trail, pedestrian Bridge No. 02587, concrete walk and ADA improvements construction and other associated construction upon, along and adjacent to Trunk Highway No. 694 at the intersection of Main Street Northeast and Trunk Highway 694 according to City-prepared plans, specifications and special provisions designated by the City as State Project No. 127-020-029 and by the State as State Project No. 0285-68 (T.H. 694) ("Project"); and
2. The City requests the State allow the construction of pedestrian trail Bridge No. 02587 and the State is willing to allow said construction; and
3. The City will own and maintain the Bridge; and
4. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining and improving the trunk highway system.

**Agreement**

**1. Term of Agreement; Survival of Terms; Plans; Incorporation of Exhibits**

- 1.1. **Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. **Expiration Date.** This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 2.4. State Ownership of Improvements; 5. Maintenance by the City; 8. Liability; Worker Compensation Claims; Insurance; 10. State Audits; 11. Government Data Practices; 12. Governing Law; Jurisdiction; Venue; and 14. Force Majeure.
- 1.4. **Plans, Specifications, Special Provisions.** State-approved City plans, specifications and special provisions designated by the City as State Project No. 127-020-029 and by the State as State Project No. 0285-68 (T.H. 694) are on file in the office of the City's Engineer and incorporated into this Agreement by reference. ("Project Plans")

**2. Right-of-Way Use**

- 2.1. **Limited Right to Occupy.** The State grants to the City (and its contractors and consultants) the right to occupy trunk highway right-of-way as necessary to perform the work described in the Project Plans. This right is limited to the purpose of constructing the project, and administering such construction, and may be

revoked by the State at any time, with or without cause. Cause for revoking this right of occupancy includes, but is not limited to, breaching the terms of this or any other agreement (relevant to this project) with the State, failing to provide adequate traffic control or other safety measures, failing to perform the construction properly and in a timely manner, and failing to observe applicable environmental laws or terms of applicable permits. The State will have no liability to the City (or its contractors or consultants) for revoking this right of occupancy.

- 2.2. *State Access; Suspension of Work; Remedial Measures.*** The State's District Engineer or assigned representative retains the right to enter and inspect the trunk highway right-of-way (including the construction being performed on such right-of-way) at any time and without notice to the City or its contractor. If the State determines (in its sole discretion) that the construction is not being performed in a proper or timely manner, or that environmental laws (or the terms of permits) are not being complied with, or that traffic control or other necessary safety measures are not being properly implemented, then the State may direct the City (and its contractor) to take such remedial measures as the State deems necessary. The State may require the City (and its contractors and consultants) to suspend their operations until suitable remedial action plans are approved and implemented. The State will have no liability to the City (or its contractors or consultants) for exercising its rights under this provision.
- 2.3. *Traffic Control; Worker Safety.*** While the City (and its contractors and consultants) are occupying the State right-of-way, they must comply with the approved traffic control plan, and with applicable provisions of the Work Zone Field Handbook (<http://www.dot.state.mn.us/trafficeng/workzone/index.html>). All City, contractor, and consultant personnel occupying the State's right-of-way must be provided with required reflective clothing and hats.
- 2.4. *State Ownership of Improvements.*** The State will retain ownership of its trunk highway right-of-way, including any improvements made to such right-of-way under this Agreement, unless otherwise noted. The warranties and guarantees made by the City's contractor with respect to such improvements (if any) will flow to the State. The City will assist the State, as necessary, to enforce such warranties and guarantees, and to obtain recovery from the City's consultants, and contractor (including its sureties) for non-performance of contract work, for design errors and omissions, and for defects in materials and workmanship. Upon request of the State, the City will undertake such actions as are reasonably necessary to transfer or assign contract rights to the State and to permit subrogation by the State with respect to claims against the City's consultants and contractors.

### **3. Contract Award and Construction**

- 3.1. *Contract Terms.*** The City's contract with its construction contractor(s) must include the following terms:
- A. A clause making the State of Minnesota, acting through its Commissioner of Transportation, an intended third-party beneficiary of the contract with respect to the portion of work performed on the State's right-of-way; and
  - B. A clause requiring the State to be named as an additional insured on any insurance coverage which the contractor is required to provide; and
  - C. A clause stating that any warranties provided by the contractor, for the work performed on the trunk highway, will flow to, and be enforceable by, the State as the owner of such improvements.
- 3.2. *Direction, Supervision and Inspection of Construction***
- A. The contract construction will be under the direction of the City and under the supervision of a registered professional engineer; however, the State participation construction covered under this Agreement will be open to inspection by the State District Engineer's authorized representatives. The City will give the State Aid Agreements Engineer at Roseville five days notice of its intention to start the contract construction.

B. Responsibility for the control of materials for the contract construction will be on the City and its contractor and will be carried out according to Specifications No. 1601 through and including No. 1609 in the State's current "Standard Specifications for Construction".

- 3.3. **Completion of Construction.** The City will cause the contract construction to be started and completed according to the time schedule in the construction contract special provisions. The completion date for the contract construction may be extended, by an exchange of letters between the appropriate City official and the State District Engineer's authorized representative, for unavoidable delays encountered in the performance of the contract construction.
- 3.4. **Compliance with Laws, Ordinances, Regulations.** The City will comply and cause its contractor to comply with all Federal, State and Local laws, and all applicable ordinances and regulations. With respect only to that portion of work performed on the State's trunk highway right-of-way, the City will not require the contractor to follow local ordinances or to obtain local permits.

#### 4. Right-of-Way; Easements; Permits

- 4.1. The City will, without cost or expense to the State, obtain all rights-of-way, easements, construction permits and any other permits and sanctions that may be required in connection with the local and trunk highway portions of the contract construction. The City will furnish the State with certified copies of the documents for rights-of-way and easements, construction permits and other permits and sanctions required for State participation construction covered under this Agreement.
- 4.2. The City will convey to the State by quit claim deed, all newly acquired rights needed for the continuing operation and maintenance of the Trunk Highway, if any, upon completion of the Project, at no cost or expense to the State.
- 4.3. The City will comply with Minnesota Statutes § 216D.04, subdivision 1(a), for identification, notification, design meetings and depiction of utilities affected by the contract construction.
- 4.4. **Limited Use Permit.** Limited Use Permit No. 0285-0031 will cover the City's liability responsibilities of a non-motorized recreational trail to be constructed upon the State right-of-way.

#### 5. Maintenance by the City

Upon completion of the project, the City will provide the following without cost or expense to the State:

- 5.1. **Bikeways/Shared Use Paths.** Maintenance of any bikeways and shared use paths construction. Maintenance includes, but is not limited to, snow and ice control/removal, sweeping and debris removal, patching, crack repair, pavement replacement, vegetation control, signing, pavement markings, and any other maintenance activities necessary to perpetuate the bikeways and shared use paths in a safe and usable condition.
- 5.2. **Pedestrian Trail Bridge No. 02587 over Trunk Highway 694.** The City will own, maintain, repair and reconstruct the pedestrian trail (Bridge No. 02587). The City will perform all maintenance including, but not limited to, snow and ice control/removal, sweeping and debris removal, patching, crack repair, pavement replacement, graffiti removal, signing, pavement markings, ornamental railing anchor and panel repair, painting and/or replacement of damaged ornamental metal railing panels and any other maintenance activities necessary to perpetuate the pedestrian trail bridge in a safe, usable and aesthetically acceptable condition. The State will perform periodic safety inspections of the pedestrian trail bridge, charging the City for the service, and inform the City of any needed maintenance or repair.

#### 6. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

**6.1. The State's Authorized Representative will be:**

Name/Title: Maryanne Kelly-Sonnek, Municipal Agreements Engineer (or successor)  
 Address: 395 John Ireland Boulevard, Mailstop 682, St. Paul, MN 55155  
 Telephone: (612) 596-0307  
 E-Mail: maryanne.kellysonnek@state.mn.us

**6.2. The City's Authorized Representative will be:**

Name/Title: Jim Kosluchar, Public Works Director (or successor)  
 Address: 6431 University Ave NE, Fridley, MN 55432  
 Telephone: (763) 572-3551  
 Fax: (763) 571-1287  
 E-Mail: Jim.Kosluchar@FridleyMN.gov

**7. Assignment; Amendments; Waiver; Contract Complete**

- 7.1. *Assignment.*** Neither party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 7.2. *Amendments.*** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 7.3. *Waiver.*** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 7.4. *Contract Complete.*** This Agreement contains all prior negotiations and agreements between the State and the City. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

**8. Liability; Worker Compensation Claims; Insurance**

- 8.1.** Each party is responsible for its own acts, omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the City. Notwithstanding the foregoing, the City will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorneys fees), and expenses arising in connection with the project covered by this Agreement, regardless of whether such claims are asserted by the City's contractor(s) or consultant(s) or by a third party because of an act or omission by the City or its contractor(s) or consultant(s).
- 8.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.
- 8.3.** The City may require its contractor to carry insurance to cover claims for damages asserted against the City's contractor.

**9. Nondiscrimination**

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

**10. State Audits**

Under Minnesota Statutes § 16C.05, subdivision 5, the City's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

**11. Government Data Practices**

The City and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the City under this Agreement. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either the City or the State.

**12. Governing Law; Jurisdiction; Venue**

Minnesota law governs the validity, interpretation and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

**13. Termination; Suspension**

**13.1. *By Mutual Agreement.*** This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

**13.2. *Termination for Insufficient Funding.*** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment or the provision of the services covered here. Termination must be by written or fax notice to the City. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

**13.3. *Suspension.*** In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance and payments authorized through this Agreement.

**14. Force Majeure**

Neither party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

[The remainder of this page has been intentionally left blank]

**CITY OF FRIDLEY**

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions or ordinances.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION**

Recommended for Approval:

By: \_\_\_\_\_  
(District Engineer)

Date: \_\_\_\_\_

Approved:

By: \_\_\_\_\_  
(State Design Engineer)

Date: \_\_\_\_\_

**COMMISSIONER OF ADMINISTRATION**

By: \_\_\_\_\_  
(With delegated authority)

Date: \_\_\_\_\_

**INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.**

*MKS*



AGENDA ITEM  
CITY COUNCIL MEETING OF  
AUGUST 22, 2016

TO: Walter T. Wysopal, City Manager PW16-036  
FROM: James P. Kosluchar, Public Works Director  
DATE: August 18, 2016  
SUBJECT: Resolution approving proposed Limited Use Permit #0285-0031 with the State of Minnesota for Main Street Trail Project

The attached resolution directs execution of Limited Use Permit #0285-0031 between the City of Fridley and the State of Minnesota for the Main Street Trail project. This agreement permits the construction of the trail approaches to the Main Street Trail Bridge over Interstate 694 in accordance with plans reviewed and approved by MNDOT and defines the responsibilities for future maintenance once constructed. The City of Fridley, as the entity initiating the project, is responsible for ongoing maintenance in accordance with the agreement. The term of the agreement is for 10 years, and is renewable upon request of the City to MNDOT after an acceptable inspection of conditions by MNDOT.

This agreement is of standard form for such projects, City staff and the City Attorney have reviewed the agreement and requested revisions of certain terms, which have been provided.

This agreement should be considered and approved prior to approval of calling for bids on the project, which is included as another item in the agenda packet for this meeting.

Staff requests the City Council ***move to adopt the attached resolution to Approve the Execution of Limited Use Permit #0285-0031 with the State of Minnesota for the Main Street Trail Project.*** If approved by the City Council, staff will route executed copies of the LUP to MNDOT for countersignature.

JPK:jpk

RESOLUTION NO. 2016 - \_\_\_\_

**A RESOLUTION APPROVING THE EXECUTION OF LIMITED USE PERMIT #0285-0031 WITH THE STATE OF MINNESOTA FOR THE MAIN STREET TRAIL PROJECT**

**WHEREAS**, the City of Fridley has developed an Active Transportation Plan that identifies improvements to promote multi-modal travel along its roadways, and

**WHEREAS**, the City of applied for and received federal highway funding for a shared-use trail on Main Street including a separated trail bridge across Interstate 694 in accordance with its Active Transportation Plan, and

**WHEREAS**, the City of Fridley has developed plans for the project that have been approved by the Minnesota Department of Transportation (MNDOT), and

**WHEREAS**, these plans include construction of the trail approaches to Bridge Number 02587 within the Interstate 694 right-of-way, and

**WHEREAS**, MNDOT requires a Limited Use Permit for construction of the Main Street Trail within the right-of-way of Trunk Highway 694, and has had drafted Limited Use Permit #0285-0031 to allow for construction of the trail and setting forth terms for its future maintenance,

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Fridley hereby enters into a Limited Use Permit with the State of Minnesota, Department of Transportation for the following purposes:

To construct, operate and maintain a pedestrian trail within the right-of-way of Trunk Highway 694 (TH 694 = 393) of the State of Minnesota from the north and south right-of-way lines to pedestrian bridge number 02587. The City of Fridley shall construct, operate and maintain said trail in accordance with the Limited Use Permit granted by the Minnesota Department of Transportation.

**AND, THEREFORE, BE IT FURTHER RESOLVED**, by the City Council of the City of Fridley that the Mayor and the City Manager are authorized and directed to execute the Limited Use Permit as presented.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 22<sup>nd</sup> DAY OF AUGUST, 2016.

ATTEST:

\_\_\_\_\_  
SCOTT J. LUND - MAYOR

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

**STATE OF MINNESOTA  
DEPARTMENT OF TRANSPORTATION**

**LIMITED USE PERMIT**

C.S. 0285 (T.H. 694)  
County of Anoka  
LUP # 0285-0031  
Coop Agreement # 1002337  
Permittee: City of Fridley  
Terminates: 06/09/2026

In accordance with Minnesota Statutes Section 161.434, the State of Minnesota, through its Commissioner of Transportation, ("MnDOT"), hereby grants a Limited Use Permit (the "LUP") to City of Fridley, ("Permittee"), to use the area within the right of way of Trunk Highway No. 694 as shown in red on Exhibit "A", (the "Area") attached hereto and incorporated herein by reference. This Limited Use Permit is executed by the Permittee pursuant to resolution, a certified copy of which is attached hereto as Exhibit B.

**Non-Motorized Recreational Trail**

The Permittee's use of the Area is limited to only the constructing, maintaining and operating a nonmotorized recreational trail ("Facility") and the use thereof may be further limited by 23 C.F.R. 652 also published as the Federal-Aid Policy Guide.

In addition, the following special provisions shall apply:

**SPECIAL PROVISIONS**

1. **TERM.** This LUP terminates at 11:59PM on 06/09/2026 ("Expiration Date") subject to the right of cancellation by MnDOT, with or without cause, by giving the Permittee ninety (90) days written notice of such cancellation. This LUP will not be renewed except as provided below.

Provided this LUP has not expired or terminated, MnDOT may renew this LUP for a period of up to ten (10) years, provided Permittee delivers to MnDOT, not later than ninety (90) days prior to the Expiration Date, a written request to extend the term. Any extension of the LUP term will be under the same terms and conditions in this LUP, provided:

- (a) At the time of renewal, MnDOT will review the Facility and Area to ensure the Facility and Area are compatible with the safe and efficient operation of the highway and the Facility and Area are in good condition and repair. If, in MnDOT's sole determination,

modifications and repairs to the Facility and Area are needed, Permittee will perform such work as outlined in writing in an amendment of this LUP; and

- (b) Permittee will provide to MnDOT a certified copy of the resolution from the applicable governmental body authorizing the Permittee's use of the Facility and Area for the additional term.

If Permittee's written request to extend the term is not timely given, the LUP will expire on the Expiration Date.

- 2. REMOVAL. Upon the Expiration Date or earlier termination, at the Permittee's sole cost and expense Permittee will:

- (a) Remove the Facility and restore the Area to a condition satisfactory to the MnDOT District Engineer; and
- (b) Surrender possession of the Area to MnDOT.

If, without MnDOT's written consent, Permittee continues to occupy the Area after the Expiration Date or earlier termination, Permittee will remain subject to all conditions, provisions, and obligations of this LUP, and further, Permittee will pay all costs and expenses, including attorney's fees, in any action brought by MnDOT to remove the Facility and the Permittee from the Area.

- 3. CONSTRUCTION. The construction, maintenance, and supervision of the Facility shall be at no cost or expense to MnDOT.

Before construction of any kind, the plans for such construction shall be approved in writing by the MnDOT's District Engineer. Approval in writing from MnDOT District Engineer shall be required for any changes from the approved plan.

The Permittee shall construct the Facility at the location shown in the attached Exhibit "A" subject to verification by MnDOT that the construction geometrics and procedures result in a Facility that is compatible with the safe and efficient operation of the highway.

Upon completion of the construction of the Facility, the Permittee shall restore all disturbed slopes and ditches in such manner that drainage, erosion control and aesthetics are perpetuated.

The Permittee shall preserve and protect all utilities located on the lands covered by this LUP at no expense to MnDOT and it shall be the responsibility of the Permittee to call the Gopher State One Call System at 1-800-252-1166 at least 48 hours prior to performing any excavation.

Any crossings of the Facility over the trunk highway shall be perpendicular to the centerline of the highway and shall provide and ensure reasonable and adequate stopping sight distance.

4. **MAINTENANCE.** Any and all maintenance of the Facility shall be provided by the Permittee at its sole cost and expense, including, but not limited to, plowing and removal of snow and installation and removal of regulatory signs. No signs shall be placed on any MnDOT or other governmental agency sign post within the Area. MnDOT will not mark obstacles for users on trunk highway right of way.
5. **USE.** Other than as identified and approved by MnDOT, no permanent structures or no advertising devices in any manner, form or size shall be allowed on the Area. No commercial activities shall be allowed to operate upon the Area.

Any use permitted by this LUP shall remain subordinate to the right of MnDOT to use the property for highway and transportation purposes. This LUP does not grant any interest whatsoever in land, nor does it establish a permanent park, recreation area or wildlife or waterfowl refuge Facility that would become subject to Section 4 (f) of the Federal-Aid Highway Act of 1968, nor does this permit establish a Bikeway or Pedestrian way which would require replacement pursuant to Minnesota Statutes Section 160.264. No rights to relocation benefits are established by this LUP.

This LUP is non-exclusive and is granted subject to the rights of others, including, but not limited to public utilities which may occupy the Area.

6. **APPLICABLE LAWS.** This LUP does not release the Permittee from any liability or obligation imposed by federal law, Minnesota Statutes, local ordinances, or other agency regulations relating thereto and any necessary permits relating thereto shall be applied for and obtained by the Permittee.
7. **CIVIL RIGHTS.** The Permittee, for itself, its successors, and assigns, agrees to abide by the provisions of Title VI Appendix C of the Civil Rights Act of 1964, which provides in part that no person in the United States, shall on the grounds of race, color, or national origin, be excluded from, or denied use of any Facility.
8. **SAFETY.** MnDOT shall retain the right to limit and/or restrict any activity, including the parking of vehicles and assemblage of Facility users, on the highway right of way over which this LUP is granted, so as to maintain the safety of both the motoring public and Facility users.
9. **ASSIGNMENT.** No assignment of this LUP is allowed.
10. **IN WRITING.** Except for those which are set forth in this LUP, no representations, warranties, or agreements have been made by MnDOT or Permittee to one another with respect to this LUP.
11. **ENVIRONMENTAL.** The Permittee shall not dispose of any materials regulated by any governmental or regulatory agency onto the ground, or into any body of water, or into any container on the State's right of way. In the event of spillage of regulated materials, the

Permittee shall notify in writing MnDOT's District Engineer and shall provide for cleanup of the spilled material and of materials contaminated by the spillage in accordance with all applicable federal, state and local laws and regulations, at the sole expense of the Permittee.

12. MECHANIC'S LIENS. The Permittee (for itself, its contractors, subcontractors, its materialmen, and all other persons acting for, through or under it or any of them), covenants that no laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever shall be filed or maintained by it or by any subcontractor, materialmen or other person or persons acting for, through or under it or any of them against the work and/or against said lands, for or on account of any work done or materials furnished by it or any of them under any agreement or any amendment or supplement thereto.
13. NOTICES. All notices which may be given, by either party to the other, will be deemed to have been fully given when served personally on MnDOT or Permittee or when made in writing addressed as follows: to Permittee at: and to MnDOT at:

Mayor  
Fridley City Hall  
6431 University Avenue NE  
Fridley, MN 55432

State of Minnesota  
Department of Transportation  
Metro District Right of Way  
1500 W. County Road B2  
Roseville, MN 55113

The address to which notices are mailed may be changed by written notice given by either party to the other.

14. INDEMNITY. Subject to and limited by the municipal tort liability limits set forth in Minnesota Statutes Chapter 466, Permittee shall defend, indemnify, hold harmless and release the State of Minnesota, its Commissioner of Transportation and employees and its successors and assigns, from and against:
- (a) all claims, demands, and causes of action for injury to or death of persons or loss of or damage to property (including Permittee's property) occurring on the Facility or connected with Permittee's use and occupancy of the Area, regardless of whether such injury, death, loss or damage is caused in part by the negligence of State of Minnesota or is deemed to be the responsibility of State of Minnesota because of its failure to supervise, inspect or control the operations of Permittee or otherwise discover or prevent actions or operations of Permittee giving rise to liability to any person.
  - (b) claims arising or resulting from the temporary or permanent termination of Facility user rights on any portion of highway right of way over which this LUP is granted;
  - (c) claims resulting from temporary or permanent changes in drainage patterns resulting in flood damages;
  - (d) any laborers', mechanics', or materialmens' liens or other liens or claims of any kind whatsoever filed or maintained for or on account of any work done or materials furnished; and
  - (e) any damages, testing costs and clean-up costs arising from spillage of regulated materials attributable to the construction, maintenance or operation of the Facility.

MINNESOTA DEPARTMENT  
OF TRANSPORTATION

RECOMMENDED FOR APPROVAL

By: \_\_\_\_\_  
District Engineer

Date \_\_\_\_\_

APPROVED BY:

COMMISSIONER OF TRANSPORTATION

By: \_\_\_\_\_  
Director, Office of Land Management

Date \_\_\_\_\_

The Commissioner of Transportation  
by the execution of this permit  
certifies that this permit is  
necessary in the public interest  
and that the use intended is for  
public purposes.

CITY OF FRIDLEY

By \_\_\_\_\_

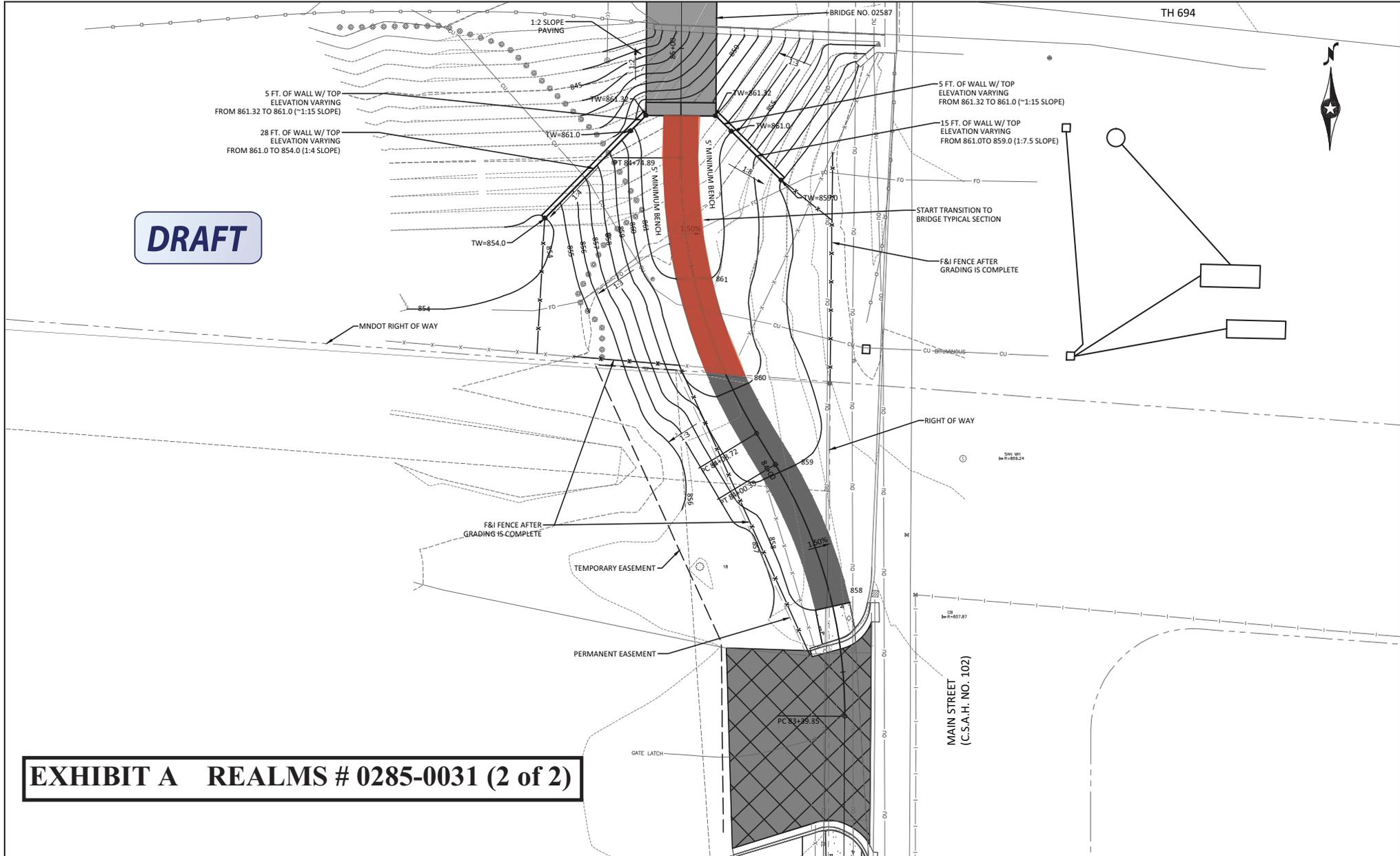
Its \_\_\_\_\_

And \_\_\_\_\_

Its \_\_\_\_\_

**DRAFT**

**EXHIBIT A REALMS # 0285-0031 (2 of 2)**



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Kevin P. Kiehl, P.E.  
U.C. NO. 23211 DATE 5/6/2016

DESIGNED  
CLH  
DRAWN  
CAS  
CHECKED  
KPK



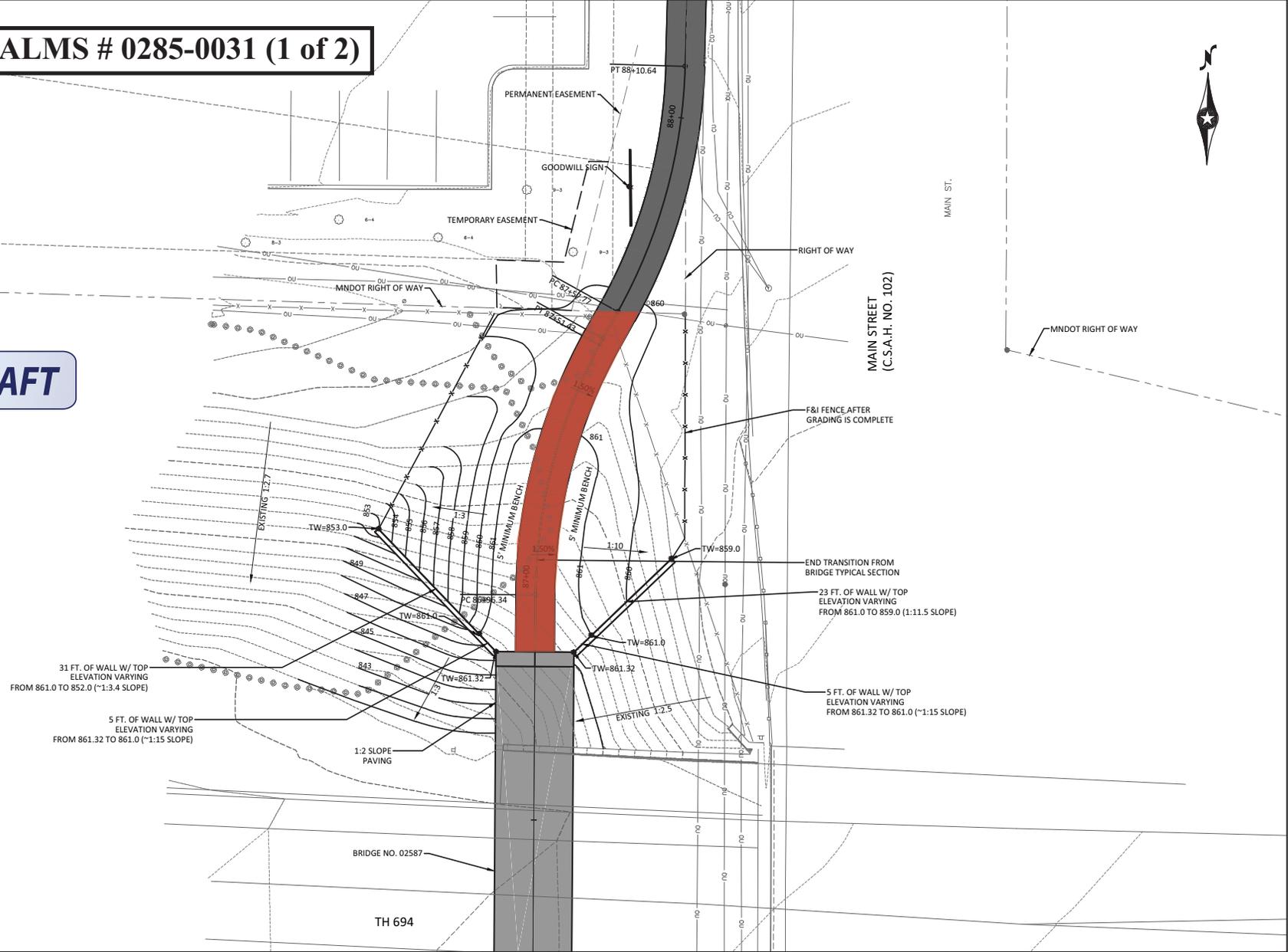
**BOLTON & MENK, INC.**  
Consulting Engineers & Surveyors  
MANKATO, MN FAIRBANK, MN SLEEPY EYE, MN BURNSVILLE, MN WILLMAR, MN  
CHASKA, MN RAMSEY, MN MAPLEWOOD, MN BAXTER, MN ROCHESTER, MN  
AMES, IA SPENCER, IA DES MOINES, IA FARGO, ND

REV.	BY	DATE

CITY OF FRIDLEY, MINNESOTA  
MAIN STREET TRAIL  
BRIDGE GRADING PLAN - SOUTH  
S.P. 127-020-029 & S.P. 0285-68 (TH 694)

# EXHIBIT A REALMS # 0285-0031 (1 of 2)

**DRAFT**



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DESIGNED: CLH  
 DRAWN: CAS  
 CHECKED: KPK

Kevin P. Kiehl, P.E.  
 LIC. NO. 23211 DATE: 5/6/2016

**BOLTON & MENK, INC.**  
 Consulting Engineers & Surveyors  
 MANKATO, MN FAIRMONT, MN SLEEPYFLE, MN BURNSVILLE, MN WILLMAR, MN  
 CHASKA, MN RAMSEY, MN MAPLEWOOD, MN BAXTER, MN ROCHESTER, MN  
 AMES, IA SPENCER, IA DES MOINES, IA FARGO, ND

REV.	BY	DATE

CITY OF FRIDLEY, MINNESOTA		SHEET 42 OF 52
MAIN STREET TRAIL		
BRIDGE GRADING PLAN - NORTH		
S.P. 127-020-029 & S.P. 0285-68 (TH 694)		

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

TO: Walter T. Wysopal, City Manager PW16-033

FROM: James P. Kosluchar, Public Works Director

DATE: August 18, 2016

SUBJECT: Initiate 2017 Street Rehabilitation Project No. ST2017-01

The attached resolution directs staff to prepare a feasibility report and initiate preliminary design and plan preparation for the proposed 2017 Street Rehabilitation Project No. ST2017-01. The feasibility report will address the scope of the work in the Parkview and North Park neighborhood located east of Trunk Highway 65 and north of Interstate 694. The total length of the proposed project is 2.04 miles.

The project area for 2017 has been reduced in our recently updated street resurfacing plan. Areas west of Trunk Highway 65 have been rescheduled for a future year as mileage exceeded funding with the inclusion of these streets, and there are a number of street segments that are in sufficient condition to remain serviceable during the delayed schedule. Please refer to the attached updated long-range resurfacing plan and ST2017-01 project map for location of the project area and streets to be included in 2017 Street Rehabilitation Project.

All streets and underground utilities in the area were generally constructed in the 1960s and 1970s. Some resurfacing and widening occurred on street segments in the early 1990s. The segments were selected based upon projected pavement maintenance needs, as well as the Pavement Condition Rating which indicates pavement structural integrity and ride quality on a scale of 5 (worst) to 35 (best).

Regular rehabilitation of the pavement under a planned program with proper timing allows us to minimize costs of maintenance throughout the roadway segment's life cycle. Preparation of the feasibility report will allow staff to determine what construction is needed and can take place within the CIP budget. The feasibility report will provide a recommendation to the City Council on what construction that is recommended to take place in 2017.

In September an open house is planned for property owners adjacent to and within the areas affected by the proposed project. Staff will deliver a presentation highlighting project overview, construction impacts, anticipated schedule, draft budget, and estimated special assessments. The open house will provide the opportunity for residents in the area to ask questions, and express concerns about the project that can be taken into consideration as the project goes to final design. Resident concerns raised at the meeting will be addressed in the feasibility report.

The attached resolution orders the preparation of a feasibility report and preliminary plans for the project. The scope of the proposed report will address pavement, street improvements, water main, sanitary sewer, and storm sewer replacement. There are typical private utilities within the project area. Staff is working with these entities on coordinated work that may be planned by others, and completed during the construction of the 2017 project.

Staff requests the City Council ***move to adopt the attached resolution to initiate the 2017 Street Rehabilitation Project No. ST2017-01.*** If approved by the City Council, staff will set the schedule for a project open house, initiate preliminary plans, and prepare a feasibility report to be presented to the City Council

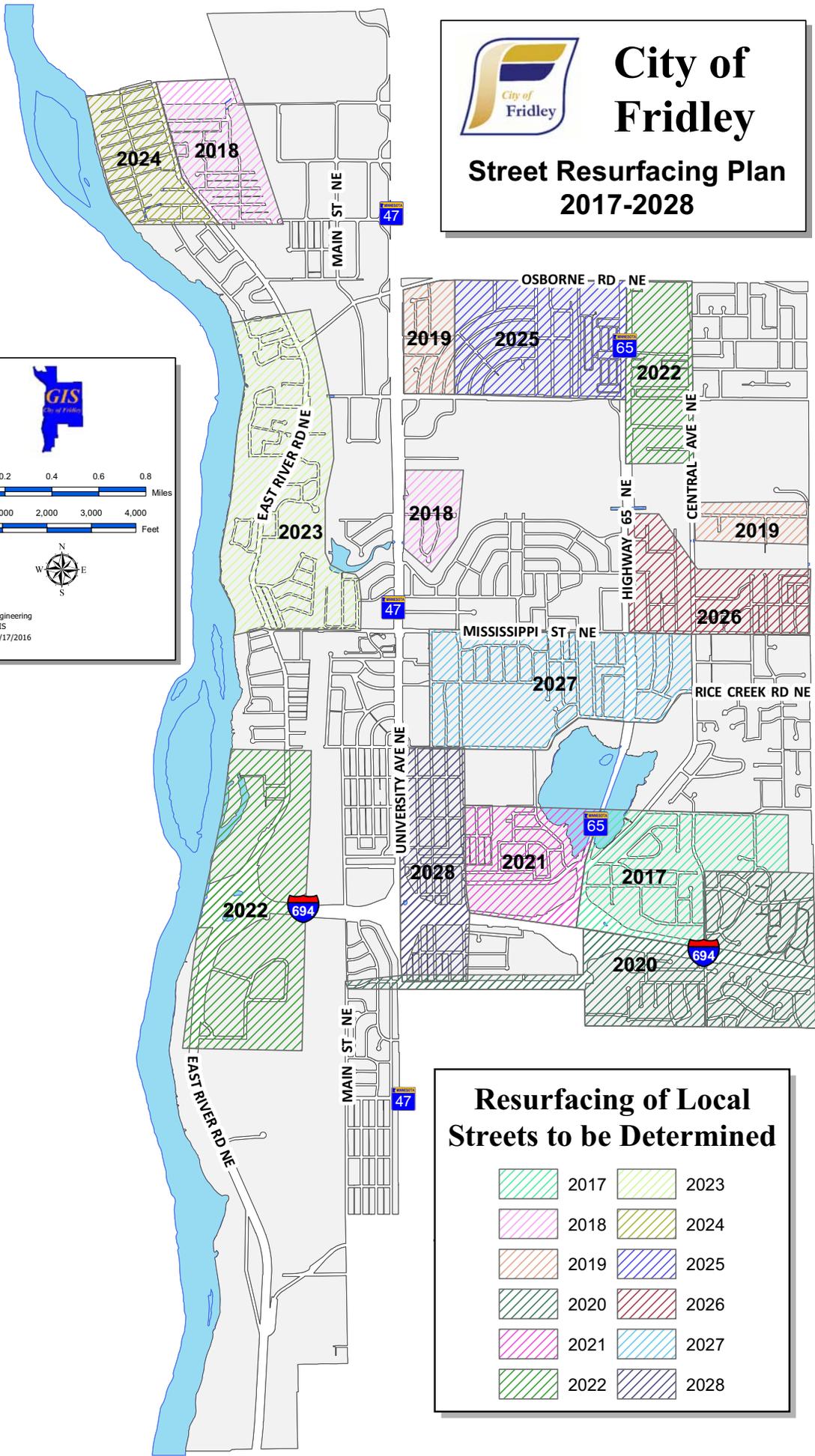
JPK:jpk



# City of Fridley

## Street Resurfacing Plan 2017-2028

Sources:  
 Fridley Engineering  
 Fridley GIS  
 Map Date: 8/17/2016

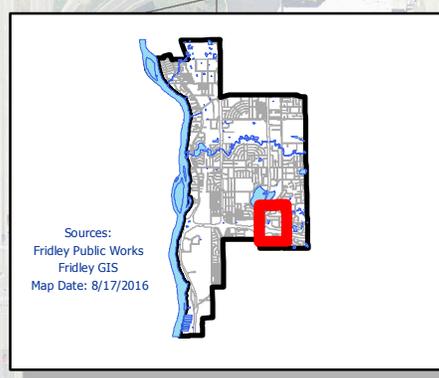
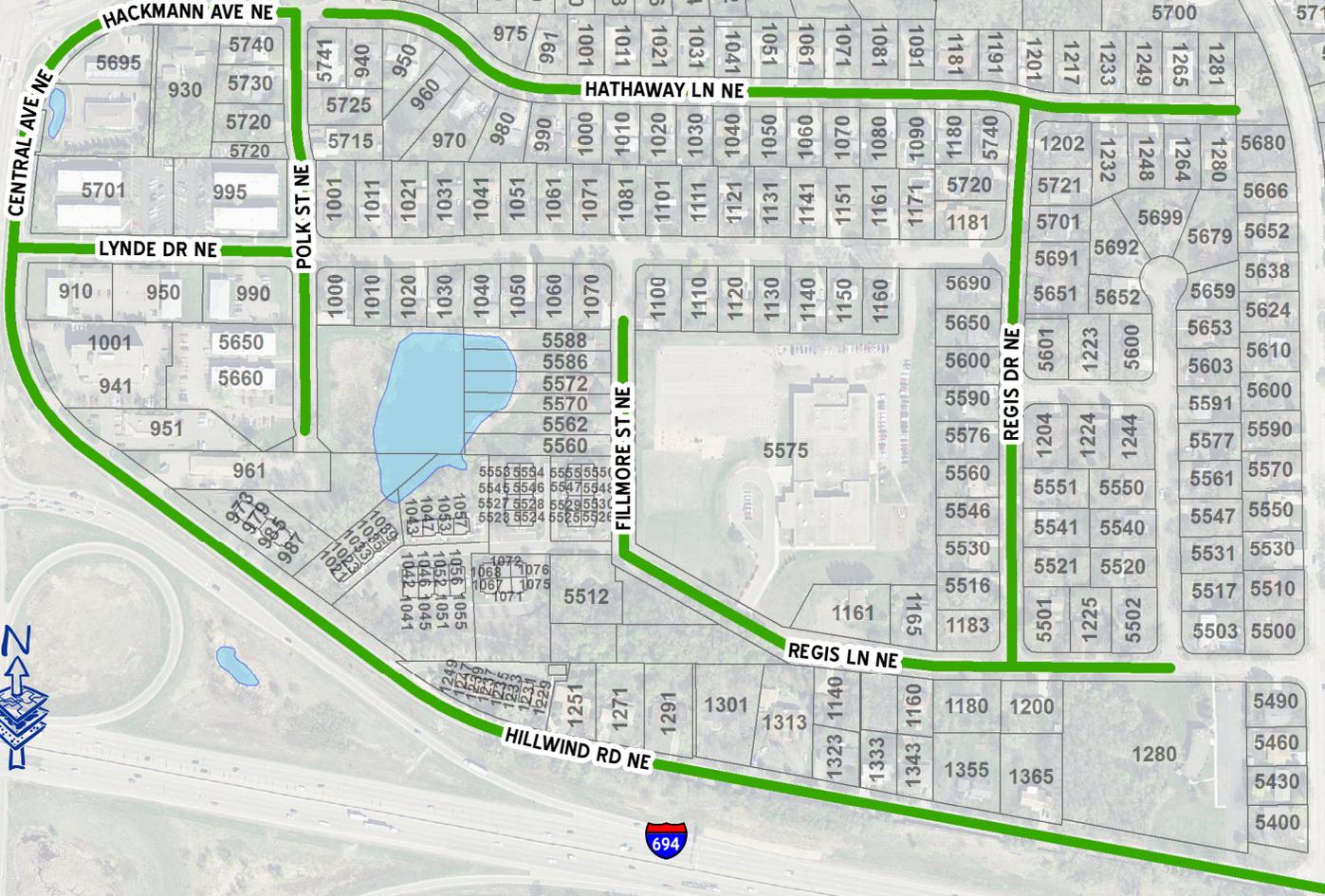


### Resurfacing of Local Streets to be Determined

	2017		2023
	2018		2024
	2019		2025
	2020		2026
	2021		2027
	2022		2028



# 2017 Street Resurfacing - ST 2017-01



Sources:  
Fridley Public Works  
Fridley GIS  
Map Date: 8/17/2016

 Streets to be Resurfaced

**RESOLUTION NO. 2016 - \_\_\_\_**

**A RESOLUTION ORDERING PREPARATION OF PRELIMINARY REPORT, PLANS, AND SPECIFICATIONS FOR 2017 STREET REHABILITATION PROJECT NO. ST2017-01**

**WHEREAS**, the City of Fridley staff regularly monitors the condition of streets and maintains them in good condition, and

**WHEREAS**, the City of Fridley staff has developed a long-range pavement management plan to rehabilitate select street segments by neighborhoods identified in the plan, and

**WHEREAS**, the City of Fridley thereby maintains the condition of its streets in the most cost-efficient manner through this methodology, avoiding failing street conditions and reducing excessive maintenance costs, and

**WHEREAS**, the City of Fridley funds these rehabilitation projects through its street reserve fund, with special assessments in accordance with its policies as one source of funding for said projects;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Fridley as follows:

1. That it appears in the interests of the City and of the property owners affected that there be constructed certain improvements to-wit:

Street and utility improvements, including milling, bituminous asphalt overlay, pavement reclamation, drainage, water main, and utility repairs including the street segments as follows:

HACKMANN AVENUE	from CENTRAL AVENUE to POLK STREET
HATHAWAY LANE	from POLK STREET to 440' east of REGIS DRIVE
LYNDE DRIVE	from HILLWIND ROAD to POLK STREET
POLK STREET	from HACKMANN AVENUE to 350' south of LYNDE DRIVE
REGIS DRIVE	from HATHAWAY LANE to REGIS LANE
REGIS LANE	from FILLMORE STREET to 155' west of MATTERHORN DRIVE
HILLWIND ROAD	from MATTERHORN DRIVE to HACKMANN AVENUE
FILLMORE STREET	from REGIS LANE to LYNDE DRIVE

That the work involved in said improvements listed above shall hereafter be designated as:

**2017 STREET REHABILITATION PROJECT NO. ST2017-01**

2. That the Public Works Director, James P. Kosluchar, City Hall, Fridley, MN, is hereby authorized and directed to draw the preliminary plans and specifications and to tabulate the results of his estimates of the costs of completion and all fees and expenses incurred (or to be incurred) in a preliminary report of his finding stating therein whether said improvements are feasible and whether they can best be made as proposed, or in connection with some other improvements (and the estimated costs as recommended), including also a description of the lands or area as may receive benefits there from and as may be proposed to be assessed.
3. That said preliminary report of the Public Works Director shall be furnished to the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 22<sup>nd</sup> DAY OF AUGUST, 2016.

ATTEST:

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SCOTT J. LUND – MAYOR

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DEBRA A. SKOGEN - CITY CLERK



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

TO: Walter T. Wysopal, City Manager PW16-034  
FROM: James P. Kosluchar, Public Works Director  
DATE: August 18, 2016  
SUBJECT: Initiate West Moore Lake Trail and Resurfacing Project No. ST2017-21

The attached resolution directs staff to prepare a feasibility report and initiate preliminary design and plan preparation for the proposed Initiate Street Rehabilitation and Trail Improvement Project No. ST2017-21. The project provides for a combination of improvements including an off-street shared use trail and roadway resurfacing on West Moore Lake Drive from Medtronic Parkway (57<sup>th</sup> Avenue) to 61<sup>st</sup> Avenue, and on-road bike lanes on West Moore Lake Drive from 61<sup>st</sup> Avenue to Trunk Highway 65 (see attached map). This project is consistent with the City's Active Transportation Plan.

This project was submitted for eligible FHWA funding for the trail and bicycle lane improvements in 2015, and received \$458,832 in federal funding through the regional project solicitation. The project concept provides the off-road trail segment by narrowing West Moore Lake Drive from Medtronic Parkway (57<sup>th</sup> Avenue) to 61<sup>st</sup> Avenue. As the roadway pavement will be impacted by construction, a resurfacing is planned to be combined on this segment, and would be funded through the typical combination of funding sources, including special assessments. The project is scheduled for the 2017-2018 state fiscal year, and would be advanced into the 2017 construction season if advantageous.

West Moore Lake Drive from Medtronic Parkway (57<sup>th</sup> Avenue) to 61<sup>st</sup> Avenue was constructed in 1970. This segment has been selected for rehabilitation based upon projected pavement maintenance needs, as well as the Pavement Condition Rating which indicates pavement structural integrity and ride quality on a scale of 5 (worst) to 35 (best).

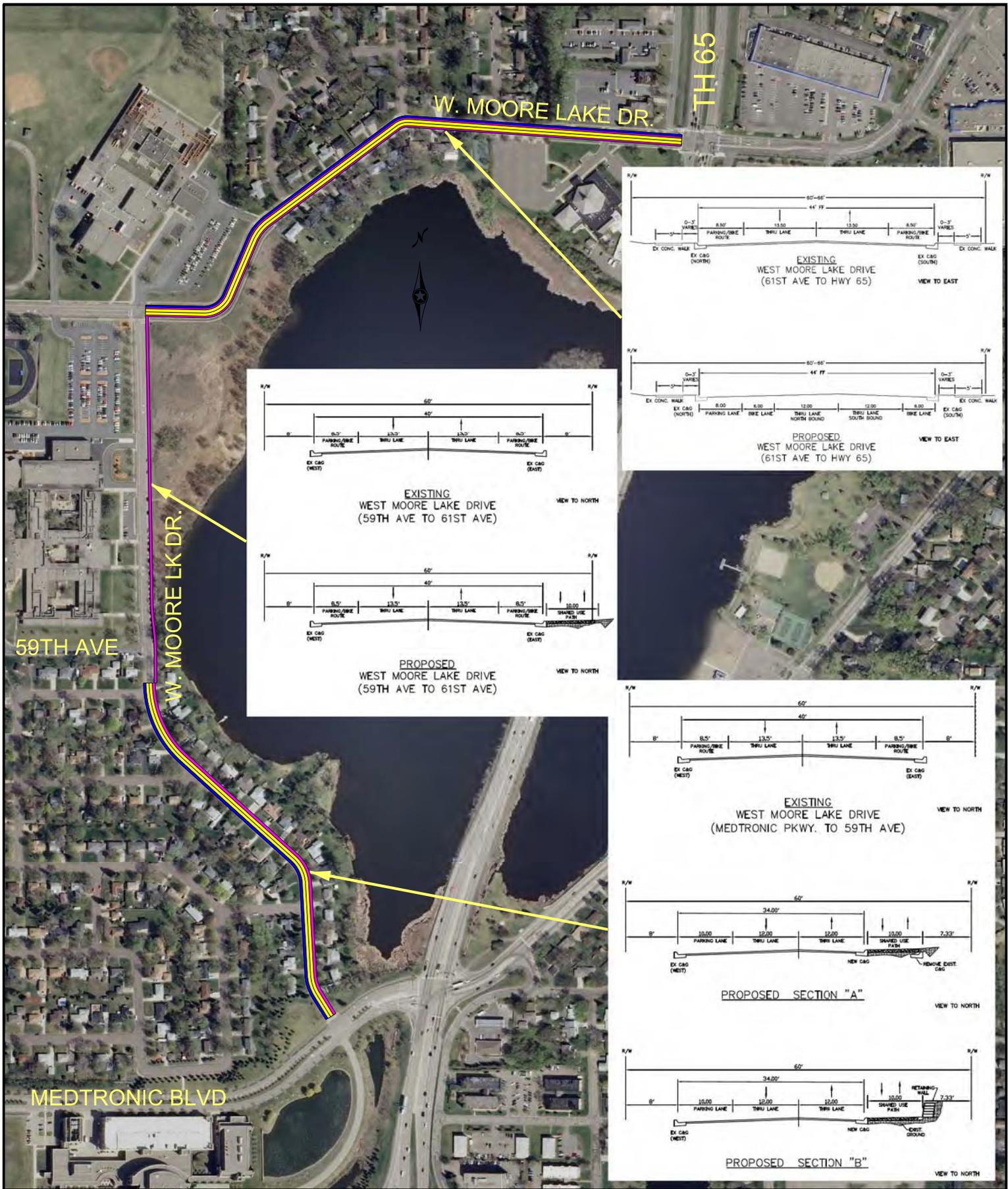
Regular rehabilitation of the pavement under a planned program with proper timing allows us to minimize costs of maintenance throughout the roadway segment's life cycle. Preparation of the feasibility report will allow staff to determine what construction is needed and can take place within the CIP budget. The feasibility report will provide a recommendation to the City Council on what construction that is recommended to take place and when it is most feasible.

In September an open house is planned for property owners adjacent to and within the areas affected by the proposed project. Staff will deliver a presentation highlighting project overview, construction impacts, anticipated schedule, draft budget, and estimated special assessments. The open house will provide the opportunity for residents in the area to ask questions, and express concerns about the project that can be taken into consideration as the project goes to final design. Resident concerns raised at the meeting will be addressed in the feasibility report.

The attached resolution orders the preparation of a feasibility report and preliminary plans for the project. The scope of the proposed report will address pavement, street improvements, water main, sanitary sewer, and storm sewer replacement. There are typical private utilities within the project area. Staff is working with these entities on coordinated work that may be planned by others, and completed during the construction of this project.

Staff requests the City Council ***move to adopt the attached resolution to initiate the West Moore Lake Trail and Resurfacing Project No. ST2017-21.*** If approved by the City Council, staff will set the schedule for a project open house, initiate preliminary plans, and prepare a feasibility report to be presented to the City Council

JPK:jpk



GENERAL CONCEPT LAYOUT  
W. MOORE LAKE DR./61ST AVE NE

FIGURE 2

**RESOLUTION NO. 2016 - \_\_\_\_**

**A RESOLUTION ORDERING PREPARATION OF PRELIMINARY REPORT, PLANS, AND SPECIFICATIONS FOR WEST MOORE LAKE TRAIL & RESURFACING PROJECT NO. ST2017-21**

**WHEREAS**, the City of Fridley has developed an Active Transportation Plan that identifies improvements to promote multi-modal travel along its roadways, and

**WHEREAS**, the City of Fridley has successfully obtained federal funding to improve West Moore Lake Drive from Medtronic Parkway (57<sup>th</sup> Avenue) to Trunk Highway 65 in accordance with its Active Transportation Plan, and

**WHEREAS**, the City of Fridley staff regularly monitors the condition of streets and maintains them in good condition, and the City of Fridley staff has developed a long-range pavement management plan to rehabilitate select street segments by neighborhoods identified in the plan, and

**WHEREAS**, the City of Fridley thereby maintains the condition of its streets in the most cost-efficient manner through this methodology, avoiding failing street conditions and reducing excessive maintenance costs, and

**WHEREAS**, the City of Fridley funds these rehabilitation projects through its street reserve fund, with special assessments in accordance with its policies as one source of funding for said projects,

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Fridley as follows:

1. That it appears in the interests of the City and of the property owners affected that there be constructed certain improvements to-wit:

Street and utility improvements, including milling, bituminous asphalt overlay, pavement reclamation, trail and bicycle lane construction, drainage, water main, and utility repairs including the street segments as follows:

WEST MOORE LAKE DRIVE from MEDTRONIC PARKWAY (57<sup>TH</sup> AVENUE) to TRUNK HIGHWAY 65

That the work involved in said improvements listed above shall hereafter be designated as:

**WEST MOORE LAKE TRAIL & RESURFACING PROJECT NO. ST2017-21**

2. That the Public Works Director, James P. Kosluchar, City Hall, Fridley, MN, is hereby authorized and directed to draw the preliminary plans and specifications and to tabulate the results of his estimates of the costs of completion and all fees and expenses incurred (or to be incurred) in a preliminary report of his finding stating therein whether said improvements are feasible and whether they can best be made as proposed, or in connection with some other improvements (and the estimated costs as recommended), including also a description of the lands or area as may receive benefits there from and as may be proposed to be assessed.
3. That said preliminary report of the Public Works Director shall be furnished to the City Council.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF FRIDLEY THIS 22<sup>nd</sup> DAY OF AUGUST, 2016.

ATTEST:

\_\_\_\_\_  
SCOTT J. LUND - MAYOR

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DEBRA A. SGOGEN - CITY CLERK



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

TO: Walter T. Wysopal, City Manager

FROM: Jack Kirk, Director of Parks and Recreation

DATE: August 15, 2016

SUBJECT: Approve Change Order #5 (FSB-03/09-1-5) with Maertens-Brenny Construction Company; Approve Change Order #1 (FSB-08-1-1) with Indianhead Glass, Inc.; and Approve Change Order #2 (FSB-09-6-2) with Steinbrecher Painting Company for the Springbrook Nature Center Improvements Project (Building Addition, Remodel, and Site Improvements)

Change Orders # 5 (FSB-03/09-1-5) with Maertens-Brenny Construction Company for the Springbrook Nature Center Improvements Project is in the amount of \$38,331.61. Previous change orders with Maerten-Brenny Construction amounted to \$96,762.18. The five change orders together would increase the original contract by 10.54%.

Work adjustments directed under Change order #5 include the following:

1. Make adjustments to the framing and soffit to accommodate the operable partition walls in the multipurpose/classroom area
2. Add drain tile and filter blanket at the east retaining wall of the existing building
3. Supply and install added copper counterflashing on new building.
4. Lower and make needed adjustments to the existing manhole in the redesigned parking lot.
5. Prepare the area for a new trash enclosure structure.
6. Supply certified wood door frame and casings to meet State B3 standards
7. Supply and install black vinyl coated chain link fence and gate to protect roof of the facility
8. Supply and install higher grade exterior vent associated with the siding system
9. Eliminate acoustical finish on soffit areas of multipurpose room (results in a deduct)
10. Demolition of sheet rock walls to meet proper insulation standards
11. Replace a underground supply duct in multi purpose room (results in a deduct)
12. Install a 6 foot wide sidewalk parallel to the NE edge of the parking lot
13. Make concrete walk area adjustments at entry circle. Supply and install paver stone system

Change Order No. 1 (FSB-08-1-1) with Indianhead Glass, Inc for the Springbrook Nature Center Improvements Project in the amount of \$2,980.00. This change order would increase the original contract by 1.4%.

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

1. Supply and install eight pieces of glass along the curved storefront wall of the lobby/vestibule area and reception area.

Change Order No. 2 (FSB-09-6-2) with Steinbrecher Painting Company for the Springbrook Nature Center Improvements Project is a decrease in the amount of \$1,865.00. A previous change order with Steinbrecher Painting Company was in the amount of \$612.00. The two change orders together would decrease the original contract by 3.8%.

Work adjustments directed under Change Order #2 with Steinbrecher Painting Company include the following:

1. Eliminate the painting of the multi-purpose/classroom ceiling

The overall budget for the Springbrook Nature Center Improvements project was set at \$5,460,000. The majority of the funding for this project is coming from the \$5M State Bonding Grant awarded to our City, with the balance to come from funds raised by the Springbrook Nature Center Foundation. On September 28, 2015, the City Council awarded 14 contracts for the construction of the Springbrook facility and adjacent site improvements in the amount of \$3,630,871.98. At the time of awarding the contracts, we identified a construction contingency/undesignated funds amount of \$338,875.02 for the project. Previous change orders that were approved for this project have amounted to \$251,952.81. When taking into account these change orders in the amount of \$39,446.61 there is still a balance in the construction contingency of \$47,475.60.

Staff is recommending that the City Council ***move to approve Change Orders No. 5 (FSB-03/09-1-5) with Maertens-Brenny Construction Company in the amount of \$38,331.61.*** If approved, the contract amount shall be increased from \$1,378,562.18 to \$1,416,893.79.

Staff is recommending that the City Council ***move to approve Change Order No. 1 (FSB-08-1-1) with Indianhead Glass, Inc in the amount of \$2,980.00.*** If approved, the contract amount shall be increased from \$209,205.00 to \$212,185.00.

Staff is recommending that the City Council ***move to approve Change Order No. 2 (FSB-09-6-2) with Steinbrecher Painting Company in the amount of a \$1,865.00 decrease.*** If approved, the contract amount shall be decreased from \$33,462.00 to \$31,597.00.



AGENDA ITEM  
CITY COUNCIL MEETING OF AUGUST 22, 2016

***INFORMAL STATUS REPORTS***