

City of South St. Paul

COUNCIL AGENDA

Monday, July 25, 2016

(Reschedule of July 18, 2018 Meeting)

7:15 p.m.



(If you use the hearing assistance PA system, please remove your hearing aid so it does not cause a feedback problem.)

1. CALL TO ORDER:

2. ROLL CALL:

3. INVOCATION:

4. PLEDGE OF ALLEGIANCE:

5. PRESENTATIONS:

6. CITIZEN'S COMMENTS (*Comments are limited to 3 minutes in length.*)

7. AGENDA:

A. Approval of Agenda

Action – Motion to Approve

Action – Motion to Approve as Amended

8. CONSENT AGENDA:

All items listed on the Consent Agenda are items, which are considered to be routine by the City Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event the item will be removed from the consent agenda and considered at the end of the Consent Agenda.

A. City Council Meeting Minutes of July 5, 2016

B. Accounts Payable

C. Declare City Park Structures and Equipment Surplus

D. Kaposia Landing Phase 1 – Change Order No. 4

E. City Council Meeting Minutes of July 11, 2016

F. Conditional Job Offer – Community Service Officer

G. Joint Powers Agreement - State of Minnesota - Bureau of Criminal Apprehension
Minnesota Internet Crimes Against Children Task Force

H. Engineering Services Proposal – Levee Improvements Construction Services

- I. Engineering Services Agreement – Recertification of South St. Paul’s Levee & Floodwall
- J. Approve bid from Mach 1 Taping & Painting, LLC for exterior painting of Doug Woog Arena
- K. Business Licenses
- L. Approving a Grant Agreement with MnDOT and Awarding North Hangar Area Crack Sealing to Professional Asphalt Services Inc.

9. PUBLIC HEARINGS:

10. GENERAL BUSINESS:

11. MAYOR AND COUNCIL COMMUNICATIONS:

12. ADJOURNMENT:

Respectfully Submitted,



Stephen P. King, City Administrator

SOUTH ST. PAUL CITY COUNCIL
MINUTES OF JULY 5, 2016

The regular meeting of the City Council was called to order by Mayor Beth Baumann at 7:15 P.M. on Tuesday, July 5, 2016.

ROLL CALL:

Present, Mayor Baumann
Councilmembers Flatley, Hansen, Niederkorn,
Podgorski, Rothecker, Seaberg

Absent, None

Also Present, City Administrator, Steve King
City Attorney, Kori Land
City Engineer, John Sachi
City Engineer, Chris Hartzell
City Clerk, Christy Wilcox
City Planner, Peter Hellegers

5) **Presentations**

- There were no presentations.

6) **Citizens' Comments**

- Cheryl Young, 408 12th Avenue North requested the City Council reconsider the action of a two way stop to be constructed at 12th Avenue North and Southview Boulevard
- Bernie Beerman, discussed the decision by the City Council relative to the placement of a two way stop to be constructed at 12th Avenue North and Southview Boulevard.
- Jimmy Francis, 107 19th Avenue North asked the City Council to address recent events that have occurred in the City.

7) **Agenda**

Moved by Seaberg/Niederkorn

MOVED: To approve the agenda.

Motion carried 7 ayes/0 nays

8) **Consent Agenda**

Moved by Flatley/Hansen

Resolved, that the South St. Paul City Council does hereby approve the following:

1. City Council meeting minutes of June 20, 2016
2. Resolution No. 2016-124, approving accounts payable

3. Business Licenses
4. To release budgeted capital improvement funds for the completion of a space study and mechanical needs assessment of the library
5. Accept letter of resignation from Office Manager Jean Welle
6. Approve Change Order No. 1 for Doug Woog Arena refrigeration contract with Total Mechanical in the amount of \$10,282.00, accept Liquidated Damages from Total Mechanical for \$16,965.00 of lost revenue, for a Deduct Change Order of -\$6,682.00

Motion carried 7 ayes/0 nays

9a) Second Reading – Minimum Building Size in the Industrial Zoning

Moved by Rothecker/Seaberg

MOVED: To adopt Ordinance No. 1306, An Ordinance Amending Chapter 118 of the South St. Paul City Code relating to minimum building sizes in the Industrial District and authorize its publication.

Motion carried 6 ayes/1 nay (Flatley)

10a) Special Event License Requests by the VFW Post #295

Moved by Seaberg/Hansen

MOVED: To approve the following Special Event Licenses for the VFW Post #295 located at 111 South Concord Exchange:

1. Street Dance Benefit (Frank Koller) – Sunday, August 21st from noon to 8:00 pm
2. Street Dance & Corn Feed - Saturday, September 10th from 4:00 pm to 12:00 midnight

Motion carried 7 ayes/0 nays

Moved by Seaberg/Podgorski

MOVED: To take a ten (10) minute recess.

Motion carried 7 ayes/0 nays

Moved by Seaberg/Niederborn

MOVED: To reconvene the meeting at 7:41 p.m.

Motion carried 7 ayes/0 nays

10b) Award of Bid – Miscellaneous Concrete Repair

Moved by Niederkorn/Podgorski

MOVED: To adopt Resolution No. 2016-121, accept the bids and awarding Miscellaneous Concrete Repair Project 2016-003 to Ti-Zack Concrete, Inc.

Motion carried 7 ayes/0 nays

10c) Award of Bid – 2012-008C Flood Control System Improvements

Moved by Seaberg/Niederkorn

MOVED: To adopt Resolution No. 2016-122, accepting the bids and awarding 2012-008C Flood Control System Improvements to Lametti and Sons, Inc..

Motion carried 7 ayes/0 nays

10d) Approve Hire of Economic Development Division Manager

Moved by Hansen/Flatley

MOVED: To hire Ryan Garcia as Economic Development Division Manager for the City of South St. Paul, contingent on City Council approval and successful completion of a background check.

Motion carried 7 ayes/0 nays

10e) Grant Application Submittals and Authorization to Provide a Letter of Support for Transportation Advisory Board 2016 Federal Funding Solicitation Process

Moved by Flatley/Rothecker

MOVED: To separate the consideration of the projects relative to the grant application submittals and authorization to provide a letter of support for Transportation Advisory Board 2016 Federal Funding Solicitation Process.

Motion carried 7 ayes/0 nays

Moved by Hansen/Podgorski

MOVED: To adopt Resolution No. 2016-123, for approval of Concord Street Improvements (2016-011) grant application submittal and authorization to provide a letter of support for Transportation Advisory Board 2016 Federal Funding Solicitation Process

Motion carried 4 ayes – Hansen, Podgorski, Rothecker, Baumann
3 nays – Flatley, Niederkorn, Seaberg

Moved by Rothecker/Podgorski

MOVED: To adopt Resolution No. 2016-125, for approval of Wentworth Avenue Sidewalk Improvements (Project 2016-015) grant application submittal and authorization to provide a letter of support for Transportation Advisory Board 2016 Federal Funding Solicitation Process.

Motion carried 6 ayes/1 nay (Baumann)

Moved by Rothecker/Niederkorn

MOVED: To adopt Resolution No. 2016-126, for approval of Southview Boulevard Improvements (2014-011) grant application submittal and authorization to provide a letter of support for Transportation Advisory Board 2016 Federal Funding Solicitation Process.

Motion carried 7 ayes/0 nays

11) Adjournment

Moved by Seaberg/Niederkorn

MOVED: That the meeting of the City Council adjourn at 9:01 p.m.

Motion carried 7 ayes/0 nays

Approved: July 25, 2016

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: JULY 25, 2016

DEPARTMENT: Finance

ADMINISTRATOR: _____

8-B

AGENDA ITEM: Accounts Payable

ACTION TO BE CONSIDERED:

Motion to adopt Resolution 2016-135 approving accounts payable.

OVERVIEW:

The City Council approves all payments of claims. Approval of audited claims is required before issuance of payment.

SOURCE OF FUNDS:

N/A

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2016-135

RESOLUTION APPROVING ACCOUNTS PAYABLE

WHEREAS, the City Council is required to approve payment of claims;

NOW, THEREFORE, BE IT RESOLVED that the audited claims listed in the check register attachment are hereby approved for payment:

Check and wires:	
123214-123462	\$ 1,517,118.23
2016212-2016240	<u>\$ 363,607.56</u>
Total	\$ 1,880,725.79

Adopted this 25th day of July, 2016.

Christy Wilcox, City Clerk

Council Check Register by GL
Council Check Register and Summary

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
123223	7/8/2016		1064 ASPEN EQUIPMENT CO.						Continued...	
		235.70	RELAY REPL KIT		40251	10164185	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		65.60	SAFETY VALVE		40252	10164258	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		<u>301.30</u>								
123224	7/8/2016		5978 BAUER SERVICES							
		7,350.00	NEW PUMP AND MOTOR		40253	94	10527.6220		REPAIR & MAINTENANCE SUPPLIES	SPLASH POOL
		1,650.00	LABOR		40253	94	10527.6371		REPAIRS & MAINT CONTRACTUAL	SPLASH POOL
		<u>9,000.00</u>								
123225	7/8/2016		1184 CINTAS CORPORATION #754							
		15.09	WORK SHIRTS		40280	754609042	10320.6245		CLOTHING ALLOWANCE	PUBLIC WORKS
		17.92	WORK SHIRTS		40280	754609042	10340.6245		CLOTHING ALLOWANCE	PARKS FACILITIES AND MTNCE
		6.72	WORK SHIRTS		40280	754609042	50605.6245		CLOTHING ALLOWANCE	WATER UTILITY
		6.72	WORK SHIRTS		40280	754609042	50606.6245		CLOTHING ALLOWANCE	SEWER UTILITY
		32.20	WORK SHIRTS		40280	754609042	60703.6245		CLOTHING ALLOWANCE	CENTRAL GARAGE FUND
		<u>78.65</u>								
123226	7/8/2016		2884 COMCAST							
		133.28	COMMUNITY CENTER		40193	877210595021377	20250.6375		OTHER CONTRACTED SERVICES	CENTRAL SQUARE
						3 6/19/16				
		<u>133.28</u>								
123227	7/8/2016		1203 COMMERCIAL ASPHALT CO							
		663.85	ASPHALT/PATCH MANHOLES/WATER		40254	160615	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		<u>663.85</u>								
123228	7/8/2016		6886 COMMERCIAL POOL & SPA SUPPLIES, INC.							
		35.52	THERMAL FUSE FOR SPALSH POOL		40348	2082	10527.6220		REPAIR & MAINTENANCE SUPPLIES	SPLASH POOL
		<u>35.52</u>								
123229	7/8/2016		1206 COMMISSIONER OF TRANSPORTATION							
		3,129.08	MONTHLY HANGER LOAN PAYMENT		40257	0000002325	20245.6602	200510	OTHER LONG TERM DEBT-PRINCIPAL	AIRPORT
		<u>3,129.08</u>								
123230	7/8/2016		6790 CROP PRODUCTION SERVICES, INC							
		2,237.00	WEED KILLER		40258	30286442	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		<u>2,237.00</u>								
123231	7/8/2016		1248 DAKOTA COUNTY LIBRARY-EAGAN							
		112.80	POSTAGE APR-MAY 2016		40259	6/15/2016	20230.6375		OTHER CONTRACTED SERVICES	LIBRARY

CITY OF SOUTH ST PAUL
 Council Check Register by GL
 Council Check Register and Summary

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
123237	7/8/2016		5965 FIDELITY SECURITY LIFE INSURANCE COMPANY						Continued...	
123238	7/8/2016		6345 FOOOTH AUTO SALES							
		250.00	RENTAL CAR		40265	1474	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		<u>250.00</u>								
123239	7/8/2016		1428 FORCE AMERICA							
		832.72	MICRON BREATHER/COUPLINGS		40266	IN001-1058620	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		<u>832.72</u>								
123240	7/8/2016		1440 FREEDOM SERVICES INC							
		385.25			40242	0706161431523	10101.2179		FLEXIBLE BENEFIT PLAN	GENERAL FUND
		<u>385.25</u>								
123241	7/8/2016		1444 FRONTIER AG & TURF							
		58.37	RADIATOR HOSE		40267	P90477	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		<u>58.37</u>								
123242	7/8/2016		1452 GALLS LLC							
		187.72	SHIRTS		40207	005556660	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		<u>187.72</u>								
123243	7/8/2016		1473 GERTEN GREENHOUSES 2							
		29.00	BLOOMING PARKS/MCMORROW		40208	397263/1	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		1,199.00	RAPID DRY FOR BALL FIELDS		40268	397370/1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		9.45	RETURN OPEN BAG/RAPID DRY		40269	397371/1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		<u>1,218.55</u>								
123244	7/8/2016		1485 GLOBE PRINTING & OFFICE SUPPLIES INC							
		129.85	ENVELOPES		40209	70141J	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		156.70	LETTERHEAD		40210	70140J	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
		<u>286.55</u>								
123245	7/8/2016		6678 HD SUPPLY FACILITIES MAINTENANCE , LTD							
		443.99	BLINDS		40270	9146498126	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		<u>443.99</u>								
123246	7/8/2016		1615 HUEBSCH OF MINNESOTA							
		11.35	MATS		40271	3677592	20260.6381		OTHER RENTALS	HOUSING GENERAL
		53.21	MATS		40272	3685016	50678.6381		OTHER RENTALS	JOHN CARROLL APT BLDG
		53.21	MATS		40273	3677582	50678.6381		OTHER RENTALS	JOHN CARROLL APT BLDG

CITY OF SOUTH ST PAUL
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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subldger	Account Description	Business Unit
123246	7/8/2016	117.77	1615 HUEBSCH OF MINNESOTA						Continued...	
123247	7/8/2016	1,434.52	3686 IMPACT PROVEN SOLUTIONS MAIL PROCESS JUNE 2016		40274	114636	50600.6375		OTHER CONTRACTED SERVICES	UTILITY ADMINISTRATION
123248	7/8/2016	90.00	6350 INGRAM, GWEN PRINCE ALLAH / KARATE AKENYAH LIFE / KARATE		40211	6/20/2016 6/20/2016	10520.4463 10520.4463		FALL, WINTER & SPRING PROGRAMS FALL, WINTER & SPRING PROGRAMS	PARKS ADMINISTRATION PARKS ADMINISTRATION
123249	7/8/2016	5,109.14	6398 INNOVATIVE OFFICE SOLUTIONS LLC OFFICE FURNITURE OFFICE FURNITURE		40275	IN1222209 IN1222209	10125.6240 10150.6240		MINOR EQUIPMENT AND FURNITURE MINOR EQUIPMENT AND FURNITURE	HUMAN RESOURCES FINANCE
123250	7/8/2016	661.97	1655 INTEGRA TELECOM PHONE LINES		40276	13957823	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
123251	7/8/2016	983.91	1656 INTELLIGENT PRODUCTS INC MUTT MITTS		40277	220189A	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
123252	7/8/2016	147.75	6869 IUOE LOCAL 70		40240	07061614315219	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
123253	7/8/2016	22.00	6887 J & J MECHANICAL 1326 6TH AVE S/PERMT#SS021636 STATE SURCHARGE		40347	SS021636 SS021636	10420.4270 10101.2083		PLUMBING SURCHARGES	LICENSING & CODE ENFORCEMEN GENERAL FUND
123254	7/8/2016	289.96	1724 KEEPRS, INC. SHOES / POLO SHIRTS / PANTS		40212	311467	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
123255	7/8/2016	154.00	1782 KUSTOM SIGNALS, INC. RADAR RECERTIFICATION/ANALYSIS		40213	529044	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION

Council Check Register by GL
Council Check Register and Summary

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
123271	7/8/2016		5506 MMKR						Continued...	
		2,590.53	AUDIT PROGRESS BILL 3		40279	40189	10150.6302		PROFESSIONAL SERVICES	FINANCE
		233.98	AUDIT PROGRESS BILL 3		40279	40189	20243.6302		PROFESSIONAL SERVICES	DOUG WOOG ARENA
		1,871.87	AUDIT PROGRESS BILL 3		40279	40189	20245.6302		PROFESSIONAL SERVICES	AIRPORT
		501.39	AUDIT PROGRESS BILL 3		40279	40189	40402.6302		PROFESSIONAL SERVICES	CAPITAL PROGRAMS FUND
		501.39	AUDIT PROGRESS BILL 3		40279	40189	40404.6302		PROFESSIONAL SERVICES	AIRPORT CAPITAL FUND
		361.00	AUDIT PROGRESS BILL 3		40279	40189	40428.6302		PROFESSIONAL SERVICES	2014 LOCAL IMPROVEMENTS
		925.91	AUDIT PROGRESS BILL 3		40279	40189	40429.6302	201480	PROFESSIONAL SERVICES	PARK REFERENDUM PROJS
		3,008.36	AUDIT PROGRESS BILL 3		40279	40189	50600.6302		PROFESSIONAL SERVICES	UTILITY ADMINISTRATION
		2,005.57	AUDIT PROGRESS BILL 3		40279	40189	60703.6302		PROFESSIONAL SERVICES	CENTRAL GARAGE FUND
		12,000.00								
123272	7/8/2016		2096 NATIONWIDE RETIREMENT SOLUTIONS							
		5,283.66			40233	07061614315212	10101.2175		OTHER RETIREMENT	GENERAL FUND
		5,283.66								
123273	7/8/2016		2098 NATURE CALLS INC							
		992.75	PORTA POTTIES		40302	24703	10340.6379		CONT SERV/REFUSE & SANITATION	PARKS FACILITIES AND MTNCE
		992.75								
123274	7/8/2016		2149 OFFICE OF MN IT SERVICES							
		296.79	PHONE LINES FROM ST OF MN		40303	W16050669	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		149.28	PHONE LINES FROM ST OF MN		40303	W16050669	20245.6390		POSTAGE AND TELEPHONE	AIRPORT
		446.07								
123275	7/8/2016		4863 OLSEN CHAIN & CABLE, INC							
		62.02	CHAIN REPLACEMENT		40343	582624	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		118.55	CHAIN SLING		40344	582625	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		264.62	POLY SLINGS/REPLACEMENT STRAPS		40345	582623	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		445.19								
123276	7/8/2016		6708 ORKIN PEST CONTROL LLC							
		149.50	200 MARIE AVE		40306	122979335	50677.6371		REPAIRS & MAINT CONTRACTUAL	NAN MCKAY APT BLDG
		149.50								
123277	7/8/2016		4979 PENGUIN RANDOM HOUSE LLC							
		50.25	BOOKS ON CD		40307	1087773091	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		50.25								
123278	7/8/2016		5046 PIRTEK BURNSVILLE							
		49.53	HOSE		40308	S2302130.001	60703.6300		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND

CITY OF SOUTH ST PAUL
 Council Check Register by GL
 Council Check Register and Summary

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
123285	7/8/2016		1636 RICOH USA, INC.						Continued...	
123286	7/8/2016		2389 SAINT PAUL PUBLISHING COMPANY							
		25.00	SPONSORSHIP LISTING SSP VOICE		40222	24485	20250.6341		ADVERTISING	CENTRAL SQUARE
		<u>25.00</u>								
123287	7/8/2016		2403 SCHADEGG MECHANICAL INC							
		425.00	REPAIR TO CONDENSER		40317	34429	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
		<u>425.00</u>								
123288	7/8/2016		2408 SCHINDLER ELEVATOR CORPORATION							
		18,454.00	DOOR OPERATOR REPLACEMENT		40219	7100316214	50678.6371		REPAIRS & MAINT CONTRACTUAL	JOHN CARROLLAPT BLDG
		<u>18,454.00</u>								
123289	7/8/2016		2410 SCHLOMKA SERVICES							
		1,690.00	NORTH END LIFT STATION		40315	18641	50606.6371		REPAIRS & MAINT CONTRACTUAL	SEWER UTILITY
		<u>1,690.00</u>								
123290	7/8/2016		5683 SEACHANGE PRINTING & MARKETING SERVICES							
		203.68	BALLOT TRANSFER CASES		40316	16304	10140.6210		OPERATING SUPPLIES	CITY CLERK
		<u>203.68</u>								
123291	7/8/2016		2464 SHORT ELLIOTT HENDRICKSON INC							
		2,786.95	VERIZON @ THOMPSON		40318	316691	10101.2205	100089	DEPOSITS	GENERAL FUND
		<u>2,786.95</u>								
123292	7/8/2016		2513 SSPSS DRAMA CLUB							
		25.00	HALF PAGE AD/ROBYN HOOD&SHREK		40221	6/28/2016	20250.6341		ADVERTISING	CENTRAL SQUARE
		<u>25.00</u>								
123293	7/8/2016		2545 ST. CROIX SENSORY, INC.							
		99.00	CALIBRATION OF NASAL RANGER		40319	9147	10420.6210		OPERATING SUPPLIES	LICENSING & CODE ENFORCEMEN
		<u>99.00</u>								
123294	7/8/2016		2558 STATE INDUSTRIAL PRODUCTS							
		130.40	AIR CARE PROGRAM		40320	97842005	50677.6375		OTHER CONTRACTED SERVICES	NAN MCKAY APT BLDG
		244.23	DRAIN MAINTENANCE PROGRAM		40321	97845677	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLLAPT BLDG
		<u>374.63</u>								
123295	7/8/2016		3188 STEFFEN, GLENN C							
		7,091.56	GROSS-FED/ST EXCL AP-1099 "A3"		40352	070816	10101.2006		ACCOUNTS PAYABLE MISC	GFNFRAI FUND

Council Check Register by GL
Council Check Register and Summary

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
123295	7/8/2016		3188 STEFFEN, GLENN C						Continued...	
		542.50-	OTHER DEDUCT/TAXES WITHHELD		40352	070816	10101.2006		ACCOUNTS PAYABLE MISC	GENERAL FUND
		6,549.06								
123296	7/8/2016		2585 STREICHER'S, INC.							
		10.99	MIC KLIP KEEPER		40223	11214145	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		10.99								
123297	7/8/2016		2628 TESSMAN SEED COMPANY							
		495.00	GRASS SEED		40322	S234501-IN	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		495.00								
123298	7/8/2016		2705 UNIFORMS UNLIMITED							
		13.00	SLIDE BAR		40224	31040-1	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		71.99-	SHOE RETURN		40225	31331-1	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		228.96	BATON HOLDER / LACES / GLOVES		40226	31444-1	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		38.99	CUFF / MAGAZINE PAD		40227	31868-1	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		111.93	FLASHLIGHT / CUFF KEY		40228	23651-2	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		320.89								
123299	7/8/2016		2751 VERIZON WIRELESS							
		35.01	MDC CHARGES		40229	9767139645	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
		35.01								
123300	7/8/2016		2844 WSB & ASSOC INC							
		4,250.00	MAY 2016 CODE ENFORCEMENT		40323	29	10420.6302		PROFESSIONAL SERVICES	LICENSING & CODE ENFORCEMEN
		4,250.00								
123301	7/8/2016		2849 XCEL ENERGY							
		31.13	127 7TH AVE N APT2		40324	506047403	20289.6430		MISCELLANEOUS	SPECIAL-GRANTS
		248.77	820 SOUTHVIEW BLVD		40325	506226254	20280.6430		MISCELLANEOUS	ECON DEV GENERAL
		142.43	ELECTRIC		40326	506947126	20285.6430		MISCELLANEOUS	PARKING LOT
		6,528.37	ELECTRIC		40326	506947126	50677.6385		UTILITY SERVICE	NAN MCKAY APT BLDG
		576.64	GAS		40326	506947126	50677.6385		UTILITY SERVICE	NAN MCKAY APT BLDG
		9,702.01	ELECTRIC		40326	506947126	50678.6385		UTILITY SERVICE	JOHN CARROLL APT BLDG
		678.05	GAS		40326	506947126	50678.6385		UTILITY SERVICE	JOHN CARROLL APT BLDG
		47.21	LIGHT/NORTH END LIFT STATION		40327	506062052	50606.6385		UTILITY SERVICE	SEWER UTILITY
		12.22	LIGHT/BROMLEY ICE RINK		40328	505981939	10340.6385		UTILITY SERVICE	PARKS FACILITIES AND MTNCE
		121.55	ELEC CHARGES 681 VERDEROSA		40329	506025931	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
		26.44	GAS CHARGES 681 VERDEROSA		40330	506032205	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
		12.98	LIGHT/701 HARDMAN AVF S		40331	506020006	50610.6385		UTILITY SERVICE	STORM WATER UTILITY

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123301	7/8/2016		2849 XCEL ENERGY						Continued...	
		170.64	PEDESTRIAN WALKWAY LIGHT		40332	505964630	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		41.32	LIGHT AT LORRAINE PARK		40333	506497178	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		94.61	LIGHT/TRAIL BY WAKOTA BRIDGE		40334	506004913	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		68.54	LIGHT/19TH AVE N BY TUNNEL		40335	506009406	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		59.00	LIGHT/WENTWORTH BY ROUNDABOUT		40336	506201831	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		40.18	LIGHT ON 7TH AVE S & 494		40337	506009758	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		37.94	LIGHT ON 7TH AVE S & 494		40338	506014278	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		12.34	LIGHT/910 CONCORD ST SO		40339	505913439	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		154.34	LIGHTS/HARDMAN&BRIDGE PT		40340	506520803	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		986.37	PUBLIC WORKS MAY		40341	506184221	10320.6385		UTILITY SERVICE	PUBLIC WORKS
		699.80	STORM WATER UTILITY FUND		40341	506184221	50610.6385		UTILITY SERVICE	STORM WATER UTILITY
		689.29	STREET LIGHT UTILITY FUND		40341	506184221	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		1,231.67	AIRPORT - JUNE		40342	507030114	20245.6385		UTILITY SERVICE	AIRPORT
		11,965.06	GAS & ELEC WOOG ARENA		40351	506319467	20245.6385		UTILITY SERVICE	AIRPORT
		34,378.90								
123302	7/18/2016		3739 ACCOUNTEMPS							
		2,067.00	WEEK ENDED 7/1/2016		40410	46142410	20260.6302		PROFESSIONAL SERVICES	HOUSING GENERAL
		2,067.00								
123303	7/18/2016		6677 ADVANCED DISPOSAL							
		376.62	NAN MCKAY		40411	G500004785079	50677.6379		CONT SERV/REFUSE & SANITATION	NAN MCKAY APT BLDG
		204.31	JOHN CARROLL		40411	G500004785079	50678.6379		CONT SERV/REFUSE & SANITATION	JOHN CARROLL APT BLDG
		580.93								
123304	7/18/2016		1033 AMERICAN GIRL							
		29.95	1 YR SUBSCRIPTION RENEWAL		40413	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		29.95								
123305	7/18/2016		3469 AMERICAN PROMOTIONAL INCENTIVES, INC.							
		254.20	SAFETY CAMP SHIRTS		40414	6420	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		254.20								
123306	7/18/2016		1044 ANCOM COMMUNICATIONS, INC.							
		178.80	RADIO SERVICE		40353	60996	10210.6371		REPAIRS & MAINT CONTRACTUAL	POLICE PROTECTION
		178.80								
123307	7/18/2016		1064 ASPEN EQUIPMENT CO.							
		287.60	PARTS FOR AIR COMPRESSOR		40415	10164521	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		681.36	PARTS FOR AIR COMPRESSOR		40415	1000166	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND

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123307	7/18/2016	968.96	1064 ASPEN EQUIPMENT CO.						Continued...	
123308	7/18/2016	1,549.48	4690 AT & T MOBILITY PHONE/MDC CHARGES		40354	287251759715X06 252016	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
123309	7/18/2016	725.00	1125 BONUS BUILDING CARE IN MINNEAPOLIS CLEANING SERVICE JULY 2016		40416	607018002-30	20230.6375		OTHER CONTRACTED SERVICES	LIBRARY
123310	7/18/2016	118,378.55	4235 CARL BOLANDER & SONS CO BONFE/BURGER KING SURCHARGE		40355	42652	40490.6530		IMPR OTHER THAN BUILDING	CONCORD TIF
123311	7/18/2016	56.00	6308 CARTER, TARA CANCELLED SUMMER PROGRAM		40417	7/7/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
123312	7/18/2016	80.16	1198 COCA-COLA REFRESHMENTS USA, INC POP ORDER JULY		40420	0158438913	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		80.16	POP ORDER JUNE		40420	0158438913	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
123313	7/18/2016	723.68	6889 COLLINS ELECTRICAL CONSTRUCTION CO. JC BUILDING		40356	1631284.01	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLLAPT BLDG
123314	7/18/2016	175.00	4182 CONTINENTAL RESEARCH CORPORATION CLING		40418	437272-CRC-1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		175.00	CLING		40418	437272-CRC-1	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLLAPT BLDG
123315	7/18/2016	24.00	1213 COOKING LIGHT MAGAZINE 1 YR SUBSCRIPTION RENEWAL		40419	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
123316	7/18/2016	100.00	5188 COOPER MECHANICAL LLC PLUMBING PARTS FOR SPLASH POOL		40444	355	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		340.00	PLUMBING PARTS FOR SPLASH POOL		40444	355	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE

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123316	7/18/2016	440.00	5188 COOPER MECHANICAL LLC						Continued...	
123317	7/18/2016	45.00	1219 CRAWFORD DOOR SALES COMPANY		40445	22982	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		45.00	LIFT HANDLES FOR BARRELS							
123318	7/18/2016	117.55	1226 CULLIGAN WATER CONDITIONING		40421	157-98478332-2	10330.6371		REPAIRS & MAINT CONTRACTUAL	BUILDINGS
			SOLAR SALT			6/30/16				
		5.60	SOLAR SALT		40422	157-13870001-6	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
						6/30/16				
		123.15								
123319	7/18/2016	49,356.00	1240 DAKOTA COMMUNICATIONS CENTER		40357	SO2016-08	10210.6305		DISPATCH SERVICES	POLICE PROTECTION
		49,356.00	DUES/PROJECT FUND							
123320	7/18/2016	185,669.90	1265 DANNER INC.		40459	2-PARTIAL	40432.6530	201608	IMPR OTHER THAN BUILDING	2016 LOCAL IMPROVEMENTS
		185,669.90	OP3 PARTIAL 2							
123321	7/18/2016	1,983.00	6407 DARTS		40423	DARTS-SSPHRA-6A	50677.6375		OTHER CONTRACTED SERVICES	NAN MCKAY APT BLDG
			SERVICE COORDINATOR JUNE 2016			.16				
		2,498.00	SERVICE COORDINATOR JUNE 2016		40423	DARTS-SSPHRA-6A	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLL APT BLDG
						.16				
		9,692.00	CHIPS PROGRAM JUNE 2016		40424	DARTS-SSPHRA-6B	50671.6375		OTHER CONTRACTED SERVICES	CHSP PROGRAM
						.16				
		14,173.00								
123322	7/18/2016	6,175.00	6718 DENNIS ENVIRONMENTAL OPERATIONS		40460	#2	50677.6560		BUILDING FIXTURES AND IMPRS	NAN MCKAY APT BLDG
		2,725.00	NAN MCKAY FIRE ALARM PROJ #2		40461	#3	50677.6560		BUILDING FIXTURES AND IMPRS	NAN MCKAY APT BLDG
		8,900.00	NAN MCKAY FIRE ALARM PROJECT#3							
123323	7/18/2016	50.34	1380 FACTORY MOTOR PARTS CO		40446	1-5025420	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		187.34	DEGREASER		40447	1-5012685	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		266.94	DEGREASER/LATEX TEXT		40448	1-5014647	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		135.19	PART FOR FIRE SUBURBAN		40449	1-5016409	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
			PARTS FOR AMBULANCE 1							

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123323	7/18/2016	639.81	1380 FACTORY MOTOR PARTS CO						Continued...	
123324	7/18/2016	50.47	4725 FIRST SUPPLY LLC - TWIN CITIES							
		50.47	HEX BUSHING/HOSE		40425	1380574-00	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
123325	7/18/2016	20.24	4887 GALE/CENGAGE LEARNING							
		20.24	ADULT FICTION BOOK		40426	58255339	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
123326	7/18/2016	20.69	1473 GERTEN GREENHOUSES 2							
		59.26	SPUNBOND FABRIC & STAPLES		40427	400160/1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		126.03	EDGING/FERTILIZER & SUPPLIES		40428	400760/1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		69.90	MULCH & EDGING		40429	401078/1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		275.88	MULCH		40430	401113/1	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
123327	7/18/2016	94.90	1481 GLASSING FLORISTS							
		94.90	FLOWERS FOR GLENN STEFFEN		40450	00363123	10120.6430		MISCELLANEOUS	CITY ADMINSTRATION
123328	7/18/2016	85.28	1505 GRAINGER INC.							
		10.58	LAMPS/DBL END BIT SHANK		40431	9146080057	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		95.86	2 MOTOR RUN CAPACITORS		40432	9144751402	20230.6220		REPAIR & MAINTENANCE SUPPLIES	LIBRARY
123329	7/18/2016	72.00	1605 HORN BOOK INC., THE							
		72.00	1 YR SUBSCRIPTION RENEWAL		40433	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
123330	7/18/2016	29.97	1612 HOUSE BEAUTIFUL							
		29.97	1 YR SUBSCRIPTION RENEWAL		40434	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
123331	7/18/2016	33.67	1639 INSTYLE							
		33.67	1 YR SUBSCRIPTION RENEWAL		40435	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
123332	7/18/2016	400.00	1719 KAPOSIA TREE SERVICE							
			TRIM ASH TREE 1300BLOCK 9TH AV		40451	06282016	10320.6221	201604	SEAL COATING & TREE MAIN	PUBLIC WORKS

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123332	7/18/2016	400.00	1719 KAPOSIA TREE SERVICE						Continued...	
123333	7/18/2016	175.13	1724 KEEPRS, INC.							
		51.99	PANTS		40453	306909-01	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		123.14	SHIRT/EMBROIDERY/PATCHES		40454	306909-02	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
123334	7/18/2016	102.29	5962 KEG TECHNOLOGIES, INC.							
		102.29	DRILL POINT FOR VACTOR TRUCK		40452	IN12370	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
123335	7/18/2016	92.34	6767 KELLAS, ALYSSA							
		92.34	6/22 - 7/8/2016 TRAVEL TO POOL		40412	7/11/2016	10520.6331		CONFERENCES, TRAINING, TRAVEL	PARKS ADMINISTRATION
123336	7/18/2016	556.90	1757 KNOWLANS SUPER MARKETS INC.							
		556.90	KAPOSIA DAYS COUNCIL PICNIC		40456	1	10110.6430		MISCELLANEOUS	MAYOR AND COUNCIL
123337	7/18/2016	30.00	5715 KRECH, TINA							
		35.00	CANCELLED VALLY FAIR TRIP		40526	7/1/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
		5.00	SURCHARGE		40526	7/1/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
123338	7/18/2016	3,650.00	3535 L'ALLIER CONCRETE, INC.							
		3,650.00	1200 BLOCK OF 1ST AVE S		40457	JL3340	40402.6371		REPAIRS & MAINT CONTRACTUAL	CAPITAL PROGRAMS FUND
123339	7/18/2016	328.67	1811 LAWSON PRODUCTS INC.							
		165.95	WASHERS/NUTS		40436	9304136869	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		19.24	FREIGHT CHARGES		40437	9304157462	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		143.48	WASHERS/NUTS		40438	9304192293	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
123340	7/18/2016	500.00	1813 LEAGUE OF MN CITIES INSURANCE TRUST							
		500.00	CORNELIUS BENNER		40359	C0025704	10210.6365		INS CLAIMS WITHIN DEDUCTIBLE	POLICE PROTECTION
123341	7/18/2016	500.00	1813 LEAGUE OF MN CITIES INSURANCE TRUST							
		500.00	JOHANNA MCDONOUGH/C0021874		40458	C0021874	10210.6365		INS CLAIMS WITHIN DEDUCTIBLE	POLICE PROTECTION

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123341	7/18/2016		1813 LEAGUE OF MN CITIES INSURANCE TRUST						Continued...	
		500.00								
123342	7/18/2016		1832 LILLIE SUBURBAN NEWSPAPERS							
		62.48	JULY PC		40462	001509 6/30/16	10410.6341		ADVERTISING	PLANNING & ZONING
		62.48	201208C AFB		40462	001509 6/30/16	40405.6530	201208	IMPR OTHER THAN BUILDING	FLOODWALL CONSTRUCTION
		40.43	MISC CONCRETE AFB		40462	001509 6/30/16	40410.6371	201603	REPAIRS & MAINT CONTRACTUAL	LOCAL IMPROVEMENT CONST
		198.80	EDA NAN MCKAY FLOOR AFB		40462	001509 6/30/16	50677.6371		REPAIRS & MAINT CONTRACTUAL	NAN MCKAY APT BLDG
		364.19								
123343	7/18/2016		6897 LITTLE, RICHARD STACY							
		900.00	TITLE REGISTRATION		40439	6001	40490.6510		LAND	CONCORD TIF
		900.00								
123344	7/18/2016		1889 MAUER CHEVROLET							
		63.94	PARTS FOR POLICE #2163		40360	6118197/1	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		200.00	LABOR		40360	6118197/1	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		263.94								
123345	7/18/2016		1911 MENARDS, INC-WEST ST PAUL							
		8.49	MCMORROW CONCESSION BLDG		40440	11237	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		94.72	SEALBEST ASPHALT/PAINT/POLE		40441	13768	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		31.96	SEALBEST ASPHALT/DRIVEWAY SQUE		40442	13667	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		10.98	TWIS POLYPRO		40443	14039	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		146.15								
123346	7/18/2016		1939 MIDWAY FORD CO.							
		201.30	PART FOR #319		40361	263688	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		32.50	KIT		40463	263932	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		75.00	CORE		40464	CM263688	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		214.40	JOINT & RETAINER		40465	264450	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		33.90	RETAINER		40466	CM264450	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		89.85	MIRROR		40467	264451	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		129.79	TUBE/BUSHING/CLAMP/LEVER		40468	264603	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		66.03	PARTS FOR AMBULANCE #2		40469	443156	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		362.33	LABOR FOR AMBULANCE #2		40469	443156	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		34.33	INDICATOR		40470	264737	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		17.01	HOSE ASY / WASHER		40471	264889	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		1,038.64								
123347	7/18/2016		1949 MIDWEST TAPP							

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123347	7/18/2016		1949 MIDWEST TAPE						Continued...	
		46.98	DVDs		40472	94102441	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		25.98	MUSIC CD		40473	94102442	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		59.98	BOOKS ON CD		40474	94088211	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		108.97	BOOKS ON CD		40475	94088189	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		39.99	BOOKS ON CD		40476	94109052	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		34.99	BOOKS ON CD		40477	94109344	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		<u>316.89</u>								
123348	7/18/2016		1976 MINNESOTA CHIEFS OF POLICE ASSOCIATION							
		90.00	PEOT		40362	6/22/2016	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		90.00	ROGERS		40362	6/22/2016	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		90.00	SCHMITZ		40362	6/22/2016	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		90.00	SCHWAB		40362	6/22/2016	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		90.00	SALMEY		40362	6/22/2016	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		90.00	WAHL		40362	6/22/2016	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		90.00	SILDA		40362	6/22/2016	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		<u>630.00</u>								
123349	7/18/2016		2005 MINNESOTA LOCKS							
		87.95	PARTS FOR NEW DOOR LOCK		40478	101078019	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		110.00	LABOR		40478	101078019	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		160.00	PARTS FOR NEW DOOR LOCK WELL#9		40479	101078205	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		200.00	LABOR		40479	101078205	50605.6371		REPAIRS & MAINT CONTRACTUAL	WATER UTILITY
		15.00	PARTS FOR KAPOSIA PAVILLION		40480	101078574	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		175.00	LABOR		40480	101078574	10340.6371		REPAIRS & MAINT CONTRACTUAL	PARKS FACILITIES AND MTNCE
		312.00	LOCKS FOE KAPOSIA LANDING		40481	101079778	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		117.00	RETURNED LOCKS/KAPOSIA LANDING		40482	101079985	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		<u>942.95</u>								
123350	7/18/2016		2009 MINNESOTA PIPE & EQUIPMENT							
		360.83	COUPLINGS		40483	0359024	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		244.05	SEWER PUMP & PARTS		40484	0359045	50606.6220		REPAIR & MAINTENANCE SUPPLIES	SEWER UTILITY
		1,219.59	COUPLINGS		40485	0359157	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		<u>1,824.47</u>								
123351	7/18/2016		2059 MOTOROLA SOLUTIONS, INC.							
		4,741.00	RADIO		40486	13117007	60703.6550		MOTOR VEHICLES	CENTRAL GARAGE FUND
		<u>4,741.00</u>								

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123352	7/18/2016		6892 NGUYEN, NICOLE						Continued...	
		61.00	CANCELLED SUMMER PROGRAM		40363	6/7/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
		5.00-	SURCHARGE		40363	6/7/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
		<u>56.00</u>								
123353	7/18/2016		6891 NOVOTNY, AMANDA							
		56.00	KAPOSIA DAY CAMP		40364	6/7/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
		56.00	SP3		40364	6/7/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
		<u>112.00</u>								
123354	7/18/2016		6904 NUVIEW BUILDERS, INC.							
		9,029.38	LABROSSE WINDOWS		40487	200340	20291.1151.51020		LR-LABROSSE, JOSEPH	REHAB LOANS-NO INTEREST
		<u>9,029.38</u>								
123355	7/18/2016		2155 OLLOM APPLIANCE							
		219.90	REPAIR RANGE		40365	39035	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLL APT BLDG
		<u>219.90</u>								
123356	7/18/2016		4863 OLSEN CHAIN & CABLE, INC							
		330.00	ANNUAL HOIST INSPECTION		40488	582212	60703.6371		REPAIRS & MAINT CONTRACTUAL	CENTRAL GARAGE FUND
		<u>330.00</u>								
123357	7/18/2016		6656 PARK SUPPLY OF AMERICA, INC							
		95.91	TOILET FLUSH/GRAB BAR		40366	201110100	50678.6210		OPERATING SUPPLIES	JOHN CARROLL APT BLDG
		<u>95.91</u>								
123358	7/18/2016		4979 PENGUIN RANDOM HOUSE LLC							
		33.75	BOOKS ON CD		40489	1087833335	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		<u>33.75</u>								
123359	7/18/2016		2218 PETTY CASH-LIBRARY							
		53.84	FLOWERS FOR FLOWER POTS		40490	7/1/2016	20230.6430		MISCELLANEOUS	LIBRARY
		13.17	BANDAGES & PAPER PLATES		40490	7/1/2016	20230.6430		MISCELLANEOUS	LIBRARY
		<u>67.01</u>								
123360	7/18/2016		2253 POSTMASTER							
		1,338.26	FALL BROCHURE 8,690 PIECES		40501	7/1/2016	10520.6344		NEWSLETTER/BROCHURE	PARKS ADMINISTRATION
		<u>1,338.26</u>								
123361	7/18/2016		2286 QUILL CORP							
		136.16	MARKERS/PENS/SCISSORS/BATTERY		40491	6957792	10140.6210		OPERATING SUPPLIES	CITY CLERK

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123361	7/18/2016	<u>136.16</u>	2286 QUILL CORP						Continued...	
123362	7/18/2016	<u>12,665.00</u> 12,665.00	6898 R.J RYAN CONSTRUCTION, INC. SIDEWALK BY SCHADEGG BUILDING		40497	1220	40432.6371		REPAIRS & MAINT CONTRACTUAL	2016 LOCAL IMPROVEMENTS
123363	7/18/2016	<u>244.71</u> 244.71	2752 RDO TRUST #80-5800 FUEL PUMP&FILTER/SEAL		40493	P12111	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
123364	7/18/2016	<u>29.96</u> 29.96	2310 READERS DIGEST LARGE PRINT 1 YR SUBSCRIPTION RENEWAL		40492	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
123365	7/18/2016	<u>51.37</u> 51.37	2312 RECORDED BOOKS INC BOOK ON CD		40525	75361044	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
123366	7/18/2016	<u>21.97</u> 21.97	2316 REDBOOK 1 YR SUBSCRIPTION RENEWAL		40494	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
123367	7/18/2016	112.00 <u>5.00</u> 107.00	6894 RICHTER, ALICIA CANCELLED SUMMER PROGRAM CANCELLED SUMMER PROGRAM		40367	6/8/2016 6/8/2016	10520.4461 10520.4461		SUMMER PROGRAMS SUMMER PROGRAMS	PARKS ADMINISTRATION PARKS ADMINISTRATION
123368	7/18/2016	227.00 31.50 487.90 30.60 <u>147.00</u> 924.00	1634 RICOH USA, INC. COPIER RENT WAKOTA COPIER RENT PRINCIPLE INTEREST PRINTER LEASE 7/23-10/22/16		40369 40370 40370 40370 40495	97090147 97066601 97066601 97066601 97128398	10210.6378 40407.6580 40407.6603 40407.6613 20230.6378		COPIER MAINTENANCE AGREEMENT OTHER EQUIPMENT CAPITAL LEASE-PRINCIPAL CAPITAL LEASE-INTEREST COPIER MAINTENANCE AGREEMENT	POLICE PROTECTION EQUIPMENT ACQUISITION F EQUIPMENT ACQUISITION F EQUIPMENT ACQUISITION F LIBRARY
123369	7/18/2016	<u>14.98</u> 14.98	1636 RICOH USA, INC. B&W AND COLOR COPIES		40496	5042852578	20230.6378		COPIER MAINTENANCE AGREEMENT	LIBRARY
123370	7/18/2016		2347 ROAD & TRACK							

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123370	7/18/2016		2347 ROAD & TRACK						Continued...	
		19.97	1 YR SUBSCRIPTION RENEWAL		40498	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		19.97								
123371	7/18/2016		2365 ROTO ROOTER SERVICES COMPANY, INC.							
		289.00	NAN MCKAY #208		40368	48-19094520	50677.6375		OTHER CONTRACTED SERVICES	NAN MCKAY APT BLDG
		289.00								
123372	7/18/2016		5278 SALMEY, DANIEL							
		238.77	CLOTHING REIMBURSEMENT		40371	7/6/2016	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		238.77								
123373	7/18/2016		2415 SCHMIDTY'S LAWN, SNOW AND TREE							
		115.00	243 1ST AVE SOUTH		40372	3651	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		160.00	225 W WARBURTON ST		40373	3634	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		150.00	903 18TH AVE NORTH		40374	3635	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		155.00	144 3RD AVE SOUTH		40375	3637	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		140.00	437 4TH AVE SOUTH		40376	3638	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		165.00	254 W DALE STREET		40377	3639	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		195.00	550 18TH AVE NORTH		40378	3640	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		40.00	1708 HAWLEY AVE		40379	3641	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		40.00	923 7TH AVE SOUTH		40380	3642	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		75.00	1567 N CONCORD STREET		40381	3643	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		135.00	405 16TH AVE NORTH		40382	3645	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		145.00	600 8TH AVE NORTH		40383	3646	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		225.00	245 1ST AVE SOUTH		40384	3647	10420.6371		REPAIRS & MAINT CONTRACTUAL	LICENSING & CODE ENFORCEMEN
		1,740.00								
123374	7/18/2016		2632 SHERWIN-WILLIAMS CO., THE							
		465.00	PAINT		40385	6240-9	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		465.00	PAINT		40385	6240-9	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		166.15	PAINT FOR PICNIC TABLES		40386	5397-0	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		99.21	MASKING TAPE/TRAY LINERS		40386	5397-0	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		207.46	PAINT/SUPPLIES FOR PUMBHOUSES		40499	5984-5	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		1,402.82								
123375	7/18/2016		2016 SHRED-IT USA LLC							
		74.15	SHREDDING SERVICE		40500	9411294430	20260.6375		OTHER CONTRACTED SERVICES	HOUSING GENERAL
		74.15								
123376	7/18/2016		6893 SMAII AMFR							

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123376	7/18/2016		6893 SMALL, AMBER						Continued...	
		122.00	CANCELLED SUMMER PROGRAMS		40387	6/20/2016	10520.4463		FALL, WINTER & SPRING PROGRAMS	PARKS ADMINISTRATION
		<u>5.00-</u>	CANCELLED SUMMER PROGRAMS		40387	6/20/2016	10520.4463		FALL, WINTER & SPRING PROGRAMS	PARKS ADMINISTRATION
		117.00								
123377	7/18/2016		2558 STATE INDUSTRIAL PRODUCTS							
		<u>97.00</u>	AIR CARE PROGRAM		40502	97862988	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLL APT BLDG
		97.00								
123378	7/18/2016		2623 TEEN VOGUE							
		<u>15.00</u>	2 YR SUBSCRIPTION RENEWAL		40388	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		15.00								
123379	7/18/2016		2641 THREADS MAGAZINE							
		<u>32.95</u>	1 YR SUBSCRIPTION RENEWAL		40389	7/1/2016	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		32.95								
123380	7/18/2016		2665 TRANS UNION LLC							
		<u>50.00</u>	BASIC SERVICE		40390	06643963	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		50.00								
123381	7/18/2016		2677 TRI-STATE BOBCAT INC							
		603.86	PARTS FOR #355		40391	P60255	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		<u>426.79-</u>	RETURNED TOOTH/BOLT/THREAD		40392	A22567	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		177.07								
123382	7/18/2016		2693 TWIN CITY JANITOR SUPPLY, INC.							
		<u>807.10</u>	TISSUE / HAND TOWELS		40503	158952	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		807.10								
123383	7/18/2016		2699 U.S. BANK							
		<u>412.50</u>	ADMIN FEES 6/1 - 11/30/2016		40395	4329041	30391.6620		FISCAL AGENTS FEES	BRS DEBT SERVICE
		412.50								
123384	7/18/2016		2705 UNIFORMS UNLIMITED							
		58.98	RADIO		40393	33470-1	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		<u>136.97</u>	SHOES/EARBUDS/BADGE HOLDER		40394	33472-1	10210.6245		CLOTHING ALLOWANCE	POLICE PROTECTION
		195.95								
123385	7/18/2016		2744 VAN PAPER COMPANY							
		105.52	SOAP DISPENSORS AND SOAP		40504	391590-00	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE

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123390	7/18/2016		2788 WATSON COMPANY INC						Continued...	
123391	7/18/2016		6639 WHEELCO BREAK & SUPPLY, INC.							
		2,230.08	SUSPENSION INSPECTION/REPAIR		40405	5261760020	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		2,230.08								
123392	7/18/2016		2817 WILCOX, CHRISTY							
		87.48	MILEAGE 1/14/2016-7/14/2016		40514	7/13/2016	10170.6331		CONFERENCES, TRAINING, TRAVEL	RECYCLING PROGRAM
		145.26	MILEAGE 1/14/2016-7/14/2016		40514	7/13/2016	10140.6331		CONFERENCES, TRAINING, TRAVEL	CITY CLERK
		232.74								
123393	7/18/2016		4316 WOODS, PRESTON							
		260.00	6/22 AND 6/29 AND 7/6 AND 7/13		40406	7/6/2016	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAI
		100.00	MUSIC/WATER BALLOON DODGEBALL		40406	7/6/2016	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAI
		360.00								
123394	7/18/2016		6890 WRIGHT, ALAN							
		450.00	11 PROGRAMS CANCELLED		40407	6/21/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
		60.00	BUNCKER BEACH TRIP		40408	7/1/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
		5.00	SURCHARGE		40408	7/1/2016	10520.4461		SUMMER PROGRAMS	PARKS ADMINISTRATION
		505.00								
123395	7/18/2016		2844 WSB & ASSOC INC							
		7,639.50	KAPOSIA LANDING PLANS&SPECS#25		40515	25	40429.6302	201480	PROFESSIONAL SERVICES	PARK REFERENDUM PROJS
		5,726.00	MCMORROW PLANS & SPECS #7		40516	7	40429.6302	201490	PROFESSIONAL SERVICES	PARK REFERENDUM PROJS
		2,477.50	SURVEY OAK PARK 3 - MAY		40517	2	40432.6371	201608	REPAIRS & MAINT CONTRACTUAL	2016 LOCAL IMPROVEMENTS
		15,843.00								
123396	7/18/2016		2849 XCEL ENERGY							
		68.41	GAS 5/19-6/20/2016		40409	506464666	20230.6385		UTILITY SERVICE	LIBRARY
		1,044.38	ELECTRIC 5/21-6/20/2016		40409	506464666	20230.6385		UTILITY SERVICE	LIBRARY
		15,327.23	WATER - JUNE		40518	507538733	50605.6385		UTILITY SERVICE	WATER UTILITY
		30.97	STREET LIGHT UTILITY FUND		40518	507538733	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		118.14	KAPOSIA LANDING-ELEC CHARGES		40519	506055490	10340.6385		UTILITY SERVICE	PARKS FACILITIES AND MTNCE
		59.55	POLICE - JUNE		40520	507713047	10210.6385		UTILITY SERVICE	POLICE PROTECTION
		1,181.16	CITY HALL - JUNE		40521	507711346	10330.6385		UTILITY SERVICE	BUILDINGS
		105.45	STREET LIGHT UTILITY FUND		40521	507711346	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY
		590.94	PARKS - JUNE		40522	507523171	10340.6385		UTILITY SERVICE	PARKS FACILITIES AND MTNCE
		1,168.22	SPLASH POOL		40522	507523171	10527.6385		UTILITY SERVICE	SPLASH POOL
		1,220.91	NORTHVIEW POOL		40522	507523171	10528.6385		UTILITY SERVICE	NORTHVIEW POOL
		412.04	STREET LIGHT UTILITY FUND		40522	507523171	50615.6385		UTILITY SERVICE	STREET LIGHT UTILITY

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123405	7/25/2016		6909 B&B SHEET METAL & ROOFING, INC.						Continued...	
		659.02	WALL SUPPORT POST REPAIR		40696	534402	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLL APT BLDG
		659.02								
123406	7/25/2016		6676 BDS LAUNDRY MANAGEMENT CO							
		731.62	LAUNDRY EQUIPMENT RENTAL		40589	V318793	50678.6381		OTHER RENTALS	JOHN CARROLL APT BLDG
		548.71	LAUNDRY EQUIPMENT RENTAL-JULY		40590	V318796	50677.6381		OTHER RENTALS	NAN MCKAY APT BLDG
		1,280.33								
123407	7/25/2016		3508 BRYAN ROCK PRODUCTS, INC.							
		707.41	DIAMOND DRY FOR BALL FIELDS		40597	15891	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		707.41								
123408	7/25/2016		1176 CEMSTONE PRODUCTS COMPANY							
		100.00	LOT COMBINATION ESCROW REFUND		40598	7495	10101.2205	100048	DEPOSITS	GENERAL FUND
		100.00								
123409	7/25/2016		2287 CENTURYLINK							
		88.68	WIRELEASE		40599	612 E12 7172 480 7/1/2016	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		109.71	WIRELEASE		40600	612 E12-5630 229 7/1/2016	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		109.71	WIRELEASE		40601	612 E12-5631 630 7/1/2016	10330.6390		POSTAGE AND TELEPHONE	BUILDINGS
		308.10								
123410	7/25/2016		2884 COMCAST							
		101.90	FOR WATER COMPUTER		40602	877210595017166 7/2/2016	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		101.90								
123411	7/25/2016		1203 COMMERCIAL ASPHALT CO							
		68.03	ASPHALT FOR WATER PATCH		40603	160630	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		68.03								
123412	7/25/2016		4851 EXPRESS AUTO PARTS							
		10.37	AIR FILTERS		40697	001-340971	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		46.32	OIL FILTERS		40698	001-341402	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		17.58	POLE RV BLADES		40699	001-341362	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		11.37	OIL FILTERS		40700	001-341975	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		24.90	OIL FILTERS		40701	001-342187	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND

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123412	7/25/2016		4851 EXPRESS AUTO PARTS						Continued...	
		47.94	FLOOR DRY		40702	001-342194	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		24.90	OIL FILTERS		40703	001-342740	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		<u>183.38</u>								
123413	7/25/2016		6669 FINN DANIELS, INC							
		36.15	NAN MCKAY FIRE ALARM PROJECT		40704	14058-08	50677.6560		BUILDING FIXTURES AND IMPRS	NAN MCKAY APT BLDG
		36.15	JOHN CARROLL FIRE ALARM PROJ		40704	14058-08	50678.6560		BUILDING FIXTURES AND IMPRS	JOHN CARROLL APT BLDG
		<u>72.30</u>								
123414	7/25/2016		6658 FIRST SCRIBE							
		80.00	WEB HOSTING		40604	2469920	20260.6375		OTHER CONTRACTED SERVICES	HOUSING GENERAL
		<u>80.00</u>								
123415	7/25/2016		1474 GERTEN'S FARM MARKET							
		679.53	MARIE AVE PROJECT		40605	9866	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		40.00	BLOOMING PARKS - WENTWORTH		40606	9871	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		<u>719.53</u>								
123416	7/25/2016		1497 GOPHER STATE ONE-CALL							
		156.60	LOCATES		40607	6060712	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		156.60	LOCATES		40607	6060712	50606.6302		PROFESSIONAL SERVICES	SEWER UTILITY
		<u>313.20</u>								
123417	7/25/2016		6659 HAB INC							
		303.50	MONTHLY SOFTWARE SUPPORT		40608	0069853-IN	50677.6375		OTHER CONTRACTED SERVICES	NAN MCKAY APT BLDG
		303.50	MONTHLY SOFTWARE SUPPORT		40608	0069853-IN	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLL APT BLDG
		<u>607.00</u>								
123418	7/25/2016		6678 HD SUPPLY FACILITIES MAINTENANCE , LTD							
		88.57	BATTERIES		40609	9146853982	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		110.96	DOOR STOP/TISSUE/MAGIC ERASER		40610	9147092201	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		110.95	DOOR STOP/TISSUE/MAGIC ERASER		40610	9147092201	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		75.98	VACUUM BRUSH		40611	9147100883	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		<u>386.46</u>								
123419	7/25/2016		1560 HEALTHPARTNERS							
		96,401.58	HEALTH PREMIUMS AUGUST 2016		40612	66937648	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		644.42-	RETRO ADJUSTMENT (HEALTH)		40612	66937648	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		1,088.52	DENTAL PREMIUMS		40612	66937648	60709.6302		PROFESSIONAL SERVICES	SELF-INSURED DENTAL
		11.58-	RETRO ADJUSTMENT (DENTAL)		40612	66937648	60709.6302		PROFESSIONAL SERVICES	SELF-INSURED DENTAL

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123419	7/25/2016	96,834.10	1560 HEALTHPARTNERS						Continued...	
123420	7/25/2016	1,341.40	1601 HONEYWELL INTERNATIONAL INC. LIBRARY 8/1/16-10/31/16		40613	5236863631	20230.6371		REPAIRS & MAINT CONTRACTUAL	LIBRARY
		7,601.26	ARENA 8/1/16-10/31/16		40613	5236863631	20243.6396		HVAC CONTRACTUAL MAINT	DOUG WOOG ARENA
		8,942.66								
123421	7/25/2016	6.51	1615 HUEBSCH OF MINNESOTA ENG MAT		40614	3693035	10315.6210		OPERATING SUPPLIES	ENGINEERING
		24.24	FINANCE/ADMIN MAT		40614	3693035	10150.6210		OPERATING SUPPLIES	FINANCE
		6.51	LICENSING/CODE MAT		40614	3693035	10420.6210		OPERATING SUPPLIES	LICENSING & CODE ENFORCEMEN
		37.26								
123422	7/25/2016	53.59	1650 INGRAM LIBRARY SERVICES AF-ADULT FICTION BOOKS		40527	93282714	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		13.79	AF-ADULT FICTION BOOKS		40528	93350600	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		273.87	AF-ADULT FICTION BOOKS		40529	93358130	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		55.45	AF-ADULT FICTION BOOKS		40530	93399839	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		309.92	AF-ADULT FICTION BOOKS		40531	93413402	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		101.70	AF-ADULT FICTION BOOKS		40532	93413403	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		68.41	AF-ADULT FICTION BOOKS		40533	93461534	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		363.39	AF-ADULT FICTION BOOKS		40534	93498618	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		19.78	AF-ADULT FICTION BOOKS		40535	93519347	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		46.21	AF-ADULT FICTION BOOKS		40536	93548947	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		241.56	AF-ADULT FICTION BOOKS		40537	93634610	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		205.66	ANF-ADULT NONFICTION BOOKS		40538	93358131	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		65.00	ANF-ADULT NONFICTION BOOKS		40539	93399840	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		174.46	ANF-ADULT NONFICTION BOOKS		40540	93461536	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		30.73	ANF-ADULT NONFICTION BOOKS		40541	93548959	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		170.82	ANF-ADULT NONFICTION BOOKS		40542	93634620	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		3.59	C-CHILDRENS BOOKS		40543	93634618	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		2.39	C-CHILDRENS BOOKS		40544	93634619	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		9.58	C-CHILDRENS BOOKS		40545	93641288	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		11.98	C-CHILDRENS BOOKS		40546	93548958	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		89.24	C-CHILDRENS BOOKS		40547	93566528	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		13.46	ANF-ADULT NONFICTION BOOK		40548	93566528	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		539.65	C-CHILDRENS BOOKS		40549	93596997	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		54.49	ANF-ADULT NONFICTION BOOKS		40550	93596997	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		43.24	C-CHILDRENS BOOKS		40551	93634611	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY

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123425	7/25/2016		1825 LEVANDER, GILLEN & MILLER PA						Continued...	
		1,500.00	JUNE LEGAL SERVICES		40618	41000E 6/30/16	10130.6306		PROFESSIONAL SVCS - RETAINER	CITY ATTORNEY
		1,304.50	JUNE LEGAL SERVICES		40618	41000E 6/30/16	10130.6302		PROFESSIONAL SERVICES	CITY ATTORNEY
		700.00	JUNE LEGAL SERVICES		40618	41000E 6/30/16	20245.6302		PROFESSIONAL SERVICES	AIRPORT
		1,562.50	JUNE LEGAL SERVICES		40618	41000E 6/30/16	20280.6302		PROFESSIONAL SERVICES	ECON DEV GENERAL
		50.00	JUNE LEGAL SERVICES - HRA		40619	20073E 6/30/16	20284.6302		PROFESSIONAL SERVICES	DEVELOPMENT
		<u>5,117.00</u>								
123426	7/25/2016		1843 LOCAL GOVERNMENT INFORMATION SYSTEMS							
		290.00	APPL SUP - POLICE APS		40620	42057	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		1,554.00	APPL SUP - POLICE MCD		40620	42057	10210.6375		OTHER CONTRACTED SERVICES	POLICE PROTECTION
		2,461.00	APPL SUP - FINANCE		40620	42057	10150.6375		OTHER CONTRACTED SERVICES	FINANCE
		1,906.00	APPL SUP - HR/PAYROLL		40620	42057	10150.6375		OTHER CONTRACTED SERVICES	FINANCE
		42.00	APPL SUP - UB (RETIREEES)		40620	42057	10150.6375		OTHER CONTRACTED SERVICES	FINANCE
		2,092.00	APPL SUP - PIMS		40620	42057	10420.6375		OTHER CONTRACTED SERVICES	LICENSING & CODE ENFORCEMEN
		210.00	APPL SUP - BUS LIC		40620	42057	10140.6375		OTHER CONTRACTED SERVICES	CITY CLERK
		210.00	APPL SUP - CODE ENFORCEMENT		40620	42057	10420.6375		OTHER CONTRACTED SERVICES	LICENSING & CODE ENFORCEMEN
		1,208.00	APPL SUP - PARK & REC		40620	42057	10520.6371		REPAIRS & MAINT CONTRACTUAL	PARKS ADMINISTRATION
		137.00	APPL SUP - INSIGHT SOFTWARE		40620	42057	10150.6375		OTHER CONTRACTED SERVICES	FINANCE
		4,141.00	APPL SUP - UTILITY BILLING		40620	42057	50600.6302		PROFESSIONAL SERVICES	UTILITY ADMINISTRATION
		<u>14,251.00</u>								
123427	7/25/2016		1867 MADISON NATIONAL LIFE INSURANCE CO.							
		1,792.45	PREMIUMS AUGUST 2016		40621	7/18/2016	10101.2177		DISABILITY INSURANCE	GENERAL FUND
		10.23	SALARY CHANGES		40621	7/18/2016	10101.2177		DISABILITY INSURANCE	GENERAL FUND
		15.71-	TERMINATIONS		40621	7/18/2016	10101.2177		DISABILITY INSURANCE	GENERAL FUND
		<u>1,786.97</u>								
123428	7/25/2016		1900 MCMULLEN INSPECTING, INC.							
		2,149.60	ELECTRICAL FEES THRU 7/1/2016		40622	7/1/2016	10420.6302		PROFESSIONAL SERVICES	LICENSING & CODE ENFORCEMEN
		<u>2,149.60</u>								
123429	7/25/2016		1911 MENARDS, INC-WEST ST PAUL							
		17.46	MURIATIC ACID		40624	14100	10527.6220		REPAIR & MAINTENANCE SUPPLIES	SPLASH POOL
		17.47	MURIATIC ACID		40624	14100	10528.6220		REPAIR & MAINTENANCE SUPPLIES	NORTHVIEW POOL
		6.89	BATTERIES		40625	14862	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		68.39	BATTERIES/CHALK/JOINT FILLER		40626	15138	10330.6220		REPAIR & MAINTENANCE SUPPLIES	BUILDINGS
		24.95	PREEN WEED PREVENT		40627	15275	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		<u>135.16</u>								
123430	7/25/2016		1999 MINNESOTA DEPARTMENT OF LABOR & INDUSTRY							

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123435	7/25/2016		3953 NORTHERN TECHNOLOGIES, LLC						Continued...	
123436	7/25/2016		2149 OFFICE OF MN IT SERVICES							
		401.00	WAN USAGE JUNE 2016		40661	DV16060497	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		401.00	WAN USAGE MAY 2016		40662	DV16050493	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		802.00								
123437	7/25/2016		2176 OXYGEN SERVICES COMPANY							
		241.80	RECYCLE CYLINDERS		40705	03345607	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		241.80								
123438	7/25/2016		3902 PITNEY BOWES CORP							
		1,005.00	POSTAGE METER REFILL		40663	8000-9000-0506-4419 7/16	20260.6390		POSTAGE AND TELEPHONE	HOUSING GENERAL
		1,005.00								
123439	7/25/2016		6683 POPP COMMUNICATIONS							
		114.60	PHONE CHARGES		40664	992351969	50677.6385		UTILITY SERVICE	NAN MCKAY APT BLDG
		114.60	PHONE CHARGES		40664	992351969	50678.6385		UTILITY SERVICE	JOHN CARROLLAPT BLDG
		229.20								
123440	7/25/2016		6663 PREMIUM WATERS INC							
		37.38	KANDIYOHI WATER FOR COOLER		40665	303656-06-16	20260.6201		OFFICE SUPPLIES	HOUSING GENERAL
		37.38								
123441	7/25/2016		6895 RAM CONSTRUCTION SERVICES OF MN, LLC							
		71,283.38	STAIR WEATHERIZATION PROJECT#1		40666	6/30/2016	50677.6520		BUILDINGS AND STRUCTURE	NAN MCKAY APT BLDG
		71,283.38								
123442	7/25/2016		2319 REED'S SALES & SERVICE							
		415.99	HEDGE TRIMMER		40668	145083	10340.6240		MINOR EQUIPMENT AND FURNITURE	PARKS FACILITIES AND MTNCE
		415.99								
123443	7/25/2016		2344 RIVER COUNTRY COOPERATIVE							
		2,505.05	DIESEL FUEL JUNE		40670	141373	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
						6/30/2016				
		461.89	ENGINERRING FUEL JUNE		40671	141384	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
						6/30/2016				
		3,778.09	PUBLIC WORKS FUEL JUNE		40672	141382	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
						6/30/2016				
		4,398.71	POLICE FUEL JUNE		40673	141383	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND

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123443	7/25/2016		2344 RIVER COUNTRY COOPERATIVE			6/30/2016			Continued...	
		11,143.74								
123444	7/25/2016		6818 RJ MECHANICAL, INC							
		111.00	NAN MCKAY		40667	5251	50677.6371		REPAIRS & MAINT CONTRACTUAL	NAN MCKAY APT BLDG
		111.00								
123445	7/25/2016		2415 SCHMIDTY'S LAWN, SNOW AND TREE							
		65.00	152 3RD AVE S		40674	3636	20292.6375		OTHER CONTRACTED SERVICES	REDISCOVER HOUSING
		190.00	820 SOUTHVIEW		40675	3649	20284.6375	229050	OTHER CONTRACTED SERVICES	DEVELOPMENT
		2,395.00	MOW/CLEAN UP VARIOUS LOTS		40675	3649	20292.6375		OTHER CONTRACTED SERVICES	REDISCOVER HOUSING
		5,655.00	CONCORD TIF CLEAN UP/MOW		40676	3648	40490.6375		OTHER CONTRACTED SERVICES	CONCORD TIF
		8,305.00								
123446	7/25/2016		6865 SCHROEDER, RYAN R.							
		4,937.50	PROJECT MNGT/CONSULTATION SVC		40682	JUNE 2016	10120.6302		PROFESSIONAL SERVICES	CITY ADMINISTRATION
		4,937.50								
123447	7/25/2016		6664 SCREENING REPORTS							
		172.00	TENANT VERIFICATION		40681	620165439	50677.6375		OTHER CONTRACTED SERVICES	NAN MCKAY APT BLDG
		172.00	TENANT VERIFICATION		40681	620165439	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLL APT BLDG
		344.00								
123448	7/25/2016		6703 SENTRY SYSTEMS, INC							
		30.00	RESIDENTIAL MONITORING		40684	717062	50678.6375		OTHER CONTRACTED SERVICES	JOHN CARROLL APT BLDG
		30.00	RESIDENTIAL MONITORING		40685	716932	50677.6375		OTHER CONTRACTED SERVICES	NAN MCKAY APT BLDG
		60.00								
123449	7/25/2016		6686 SHEPHERD, JW							
		50.00	KEY PERSON NAN MCKAY		40683	7/1/2016	50677.6371		REPAIRS & MAINT CONTRACTUAL	NAN MCKAY APT BLDG
		50.00								
123450	7/25/2016		2632 SHERWIN-WILLIAMS CO., THE							
		629.21	STRIPING PAINT		40677	6119-7	10340.6220		REPAIR & MAINTENANCE SUPPLIES	PARKS FACILITIES AND MTNCE
		632.09	CROSSWALK PAINT		40678	6330-0	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		180.45	FOR CROSSWALK PAINT		40679	6914-9	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		56.68	PARTS FOR PAINT SPRAYER		40680	6983-4	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		1,498.43								
123451	7/25/2016		2505 SOUTH EAST TOWING INC							

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123451	7/25/2016		2505 SOUTH EAST TOWING INC						Continued...	
		50.00	TOW CAR OUT OF WAY		40686	201154	40432.6371	201607	REPAIRS & MAINT CONTRACTUAL	2016 LOCAL IMPROVEMENTS
		50.00								
123452	7/25/2016		2506 SOUTH METRO FIRE DEPARTMENT							
		505,694.50	3RD QUATER FUNDING		40687	6/29/2016	10220.6302		PROFESSIONAL SERVICES	FIRE PROTECTION
		505,694.50								
123453	7/25/2016		2553 ST. PAUL REGIONAL WATER SERVICES							
		1,864.46	OTHER CITY WATER / SEWER		40669	7/13/2016	50605.6407		OTHER CITY WATER/SEWER	WATER UTILITY
		1,864.46								
123454	7/25/2016		4140 STANTEC CONSULTING SERVICES INC							
		1,198.75	MDH - WHPP IMPLEMENTATION		40688	1068270	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		1,198.75								
123455	7/25/2016		2559 STATE OF MINNESOTA							
		630.00	CJDN CONNECTIONS		40596	00000298238	10210.6390		POSTAGE AND TELEPHONE	POLICE PROTECTION
		630.00								
123456	7/25/2016		4998 STILL WATER TESTING LLC							
		350.00	GRANVIEW/BOATLAUNCH/VETS FLD		40615	16053	50605.6302		PROFESSIONAL SERVICES	WATER UTILITY
		350.00								
123457	7/25/2016		2608 TAHO SPORTSWEAR, INC							
		471.00	BOOTCAMP TANK TOPS		40690	16TF1324	20250.6210		OPERATING SUPPLIES	CENTRAL SQUARE
		471.00								
123458	7/25/2016		2648 T-MOBILE							
		58.20	PHONE SERVICE		40689	828792863 7/11/2016	20260.6385		UTILITY SERVICE	HOUSING GENERAL
		104.83	PHONE SERVICE		40689	828792863 7/11/2016	50671.6385		UTILITY SERVICE	CHSP PROGRAM
		78.71	PHONE SERVICE		40689	828792863 7/11/2016	50677.6385		UTILITY SERVICE	NAN MCKAY APT BLDG
		131.32	PHONE SERVICE		40689	828792863 7/11/2016	50678.6385		UTILITY SERVICE	JOHN CARROLL APT BLDG
		32.80	PHONE CHARGES		40691	941459303 7/11/2016	50677.6385		UTILITY SERVICE	NAN MCKAY APT BLDG
		32.80	PHONE CHARGES		40691	941459303 7/11/2016	50678.6385		UTILITY SERVICE	JOHN CARROLL APT BLDG

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123458	7/25/2016	438.66	2648 T-MOBILE						Continued...	
123459	7/25/2016	102.00 102.00	3646 U.S. BANK EQUIPMENT FINANCE COPY MACHINE LEASE / JULY		40693	308704261	20230.6378		COPIER MAINTENANCE AGREEMENT	LIBRARY
123460	7/25/2016	309.50 309.50	6710 USA SECURITY INSTALLED BATTERIES IN CAMERAS		40708	12373507	50677.6375		OTHER CONTRACTED SERVICES	NAN MCKAY APT BLDG
123461	7/25/2016	1,699.75 39.00- 10.30- 1,650.45	2731 USABLE LIFE LIFE INSURANCE AUGUST 2016 CHANGES/ADJUSTMENTS TERMINATIONS		40692	4000682873	10101.2178		LIFE INSURANCE	GENERAL FUND
					40692	4000682873	10101.2178		LIFE INSURANCE	GENERAL FUND
					40692	4000682873	10101.2178		LIFE INSURANCE	GENERAL FUND
123462	7/25/2016	294.94 64.99 359.93	2804 WELLS FARGO REMITTANCE CENTER ENVELOPES/TONER/FLOORMAT BLANK CDs		40706	1522	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
					40706	1522	10210.6201		OFFICE SUPPLIES	POLICE PROTECTION
2016212	7/8/2016	33,408.55 34,466.74 67,875.29	1338 EFTPS		40230	0706161431521	10101.2171		FEDERAL WITHHOLDING	GENERAL FUND
					40241	0706161431522	10101.2173		FICA TAX WITHHOLDING	GENERAL FUND
2016213	7/8/2016	13,166.24 13,166.24	2013 MINNESOTA REVENUE (C)		40231	07061614315210	10101.2172		STATE WITHHOLDING	GENERAL FUND
2016214	7/8/2016	314.72 570.37 885.09	1978 MINNESOTA CHILD SUPPORT PAYMENT CENTER		40247	0706161431528	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
					40248	0706161431529	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
2016215	7/8/2016	3,834.23 3,834.23	2748 VANTAGE POINT TRANSFER (EFT)		40237	07061614315216	10101.2175		OTHER RETIREMENT	GENERAL FUND
2016216	7/8/2016		2200 PERA							

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2016225	7/22/2016		2748 VANTAGE POINT TRANSFER (EFT)						Continued...	
2016226	7/22/2016		2200 PERA							
		47,884.44			40640	0720169294311	10101.2174		PERA	GENERAL FUND
		<u>47,884.44</u>								
2016227	7/22/2016		5931 KANSAS PAYMENT CENTER / DK 12 DM 21							
		230.84			40643	0720169294314	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		<u>230.84</u>								
2016228	7/22/2016		6014 US BANK							
		1,295.00			40644	0720169294315	10101.2176		HOSPITALIZATION/MED INSURANCE	GENERAL FUND
		<u>1,295.00</u>								
2016229	7/22/2016		2018 MINNESOTA STATE RETIREMENT SYSTEM (EFT)							
		1,787.50			40652	072016929439	10101.2175		OTHER RETIREMENT	GENERAL FUND
		<u>1,787.50</u>								
2016230	7/22/2016		2718 UNITED WAY OF THE ST PAUL AREA (EFT)							
		50.00			40236	07061614315215	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		50.00			40641	0720169294312	10101.2170		ACCRUED PAY DED PAYABLE	GENERAL FUND
		<u>100.00</u>								
2016231	7/5/2016		6037 HEALTHPARTNERS-DENTAL							
		494.98	DENTAL CLAIMS PAID		40709	06/23-06/29/2016	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		<u>494.98</u>								
2016232	7/8/2016		1559 HEALTHPARTNERS							
		412.02	HRA REIMBURSEMENT		40710	06/29-07/05/2016	70805.6131		EMPLOYEE HRA REIMBURSEMENT	EMPLOYEE HEALTH REIMBUR
		<u>412.02</u>								
2016233	7/11/2016		6037 HEALTHPARTNERS-DENTAL							
		613.69	DENTAL CLAIMS PAID		40711	06/30-07/06/2016	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		<u>613.69</u>								
2016234	7/11/2016		5900 FP MAILING SOLUTIONS							
		2,000.00	POSTAGE		40712	TDC#600053960-2	10101.1610		PREPAID POSTAGE	GENERAL FUND
						5				

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2016234	7/11/2016		5900 FP MAILING SOLUTIONS						Continued...	
		2,000.00								
2016235	7/18/2016		6037 HEALTHPARTNERS-DENTAL							
		639.33	DENTAL CLAIMS PAID		40713	07/07-07/13/2016	60709.6132		DENTAL CLAIMS PAID	SELF-INSURED DENTAL
		639.33								
2016236	7/21/2016		1559 HEALTHPARTNERS							
		203.07	HRA REIMBURSEMENT		40714	07/13-07/19/2016	70805.6131		EMPLOYEE HRA REIMBURSEMENT	EMPLOYEE HEALTH REIMBUR
		203.07								
2016237	7/21/2016		2013 MINNESOTA REVENUE (C)							
		2,264.87	SALES TAX FOR JUNE 2016		40715	JUNE 2016	10101.2081		DUE TO OTHER GOVT-SALES	GENERAL FUND
		.41	SALES TAX FOR JUNE 2016		40715	JUNE 2016	10101.4673		CASH OVER/SHORT	GENERAL FUND
		9.73	SALES TAX FOR JUNE 2016		40715	JUNE 2016	20230.2081		DUE TO OTHER GOVT-SALES	LIBRARY
		753.28	SALES TAX FOR JUNE 2016		40715	JUNE 2016	20243.2081		DUE TO OTHER GOVT-SALES	DOUG WOOG ARENA
		41.95	SALES TAX FOR JUNE 2016		40715	JUNE 2016	20245.2081		DUE TO OTHER GOVT-SALES	AIRPORT
		894.10	SALES TAX FOR JUNE 2016		40715	JUNE 2016	20250.2081		DUE TO OTHER GOVT-SALES	CENTRAL SQUARE
		178.48	SALES TAX FOR JUNE 2016		40715	JUNE 2016	50605.2081		DUE TO OTHER GOVT-SALES	WATER UTILITY
		4,142.00								
2016238	7/8/2016		6860 WELLS FARGO PURCHASING CARDS							
		15.00	MNGFOA - MONTHLY MEETING		40718	M458851538	10150.6331		CONFERENCES, TRAINING, TRAVEL	FINANCE
		37.00	SA - VEHICLE FUEL		40719	M459816038	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
		26.16	SA - VEHICLE FULE		40720	M463520636	60703.6210		OPERATING SUPPLIES	CENTRAL GARAGE FUND
		24.61	EXPRESS AUTO - CAR WASH SUPPLI		40721	M464007750	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		150.00	VERSATILE VEHICLES - GOLF CART		40722	M462476577	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		79.17	ANGELOS - FOOD/SHOOTING		40723	M463520637	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		21.43	ANGELOS - FOOD/SHOOTING		40724	M463520638	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		367.00	GLOCK - HANDGUN PARTS		40725	M464446728	10210.6220		REPAIR & MAINTENANCE SUPPLIES	POLICE PROTECTION
		68.55	FLUEGEL - K-9 FOOD		40726	M458851854	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		115.00	USPCA - K9 CERTIFICATION		40727	M461979630	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		65.00	USPCA - K9 TRIALS REGISTRATION		40728	M461979631	10210.6331		CONFERENCES, TRAINING, TRAVEL	POLICE PROTECTION
		82.50	ECOLLAR - K9 EQUIPMENT		40729	M462476578	10210.6580		OTHER EQUIPMENT	POLICE PROTECTION
		71.76	PET EVOLUTION - K9 FOOD		40730	M464007751	10210.6210		OPERATING SUPPLIES	POLICE PROTECTION
		56.28	ANGELOS - EXPLORERS FOOD LEVEL		40731	M462930582	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		168.52	SAMS - RESERVES BEVERAGES		40732	M462930583	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		161.15	ANGELOS - FOOD FOR RESERVES		40733	M464196753	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		66.66	WALGREENS - SUBROQUEN		40734	M464196753	10210.6430		OPERATING SUPPLIES	POLICE PROTECTION

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2016238	7/8/2016		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		47.85	ANGELOS - FOOD FOR EXPLORERS		40735	M464446730	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		12.81	TARGET - CLOTHES HANGERS FOR E		40736	M464724389	10210.6430		MISCELLANEOUS	POLICE PROTECTION
		18.75-	VIEWCOMMAND - SECURITY CAMERA		40737	M461979632	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		1,450.00	VIEW COMMAND -SECURITY CAMERA		40738	M461979633	10160.6375		OTHER CONTRACTED SERVICES	INFORMATION TECHNOLOGY
		25.66	PARTYCITY - GIVEAWAYS/EE APPRE		40739	M458851855	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		36.24	BUDWEISER BREW - LUNCH/HR CONF		40740	M459542142	10125.6331		CONFERENCES, TRAINING, TRAVEL	HUMAN RESOURCES
		30.59	E 18 CPK - LUNCH/HR CONFERENCE		40741	M460421855	10125.6331		CONFERENCES, TRAINING, TRAVEL	HUMAN RESOURCES
		442.23	HILTON - HR CONF ANDERSON		40742	M460421856	10125.6331		CONFERENCES, TRAINING, TRAVEL	HUMAN RESOURCES
		442.23	HILTON - HR CONF HAIMA		40743	M460421857	10125.6331		CONFERENCES, TRAINING, TRAVEL	HUMAN RESOURCES
		221.00	HP - EE RANDOM DRUG SCREENS		40744	M461674324	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		139.03	SAMS - EE APPRECIATION LUNCHEO		40745	M461674325	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		970.05	SAMS - KAPOZIA PARADE/COUNCIL		40746	M461674326	10110.6430		MISCELLANEOUS	MAYOR AND COUNCIL
		53.41	CUB - EE APPRECIATION LUNCHEON		40747	M461979634	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		51.63	CULLIGAN - WATER COOLER		40748	M460421858	10120.6375		OTHER CONTRACTED SERVICES	CITY ADMINISTRATION
		74.75	TARGET - PRIZES/EE APPRECIATIO		40749	M461119624	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		192.00	FASTSIGNS - SIGN/EE APPRECIATI		40750	M461119625	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		13.93	DOLLAR TREE - TABLECOVERS		40751	M461979635	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		10.71	DOLLAR TREE - ROASTER PANS		40752	M461979636	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		110.00	THE COOP - EE APPRECIATION LUN		40753	M462476579	10125.6302		PROFESSIONAL SERVICES	HUMAN RESOURCES
		68.47	TARGET - BINS FOR CANDY KAPOSI		40754	M462930584	10110.6302		PROFESSIONAL SERVICES	MAYOR AND COUNCIL
		92.99	INNOVAT OFFICE - STORAGE BOXES		40755	M464007752.1	10150.6201		OFFICE SUPPLIES	FINANCE
		169.99	INNOVAT OFFICE - STORAGE BOXES		40756	M464007752.2	50600.6201		OFFICE SUPPLIES	UTILITY ADMINISTRATION
		21.15	INNOVAT OFFICE - ORGANIZER/CLI		40757	M464007753	10120.6201		OFFICE SUPPLIES	CITY ADMINISTRATION
		7.27	INNOVAT OFFICE - CLASP ENVELOP		40758	M464446731	10120.6201		OFFICE SUPPLIES	CITY ADMINISTRATION
		51.99	INNOVAT OFFICE - BACKREST FOR		40759	M464724390	10120.6201		OFFICE SUPPLIES	CITY ADMINISTRATION
		40.55	VISTAPRINT - SHIRTS		40760	M464446732	10420.6210		OPERATING SUPPLIES	LICENSING & CODE ENFORCEMEN
		24.90	AMERICAN ASSOC OF NOTARIES - N		40761	M461674327	10420.6210		OPERATING SUPPLIES	LICENSING & CODE ENFORCEMEN
		80.20	TWIST - DYMO LABELS FOR ELECTI		40762	M460421859.1	10420.6210		OPERATING SUPPLIES	LICENSING & CODE ENFORCEMEN
		35.01	TWIST - INK CARTFIDGES/ADDRESS		40763	M460421859.2	10420.6201		OFFICE SUPPLIES	LICENSING & CODE ENFORCEMEN
		428.24	LOWES - LOUNGE/UPRIGHT POOL CH		40764	M459542143.1	10527.6240		MINOR EQUIPMENT AND FURNITURE	SPLASH POOL
		428.25	LOWES - LOUNGE/UPRIGHT POOL CH		40765	M459542143.2	10528.6240		MINOR EQUIPMENT AND FURNITURE	NORTHVIEW POOL
		28.48-	LOWES - TAX REFUND FROM CHAIRS		40766	M459816039.1	10527.6240		MINOR EQUIPMENT AND FURNITURE	SPLASH POOL
		28.49-	LOWES - TAX REFUND FROM CHAIRS		40767	M459816039.2	10528.6240		MINOR EQUIPMENT AND FURNITURE	NORTHVIEW POOL
		50.77	WALMART - OPENING SUPPLIES		40768	M459816040.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		50.78	WALMART - OPENING SUPPLIES		40769	M459816040.2	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		65.04	SAMS - CLEANING SUPPLIES		40770	M460421860.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		65.04	SAMS - CLEANING SUPPLIES		40771	M460421860.2	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		30.07	WALMART - BINDER/CLOCK/SIGNS		40772	M460916301.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		30.08	WALAMRT - BINDER/CLOCK/SIGNS		40773	M460916301.2	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL

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2016238	7/8/2016		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		64.44	WALMART - SUPPLIES		40774	M460916302	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		32.95	HOME DEPOT - SQUEEGEE		40775	M460916303.1	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		25.98	HOME DEPOT - SQUEEGEE		40776	M460916303.2	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		6.42	KWIK TRIP - BUNS		40777	M460916304.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		6.42	KWIK TRIP - BUNS		40778	M460916304.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		64.44-	WALMART- RETURN		40779	M460916627	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		12.52	WALMART - MEDTRASH BAGS		40780	M461132896.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		12.52	WALMART - MEDTRASH BAGS		40781	M461132896.2	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		550.62	ANCHOR - UMBRELLA PARTS		40782	M461381103.1	10527.6220		REPAIR & MAINTENANCE SUPPLIES	SPLASH POOL
		550.63	ANCHOR - UMBRELLA PARTS		40783	M461381103.2	10528.6220		REPAIR & MAINTENANCE SUPPLIES	NORTHVIEW POOL
		2.29	KWIK TRIP - BUNS		40784	M461381104.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		2.29	KWIK TRIP - BUNS		40785	M461381104.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		98.36	OFFICEMAX - LAMINATING SHEET		40786	M461381105	10520.6201		OFFICE SUPPLIES	PARKS ADMINISTRATION
		3.43	KWIK TRIP - BUNS		40787	M461979637.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		3.44	KWIK TRIP - BUNS		40788	M461979637.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		22.99	OFFICEMAX - LAMINATING SHEET		40789	M461979638	10520.6201		OFFICE SUPPLIES	PARKS ADMINISTRATION
		2.29	KWIK TRIP - BUNS		40790	M462476580.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		2.29	KWIK TRIP - BUNS		40791	M462476580.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		81.00	AM RED CROSS - LG CERTIFICATIO		40792	M462476581	20250.6210		OPERATING SUPPLIES	CENTRAL SQUARE
		3.43	KWIK TRIP - BUNS		40793	M462476582.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		3.44	KWIK TRIP - BUNS		40794	M462476582.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		41.20	WALMART - THERMO/CLEANING SUP		40795	M462671637.1	10527.6210		OPERATING SUPPLIES	SPLASH POOL
		41.20	WALMART - THERMO/CLEANING SUP		40796	M462671637.2	10528.6210		OPERATING SUPPLIES	NORTHVIEW POOL
		3.43	KWIK TRIP - BUNS		40797	M463214267.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		3.44	KWIK TRIP - BUNS		40798	M463214267.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		8.31	SAMS - BUNS		40799	M463520639.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		8.31	SAMS - BUNS		40800	M463520639.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		130.70	SAMS - BARS FOR PARADE		40801	M463520639.3	20250.6341		ADVERTISING	CENTRAL SQUARE
		24.63	OFFICEMAX- LAMINATING SHEET		40802	M464008073	10520.6201		OFFICE SUPPLIES	PARKS ADMINISTRATION
		22.99	OFFICEMAX - SHEETS OF POOL PAS		40803	M464008074	10520.6210		OPERATING SUPPLIES	PARKS ADMINISTRATION
		24.63-	OFFICEMAX - LAMINATING RETURN		40804	M464008075	10520.6201		OFFICE SUPPLIES	PARKS ADMINISTRATION
		6.88	WALMART - CONCESSION BAGS		40805	M464008076.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		6.88	WALMART - CONCESSION BAGS		40806	M464008076.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		3.43	KWIK TRIP - BUNS		40807	M464447060.1	10527.6250		MERCHANDISE FOR RESALE	SPLASH POOL
		3.44	KWIK TRIP - BUNS		40808	M464447060.2	10528.6250		MERCHANDISE FOR RESALE	NORTHVIEW POOL
		202.33	SS WORLDWIDE - PLAYGROUND BALL		40809	M459348196	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		96.00	SS WORLDWIDE - GLUE/MARKERS FO		40810	M459816341	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		148.09	WALMART - CARNIVAL SUPPLIES		40811	M460421861	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		213.00	EVERLAST CLIMBING - MOUNTS/CLI		40812	M460916628	10528.6220		REPAIR & MAINTENANCE SUPPLIES	NORTHVIEW POOL

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		10.69	BEST BUY - HEAD PHONES		40813	M461674328	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		105.89	PRECISION DYNAMICS - WRISTBAND		40814	M462476583	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		13.60	WALMART - TAPE/NOODLES/BALLS		40815	M462476584	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		17.94	SAMS - SPOONS/FORKS FOR PROGRA		40816	M462476585	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		59.36	WALMART - ICE CREAM/POP		40817	M462930909	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		86.47	PARTYCITY - TICKETS/CUPS/FACEP		40818	M462930910	10529.6210		OPERATING SUPPLIES	RECREATIONAL PROGRAMS
		37.80	MATTIES LANES - PERS CHARGE		40819	M459348197	10101.4677		MISC REVENUE	GENERAL FUND
		54.72	OFFICEMAX - CERTIFICATES LARGE		40820	M459816342	10530.6201		OFFICE SUPPLIES	COMMUNITY AFFAIRS
		129.08	TARGET - SUMMIT PARK CLEANUP		40821	M459816343	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		127.02	AMAZON - WATER BALLOONS		40822	M460106543	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAI
		26.74	OFFICEMAX - TAPE FOR CANPOUT T		40823	M460916629	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAI
		280.56	VISTAPRINT - TASK FORCE TSHIRT		40824	M461119626	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAI
		52.57	OFFICEMAX - ALL CITY GARAGE SA		40825	M461979639	10530.6201		OFFICE SUPPLIES	COMMUNITY AFFAIRS
		52.30	PIONEERPRESS -ALL CITY GARAGE		40826	M461979640	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		126.50	CROWN TROPHY - TOURN TROPHIES		40827	M464008077	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAI
		87.97	WALGREENS -TF PARADE PHOTOS		40828	M464008078	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAI
		107.67	MENARDS -WATER BALLOON TOURN S		40829	M464008079	20216.6210	227573	OPERATING SUPPLIES	GRANTS/DONATIONS COMM AFFAI
		125.87	BLANKS USA-SSP NIGHT TO UNITE		40830	M464724391	10530.6210		OPERATING SUPPLIES	COMMUNITY AFFAIRS
		31.49	AMAZON - FLAGS FOR BUILDING		40831	M463520640	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		12.34	AMAZON - PIN CLIPS		40832	M464196754	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		37.53	AMAZON - SAFETY SUPPLY SWEAT B		40833	M464447061	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		45.17	AMAZON - ICE BAGS FOR C-STAND		40834	M464447062	20243.6210		OPERATING SUPPLIES	DOUG WOOG ARENA
		449.17	LAWSON - NUTS, BOLT, AND SCREW		40835	M464724392	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		422.00	MULCAHY CO - SEAL KIT FOR WATE		40836	M464724393	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		49.26	ALLSTATE - ALUMINUM CLEANER		40837	M460106544	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		38.66	HOME DEPOT - SCREWS/DRILL BITS		40838	M460916630	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		48.98	ACE - ROUNDUP WEED KILLER		40839	M462930911	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		19.60	FIRST SUPPLY - STRUT/THREADED		40840	M464196755	20243.6220		REPAIR & MAINTENANCE SUPPLIES	DOUG WOOG ARENA
		122.00	AELSLAGID - HARTZELL PE LICENS		40841	M461979641	10315.6471		DUES & SUBSCRIPTIONS	ENGINEERING
		109.99	QUILL - POSTIT DARTS/INK CART/		40842	M463214268	20260.6201		OFFICE SUPPLIES	HOUSING GENERAL
		6.49	QUILL - STAPLES		40843	M463520641	20260.6201		OFFICE SUPPLIES	HOUSING GENERAL
		239.98	QUILL - PLAS 4 DARTS OFF		40844	M464008080	50677.6240		MINOR EQUIPMENT AND FURNITURE	NAN MCKAY APT BLDG
		45.98	QUILL - STORAGES BOX		40845	M464008081	20260.6201		OFFICE SUPPLIES	HOUSING GENERAL
		51.87	QUILL - NAME BADG LANYAR JC		40846	M464724394.1	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		51.87	QUILL - NAME BADG LANYAR NM		40847	M464724394.2	50677.6201		OFFICE SUPPLIES	NAN MCKAY APT BLDG
		257.09	TMOBILE - CELL NM		40848	M459816344	50677.6240		MINOR EQUIPMENT AND FURNITURE	NAN MCKAY APT BLDG
		257.09	TMOBILE - RETURN CELL NM		40849	M460106545	50677.6240		MINOR EQUIPMENT AND FURNITURE	NAN MCKAY APT BLDG
		305.19	HOMEDEPOT - OUTDOOR PLANTS		40850	M461674329	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		305.19	HOMEDEPOT - RETURN PLANTS		40851	M461979642	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG

Council Check Register by GL
Council Check Register and Summary

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
2016238	7/8/2016		6860 WELLS FARGO PURCHASING CARDS						Continued...	
		129.08	HOMEDEPOT - PLANTS OUTSIDE		40852	M461979643.1	50677.6220		REPAIR & MAINTENANCE SUPPLIES	NAN MCKAY APT BLDG
		129.08	HOMEDEPOT - PLANTS OUTSIDE		40853	M461979643.2	50678.6220		REPAIR & MAINTENANCE SUPPLIES	JOHN CARROLL APT BLDG
		2.79	TRACTOR SUP - LP TANK FOR GRI		40854	M461381106	10320.6220		REPAIR & MAINTENANCE SUPPLIES	PUBLIC WORKS
		207.97	NORTHERN TOOL - FITTINGS - NV		40855	M460916631	10528.6220		REPAIR & MAINTENANCE SUPPLIES	NORTHVIEW POOL
		47.18-	HOMEDEPOT - RETURN FOR SALES T		40856	M460916632	10527.6220		REPAIR & MAINTENANCE SUPPLIES	SPLASH POOL
		47.18	HOMEDEPOT - MURIATIC ACID - SP		40857	M460916633	10527.6220		REPAIR & MAINTENANCE SUPPLIES	SPLASH POOL
		44.04	HOMEDEPOT - MURIATIC ACID - SP		40858	M460916634	10527.6220		REPAIR & MAINTENANCE SUPPLIES	SPLASH POOL
		299.14	KULLY - CARTG DRINK FTNS		40859	M461119627	50605.6220		REPAIR & MAINTENANCE SUPPLIES	WATER UTILITY
		29.99	TRACTOR SUP - PRESSURE REG ALU		40860	M459348198	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		131.94	NORTHERNTOOL - PARTS FOR WEED		40861	M459348199	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		108.95	NORTHERNTOOL - PARTS FOR WEED		40862	M460916635	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		520.74	WERNER - PIN FOR TK #351		40863	M458325417	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		30.46	WERNER - COVER CAP TK #351		40864	M458325418	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		77.50	WERNER - VALVE FOR TK #351		40865	M458571250	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		58.77	OREILLY - EXHAUST PTS - ARENA		40866	M459542144	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		35.46-	WERNER - REFUND FOR SALES TAX		40867	M459542145	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		12.99	OREILLY - TRANSM CD ARENA TK		40868	M459565900	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		36.82-	OREILLY - REFUND PARTS RTN		40869	M459816345	60703.6220		REPAIR & MAINTENANCE SUPPLIES	CENTRAL GARAGE FUND
		66.93	VISTAPRINT - PS BANNER FOR PAR		40870	M458571251	20230.6430		MISCELLANEOUS	LIBRARY
		4.78-	VISTAPRINT - PS TAX REFUND/BAN		40871	M460106546	20230.6430		MISCELLANEOUS	LIBRARY
		34.37	SAMS - M KITCHEN SUPPLIES		40872	M462476586.1	20230.6430		MISCELLANEOUS	LIBRARY
		63.00	SAMS - PS KAPOSIA PARADE CANDY		40873	M462476586.2	20230.6430		MISCELLANEOUS	LIBRARY
		2.88	AMAZON - ANF DIY KIT SUPPLIES		40874	M462930912	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		9.99	AMAZON - C BIG WORRY BOOK		40875	M463214269	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		28.00	AMAZON - ANF LOW PRESSURE BOOK		40876	M463520642.1	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		13.24	AMAZON - C ST KIT BINOCULARS		40877	M463520642.2	20230.6230		BOOKS, MATERIALS & PERIODICALS	LIBRARY
		3.99	AMAZON - SRC REMOVABLE LABELS		40878	M463520642.3	20230.6430		MISCELLANEOUS	LIBRARY
		16.50	UPSTART - SRC PARADE T, BOB		40879	M460137118	20230.6430		MISCELLANEOUS	LIBRARY
		82.14	UPSTART - SRC PARADE T, ALL		40880	M460916636	20230.6430		MISCELLANEOUS	LIBRARY
		2.97	KWIK TRIP - SRC EGG DROP PROGR		40881	M462930913	20230.6430		MISCELLANEOUS	LIBRARY
		310.00	WILDLIFE SOL - COYOTE REMOVAL		40882	M459348200	20245.6302		PROFESSIONAL SERVICES	AIRPORT
		396.32	SHERWIN WILLIAMS - PAINT		40883	M459348201	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		895.00	MARV GOLDEN - TRACTOR RADIO		40884	M460106547	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		58.00	NITTI - TRASH RECYCLE		40885	M460421862	20245.6379		CONT SERV/REFUSE & SANITATION	AIRPORT
		144.85	COMCAST - INTERNET		40886	M460421863	20245.6390		POSTAGE AND TELEPHONE	AIRPORT
		512.95	SHERWIN WILLIAMS - PAINT		40887	M460421864	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		707.00	MIDWEST FLYER - MAGAZINE AD		40888	M461381107	20245.6341		ADVERTISING	AIRPORT
		14.95	ANOTHER LOCKSMITH - REKEY RENT		40889	M461381108	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT
		64.13	SAMS - VENDING ITEMS		40890	M461674330	20245.6250		MERCHANDISE FOR RESALE	AIRPORT

CITY OF SOUTH ST PAUL
 Council Check Register by GL
 Council Check Register and Summary

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit	
			6860 WELLS FARGO PURCHASING CARDS								
2016238	7/8/2016	6.27	ARROW MOWER - SAW OIL CAP		40891	M464008082	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT	
		41.96	TRACTOR SUP - TRIM LINE GREASE		40892	M464196756	20245.6220		REPAIR & MAINTENANCE SUPPLIES	AIRPORT	
		18,351.20									
			6537 FDGL LEASE PAYMENT								
2016239	7/7/2016	30.00	CC MACHINE LEASE- JULY		40717	160721	10315.6412		CREDIT CARD/ACH/BANK FEE	ENGINEERING	
		20.00	CC MACHINE LEASE- JULY		40717	160721	10520.6412		CREDIT CARD/ACH/BANK FEE	PARKS ADMINISTRATION	
		60.00	CC MACHINE LEASE- JULY		40717	160721	20243.6412		CREDIT CARD/ACH/BANK FEE	DOUG WOOG ARENA	
		10.00	CC MACHINE LEASE- JULY		40717	160721	20250.6412		CREDIT CARD/ACH/BANK FEE	CENTRAL SQUARE	
		30.00	CC MACHINE LEASE- JULY		40717	160721	50600.6412		CREDIT CARD/ACH/BANK FEE	UTILITY ADMINISTRATION	
		150.00									
			6537 FDGL LEASE PAYMENT								
2016240	7/21/2016	12.00	CC KEYPAD		40716	7/20/2016	20243.6412		CREDIT CARD/ACH/BANK FEE	DOUG WOOG ARENA	
		12.00									
		1,880,725.79	Grand Total								
								<u>Payment Instrument Totals</u>			
								Checks	1,517,118.23		
								EFT Payments	363,607.56		
								Total Payments	1,880,725.79		



CITY COUNCIL AGENDA REPORT
DATE: July 25, 2016
DEPARTMENT: Parks and Recreation
ADMINISTRATOR: SPK

8-C

AGENDA ITEM: Declare City Park Appurtenances Surplus

DESIRED MEETING OUTCOMES:

Adopt Resolution 2016-134 declaring McMorrow Field park appurtenances surplus property and authorize the Director of Parks and Recreation authority to dispose of the surplus items.

OVERVIEW:

City Code 9.04 outlines the Disposition of City Property which requires approval by the city council. Before the renovation of McMorrow Field begins, existing park structures must be removed. In order to reduce project costs for the removal and disposal of existing park structures, which would typically be handled by the contractor, declaring the existing park items surplus will allow staff to most efficiently and frugally remove and dispose of the items. The park appurtenant items requested to be declared surplus include:

1. Landscape Structures brand play structure.
2. Polygon brand picnic shelter.
3. Musco brand field lighting, 12 light poles and fixtures.

Removal and disposal options include in-house staff removal, relocation, private party removal, and/or donation. Staff will continue to evaluate options in consideration of the McMorrow project timeline and dispose of intending the best cost-effective measure.

SOURCE OF FUNDS:

N/A

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2016-134

RESOLUTION DECLARING CITY PARK APPURTENANCES SURPLUS

WHEREAS, the City Council is required by City Code 9.04 to approve the Disposition of City Property; and

WHEREAS, the parks and recreation department has determined that existing park structures must be removed before the renovation of McMorrow Field; and

WHEREAS, the parks and recreation department will dispose of the surplus items in the most efficient and frugal manner; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, that the Director of Parks and Recreation authority to dispose of the following surplus items from McMorrow Field:

<u>Item</u>	<u>Brand</u>
Play Structure	Landscape Structures
Picnic Shelter	Polygon
Field Light Poles and Fixtures	Musco

Adopted this 25th day of July, 2016.

City Clerk



COUNCIL AGENDA REPORT
DATE: July 25, 2016
DEPARTMENT: Parks and Recreation
ADMINISTRATOR: SPK

8-D

AGENDA ITEM: Change Order No. 4 - Kaposia Landing Phase 1 – Rachel Contracting

DESIRED MEETING OUTCOMES:

Pass a Motion to Approve Change Order No. 4 for Kaposia Landing Phase 1 construction contract with Rachel Contracting in the amount of \$3,024 for a new contract price of \$5,138,426.39.

OVERVIEW:

The contract with Rachel Contracting was awarded by the City Council on September 15, 2014 in the amount of \$5,070,306.74. As construction concludes on Phase 1 of Kaposia Landing, Rachel Contracting has submitted the fourth request for change orders. When change orders are proposed: WSB Inc., our project manager, reviews justification on our behalf, negotiates with Rachel Contracting, and provides city staff the outcome of their research and discussion with Rachel Contracting and their professional opinion of the situation. If further debate is warranted, city staff discuss the issues and outcome directly with the contractor.

Rachel Contracting has proposed two items as part of this change order: one is related to parking lot curbing and light bases designated by city code, the other is a deduct requested by us, the owner, altering the landscaping plan for the parking lot islands:

1. Extension of parking lot light pole bases due to the installation of concrete islands in the new parking lot: \$3,245 (which includes the general contractor's 10% fee).
Justification: As a cost saving measure, parking lot curbing was minimal in the original design. During construction of the new parking area, the curbing plan was re-evaluated to provide more structure to protect landscaping, light poles, and center islands required by city code design standards. To achieve compliance, more concrete curbing was required prompting Change Order No. 3. As a result of the addition of the curbing, the existing light poles needed to be raised to meet the heightened elevation of the new parking lot islands.
2. Deduct of seeding parking lot islands: -\$221.00.
Justification: As a maintenance saving measure, we have requested a deduct to remove the parking lot island turf seeding. As an alternative, Public Works has recommended installing landscaping rock material instead of turf grass. The landscape rock will alleviate mowing of the individual islands, which are also not irrigated, and provide longevity for the protection of the light poles and any future plantings located in the islands. The landscaping of the islands will be coordinated by Public Works, outside of the existing contract.

The total net change order request for this fourth request is \$3,024. Contingency budgeted for Kaposia Landing Phase 1 is \$253,518. Deducting this change order request, in addition to the three previously approved change orders, would leave a contingency balance of \$185,397 available for the remainder of the project. The detailed change order request including cost breakdown, justification, and the light pole base diagram are attached.

SOURCE OF FUNDS:

Park Referendum – 5% contract contingency.



AIA[®]

Document G701™ – 2001

Change Order

PROJECT (Name and address):

Kaposia Landing Phase 1
City of South St. Paul
800 Bryant Ave. S. St. Paul, MN 55075

TO CONTRACTOR (Name and address):

Rachel Contracting
4125 Napier Court NE
St. Michael, MN 55376

CHANGE ORDER NUMBER: 004

DATE: June 15, 2016

ARCHITECT'S PROJECT NUMBER: 01261-720

CONTRACT DATE: Approved April 6, 2015

CONTRACT FOR: General Construction

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

See attachments, scope includes removal and replacement of two light pole bases for installation of curbing at parking lot islands.

The original Contract Sum was	\$	5,070,306.74
The net change by previously authorized Change Orders	\$	65,095.65
The Contract Sum prior to this Change Order was	\$	5,135,402.39
The Contract Sum will be increased by this Change Order in the amount of	\$	3,024.00
The new Contract Sum including this Change Order will be	\$	5,138,426.39
The Contract Time will be increased by <u>zero</u> days.		
The date of Substantial Completion as of the date of this Change Order therefore is 08-05-2016		

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

WSB & Associates, Inc.
ARCHITECT (Firm name)
 701 Xenia Ave., Suite 300, Mpls, MN 55417
ADDRESS
 Robert Slipka
BY (Signature)
 Robert Slipka
(Typed name)
 June 15, 2016
DATE

Rachel Contracting
CONTRACTOR (Firm name)
 4125 Napier Ct. NE, St. Michael, MN 55376
ADDRESS
 Gary Gartner
BY (Signature)
 Gary Gartner
(Typed name)
DATE

City of South St. Paul
OWNER (Firm name)
 100 7th Ave. N., South St. Paul, MN 55075
ADDRESS
BY (Signature)
(Typed name)
DATE

Contract Summary Sheet

Contract Change Order #4 for:

Kaposia Landing Phase 1
 City of South St. Paul
 125 Third Avenue North
 South St. Paul, MN 55075

Distribution To:

- Owner Field
 Consultant Other
 Contractor

To (Contractor):

Rachel Contracting
 4125 Napier Court NE
 St. Michael, MN 55376

Date: 15-Jun-16

City Project No.: 201480

CHANGES TO THE CONTRACT

(The contractor shall make the following changes to the contract)

#	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ADD	DEDUCT
CO4.1	ADD: Remove and replace parking lot light pole bases	1	EA	\$3,245.00	\$3,245.00	
CO4.2	REMOVE: Seeding at parking lot islands	-0.13	AC	\$1,700.00		(\$221.00)
TOTAL CHANGE ORDER ADDS AND DEDUCTS:					\$3,245.00	(\$221.00)
NET CHANGE ORDER TOTAL:					\$3,024.00	

 Denotes corrected bid item, quantity, or unit price

Contract Summary to Date	
Original Base Bid Contract Sum:	5,070,306.74
Previously Authorized Change Orders:	65,095.65
Net Change of this Change Order:	3,024.00
Total Contract Sum (Including all Change Orders to Date):	\$5,138,426.39

Robert Slipka

From: Gary Gartner <GGartner@rachelcontracting.com>
Sent: Monday, May 16, 2016 4:41 PM
To: Robert Slipka
Subject: 15027 Kaposhia- light fixture base extension proposal
Attachments: 201605161632.pdf

See attached pricing options plus Rachel's allowable markup of 10%.

Thanks,

Gary Gartner
Senior Estimator/Project Manager

Rachel Contracting, Inc.
4125 Napier Court NE | St. Michael, MN 55376
M: 763-276-8815 | D: 763-424-1529 | GGartner@rachelcontracting.com

-----Original Message-----

From: DAVID LYTE
Sent: Monday, May 16, 2016 4:40 PM
To: Gary Gartner
Subject: FW: Kaposhia- light fixture base extension proposal

FYI. This came through on Rob's email.

Dave Lyste, P.E.
Vice President - Earthwork Group

Rachel Contracting, Inc.
4125 Napier Court NE | St. Michael, MN 55376
D: 763-424-1503 | M: 763-274-4379 | DLyste@rachelcontracting.com

-----Original Message-----

From: Brian Palmer [<mailto:bpalmer@killmerelectric.com>]
Sent: Monday, May 16, 2016 4:39 PM
To: Robert Smith
Subject: Kaposhia- light fixture base extension proposal

Please find attached.

-----Original Message-----

From: scanner3502@killmerelectric.com [<mailto:scanner3502@killmerelectric.com>]
Sent: Monday, May 16, 2016 4:32 PM
To: Brian Palmer <bpalmer@killmerelectric.com>
Subject: Message from "RicohMPC3502"

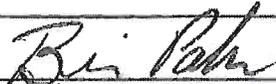
This E-mail was sent from "RicohMPC3502" (Aficio MP C3502).

PROPOSAL

KILLMER ELECTRIC CO., INC.

5141 Lakeland Avenue North Crystal, Minnesota 55429

Telephone: (763) 425-2525 Fax: (763) 424-1258

PROPOSAL SUBMITTED TO Rachel Contracting		PHONE 763.424.1500	DATE 5/16/2016
STREET 4125 Napier Court NE		JOB NAME PR #1	
CITY, STATE & ZIP CODE St. Michael, MN 55376		JOB LOCATION Kaposia Landing	
ATTN: Robert Smith	DATE OF PLANS	FAX 763.424.1501	JOB PHONE
We hereby submit specifications and estimates for: Killmer Electric Co., Inc. proposes the following:			
PR #1 - Extend existing bases:			
- Extend 2 light bases per detail:		\$2,220.00	
Option #2			
- Base removal, replacement, additional restoration would be:			
Removal/disposal:		\$1,100.00	
Replacement bases:		\$1,650.00	
Additional restoration:		\$200.00	
		<u>\$2,950.00</u>	
We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:			
Payment to be made as follows:			
All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.		Authorized Signature  Brian Palmer	
		Note: This proposal may be withdrawn by us if not accepted with _____ days.	
		Acceptance Signature _____	
		Date _____	

PRICING SHEET



JOB KAPOSHIA
 WORK EXTEND BASES

ESTIMATE NO.	
Sheet No.	Of Sheets

ESTIMATE NO.	PRICED BY	EXTENDED BY	CHECKED BY	DATE

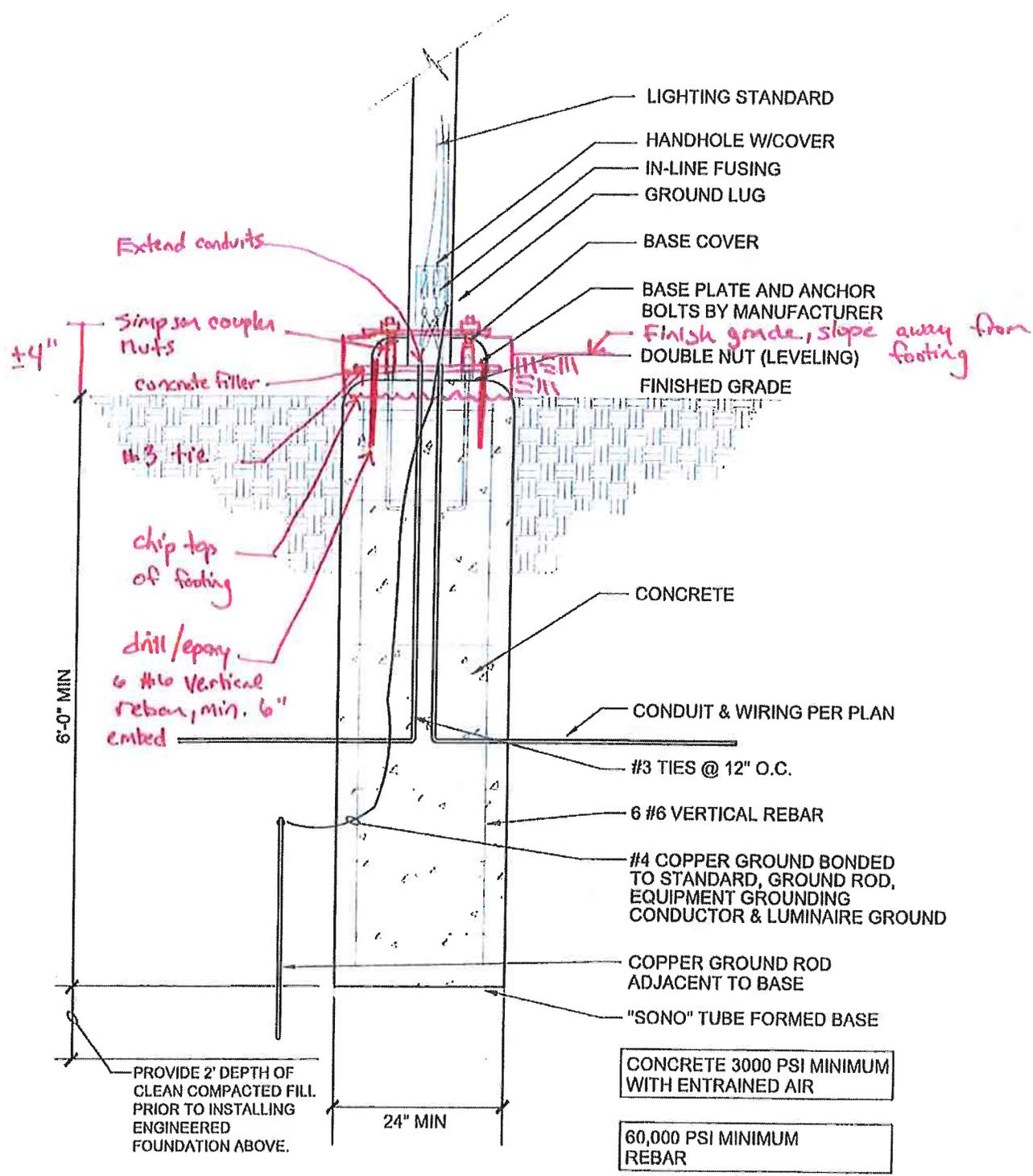
✓	MATERIAL	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
1	REMOVE POLE	2			50'			2
2	CHISEL TOP	2			30'			2
3	EPOXY #6 POWDER	12			280'			2
4	DRILL CONCRETE	12			20'			3
5	ROD COUPLERS	8			60'			1
6	ADD #3 RING	2			10'			1
7	SOUND TUBE	2x64			20'			1
8	CONCRETE	LOT			130'			1
9	SET POLES	2			50'			3
10								
11					590'			
12								16
13								
14	MAT	590'						
15	TAX	45'						
16	LABOR	180'						
17								
18		2155						
19								
20	MU MAT ONLY	65						
21								
22		<u>\$2220</u>						
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								

Totals This Sheet Transferred to Recap By—INITIAL

MATERIAL

LABOR

2x



2

Lighting Base Detail

SCALE: NTS

The special meeting of the City Council was called to order by Mayor Beth Baumann at 6:30 P.M. on Monday, July 11, 2016.

ROLL CALL:

Present, Mayor Baumann
Councilmembers Flatley, Hansen, Niederkorn,
Podgorski, Rothecker, Seaberg

Absent, None

Also Present, City Administrator, Steve King
Legal Counsel, Bridget Nason
City Engineer, Chris Hartzell
City Finance Director, Michelle Pietrick
City Housing Division Director, Branna Lindell
Consultant, Ryan Schroeder

3) Agenda

Moved by Seaberg / Niederkorn

MOVED: To approve the agenda.

Motion carried 7 ayes/0 nays

4a) Approve Hire of Engineering Tech IV – GIS/CAD

Moved by Seaberg / Flatley

MOVED: To hire Thomas Madigan as Engineering Tech IV contingent upon successful completion of a criminal background check and pre-employment work physical.

Motion carried 7 ayes/0 nays

5) Adjournment

Moved by Seaberg / Flatley

MOVED: That the special meeting of the City Council adjourn at 6:35 p.m.

Motion carried 7 ayes/0 nays

Approved: July 25, 2016

City Clerk



CITY COUNCIL AGENDA REPORT

DATE: July 25th, 2016

DEPARTMENT: Police

ADMINISTRATOR:

SPK

8-F

AGENDA ITEM: Approve Hire of Community Service Officer

ACTION TO BE CONSIDERED:

Motion to make a conditional job offer to Megan Chu as a part time Community Service Officer, effective August 1st, 2016, at the starting salary as outlined in the current AFSCME contract, contingent on the successful completion of a background investigation.

OVERVIEW:

The Community Service Officer (CSO) position is a uniformed, non-sworn position in the Police Department. Primary CSO responsibilities include animal control and support services for the Police Department. In addition to these primary responsibilities, the CSO position is tasked with resolving code enforcement violations tasked to the police department. The CSO position is an AFSCME Union position requiring an internal job posting. No internal candidates were identified; therefore, the position was posted publicly. After conducting oral interviews, Ms. Chu was identified as a potential hire. This position is supported by the 2016 budget.

The Police Department has successfully used its part time CSO program as a means to help identify and train people interested in pursuing sworn police positions. Several recent CSOs have moved on to be full time CSOs or sworn police officers.

Ms. Chu is currently enrolled in and will begin attending classes at Century College, pursuing a degree in law enforcement. Ms. Chu is currently employed by Staples as a sales associate and volunteers with the Stillwater Police Reserves.

The Police Department staff feels Ms. Chu will be an excellent addition to the Police Department and recommends her appointment to the vacant part time Community Service Officer position. A redacted copy of Ms. Chu's application is attached.

SOURCE OF FUNDS:

2016 Police Protection Budget

Megan Chu

Megan Chu

Skills

- Effective time management
 - Self motivator
 - Leadership and communication skills
 - Proficient in programs such as Microsoft Word and PowerPoint
 - Flexible schedule
-

Experience

Staples / Copy & Print Associate

November 2015- PRESENT; Woodbury, MN

- Provide special services to customer to help fit their needs.
- Offer them outside the box designing services to help make them stand out.
- Create close business partners and help them with their needs that may range from business cards, flyers, banners, posters and even polo shirts, pens and many more.

Staples / Sales Associate

August 2014 - November 2015; Woodbury, MN

- Provide fast, fun and friendly customer service.
 - Help assist a customer find what they came into do as well as offer outside solutions to their problem.
 - Task on putting products into their correct spot on the shelf, ensure absolute cleanliness of the store, sell promotional products such as protection plans or credit card accounts.
-

Education

Woodbury High School /

Expected to graduate in 2016

Northeast Metro 916/Century College Concurrent Enrollment / Law Enforcement

PRESENT; St. Paul, MN

Certifications

Woodbury High School Baseball Manager Varsity Letter

2014-PRESENT

Woodbury High School Football Manager Varsity Letter

2015-PRESENT

American Heart Association CPR Certified

January 2016

Print

City of South St. Paul Employment Application (Regular FT/PT Positions) - Submission #2485

Date Submitted: 4/14/2016

Which position are you applying for?*

Community Service Officer

Type of employment desired*

- Full Time Part Time

First Name*

Megan

Last Name*

Chu

Address*

City*

State*

MN

Zip*

Phone Number*

Email Address*

Are you 18 years of age or older?*

- Yes No

Are you willing to work overtime if required?*

- Yes No

Are you eligible to work in the United States?*

- Yes No

Highest Degree Obtained*

GED

Assoc. Degree

Graduate Degree

High School Diploma

Bachelor's Degree

Other

High School

City/State

Woodbury High School

Woodbury/MN

College

City/State

Degree or Field of Study

Address

Other

Degree or Field of Study

Other Education or Experience

Northeast Metro 916 Law Enforcement Program
American Heart Healthcare Provider CPR
Hazmat Awareness Certified

List any other certificates, education or experience that you feel helps qualify you for the position.

(From Most Recent)

Company*

Position*

Staples

Copy and Print

Address*

9885 Hudson Road

Employed From - To (Dates)*

August 2014

Last Wage*

10.00

Reason for Leaving

If you are no longer employed here, please list reason for leaving employment.

Supervisor*

Art McKee

Phone Number*

9522017513

May we contact your previous employer for a reference?*

Yes

No

Job Responsibilities*

Provide outside the box to clients printing needs
Time manage multiple orders
Maintain a keep department

Provide a brief description of the main job duties for this position.

.....

Company

Position

Address

Employed From - To (Dates)

Last Wage

Reason for Leaving

If you are no longer employed here, please list reason for leaving employment.

Supervisor

Phone Number

May we contact your previous employer for a reference?

Yes

No

Job Responsibilities

Provide a brief description of the main job duties for this position.

.....
Company

Position

Address

Employed From - To (Dates)

Last Wage

Reason for Leaving

If you are no longer employed here, please list reason for leaving.

Supervisor

Phone Number

May we contact your previous employer for a reference?

Yes

No

Job Responsibilities

Provide a brief description of the main job duties for this position.

Please list three professional references.

Full Name*

Nick Holmes

Phone Number*

Company*

Staples

Relationship*

Associate

.....
Full Name*

Eden Abraham

Phone Number*

Company*

Staples

Relationship*

Associate

.....
Full Name*

Art McKee

Phone Number*

Company*

Staples

Relationship*

Store Manager

I certify that my answers are true and complete to the best of my knowledge and that intentional misrepresentations or omissions may be cause for the rejection of my application and that if hired I may be released from employment.

I understand that the company may require me to successfully complete a pre-employment drug and alcohol test and a background check as a condition of employment and that continued employment may be based on the successful completion of similar tests.

Your electronic signature below indicates your agreement with the following statements: By typing my name in the following box and clicking submit button I certify the above statements to be true and correct, to the best of my knowledge, and that this information can be used for the purpose of processing my employment application and information.

Applicant Signature*

Megan A. Chu

Upload Your Resume

.Resume.pdf

Upload Other Application Materials

Browse...

Applicants are considered for all positions and employees are treated during employment without regard to race, color or creed, religion, sex, marital status, national origin, ancestry, age, handicap, status as a disabled or Vietnam-era veteran, or status with regard to public assistance. As an employer, we comply with government regulations and affirmative action responsibilities. To assist with government record keeping, reporting and other legal requirements please fill out the Affirmative Action Survey. (Providing this information is voluntary and refusal to provide information will not have negative effect on your status as an applicant.)

Position Applied For

Community Service Officer



CITY COUNCIL AGENDA REPORT

DATE: JULY 25, 2016

DEPARTMENT: Police

ADMINISTRATOR: JPK

8-G

AGENDA ITEM: Approve Joint Powers Agreement - State of Minnesota - Bureau of Criminal Apprehension Minnesota Internet Crimes Against Children Task Force

ACTION TO BE CONSIDERED:

Adopt Resolution 2016 – 127 authorizing the State of Minnesota Joint Powers Agreements with the City of South St. Paul on behalf of its Police Department Regarding the Minnesota Internet Crimes Against Children Task Force (ICAC).

OVERVIEW:

The Minnesota Bureau of Criminal Apprehension (BCA) Minnesota Internet Crimes Against Children Task Force, a partiality funded grant program, created in 1998 by the Office of Justice Programs is tasked with the mission of rescuing children from exploitation. During the February 16, 2010, City Council Meeting resolution 2010-31 was approved allowing South St. Paul Police Department to become a member of the Minnesota Internet Crimes Against Children Task Force. The mission statement for the task force is “To educate parents and children to the dangers of predators on the internet and to vigorously pursue those who exploit children.” Investigations involving the internet and computers require specialized training and equipment. Being a member of the Minnesota Crimes Against Children Task Force gives us an opportunity to receive the specialized training and equipment necessary to investigate such cases in an efficient and effective manner.

In order to continue participating and accepting benefits associated with this program the City is required to enter into the attached Multi Agency Agreement - Minnesota Internet Crimes Against Children Task Force.

Attached to this communication is a copy of the Joint Powers Agreement. This JPA has been reviewed and approved by the City Attorney.

SOURCE OF FUNDS:

N/A

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2016-127

Resolution Approving State of Minnesota Joint Powers Agreements with the City of South St. Paul on behalf of its Police Department Regarding the Minnesota Internet Crimes Against Children Task Force (ICAC)

WHEREAS, the City of South St. Paul on behalf of its Police Department desires to enter into Joint Powers Agreements with the State of Minnesota, Department of Public Safety, Bureau of Criminal Apprehension to utilize applicable state and federal laws to investigate and prosecute crimes committed against children and the criminal exploitation on children that is committed and/or facilitated by or through the use of computers.

NOW, THEREFORE, BE IT RESOLVED: by the City Council of the City of South St. Paul, Minnesota, as follows:

1. That the State of Minnesota Joint Powers Agreements by and between the State of Minnesota acting through its Department of Public Safety, Bureau of Criminal Apprehension and the City of South St. Paul on behalf of its Police Department, are hereby approved. A Copy of the Joint Powers Agreement is attached to this Resolution and made a part of it.
2. That the Chief of Police, William Messerich, or his or her successor, is designated the Authorized Representative for the Police Department. The Authorized Representative is also authorized to sign any subsequent amendment or agreement that may be required by the State of Minnesota to maintain the City's connection to the systems and tools offered by the State.
3. That Beth Baumann, the Mayor for the City of South St. Paul, and Christy Wilcox, the City Clerk, are authorized to sign the State of Minnesota Joint Powers Agreements.

Adopted this 25th day of July, 2016.

City Clerk

Minnesota Internet Crimes Against Children Task Force

Multi-Agency Law Enforcement Joint Powers Agreement

This Multi-Agency Law Enforcement Joint Powers Agreement, and amendments and supplements thereto, ("Agreement") is between the State of Minnesota, acting through its Commissioner of Public Safety on behalf of the Bureau of Criminal Apprehension ("Grantee"), empowered to enter into this Agreement pursuant to Minnesota Statutes § 471.59, subdivisions 10 and 12, and **South St. Paul PD 125 Third Ave North South St. Paul, MN 55075** ("Undersigned Law Enforcement Agency"), empowered to enter into this Agreement pursuant to Minnesota Statutes § 471.59, subdivision 10.

WHEREAS, the above subscribed parties have joined together in a multi-agency task force intended to investigate and prosecute crimes committed against children and the criminal exploitation of children that is committed and/or facilitated by or through the use of computers, and to disrupt and dismantle organizations engaging in such activity; and

WHEREAS, the undersigned agencies agree to utilize applicable state and federal laws to prosecute criminal, civil, and forfeiture actions against identified violators, as appropriate; and

WHEREAS, the Grantee is the recipient of a federal grant, attached and incorporated into this Agreement as Exhibit A, disbursed by the Office of Juvenile Justice and Delinquency Prevention ("OJJDP") in Washington, D.C. to assist law enforcement in investigating and combating the exploitation of children which occurs through the use of computers by providing funding for equipment, training, and expenses, including travel and overtime funding, which are incurred by law enforcement as a result of such investigations; and

WHEREAS, the OJJDP Internet Crimes Against Children ("ICAC") has established a Working Group of Directors representing each of the existing ICAC Task Forces to oversee the operation of the grant and sub-grant recipients; and the State of Minnesota, acting through its Commissioner of Public Safety on behalf of the Bureau of Criminal Apprehension ("BCA") has designated Donald Cheung as the Commander of the Minnesota ICAC Task Force;

NOW THEREFORE, the parties agree as follows:

1. The Undersigned Law Enforcement Agency approves, authorizes, and enters into this Agreement with the purpose of implementing a three-pronged approach, **prevention, education, and enforcement**, to combat Internet Crimes Against Children; and
2. The Undersigned Law Enforcement Agency shall adhere to the Minnesota ICAC Task Force Program Standards identified in Exhibit B, attached and incorporated into this Agreement, in addition to complying with applicable Minnesota state and federal laws in the performance of this Agreement, including conducting undercover operations relative to ICAC (a list of Regional ICAC Task Force, Minnesota State Affiliate Agency and Training & Technical Assistance Program contact information is available at <http://www.ojjdp.gov/programs/progsummary.asp?pi=3#Resources>); and
3. Exhibits A and B are incorporated into this Agreement and made a part thereof. In the event of a conflict between this Agreement and the Exhibits, the terms of the Exhibits

prevail; and

4. The Undersigned Law Enforcement Agency and the Grantee agree that each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others and the results thereof. The Grantee's liability shall be governed by provisions of the Minnesota Tort Claims Act, Minnesota Statutes § 3.736, and other applicable law. The Undersigned Law Enforcement Agency's liability shall be governed by provisions of the Municipal Tort Claims Act, Minnesota Statutes §§ 466.01-466.15, and other applicable law; and
5. All members and representatives of the Undersigned Law Enforcement Agency shall continue to be employed and directly supervised by the same law enforcement agency employer which currently employs the member performing Minnesota ICAC Task Force assignments; and all services, duties, acts or omissions performed by the member will be within the course and duty of that employment, and therefore, are covered by the Workers Compensation programs of that employer; will be paid by that employer and entitled to that employer's fringe benefits; and
6. The Undersigned Law Enforcement Agency must first submit a written request for funds and receive approval for the funds from the Grantee to receive any funds from the Grantee; and
7. The Undersigned Law Enforcement Agency must supply original receipts to be reimbursed on pre-approved requests. Approved reimbursement will be paid directly by the Grantee to the Undersigned Law Enforcement Agency within thirty (30) calendar days of the date of invoice, with payment made to **South St. Paul PD 125 Third Ave North South St. Paul, MN 55075**; and
8. The Undersigned Law Enforcement Agency shall maintain accurate records pertaining to prevention, education, and enforcement activities, to be collected and forwarded monthly to the Minnesota ICAC Task Force Commander, or his successor or designee, for statistical reporting purposes; and
9. The Undersigned Law Enforcement Agency shall participate fully in any audits required by the OJJDP. In addition, under Minnesota Statutes § 16C.05, subdivision 5, the Undersigned Law Enforcement Agency's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the Grantee and/or the Minnesota State Auditor and/or the Legislative Auditor, as appropriate, for a minimum of six (6) years from the end date of this Agreement; and
10. The Undersigned Law Enforcement Agency shall make a reasonable good faith attempt to be represented at any scheduled regional meetings in order to share information and resources amongst the multiple entities; and
11. The Undersigned Law Enforcement Agency shall be solely responsible for forwarding information relative to investigative targets to the Child Pornography Pointer System ("CPPS") pursuant to the OJJDP guidelines; and
12. In the event future federal funding is no longer available, or if this Agreement is terminated

by either the State or the Undersigned Law Enforcement Agency, or if the Undersigned Law Enforcement Agency breaches this Agreement, then the Undersigned Law Enforcement Agency shall, at the request of the Minnesota ICAC Task Force Commander or his successor or designee, return all investigative equipment acquired through OJJDP funding within sixty (60) calendar days of such request.

13. That the Grantee may reimburse, the Undersigned Law Enforcement Agency for the following duties:
 - A. Investigations by the Undersigned Law Enforcement Agency under this Agreement shall be conducted in accordance with the OJJDP ICAC Task Force Program Standards identified in Exhibit B, and concluded in a timely manner. The Undersigned Law Enforcement Agency will only be reimbursed by the Grantee for overtime hours inclusive of fringe benefits of actual hours and/or actual expenses incurred related to performing Minnesota ICAC Task Force assignments and/or training approved by the Minnesota ICAC Task Force Commander, or his successor or designee, through the term of this Agreement or until all federal funds under the OJJDP grant have been expended, whichever comes first.
 - B. The Undersigned Law Enforcement Agency participating in the Minnesota ICAC Task Force investigations will be reimbursed by the Grantee for actual costs as defined in Clause 13, Section A, to the extent such actual costs have been reviewed and approved by the Minnesota ICAC Task Force Commander, or his successor or designee.
14. 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.
15. The Undersigned Law Enforcement Agency and the Grantee may terminate this Agreement at any time, with or without cause, upon 30 days written notice to the other party.
16. **Term of this Agreement**

This Agreement shall be effective on the date the Grantee and the Undersigned Law Enforcement Agency obtain all required signatures under Minnesota Statutes § 16C.05, subdivision 2, and shall remain in effective through **May 31, 2019** unless terminated or canceled. **Upon the effective date of this Agreement, the Undersigned Law Enforcement Agency will be entitled to reimbursements approved by the Grantee dating back to June 1, 2016 for overtime salary including fringe benefits, equipment, training and expenses to the extent Grantee has available funds to pay such and they have been approved consistent with Clause 13, Sections A and B.** Nothing in this Agreement shall otherwise limit the jurisdiction, powers, and responsibilities normally possessed by an employee as a member of the Undersigned Law Enforcement Agency.
17. **Venue**

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.

1. Undersigned Law Enforcement Agency

Undersigned Law Enforcement Agency certifies that the appropriate person(s) have executed the Agreement on behalf of the Undersigned Law Enforcement Agency and its jurisdictional government entity as required by applicable articles, laws, by-laws, resolutions, or ordinances.

By and Title
Undersigned Law Enforcement Agency

Date

{Name}, {Title}

Date

{Name}, {Title}

Date

{Mayor or Board Chair}

Date

2. Department or Public Safety; Bureau of Criminal Apprehension

Name: _____

Signed: _____

Title: _____
(With delegated authority)

Date

**3. Commissioner of Administration
As delegated to Materials Management Division**

By and Title

Date



CITY COUNCIL AGENDA REPORT

DATE: JULY 25, 2016

DEPARTMENT: Engineering

ADMINISTRATOR: SPK

8-H

AGENDA ITEM: Engineering Services Proposal – Levee Improvements Construction Services

ACTION TO BE CONSIDERED:

Approve Resolution 2016-128 RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY AND BARR ENGINEERING COMPANY FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE CITY'S FLOOD CONTROL SYSTEM in an amount not to exceed \$60,000.

OVERVIEW:

The first two construction projects for the levee rehabilitation are now complete and on July 5, 2016, the City Council awarded the remaining construction contract that needs to be completed in order for the Corps of Engineers and FEMA to re-certify the levee. Attached is a construction services proposal with Barr Engineering for the recently awarded contract.

Barr Engineering has prepared the plans and specifications for this project, the ungated 66" pipe that goes through the levee. The construction management is the next step in completing the levee for recertification. When the construction of this project is completed, the City will be able to submit for re-certification and accreditation of the levee system through the Corps of Engineers and FEMA.

The staff strongly recommends accepting of the proposal from Barr Engineering for \$60,000, which allows the City to proceed towards re-certification of the levee system.

SOURCE OF FUNDS:

50% of these costs are grant eligible with the remaining 50% coming from the storm water utility fund.

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2016-128

**RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT
BETWEEN THE CITY AND BARR ENGINEERING COMPANY FOR
CONSTRUCTION MANAGEMENT SERVICES
FOR THE CITY'S FLOOD CONTROL SYSTEM**

WHEREAS, the City Council has reviewed and considered an Engineering Services Agreement between the City and Barr Engineering Company with respect to the construction management services for the City's flood control systems, and related matters (the "Agreement");

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, as follows:

1. That the Agreement and the transactions contemplated thereby be, and are, hereby approved.
2. That the Mayor and the City Clerk are hereby authorized and directed to execute and deliver the Agreement in the name and on behalf of the City.

Adopted this 25th day of July, 2016

City Clerk



July 7, 2016

Mr. John Sachi, PE
City Engineer
City of South St. Paul
125 3rd Avenue North
South St. Paul, MN 55075

Re: Proposal to Provide Construction Services for Improvements to 66-inch RCP

Dear Mr. Sachi:

Thank you for requesting this proposal to provide assistance in performing construction services for improvements to the ungated 66-inch reinforced concrete pipe (RCP) that penetrates the City's existing levee system near Gatewell B. Following is a description of the tasks we will perform along with a proposed schedule and fee.

Task 1: Construction Services

Barr will provide near full-time construction observation support (up to 35 hours onsite per week) during construction. The cost for this task assumes the construction period is 10 weeks (the length of time in Lametti's preliminary schedule). Barr will also provide office support through the review of shop drawings and other required submittals from the contractor. Barr will coordinate a preconstruction meeting and then coordinate regular onsite construction meetings. Additional construction observation beyond this amount will be charged on a time and expense basis over and above the total listed below.

At the conclusion of construction a construction report and record drawings will be compiled and provided to the City.

Assumptions:

1. Cost assumes 10 weeks of construction
2. No additional survey will be performed (all survey performed by contractor, including final record drawing surveying)

Deliverables:

1. Construction report
2. Record drawings

Task 2: Meetings and Project Management

This scope includes preparation, travel, and attendance time and expenses for a total of two (2) meetings beyond the regular construction meetings included in Task 1. Anticipated meetings include:

- Progress meeting with the City
- Progress meeting with US Army Corps of Engineers

Additional meetings will be charged on a time and expense basis over and above the total listed below.

Budget

The scope detailed above shall be performed on a time and materials basis not to exceed the total budget listed below, unless approved by you:

Task 1: \$56,000
Task 2: \$4,000
TOTAL: \$60,000

Please contact your project manager, Nathan Campeau, at 952.832.2854 or ncampeau@barr.com if you have any questions about our costs or scope of work. Thank you for this opportunity.

Sincerely,



Brian LeMon, P.E.

Vice President
Barr Engineering Co.

Accepted this ___ day of _____, 2016

CITY OF SOUTH ST. PAUL

By _____

Its _____

By _____

Its _____

If this Change Order to our Agreement is satisfactory, please sign the enclosed copy in the space provided, and return it to us.



CITY COUNCIL AGENDA REPORT

DATE: JULY 25, 2016

DEPARTMENT: Engineering

ADMINISTRATOR: SPK

8-I

AGENDA ITEM: Engineering Services Agreement – Re-Certification of South St. Paul's Levee & Floodwall

ACTION TO BE CONSIDERED:

Adopt Resolution 2016-129 RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY AND MEAD & HUNT, INC. FOR RECERTIFICATION & ANALYSIS OF THE CITY'S FLOOD CONTROL SYSTEM in the amount of \$79,012.00

OVERVIEW:

Now that several levee improvement projects are either underway or completed the City can now begin the process of re-certifying the City's levee and flood control system. In 2008, the City contracted with Mead & Hunt Inc. to certify the City's flood control system. The certification was completed in December 2010 but was subject to a 5-year expiration due to the need of the City to complete multiple identified improvements to the levee system. In 2008, the City's contract with Mead & Hunt was for about \$150,000 to perform this certification analysis.

Certification of the City's levee and flood control system is vital to the City in order for the properties that are protected by the levee to be able to obtain flood insurance at a reasonable cost. The re-certification process is performed in accordance with FEMA standards. FEMA is the agency through which flood risk insurance agencies work to determine premiums for flood insurance. A certified flood control system through FEMA will maintain affordable flood insurance rates for all of the properties potentially affected by flood waters.

The City sought proposals from five separate engineering firms for re-certification of the City's levee systems: HNTB, Barr, Mead & Hunt, SEH, and HDR. Only Mead & Hunt and Barr Engineering responded to the City's request for a proposal. These two firms were the obvious choices as Barr Engineering has prepared the lion's share of the levee work in the City and Mead & Hunt performed the previous levee certification back in 2010.

Both proposals were very thorough and contained all of the proper steps in obtaining certification from FEMA for the City's levee system. Barr's proposal was for \$149,000. Mead & Hunt's proposal for similar type of work was \$79,012.

Given Mead & Hunt Inc.'s experience with the City's levee system, their experience with certifying other levees throughout the County (eight others using the same team) and the competitive pricing, the staff strongly recommends accepting the proposal from Mead & Hunt in the amount of \$79,012.

SOURCE OF FUNDS: Storm Water Utility Fund. This work is not grant eligible.

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2008-215

**RESOLUTION APPROVING AN ENGINEERING SERVICES AGREEMENT
BETWEEN THE CITY AND MEAD & HUNT, INC. FOR
CERTIFICATION & ANALYSIS OF THE
CITY'S FLOOD CONTROL SYSTEM**

WHEREAS, the City Council has reviewed and considered an Engineering Services Agreement between the City and Mead & Hunt, Inc. with respect to re-certification and analysis of the City's flood control system and related matters (the "Agreement");

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, as follows:

1. That the Agreement and the transactions contemplated thereby be, and are, hereby approved.
2. That the Mayor and the City Clerk are hereby authorized and directed to execute and deliver the Agreement in the name and on behalf of the City.

Adopted this 25th day of July, 2016.

City Clerk



Mead & Hunt, Inc.
M & H Architecture, Inc.
7900 West 78th Street, Suite 370
Minneapolis, Minnesota 55439
952-941-5619
meadhunt.com

July 11, 2016

Mr. John Sachi, PE
City Engineer
125 Third Avenue N, 2nd Floor
South St. Paul, MN 55075

Subject: Engineering Services for South St. Paul Levee Re-Certification

Dear John:

The South St. Paul Levee system provides flood control and critical protection to the community. Because of the changes to the levee that have been made it is important that the levee system be re-evaluated to determine that the levee system continues to provide protection from the one percent annual recurrence probability flood. Our team of engineers and technicians understand what you need to re-certify the reliability and performance of your levee system so the system can meet the requirements of the Code of Federal Regulations Title 44 CFR Section 65.10 (44 CFR 65.10).

Your project manager, Karen Wieneri, PE, is very familiar with your levee system. She served as the Project Manager for your recertification of the levee system project. We have enjoyed working with City on issues as it relates to the levee system.

Scope of Services

Project Understanding

The City of South St. Paul, Minnesota (City) seeks a reputable, experienced engineering consultant licensed in the State of Minnesota to lead the effort in obtaining levee re-certification, in a timely manner, for the City's flood control system. Previously, Mead & Hunt completed the 44 CFR 65.10(b) Design Criteria Certification Materials and provided certification for five years. At the end of five years Mead & Hunt recommended that the levee be recertified.

The Federal Emergency Management Agency (FEMA) requires verification that the levee system provides protection from the one percent annual recurrence probability flood. The system must meet and sustain minimum design, operation, and maintenance standards as specified by the requirements of the Code of Federal Regulations Title 44 CFR Section 65.10 (44 CFR 65.10).

The criteria in 44 CFR 65.10 addresses three areas of a levee system. The criteria includes:

- Design
 - Levee height and freeboard
 - Closures at all openings
 - Embankment protection from erosion
 - Embankment and foundation stability
 - Settlement
 - Interior drainage
- Operational plans
- Maintenance plans

If the current condition and documentation of the levee system are in order, the City will provide the documentation certified by a State of Minnesota professional engineer to FEMA with the latest information for re-accreditation.

Before levee re-certification can proceed, additional data will need to be acquired to supplement the information the City has already gathered. A site reconnaissance and assessment of the information gathered by the City will be necessary.

Two-Phased Approach

Re-certification of the levee system will be completed in two phases.

- Phase 1 – Reconnaissance and Assessment
- Phase 2 – Document Submission for Re-accreditation

The goal of Phase 1 is to assess the current status of the levee system and its operation. More specifically, Phase 1 is intended to inform the City of missing information and to complete any additional engineering analyses necessary to re-certify the levee system. Based on Phase 1 findings and conclusions, Phase 2 will be for the materials and documentation to be assembled for the City to submit to FEMA.

Phase 1 – Reconnaissance and Assessment

The objective for Phase 1 is to assess the current status of the levee through reviewing the existing documents held by the City. More specifically this phase is intended to inform the City of any missing information or analyses, which will be necessary for certifying the levee system. Correspondingly, the efforts for completing Phase 2 will be modified accordingly.

As a result of this effort, we will identify data gaps and issues, if any, that may impede certification or cause the City to reconsider certification. We will conduct this initial screening to determine if the levee system will require additional or more detailed engineering analyses.

Task 1.1 Kick-off Conference

Mead & Hunt will meet with City staff to detail project goals, deliverables and schedule. We will also develop a plan to share information and updates, and identify an effective communication protocol

Mr. John Sachi, PE

July 11, 2016

Page 3

between parties through the project duration. Mead & Hunt will prepare an agenda, take minutes and submit one copy of the agenda and minutes in digital format to the City.

Task 1.2 Collect and Review of Available Documentation and Data

Mead & Hunt will work with the City, and other pertinent parties to collect and review all the available data. This documentation and data could include design memorandums, computations, hydraulic models, as-built drawings, levee and foundation material characteristics, operation and maintenance manuals, inspection reports, recent topographic surveys, geospatial and panchromatic information, levee geometry, construction methods, construction records, performance history, flood performance records, and levee repairs or upgrades which pertain to the levee.

Task 1.3 Levee Walk-through

After the review of the available information and data, Mead & Hunt will conduct a site visit of the levee system to verify and support the certification determination and identify the areas where further analysis is needed, resolve problem areas, and quantify missing information. The site visit will involve walking along the levee to document conditions with photographs and field notes. A site visit summary will be prepared for the levee system and provided to the City. One copy of the site visit summary will be provided to the City in PDF format via an email message.

Task 1.4 Engineering Assessment

Freeboard

Mead & Hunt will review the levee freeboard using the base flood elevation published on the December 2, 2011 Flood Insurance Maps for the City to determine if the FEMA freeboard requirements are met. Mead & Hunt will update the top of levee field surveyed elevations using information provided by the City. The freeboard exhibits previously submitted to FEMA by the City will be updated with the base flood elevations and updated top of levee field surveyed elevations provided by the City.

Closures

Mead & Hunt will review the record drawings of the levee closures and the schedule of operations to determine if the FEMA requirements continue to be met. Mead & Hunt will also review the design of the levee closure upgrades made by the City. We have assumed that the structural calculations will be provided by the City.

Embankment Protection

Mead & Hunt will review the embankment protection based on the December 2, 2011 Flood Insurance Study for Dakota County, Minnesota published floodway velocities. The expected wind and wave action, ice and debris loading will also be reviewed.

Embankments and Stability Analysis

Mead & Hunt will review the record drawings, soil boring logs, and design calculations and inspections reports provided by the City. Floodwall record drawings and design calculations provided by the City will be reviewed.

Mr. John Sachi, PE

July 11, 2016

Page 4

Settlement

Mead & Hunt will review the original design top of levee and field surveyed elevations provided by the City to evaluate settlement as a potential failure mode.

Interior Drainage

Mead & Hunt will review of hydrology and hydraulic model and update the XP-SWMM model prepared by WSB and provided by the City. The existing interior drainage system assumes that the three pumping stations are not pumping the interior drainage through the pump stations. The City has an existing XP-SWMM model that has the Mississippi River at low flow (gravity drainage). The City's model does not contain a scenario with Mississippi River at the base flood elevation and seepage is entering below and through the levee which would require that gates to be closed and pumping of the interior drainage through the pumping stations. Three storm events (5-year, 10-year, and 100-year, 24 hour) behind the levee will be modeled. We will update the City's model using precipitation frequency information from Atlas 14 published by the National Oceanographic and Atmospheric Administration. For the blocked flow condition we will use the base flood elevations from the Flood Insurance Map, effective date December 2, 2011. Upon completion of the review and update, Mead & Hunt will complete an engineering analysis letter report to document and describe our findings which will include the results of the modeling. We will prepare a draft report and submit to the City electronically for comments. Upon receipt of the City's comments, we will finalize the report and prepare an electronic copy of the letter report. The data along with calculations used as part of the analysis will be included on a CD or DVD.

Operation and Maintenance Systems

Mead & Hunt will review, evaluate and recommend any modifications to the existing operation and maintenance plan. We assume that the City will make the appropriate modifications to the plan if necessary.

Task 1.5 Engineering Assessment Report

Upon completion of the engineering assessment, Mead & Hunt will complete an engineering assessment report to document and describe the basis for the levee re-certification determination. If it is determined that the levee system is not readily certifiable, Mead & Hunt will develop a plan for the levee system improvements to meet FEMA requirements. The plan will identify outstanding issues and supplemental engineering analyses that may be needed to be addressed or completed before moving forward with the recertification of the levee system. One copy of the draft engineering assessment report will be submitted to the City in PDF format via an email message for their review and comments. The City's comments will be included in the final engineering assessment report. One hard copy of the final engineering assessment report will be provided to the City. The final design calculations used as part of the engineering assessment will also be included on a CD as .pdf files as an appendix to the report.

Task 1.6 Progress Meeting

Mead & Hunt will meet with City to discuss the final engineering assessment report. Mead & Hunt will also prepare an agenda and take progress minutes. One copy of the agenda and progress minutes will be submitted in digital format to the City to copy and distribute.

Phase 2 – Document Submission for Re-accreditation

Task 2.1 Complete all forms required by FEMA

Once re-certifications issues, if any, have been corrected, the completed signed 44 CFR 65.10 (b) Design Criteria Certification Materials will be compiled in digital format to the City for submission to FEMA. Two CD's of the signed completed 44 DFR 65.10(b) Design Criteria Certification Materials as a PDF file be will provided to the City.

Task 2.2 Follow up

It has been our experience that following the submittal of the certification documents to FEMA, the agency potential has comments which need to be incorporated into the certification documents for FEMA accreditation. Currently we have budgeted for two rounds of addressing comments with time to respond to those comments. One digital copy in PDF format of the revised (if necessary) signed completed 44 CFR 65.10 (b) Design Criteria Certification Materials will be provided to the City.

Project Schedule

Based on our understanding of the Project, Mead & Hunt anticipates the work will be complete within 90 days of receipt of authorization to proceed. If we encounter unforeseen difficulties, schedule changes will be discussed with the City. The anticipated schedule is as follows:

Schedule	
Milestone	Dates
Notice to proceed	July 26, 2016
Phase I – Reconnaissance and Assessment	July 26, 2016 – October 14, 2016
Phase II – Document Submission for Re-accreditation	October 14, 2016 – December 15, 2016

Statement of Experience

Mead & Hunt's talented staff of multi-discipline engineers can deliver integrated water resources, structural, mechanical, electrical and geotechnical engineering services to meet FEMA requirements for certification. Mead & Hunt has design experience to meet design, operation, and maintenance standards as specified in the Code of Federal Regulation 44 CFR 65.10.

Mead & Hunt has completed the levee certification for the City of St. Paul, Minnesota, City of Minneota, Minnesota, City of Decorah, Iowa and City of Houston, Minnesota. The contacts for each of the projects are as follows:

Mr. John Sachi, PE
July 11, 2016
Page 6

Mr. Aaron Hass, Civil Engineer, P.E.
Saint Paul Public Works Division
100 City Hall Annex
25 West Fourth Street
Saint Paul, MN 55102
aaron.hass@ci.stpaul.mn.us
651-485-2262

Mr. Trent Bruce, City Engineer, P.E.
City of Minneota
DeWild, Grant, Reckert and Associates Company
2909 East 57th Street, Suite 101
Sioux Falls, SD 57108
trent.bruce@dgr.com
605-789-0625

Mr. Chad Bird, City Administrator
City of Decorah
400 Claiborne Drive
Decorah, Iowa 52101
citymanager@decorhia.org
563-382-3651

Ms. Christina Peterson, City Administrator
City of Houston
105 West Maple Street
PO Box 667
Houston, MN 55943
houstonplanning@acegroup.cc
507-896-3643

Key Personnel

Mead & Hunt has organized an outstanding team for this project. We anticipate the following individuals to contribute to this project:

Project Manager – Karen Wieneri, PE, is a professional civil engineer with 32 years of experience in water resources and municipal projects. Wieneri has managed the levee certification projects for the four project listed above.

Geotechnical Analysis – Jim Botz, PE is an experienced geotechnical engineer. His responsibilities include investigation and resolution of geotechnical issues related to soils, geologic conditions, settlement analysis, slope stability analysis and coordination of subcontracted geotechnical investigations.

Interior Drainage and River Flow Modeling – Nick Hathaway, PE is experienced in hydraulic modeling. Nick has been involved in levee certification providing analysis using XPSWMM, HydroCAD and HEC-RAS.

Structural Evaluation – Darren Weldon, EIT is experienced in the analysis, design and rehabilitation of water-retaining structure. Darren has been involved in levee certification providing analysis of existing floodwalls, pumping plants and closure structures.

Work not included in the Scope of Services

- Complete topographic survey of the levee and floodplain areas.
- Preliminary and final design of potential levee improvements.
- Risk and reliability analysis.
- Any permitting.
- Production of any necessary updates to operations and maintenance manuals and procedures.
- Final levee recertification, if further study, investigation or levee improvements are necessary. Construction of improvements and final steps for certification must be completed in order for recertification to be provided.

Responsibilities of City

Our Scope of Services and Compensation are based on the City performing or providing the following:

- A designated representative with complete authority to transmit instructions and information, receive information, interpret policy and define decisions.
- Access to the project site.
- Available data, drawings, and information related to the project.
- Protection of Mead & Hunt-supplied digital information or data, if any, from contamination, misuse, or changes.

Compensation

The Work described under the proposed plan will be performed on a time-and-expense basis in accordance with the billing rates set forth, as an **Attachment A** and made part of this proposal. Given the information viewed and past experience the estimated probable engineering cost and expenses will not exceed \$79,012.00 as described as **Attachment B**. Should the costs approach this not to exceed amount, we will notify the City immediately to discuss why and how the budget should be revised.

Authorization

The Scope of Services and Compensation stated in this proposal are valid for a period of thirty (30) days from date of submission. If authorization to proceed is not received during this period, this proposal may be withdrawn or modified by Mead & Hunt.

Signatures of authorized representatives of the City of South St. Paul and Mead & Hunt shall convert this proposal to an Agreement between the two parties, and receipt of one signed copy shall be considered authorization to proceed with the work described in the Scope of Services. All services shall be performed in accordance with the City of South St. Paul's *Agreement for Professional Services* which is attached hereto and made part of this Agreement and labeled as **Attachment C**.

Mr. John Sachi, PE
July 11, 2016
Page 8

We look forward to the opportunity of working with you on this project. For more information please contact me at 952-641-8810 or karen.wiemeri@meadhunt.com.

Sincerely,
MEAD & HUNT, Inc.



Karen Wieneri, P.E.
Project Manager

Attachments

Accepted by: CITY OF SOUTH ST. PAUL, MN

Approved by: MEAD & HUNT, INC.

By: _____

By:  _____

Name: _____

Name: Miroslav Kurka

Title: _____

Title: Vice President

*The above person is authorized to sign for Client
and bind the Client to the terms hereof.*

Date: _____

Date July 11, 2016

Attachment A

MEAD & HUNT, Inc.
Standard Billing Rate Schedule
Effective January 1, 2016

Standard Billing Rates

Clerical.....	\$70.00 / hour
Interior Designer, Technical Editor	\$100.00 / hour
Senior Editor	\$161.00 / hour
Registered Land Surveyor.....	\$126.00 / hour
Accounting, Administrative Assistant.....	\$88.00 / hour
Technician I, Technical Writer	\$88.00 / hour
Technician II, Surveyor - Instrument Person	\$102.00 / hour
Technician III	\$117.00 / hour
Technician IV	\$131.00 / hour
Senior Technician	\$140.00 / hour
Engineer I, Scientist I, Architect I, Planner I	\$113.00 / hour
Engineer II, Scientist II, Architect II, Planner II	\$129.00 / hour
Engineer III, Scientist III, Architect III, Planner III	\$146.00 / hour
Senior Engineer, Senior Scientist, Senior Architect, Senior Planner, Senior Economist...	\$161.00 / hour
Project Engineer, Project Scientist, Project Architect, Project Planner	\$179.00 / hour
Senior Project Engineer, Senior Project Scientist, Senior Project Architect, Senior Project Planner.....	\$206.00 / hour
Senior Associate.....	\$230.00 / hour
Principal	\$251.00 / hour
Senior Client/Project Manager.....	\$251.00 / hour

Expenses

Geographic Information or GPS Systems	\$32.00 / hour
Total Station Survey Equipment.....	\$16.00 / hour
Charges for other equipment may appear in a proposal	
Out-Of-Pocket Direct Job Expenses.....	cost plus 15%
Such as reproductions, sub-consultants / contractors, etc.	

Travel Expense

Company or Personal Car Mileage	\$0.75 / mile
Air and Surface Transportation.....	cost plus 15%
Lodging and Sustenance.....	cost plus 15%

Billing & Payment

Travel time is charged for work required to be performed out-of-office. A minimum of two hours will be billed for any work out-of-office.

Invoicing is on a monthly basis for work performed. Payment for services is due within 30 days from the date of the invoice. An interest charge of 1.5% per month is made on the unpaid balance starting 30 days after the date of invoice.

This schedule of billing rates is effective January 1, 2016, and will remain in effect until December 31, 2016, unless unforeseen increases in operational costs are encountered. We reserve the right to change rates to reflect such increases.

ATTACHMENT B

**Engineering Services for
SOUTH ST. PAUL LEVEE RE-CERTIFICATION**

BREAKDOWN OF HOURS

Task	personnel	Wiener, Karen	Botz, Jim	Weidon, Darren	Hathaway, Nick	Story, Dan	Valley, Vicky	Jordan, Marcy	Total personnel hours	Total personnel cost	Total expense cost
	\$/hr	\$ 206	\$ 230	\$ 113	\$ 129	\$ 117	\$ 88	\$ 100			
1 Reconnaissance and Assessment expenses		52	20	80	216	16	10	2	396	\$55,168.00	\$100.00
2 Document Submission for Re-accreditation expenses		40	8	32	60	16	2	2	160	\$23,684.00	\$60.00
subtotal									556	\$78,852.00	\$160.00
TOTAL COST									\$79,012.00		

Attachment C

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT (“Agreement”) is made and executed this _____ day of _____, 20_____, by and between the City of South St. Paul, 125 – 3rd Avenue North, South St. Paul, Minnesota 55075, (“City”) and _____ (name), _____ (address) (“Consultant”).

WHEREAS, the City has accepted the proposal of the Consultant for certain professional Services; and

WHEREAS, Consultant desires to perform the Services for the City under the terms and conditions set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual consideration contained herein, it is hereby agreed as follows:

1. SERVICES.

- a. City agrees to engage Consultant as an independent contractor for the purpose of performing certain professional Services (“Services”), as defined in the following documents:

- i. A proposal dated _____, incorporated herein as Exhibit 1;
- ii. Other documentation, incorporated herein as Exhibit 2.

(Hereinafter “Exhibits.”)

- b. Consultant covenants and agrees to provide Services to the satisfaction of the City in a timely fashion, as set forth in the Exhibits, subject to Section 7 of this Agreement.

2. PAYMENT.

- a. City agrees to pay and Consultant agrees to receive and accept payment for Services as set forth in the Exhibits.
- b. Any changes in the scope of the work of the Services that may result in an increase to the compensation due the Consultant shall require prior written approval by the authorized representative of the City or by the City Council. The City will not pay additional compensation for Services that do not have prior written authorization.

Attachment C

- c. Consultant shall submit itemized bills for Services provided to City on a monthly basis. Bills submitted shall be paid in the same manner as other claims made to City.
3. TERM. The term of this Agreement is identified in the Exhibits. This Agreement may be extended upon the written mutual consent of the parties for such additional period as they deem appropriate, and upon the same terms and conditions as herein stated.
4. TERMINATION.
 - a. Termination by Either Party. This Agreement may be terminated by either party upon 30 days' written notice delivered to the other party to the addresses listed in Section 13 of this Agreement. Upon termination under this provision, if there is no default by the Consultant, Consultant shall be paid for Services rendered and reimbursable expenses until the effective date of termination.
 - b. Termination Due to Default. This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure that is acceptable to the other party.
5. SUBCONTRACTORS. Consultant shall not enter into subcontracts for any of the Services provided for in this Agreement without the express written consent of the City, unless specifically provided for in the Exhibits. The Consultant shall pay any subcontractor involved in the performance of this Agreement within the ten (10) days of the Consultant's receipt of payment by the City for undisputed services provided by the subcontractor.
6. STANDARD OF CARE. In performing its Services, Consultant will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession in the same locality at the time the Services are provided. No warranty, express or implied, is made or intended by Consultant's undertaking herein or its performance of Services.
7. DELAY IN PERFORMANCE. Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and inability to procure permits, licenses or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either City or Consultant under this Agreement. If such circumstances occur, the nonperforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party

Attachment C

describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Consultant will be entitled to payment for its reasonable additional charges, if any, due to the delay.

8. CITY'S REPRESENTATIVE. The City has designated _____ to act as the City's representative with respect to the Services to be performed under this Agreement. He or she shall have complete authority to transmit instructions, receive information, interpret, and define the City's policy and decisions with respect to the Services covered by this Agreement.
9. PROJECT MANAGER AND STAFFING. The Consultant has designated _____ and _____ to be the primary contacts for the City in the performance of the Services. They shall be assisted by other staff members as necessary to facilitate the completion of the Services in accordance with the terms established herein. Consultant may not remove or replace these designated staff without the approval of the City.
10. INDEMNIFICATION.
 - a. Consultant and City each agree to defend, indemnify, and hold harmless each other, its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by its negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Consultant and City, they shall be borne by each party in proportion to its own negligence.
 - b. Consultant shall indemnify City against legal liability for damages arising out of claims by Consultant's employees. City shall indemnify Consultant against legal liability for damages arising out of claims by City's employees.
11. INSURANCE. During the performance of the Services under this Agreement, Consultant shall maintain the following insurance:
 - a. General Liability Insurance, with a limit of \$2,000,000 for any number of claims arising out of a single occurrence, pursuant to Minnesota Statutes, Section 466.04, or as may be amended;
 - b. Professional Liability Insurance, with a limit of \$2,000,000 for any number of claims arising out of a single occurrence.
 - c. Workers' Compensation Insurance in accordance with statutory requirements.
 - d. Automobile Liability Insurance, with a combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.

Attachment C

Consultant shall furnish the City with certificates of insurance, which shall include a provision that such insurance shall not be canceled without written notice to the City. The City shall be named as an additional insured on the General Liability Insurance policy and the Professional Liability Insurance policy.

12. OWNERSHIP OF DOCUMENTS. Professional documents, drawings, and specifications prepared by the Consultant as part of the Services shall become the property of the City when Consultant has been compensated for all Services rendered, provided, however, that Consultant shall have the unrestricted right to their use. Consultant shall retain its rights in its standard drawing details, specifications, databases, computer software, and other proprietary property. Rights to proprietary intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of the Consultant.

13. NOTICES. Notices shall be communicated to the following addresses:

If to City: City of South St. Paul
 125 – 3rd Ave. N.
 South St. Paul, MN 55075
 Attention: Chris Hartzell, City Engineer

Or e-mailed: chartzell@sspnmn.org

If to Consultant:

Or emailed:

14. INDEPENDENT CONTRACTOR STATUS. All services provided by Consultant, its officers, agents and employees pursuant to this Agreement shall be provided as employees of Consultant or as independent contractors of Consultant and not as employees of the City for any purpose.

15. GENERAL PROVISIONS.

- a. Assignment. This Agreement is not assignable without the mutual written agreement of the parties.
- b. Waiver. A waiver by either City or Consultant of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

Attachment C

- c. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Minnesota and any action must be venued in Dakota County District Court.
- d. Severability. If any term of this Agreement is found be void or invalid, such invalidity shall not affect the remaining terms of this Agreement, which shall continue in full force and effect.
- e. Data Practices Compliance. All data collected by the City pursuant to this Agreement shall be subject to the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.
- f. Entire Agreement. This Agreement constitutes the entire agreement of the parties and supersedes all prior communications, understandings and agreements relating to the subject matter hereof, whether oral or written.

CITY OF SOUTH ST. PAUL

By: _____
Beth Baumann, Mayor

ATTEST:

By: _____
Christy Wilcox, City Clerk

Date: _____

Attachment C

CONSULTANT

By: _____

Its: _____

Date: _____



CITY COUNCIL AGENDA REPORT

DATE: July 25, 2016

DEPARTMENT: Public Works

ADMINISTRATOR: SPK

8-J

AGENDA ITEM: Approve bid from Mach 1 Taping & Painting, LLC for exterior building painting of Doug Woog Arena

ACTION TO BE CONSIDERED:

Motion to approve the bid form Mach 1 Taping & Painting, LLC for the exterior building painting in the amount of \$22,750 of Doug Woog Arena.

OVERVIEW:

The 2016 capital improvement program has \$30,000 slated for painting the exterior of Doug Woog Arena. The paint has faded over time and has reached the end of its useful life. Painting is needed in order to protect the structure from the elements as well as present an aesthetically pleasing building for the community. Staff is recommending that only three sides of the building need painting at this time the back side or the west side of the building does not need to be painted. Staff received three bids for labor only to paint the exterior building. Paint will be purchased by City in order to save money and tax in the amount of \$7,400.

- Mach 1 Taping & Painting, LLC - Labor \$22,750 Paint \$7,400. = **\$29,750**
- Mint Painting, LLC – Labor \$25,600 Paint \$7,400. = **\$33,000**
- Arehart Painting Inc. – Labor \$42,000 Paint \$7,400. = **\$49,400**

Staff is recommending the work be awarded to the low bidder Mach 1 Taping & Painting, LLC in the amount of \$22,750 for labor to paint the exterior building. Total cost with labor and paint \$29,750.

SOURCE OF FUNDS:

2016 Capital Improvement Plan (CIP)

Mach 1 Taping & Painting, LLC

Estimate

Date	Estimate #
5/12/2016	363

10449 Barnes Way
 Inver Grove Heights, MN 55077
 Cell (651) 248 - 5212
 Fax (651) 306 - 1435
 Email rassnick@hotmail.com

Name / Address

Doug Woog Arena George Emerson 141 6th Street S. South Saint Paul, MN 55075
--

Project

Description	Qty	Rate	Total
POWER WASH EXTERIOR BLOCK AND STEEL SIDING OF RINK 1 AND RINK 2 WILL BE DONE BY WAKOTA STAFF			0.00
RINK 1 - SCRAPE & SAND STEEL SIDING PRIME BAD AREAS WITH SHERWIN WILLIAMS PRO-CRYL PAINT STEEL SIDING 2 COATS OF SHERWIN WILLIAMS SHER-CRYL CAULK CRACKS IN BLOCK GROUT LINES PAINT BLOCK 2 COATS OF SHERWIN WILLIAMS LOXON " NO WARRANTY ON PEELING PAINT AREAS "		13,400.00	13,400.00
RINK 2 - PAINT EXTERIOR OF 2 GARAGE DOORS PAINT 1 SERVICE DOOR PAINT CONCRETE EXTERIOR 2 COATS OF SHERWIN WILLIAMS LOXON		9,350.00	9,350.00

Total	\$22,750.00
--------------	-------------



ESTIMATE

Discover the "Mint" difference. Flawless finishes, exceptional customer service.

MINT PAINTING LLC
 14310 Park Ave
 Burnsville, MN 55337
 United States

Phone: 612-703-5482 - Office
 Mobile: 612-735-3071 - Dennis Direct
www.mintpaintingservices.com

BILL TO
Doug Woog Arena
 George Emerson Jr.
 141 6th St S
 South St Paul, 55075

651-554-3332
gemerson@southstpaul.org

Estimate Number: 16-00129
Estimate Date: May 6, 2016
Expires On: June 6, 2016
Grand Total (USD): \$25,600.00

Product/Service	Quantity	Price	Amount
Powerwash & Paint Doug Wood Main Arena Exterior: Pressure wash building a few days prior to start. Prep, scrape, caulk, prime where needed with oil base primer and paint two coats back rolling between coats in three colors of your choosing. Includes horizontal accent stripe around perimeter of building. Does not include back side of building as discussed.	1	\$25600.00	\$25,600.00
Option Powerwash and paint the entire building (excluding back side as discussed) using same procedure as above. Price: \$ 46,800.00	1	\$0.00	\$0.00
Note Estimate reflects Doug Woog Arena providing aerial lift for pressure washing and paint application.	1	\$0.00	\$0.00
Includes: Materials & Labor	1	\$0.00	\$0.00

Total: \$25,600.00

Grand Total (USD) : \$25,600.00

We proudly use quality Sherwin Williams products.

Arehart Painting Inc
1305 Kendon Lane
Mendota Heights MN 55120
651-248-3647
arehartjohn@gmail.com

To: George Ellison

Location: Doug Woog Ice Arena South Saint Paul

Scope of Job: Paint exterior of building

Prep: Sand, scrape, and prime brick and metal surfaces

Paint: Paint building exterior: brick and metal

1. Labor and misc material to paint entire building \$ 48000
2. Labor and misc material to paint "barn area" \$ 26000
3. Labor and misc material to paint entire front of structure \$ 22000
4. Labor and misc material to paint sides of structure \$ 20000
5. Labor and misc material to paint back of structure \$ 6000

Specifications: Sherwin Williams provides paint color and product

Sequence: start date TBD

Terms: Net 7



**SHERWIN
WILLIAMS.**

PRICE QUOTATION

Account #: 6726-6791-2

07/12/2016
Quote #: 2916770

WAKOTA CIVIC ARENA
125 3RD AVE N
CITY OF SOUTH ST PAUL
SOUTH ST PAUL, MN 550752093
(651) 554-3330

Project:	WAKOTA CIVIC ARENA
Start Date:	07/12/2016
Completion Date:	08/31/2016
Purchase Type:	Single Purchase

We are pleased to quote you as follows:

SALES NUMBER	SIZE	PRODUCT/REX NUMBER	DESCRIPTION	QTY	PRICE
6403-22715	5 GAL	B66A00310	Pro Industrial Pro-Cryl® Universal Acrylic Primer Gray (cirrus std)	25	\$38.00
6500-23633	5 GAL	B66T00654	Pro Industrial High Performance Acrylic - Semi-Gloss Ultra Deep	25	\$34.00
6503-57148	5 GAL	A24W01451	Loxon XP Waterproofing Masonry Coating Extra White	200	\$28.00

TOTAL PRICE:	\$7,400.00
---------------------	-------------------

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.

Note: All prices are per gallon/unit.

TERMS OF THE SALE

Quotation Expires: 08/31/2016
F.O.B. Location:
Freight Terms:
Terms: As Agreed

By: Kevin M Campbell

Store Address: 1913 ROBERT ST S
City: WEST ST PAUL State: MN Zip: 55118 3904
Store Number: 3096
Phone: (651) 451-9710
Territory #: 4263

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by SHERWIN-WILLIAMS. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by SHERWIN-WILLIAMS. We request that it not be copied or shared with others outside your firm.



CITY COUNCIL AGENDA REPORT

DATE: JULY 25, 2016

DEPARTMENT: Licensing & Code Enforcement Division

ADMINISTRATOR: SAK

8-K

AGENDA ITEM: Business Licenses

ACTION TO BE CONSIDERED:

Motion to adopt attached list, approving Business Licenses.

OVERVIEW:

Municipal code requires that a license be obtained prior to engaging in any trade, profession or business in the city. All City licenses are annual running April 1st to May 31st. Municipal Code requires that all licenses be approved by the City Council and subject to filing of insurance certificates, background investigations, and submittal of all required forms and documents prior to issuance.

SOURCE OF FUNDS:

N/A

**CITY OF SOUTH ST. PAUL
CITY COUNCIL REPORT, JULY 25, 2016**

Acct. No.	Company/Applicant	License No.	License Type	Status	Expires	Address	Detail
9888	Salon Sasse	00005148	Beauty Shop	A	05/31/2017	408 Southview Blvd	
14325	Daniel Busse	00004690	Rental Housing	A	05/31/2017	219 4th Ave S	
12306	David A. Chapin	00005477	Rental Housing	A	05/31/2017	409-409.5 5th Ave S	
13890	Rachael Ann Jackson	00004968	Rental Housing	A	05/31/2017	130 Spruce St E	
13233	Living Local Management, Inc.	00005400	Rental Housing	A	05/31/2017	144-146 Warburton St W	
14923	Let The Children Come	00005480	Used Clothing Sales	A	05/31/2017	512 Southview Blvd	



CITY COUNCIL AGENDA REPORT

DATE: JULY 25, 2016

DEPARTMENT: Airport

ADMINISTRATOR: DK SA

8-L

AGENDA ITEM: Approving a Grant Agreement with MnDOT and Awarding North Hangar Area Crack Sealing to Professional Asphalt Services Inc.

ACTION TO BE CONSIDERED:

Adopt a Resolution Approving a Grant Agreement with the Minnesota Department of Transportation for Airport Improvements and Awarding North Hangar Area Crack Sealing to Professional Asphalt Services Inc.

Overview:

The 2016 Budget included funds to be used toward pavement maintenance at the South St. Paul Airport. Airport staff identified several areas that will require maintenance to extend the pavement life. Through coordination with the Minnesota Department of Transportation (MnDOT) and the following quotes were received:

Company	Amount
Professional Asphalt Services, Inc	\$14,490.00
Jet-Black Asphalt Sealcoating and Repair	\$17,979.00
Fahrner Asphalt Sealers LLC	\$23,471.00
Minnesota Asphalt Maintenance	\$24,076.00

Staff recommends approval for the low bid for this work from Professional Asphalt Services, Inc in the amount of \$14,490.00. This figure includes City Administration and additional funds for miscellaneous pavement maintenance on other parts of the airfield. MnDOT has also reviewed the quotes and prepared an agreement for Grant Number 1025900, State Project Number A1903-72 “Grant Agreement for Airport Improvement Excluding Land Acquisition” for crack sealing and pavement repair in the North Hangar Area The project budget, \$14,490.00, will be funded 80% by MnDOT and 20% by the Airport.

Crack Sealing – North Hangar Area	
MnDOT	\$11,592.00
Airport	\$2,898.00
Total	\$14,490.00

MnDOT requires the Mayor and City Clerk to sign the grant and resolution to distribute the funds. The Resolutions authorize the Mayor and Clerk to sign the grant agreement on behalf of the City and award the work to Professional Asphalt Services Inc.

Source of Funds:

2016 Airport Capital Budget



P.O. Box 25 • Long Lake, Minnesota 55356
(952) 885-9696

PROPOSAL

Jcarney@SSP Mn, org

T O	SSP AIRPORT	DATE OF PROPOSAL 3/9/2016	PROPOSED COMPLETION DATE
	1725 HENERY AVE	JOB NAME JOE CARNEY	PHONE 651-554-3350
	SOUTH ST. PAUL, MN 55057	JOB LOCATION TAXI WAYS	ESTIMATOR JOHN DAVIS

ATTN: JOE CARNEY
We are pleased to offer to you materials and service as shown below, subject to the indicated terms. If this offer is not accepted within ten days (or by) it may then be accepted only by our option. YOUR ACCEPTANCE WILL BE ACCOMPLISHED BY COMPLETING AND RETURNING TO US THE ORIGINAL OF THIS FORM.

DESCRIPTION OR SPECIFICATION	AMOUNT
------------------------------	--------

SEALCOATING

\$7995.00

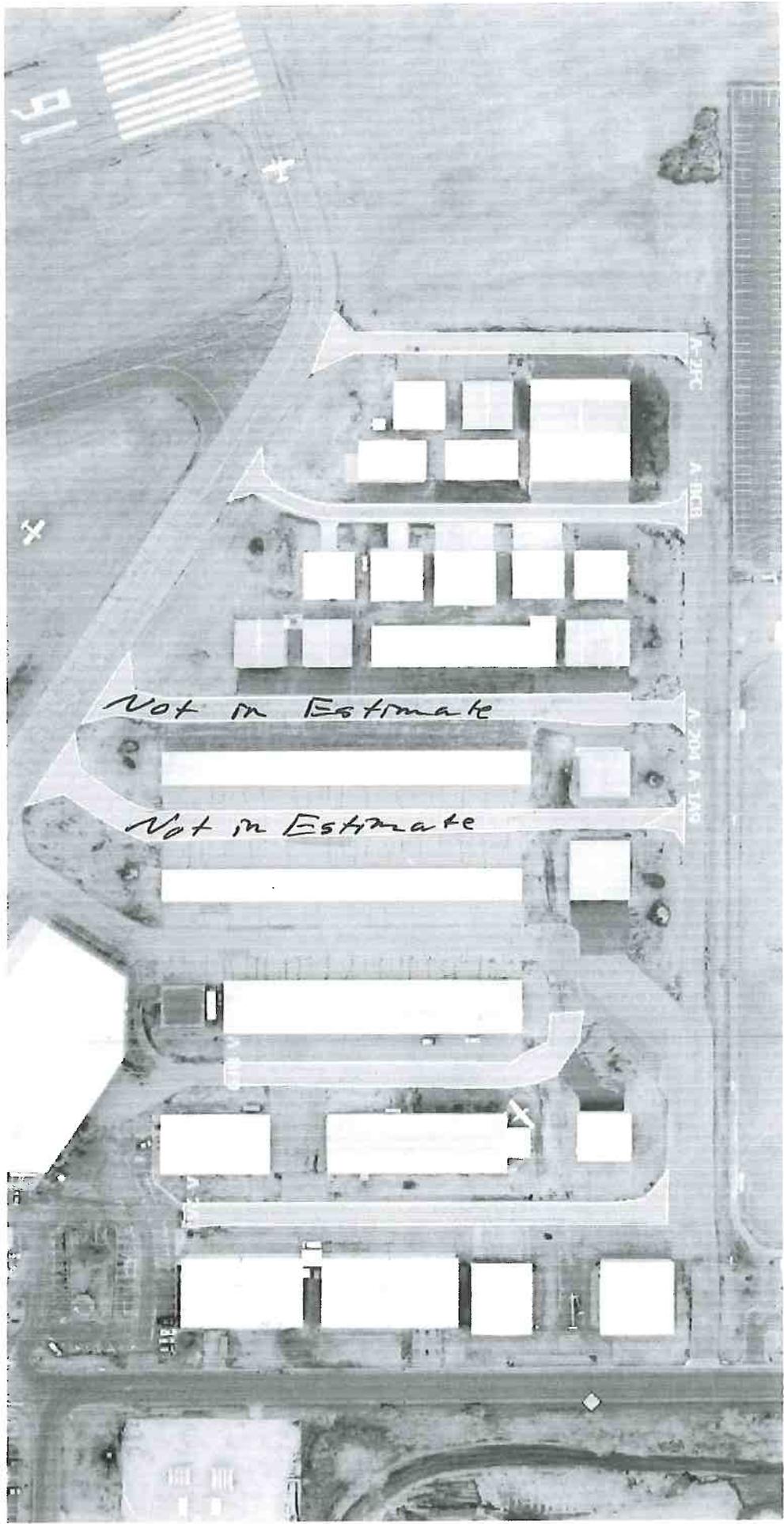
- *Area to be sealed will be cleaned and debris removed.
- *All cracks will be cleaned and filled with 3405 Hot Pour Rubberized Sealant.
- NEW CRACKS WILL BE ROUTED
- *All oil spots will be treated with Petro Seal Oil Spot Primer.
- *Entire parking and drive areas will be sealed with **2 COATS** of Masterseal II TCC-5588 Industrial Strength Sand Sealer applied with our Sand Slurry machine for a smooth even finish.
- *Sealer will contain 4-6 lbs. sand per gallon and 2-3% additives including Top Tuff for greater resistance to oil and fuel spills.

STRIPING Estimate is based on No Changes to existing stripes.

\$495.00

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E | 1. THE TOTAL CONTRACT SHALL BE PAID ON COMPLETION. THANK YOU. |
| | 2. Any balance unpaid after 30 days is subject to a finance charge of 18% per annum (1 1/2 per month). |
| | 3. This contract shall be completed with reasonable promptness by the Contractor, but the Contractor shall not be responsible for delays or failure in completion, caused by weather unfavorable to carrying out work involved, fire, explosion, failure of equipment, strikes, differences with workmen, compliance with orders of a government agency, interruption in delivery of materials, or from any cause beyond his control. |
| | 4. The contract price does not include any taxes except as stated, and any tax imposed by governmental authority which affects the contract price shall be in addition thereto. |
| | 5. The contractor shall indemnify the Owner from all claims because of any damages sustained by any person or property on account of the operations of the Contractor in carrying out this contract. |
| | 6. This contract contains the entire agreement between the parties. There are no oral promises, agreements, or warranties affecting it. Any alteration or deviation from the above quantities and specifications or other change in the contract must be made in writing, and executed by authorized representatives of the parties. |
| | 7. Prices may change according to Material costs. |

ACCEPTED (Owner)	(CONTRACTOR) PROFESSIONAL ASPHALT SERVICES, INC.
BY (signature of authorized representative)	BY (signature of authorized representative)
(TITLE)	PRESIDENT (TITLE)
DATE ACCEPTED	



Not in Estimate

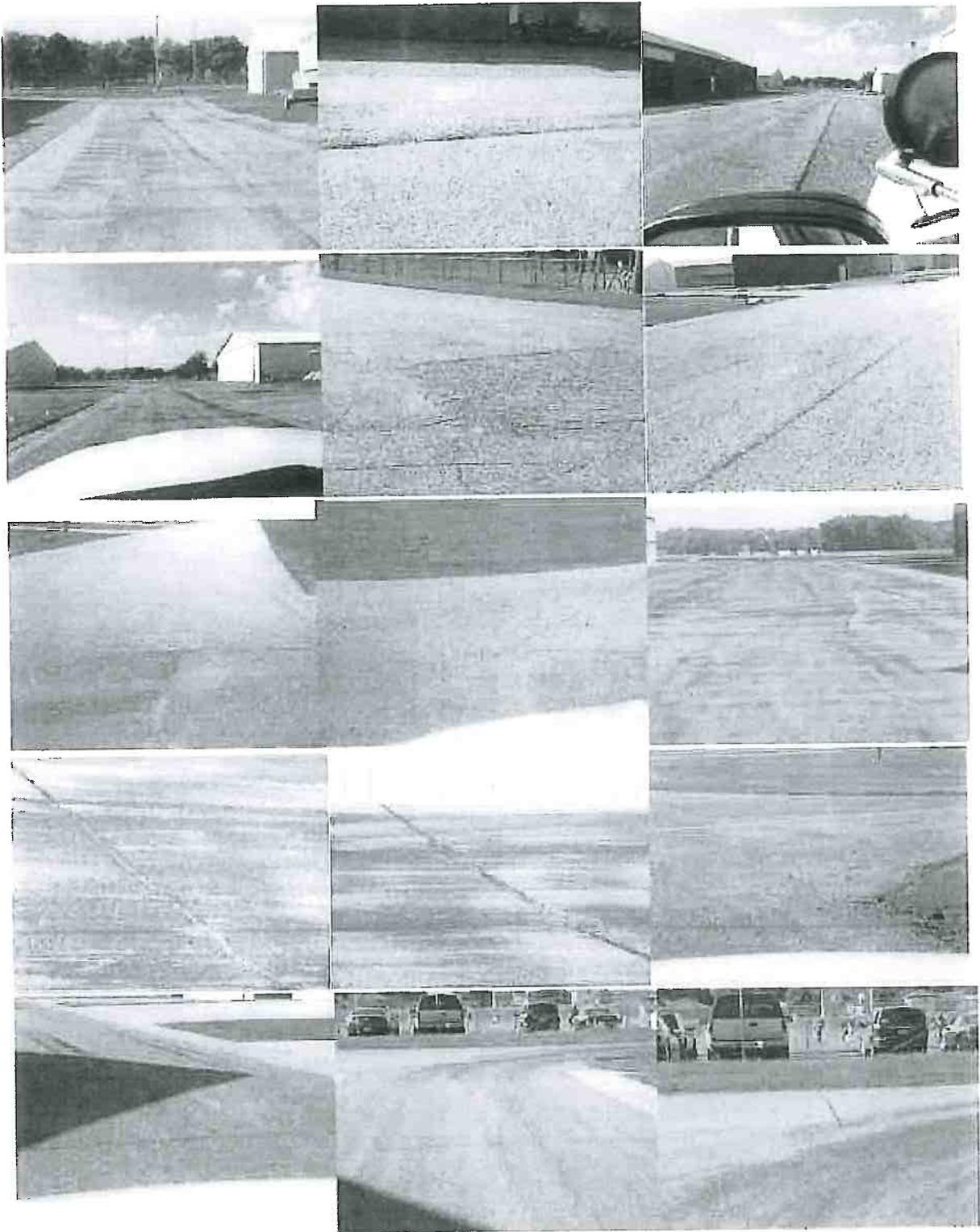
Not in Estimate

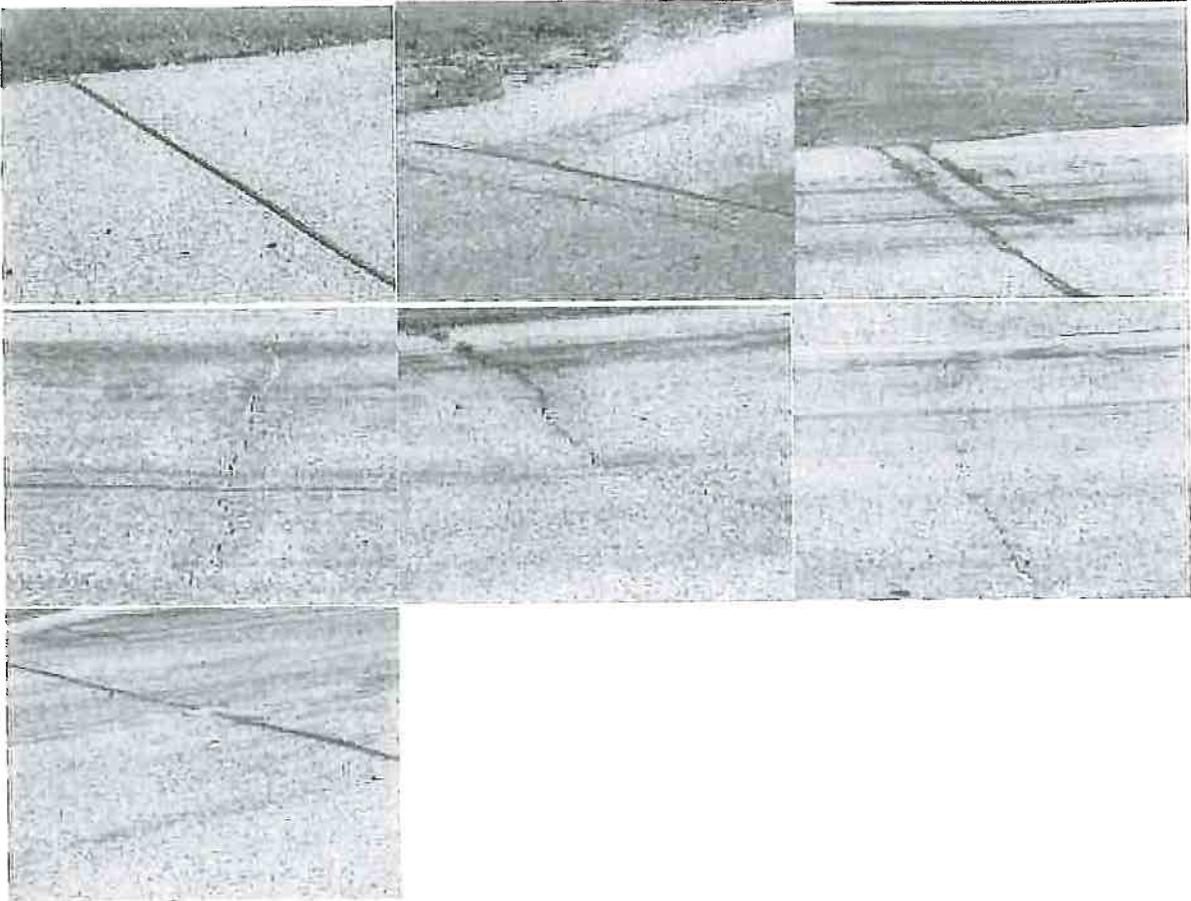
A-21C

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A-20A A-20B

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**GRANT AGREEMENT FOR AIRPORT IMPROVEMENT
 EXCLUDING LAND ACQUISITION**

This Agreement is by and between the State of Minnesota acting through its Commissioner of Transportation (“State”), and the City of South St. Paul (“Recipient”).

WHEREAS, the Recipient desires the financial assistance of the State for an airport improvement project (“Project”) as described in Article 2 below; and

WHEREAS, the State is authorized by Minnesota Statutes Sections 360.015 (subdivisions 13 & 14) and 360.305 to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, or maintenance of airports and other air navigation facilities; and

WHEREAS, the Recipient has provided the State with the plans, specifications, and a detailed description of the airport improvement Project.

NOW, THEREFORE, it is agreed as follows:

1. This Agreement is effective upon execution by the Recipient and the State, and will remain in effect until 06/30/2019.
2. The following table provides a description of the Project and shows a cost participation breakdown for each item of work:

<u>Item Description</u>	<u>Federal Share</u>	<u>State Share</u>	<u>Local Share</u>
Crack Sealing - North Hangar Area	0%	80%	20%

3. The Project costs will not exceed **\$14,490.00**. The proportionate shares of the Project costs are: Federal: Committed **\$0.00**, Multi-Year Amount: **\$0.00**; State: **\$11,592.00**, and Recipient: **\$2,898.00**. This project is not estimated to be completed this fiscal year and the federal multiyear amount is an estimate only. These additional funds are not committed by the state and are only available after being made so by the U.S. government. Federal funds for the Project will be received and disbursed by the State. In the event federal reimbursement becomes available or is increased for this Project, the State will be entitled to recover from such federal funds an amount not to exceed the state funds advanced for this Project. No funds are committed under this Agreement until they are encumbered by the State. No more than 95% of the amount due under this Agreement will be paid by the State until the State determines that the Recipient has complied with all terms of this Agreement, and furnished all necessary records.
4. The Recipient will designate a registered engineer (the “Project Engineer”) to oversee the Project work. If, with the State’s approval, the Recipient elects not to have such services performed by a registered engineer, then the Recipient will designate another responsible person to oversee such work, and any references herein to the “Project Engineer” will apply to such responsible person.
5. The Recipient will complete the Project in accordance with the plans, specifications, and detailed description of the Project, which are on file with the State’s Office of Aeronautics and are incorporated into this Agreement by reference. Any changes in the plans or specifications of the Project after the date of this Agreement will be valid only if made by written change order signed by the Recipient, the Project Engineer, and the contractor. Change orders must be submitted to the State. Subject to the availability of funds the State may prepare an amendment to this Agreement to reimburse the Recipient for the allowable costs of qualifying change orders.
6. The Recipient will make payments to its contractor on a work-progress basis. The Recipient will submit requests for reimbursement of certified costs to the State on state-approved forms. The State will reimburse the Recipient for the state and federal shares of the approved Project costs.
 - a. At regular intervals, the Recipient or the Project Engineer will prepare a partial estimate in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s). Partial estimates must be completed no later than one month after the work covered by the estimate is completed. The Project Engineer and the contractor must certify that each partial estimate is true and correct, and that the costs have not been included on a previous estimate.

- b. Following certification of the partial estimate, the Recipient will make partial payments to the contractor in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s).
 - c. Following certification of the partial estimate, the Recipient may request reimbursement from the State for costs eligible for federal and state participation. A copy of the partial estimate must be included with the Recipient's request for payment. Reimbursement requests and partial estimates should not be submitted if they cover a period in which there was no progress on the Project.
 - d. Upon completion of the Project(s), the Recipient will prepare a final estimate in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s). The final estimate must be certified by the Recipient, Project Engineer and the contractor.
 - e. Following certification of the final estimate, the Recipient will make final payment to the contractor in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s).
 - f. Following certification of the final estimate, the Recipient may request reimbursement from the State for costs eligible for federal and state participation. A request for final payment must be submitted to the State along with those project records required by the State.
7. For a Project which involves the purchase of equipment, the Recipient will be reimbursed by the State in one lump sum after the Recipient: (1) has acquired both possession and unencumbered title to the equipment; and (2) has presented proof of payment to the State, and (3) a certificate that the equipment is not defective and is in good working order. The Recipient will keep such equipment, properly stored, in good repair, and will not use the equipment for any purpose other than airport operations.
 8. If the Project involves force-account work or project donations, the Recipient must obtain the written approval of the State and Federal Aviation Administration (FAA). Force-account work performed or project donations received without written approval by the State will not be reimbursed under this Agreement. Force-account work must be done in accordance with the schedule of prices and terms established by the Recipient and approved by the State.
 9. Pursuant to Minnesota Statutes Section 360.305, subdivision 4 (g) (1), the Recipient will operate its airport as a licensed, municipally-owned public airport at all times of the year for a period of 20 years from the date the Recipient receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only. The Recipient will not transfer, convey, encumber, assign, or abandon its interest in the airport or in any real or personal property, which is purchased or improved with State aid funds without prior written approval from the State. If the State approves such transfer or change in use, the Recipient must comply with such conditions and restrictions as the State may place on such approval. The obligations imposed by this clause survive the expiration or termination of this Agreement.
 10. This Agreement may be terminated by the Recipient or State at any time, with or without cause, upon ninety (90) days written notice to the other party. Such termination will not remove any unfulfilled financial obligations of the Recipient as set forth in this Agreement. In the event of such a termination, the Recipient will be entitled to reimbursement for eligible expenses incurred for work satisfactorily performed on the Project up to the date of termination. The State may immediately terminate this Agreement if it does not receive sufficient funding from the Minnesota Legislature or other funding source, or such funding is not provided at a level sufficient to allow for the continuation of the work covered by this Agreement. In the event of such termination, the Recipient will be reimbursed for work satisfactorily performed up to the effective date of such termination to the extent that funds are available. In the event of any complete or partial state government shutdown due to a failure to have a budget approved at the required time, the State may suspend this Agreement, upon notice to the Recipient, until such government shutdown ends, and the Recipient assumes the risk of non-payment for work performed during such shutdown.
 11. Pursuant to Minnesota Rules 8800.2500, the Recipient certifies that (1) it presently has available sufficient unencumbered funds to pay its share of the Project; (2) the Project will be completed without undue delay; and (3) the Recipient has the legal authority to engage in the Project as proposed.
 12. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the Recipient will maintain such records and provide such information, at the request of the State, so as to permit the Department of Transportation, the Legislative Auditor, or the State Auditor to examine those books, records, and accounting procedures and practices of the Recipient relevant to this Agreement for a minimum of six years after the expiration of this Agreement.

13. The Recipient will save, defend, and hold the State harmless from any claims, liabilities, or damages including, but not limited to, its costs and attorneys' fees arising out of the Project which is the subject of this Agreement.
14. The Recipient will not utilize any state or federal financial assistance received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Recipient from utilizing these funds to pay any party who might be disqualified or debarred after the Recipient's contract award on this Project.
15. All contracts for materials, supplies, or construction performed under this Agreement will comply with the equal employment opportunity requirements of Minnesota Statutes Section 181.59.
16. The amount of this Agreement is limited to the dollar amounts as defined in Article 3 above. Any cost incurred above the amount obligated by the State is done without any guarantee that these costs will be reimbursed in any way. A change to this Agreement will be effective only if it is reduced to writing and is executed by the same parties who executed this Agreement, or their successors in office.
17. For projects that include consultant services, the Recipient and its consultant will conduct the services in accordance with the work plan indicated in the Recipient's contract for consultant services, which shall be on file with the State's Office of Aeronautics. The work plan is incorporated into this Agreement by reference. The Recipient will confer on a regular basis with the State to coordinate the design and development of the services.
18. The parties must comply with the Minnesota Government Data Practices Act, as it relates to all data provided to or by a party pursuant to this Agreement.
19. Minnesota law, without regard to its choice-of-law provisions, governs 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.
20. For projects including federal funding, the Recipient must comply with applicable regulations, including, but not limited to, Title 14 Code of Federal Regulations, subchapter I, part 151; and Minnesota Rules Chapter 8800. The Catalog of Federal Domestic Assistance (CFDA) number for the federal Airport Improvement Program is 20.106.
21. For all projects, the Recipient must comply, and require its contractors and consultants to comply, with all federal and state laws, rules, and regulations applicable to the work. The Recipient must advertise, let, and award any contracts for the project in accordance with applicable laws. The State may withhold payment for services performed in violation of applicable laws.
22. Under this Agreement, the State is only responsible for receiving and disbursing federal and state funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Recipient, however, the Recipient will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Recipient's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

By: _____

Date: _____

SWIFT Purchase Order: _____

Recipient

Recipient certifies that the appropriate person(s) have executed the Agreement on behalf of the Recipient as required by applicable resolutions, charter provisions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Commissioner, Minnesota Department of Transportation

By: _____
Director, Office of Aeronautics

Date: _____

Mn/DOT Contract Management

as to form & execution

By: _____

Date: _____

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2016-132

**RESOLUTION RELATING TO THE AIRPORT:
AWARD NORTH HANGAR AREA CRACK SEALING
TO PROFESSIONAL ASPHALT SERVICES INC.**

WHEREAS, pursuant to soliciting for quotes for crack sealing, the quotes were received, opened, and tabulated according to law. The following bids were received:

Company	Amount
Professional Asphalt Services, Inc	\$14,490.00
Jet-Black Asphalt Sealcoating and Repair	\$17,979.00
Fahrner Asphalt Sealers LLC	\$23,471.00
Minnesota Asphalt Maintenance	\$24,076.00

WHEREAS, Professional Asphalt Services, Inc is the lowest responsible bidder; and

WHEREAS, the City Council has reviewed and considered the description and specifications of work with Professional Asphalt Services, Inc; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, as follows:

1. That the form, terms, and provisions of the proposal, and the transaction contemplated thereby be, and they hereby are, in all respects approved and adopted.
2. That the Mayor and the City Clerk are hereby authorized and directed to sign the Agreement, in the name and on the behalf of the City.

Adopted this 25th day of July, 2016.

City Clerk

City of South St. Paul
Dakota County, Minnesota

RESOLUTION NO. 2016-133

**RESOLUTION RELATING TO AIRPORT:
APPROVING A GRANT AGREEMENT FOR AIRPORT IMPROVEMENT
EXCLUDING LAND ACQUISITION**

WHEREAS, The City Council has reviewed and considered the agreement for state financial assistance for airport maintenance and operation expenses between the City of South St. Paul and the State of Minnesota for the South St. Paul Municipal Airport;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South St. Paul, Minnesota, as follows:

1. That the State of Minnesota Contract No. 1025900, "Minnesota Department of Transportation Grant Agreement For Airport Improvement Excluding Land Acquisition," for State Project number A1903-72 at the South St. Paul Municipal Airport is hereby accepted.
2. That the Mayor and City Clerk are hereby authorized and directed to execute this agreement and any amendments in the name and on behalf of the City of South St. Paul in the form hereby approved.

Adopted this 25th day of July, 2016.

City Clerk