



CITY OF GRAND RAPIDS

Meeting Agenda Full Detail City Council

Monday, December 7, 2015

5:00 PM

City Hall Council Chambers

5:00 PM CALL TO ORDER: Pursuant to due notice and call thereof a Regular Meeting of the Grand Rapids City Council will be held on Monday, December 7, 2015 at 5:00 p.m. in Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL

MEETING PROTOCOL POLICY

Please be aware that the Council has adopted a Meeting Protocol Policy which informs attendees of the Council's desire to conduct meetings in an orderly manner which welcomes all civil input from citizens and interested parties. If you are unaware of the policy, copies (orange color) are available in the wall file by the Council entrance.

5:02 PM PUBLIC FORUM

5:07 PM COUNCIL REPORTS

5:10 PM APPROVAL OF MINUTES

15-1806 Consider approving Council minutes for Monday, November 23, 2015 Worksession & Regular meetings.

Attachments: [November 23, 2015 Worksession](#)
[November 23, 2015 Regular Meeting](#)

5:12 PM CONSENT AGENDA

Any item on the consent agenda shall be removed for consideration by request of any one Councilmember, City staff, or the public and put on the regular agenda for discussion and consideration.

1. **15-1803** Consider approving theatre license renewal for Mann Theatres Inc. for the period of January 1, 2016 through December 31, 2016.

Attachments: [Mann Theatres Inc](#)

2. **15-1804** Consider approving final payment to Summit Fire Protection for installation of a sprinkler system at the IRA Civic Center.

3. [15-1811](#) Consider adopting a resolution accepting \$5,375.00 in donations for the Shop with a Hero program
Attachments: [PD Hero Shop Res](#)
4. [15-1816](#) Consider adopting a resolution authorizing the City of Grand Rapids to make application to and accept funds from the IRRRB Commercial Redevelopment Program.
Attachments: [Resolution Authorizing Comm. Redevel.Grant 12-7-15](#)
[Public Works Site IRRRB Grant App 1 of 2](#)
[Public Works Site IRRRB Grant App 2 of 2](#)
5. [15-1817](#) Consider adopting a resolution authorizing the City of Grand Rapids to make application to and accept funds from the IRRRB Development Infrastructure grant program.
Attachments: [Resolution Authorizing Kiesler Wellness Center Development Infrastructure Gra](#)
[Kiesler IRRRB Grant App 1 of 2](#)
[Kiesler IRRRB Grant App 2 of 2](#)
6. [15-1819](#) Consider approving 2016 animal Control Facility Agreements with the cities of Bovey, Coleraine, Hill City, Cohasset, LaPrarie, and Itasca County.
Attachments: [bovey.pdf](#)
[itasca county.pdf](#)
[hillcity.pdf](#)
[LaPrairie.pdf](#)
[cohasset.pdf](#)
[coleraine.pdf](#)
7. [15-1823](#) Consider approving a temporary liquor license for MacRostie Art Center for First Friday event on January 8, 2016 at 405 NW 1st Avenue, Grand Rapids.
Attachments: [MacRostie January 8, 2015](#)

5:15 SETTING OF REGULAR AGENDA
PM

This is an opportunity to approve the regular agenda as presented or add/delete by a majority vote of the Council members present an agenda item.

5:16 ACKNOWLEDGE BOARDS & COMMISSIONS
PM

8. [15-1821](#) Board & Commission Minutes
Attachments: [October 14, 2015 HRA Special Meeting](#)
[October 21, 2015 HRA Meeting](#)

5:18 DEPARTMENT HEAD REPORT
PM

9. [15-1822](#) Information Technology ~ Erik Scott

5:28 PM CIVIC CENTER, PARKS & RECREATION

10. [15-1805](#) Consider entering into a grant agreement and adopt a resolution accepting a grant from the State of Minnesota for the purchase of two electric ice resurfacers at the IRA Civic Center.

Attachments: [Mighty Ducks Grant Agreement 112015](#)
[12-7-15 Mighty Ducks Res.pdf](#)

5:35 PM COMMUNITY DEVELOPMENT

11. [15-1818](#) Consider authorizing the submittal of a Grant Adjustment Request to modify the terms of the City of Grand Rapids' Small Cities Development Program Grant

Attachments: [Grant Adjustment Request Form 2015 Grand Rapids SCDP](#)
[Proposed addition Residentail Target Area-Map-enlarged](#)

5:40 PM VERIFIED CLAIMS

12. [15-1813](#) Consider approving the verified claims for the period November 17, 2015 to November 30, 2015 in the total amount of \$313,955.30.

Attachments: [COUNCIL BILL LIST 12-07-15.pdf](#)

6:00 PM PUBLIC HEARINGS

13. [15-1785](#) Conduct a Public Hearing on 2015 Levy Payable in 2016 and 2016 Budget at 6 p.m. as stated in the Truth in Taxation Statements.

6:30 PM ADJOURNMENT

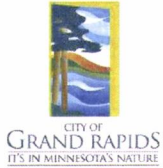
NEXT REGULAR MEETING IS SCHEDULED FOR DECEMBER 14, 2015, AT 5:00 P.M.

NOTE: These times are approximate only and are subject to change. If you are interested in a topic of discussion you should appear at least 10 minutes before its scheduled time.

Hearing Assistance Available: This facility is equipped with a hearing assistance system.

Attest: Kimberly Gibeau, City Clerk





CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1806 **Version:** 1 **Name:** Council Minutes
Type: Agenda Item **Status:** Approval of Minutes
File created: 11/24/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider approving Council minutes for Monday, November 23, 2015 Worksession & Regular meetings.
Sponsors:
Indexes:
Code sections:
Attachments: [November 23, 2015 Worksession](#)
[November 23, 2015 Regular Meeting](#)

Date	Ver.	Action By	Action	Result
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Consider approving Council minutes for Monday, November 23, 2015 Worksession & Regular meetings.



CITY OF GRAND RAPIDS

Minutes - Final - Draft City Council Work Session

Monday, November 23, 2015

4:00 PM

City Hall Conference Room 2A

CALL TO ORDER: Pursuant to due notice and call thereof a Special Meeting/Worksession of the Grand Rapids City Council was held on Monday, November 23, 2015 at 4:00 p.m. in Conference Room 2A, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL: On a call of roll, the following members were present:

Present 5 - Mayor Dale Adams, Councilor Dale Christy, Councilor Ed Zabinski, Councilor Bill Zeige, and Councilor Rick Blake

Others present:

Tom Pagel, Chad Sterle, Barb Baird, Marcia Anderson, Ron Edminster, Dale Anderson, Scott Johnson, Erik Scott, Jeff Davies

Discussion Items

1. Review CIP Requests ~ Funded by 2016 Levy

City Administrator Tom Pagel requests Council hear from each Department Head regarding CIP requests for 2016.

~ Marcia Anderson, Library Director, reviews the express checkout machine. The current machine is old and outdated and in need of replacement.
~ Ron Edminster, Facilities Maintenance, discusses HVAC roof top needs for City Hall.
~ Barb Baird, Finance, reviews timeclock and software needs.
~ Dale Anderson, Park, Rec & Civic Center, provides information on planned Dog Park and fundraising efforts.
~ Jeff Davies, Public Works, update on City entrance signs.
~ Erik Scott, IT, reviews IT replacement/Update/Purchase needs including cost sharing for remote data backup and potential collaboration with County, replacement of 1 virtual service computer, virtual desktop project, Police Dept. squad mobile replacements, and the City email server.
2. Range Association of Municipalities and Schools Presentation ~ Steve Giorgi, Director

Steve Giorgi, RAMS Director, provides the City Council with an overview of RAMS history and the relationship with the City.
3. Review 5:00 PM Regular Meeting

Finance Director Barb Baird provides background information specific to item #9 on the regular agenda. Item is moved to 6a on Consent.

ADJOURN

There being no further business, the meeting adjourned at 5:02 PM.

Respectfully certified & submitted: Kimberly Gibeau, City Clerk

Kimberly Gibeau



CITY OF GRAND RAPIDS

Minutes - Final - Draft City Council

Monday, November 23, 2015

5:00 PM

City Hall Council Chambers

5:00 PM **CALL TO ORDER:** Pursuant to due notice and call thereof a Regular Meeting of the Grand Rapids City Council was held on Monday, November 23, 2015 at 5:04 p.m. in Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL

Present 5 - Councilor Dale Christy
Councilor Ed Zabinski
Mayor Dale Adams
Councilor Bill Zeige
Councilor Rick Blake

Others present:

Tom Pagel, Chad Sterle, Bob Cahill, Barb Baird, Scott Johnson

MEETING PROTOCOL POLICY

5:02 PM **PUBLIC FORUM**

None.

5:07 PM **COUNCIL REPORTS**

Councilor Blake reports on LMC meeting in Crookston, MN, focused on transportation and the Coalition of Greater MN Cities meeting that discussed local government aid.

5:10 PM **APPROVAL OF MINUTES**

Consider approving Council minutes for November 9, 2015 Worksession & Regular Meeting.

A motion was made by Councilor Bill Zeige, seconded by Councilor Ed Zabinski to approve Council minutes as presented. The motion PASSED by unanimous vote.

5:11 PM **CONSENT AGENDA**

1. Consider adopting a resolution to authorize the Mayor to sign the agreement for the special assessment of \$5,680.00 to parcel #91-415-2005 per the terms of the agreement for the connection to the City's sanitary sewer system.
No resolution required. Approved by consent roll call
2. Consider hiring part time employees for Park & Recreation / I.R.A. Civic Center
Approved by consent roll call
3. Consider accepting a notice of termination of contract from The Lodge at Sugar Lake Lodge for Golf Course Maintenance Services.
Approved by consent roll call
4. Consider authorizing the Golf Course to solicit requests for proposals for Golf Course Maintenance at Pokegama Golf Course.
Approved by consent roll call
5. Consider approving the hiring of regular part-time employees at the IRA Civic Center.
Approved by consent roll call
6. Consider allowing the Police Department to sell at auction their impounded and forfeited vehicles.
Approved by consent roll call
- 6a. Consider authorizing the Mayor and City Administrator to sign the subordination agreement for household #91-420-0670.
Approved by consent roll call

Approval of the Consent Agenda

A motion was made by Councilor Christy, seconded by Councilor Zabinski, to approve the Consent agenda with the move of item #9 on regular agenda to item #6a on consent. The motion carried by the following vote

Aye 5 - Councilor Dale Christy
Councilor Ed Zabinski
Mayor Dale Adams
Councilor Bill Zeige
Councilor Rick Blake

5:13 SETTING OF REGULAR AGENDA PM

A motion was made by Councilor Ed Zabinski, seconded by Councilor Rick Blake, to approve the regular agenda as amended and noted in Consent. The motion PASSED by unanimous vote.

ACKNOWLEDGE BOARDS & COMMISSIONS

7. October 6, 2015 Arts & Culture Minutes
October 20, 2015 Golf Board Minutes

Acknowledged

**5:15 DEPARTMENT HEAD REPORT
PM**

8. Department Head Report - Library

Library Director, Marcia Anderson, provides semi-annual report on Library activities, including but not limited to the following:

- ~ Early Literacy Building Blocks*
- ~ Summer reading program had 600 participants*
- ~ Other summer programs*
- ~ Reading is Snow Much Fun - Winter Reading Program has kick off December 12th.*
- ~ Just for kids space, 7 to 12.*
- ~ I pads with cool apps from a kiosk*
- ~ Preschool designated furniture and elementary books*
- ~ Supporting and learning programming for adults*
- ~ Summer nature programs*
- ~ Summer music at rotary tent*
- ~ Online connections*
- ~ New equipment included fax machine, scanner and copiers*
- ~ Encouraging creativity programs*
- ~ Indies on Tuesdays*
- ~ Summer reading program for teens, including anime club*
- ~ Audio and e-books also available*
- ~ Fishing equipment is available to loan*
- ~ Riverfront Energy Center update*
- ~ Tracks in the Snow exhibit*

Received and Filed

**5:30 VERIFIED CLAIMS
PM**

10. Consider approving the verified claims for the period November 3, 2015 to November 16, 2015 in the total amount of \$546,154.90.

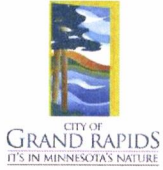
A motion was made by Councilor Christy, seconded by Councilor Blake, to approve the verified claims as presented. The motion carried by the following vote.

Aye 5 - Councilor Dale Christy
Councilor Ed Zabinski
Mayor Dale Adams
Councilor Bill Zeige
Councilor Rick Blake

**5:35 ADJOURNMENT
PM**

A motion was made by Councilor Ed Zabinski, seconded by Councilor Bill Zeige, to adjourn the meeting at 5:24 PM. The motion PASSED by unanimous vote.

Respectfully submitted & certified: Kimberly Gibeau, City Clerk



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1803 **Version:** 1 **Name:** Theatre Renewal
Type: Agenda Item **Status:** Consent Agenda
File created: 11/20/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider approving theatre license renewal for Mann Theatres Inc. for the period of January 1, 2016 through December 31, 2016.

Sponsors:

Indexes:

Code sections:

Attachments: [Mann Theatres Inc](#)

Date	Ver.	Action By	Action	Result
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Consider approving theatre license renewal for Mann Theatres Inc. for the period of January 1, 2016 through December 31, 2016.

Background Information:

The City of Grand Rapids has received a theatre renewal application for Mann Theatres Inc., located at 113 SE 21st Street, Grand Rapids. Mann Theatres operates a cinema with eight (8) screens and has included with their application the following: \$600.00 application fee (\$75.00 per screen), State of Minnesota License information, Certificate of Minnesota Worker's Compensation and proof of paid property taxes.

Staff Recommendation:

Staff is recommending approval of the Theatre License for 2016.

Requested City Council Action

Make a motion to approve renewal of theatre license for Mann Theatres Inc. for January 1, 2016 through December 31, 2016.

STATE OF MINNESOTA)
) ss
COUNTY OF ITASCA)

TO THE CITY COUNCIL OF THE CITY OF GRAND RAPIDS

The undersigned hereby applies for a license to renew the business of theatre at 113 21st Street SE in the City of Grand Rapids, Itasca County, Minnesota, for the term of one year from the 1st day of January, 2016, subject to the Laws of Minnesota and the Ordinances of said City, and herewith tenders \$75.00 per each theatre screen, as the license fee therefore.

Date: 11/16/2015


Signature Stephen Mann, President

Mann Theatres, Inc.
Company

900 East 80th Street
Bloomington, MN 55420
Address

Print

Certificate of Compliance Minnesota Workers' Compensation Law

THIS FORM MUST BE COMPLETED BY THE BUSINESS LICENSE APPLICANT

PRINT IN INK or TYPE

Minnesota Statutes §176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minnesota Statutes Chapter 176. If the required information is not provided or is falsely stated it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry.

A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

License or certificate number (if applicable)	Business telephone number 952-767-0102	Alternate telephone number 952-767-0103	
Business name (Provide the legal name of the business entity. If the business is a sole proprietor or partnership, provide the owner's name(s), for example John Doe, or John Doe and Jane Doe.) Mann Theatres Inc			
DBA ("doing business as" or "also known as" an assumed name), if applicable Grand Rapids Cinema 8			
Business address (must be physical street address, no P.O. boxes) 900 East 80th Street	City Bloomington	State MN	ZIP code 55420
County Hennepin	Email address Traci@MannTheatresMN.com		

YOUR LICENSE OR CERTIFICATE WILL NOT BE ISSUED WITHOUT THE FOLLOWING INFORMATION. *You must complete number 1 or 2 below.*

Number 1 – Workers' compensation insurance policy information

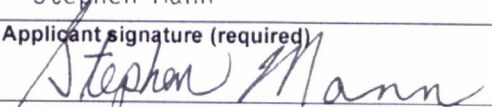
Insurance company name (not the insurance agent) Travelers Indemnity Co. of America	NAIC number 25658	
Policy number PHUB 5124P89 2 15	Effective date 1/21/15	Expiration date 1/21/16

Number 2 – Reason for exemption from workers' compensation insurance

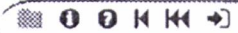
If you have questions regarding the need to obtain workers' compensation coverage, including exemptions, call (651) 284-5032 or 1-800-342-5354.

- I have no employees. (See Minnesota Statute § 176.011, subd. 9 for the definition of an employee.)
- I am self-insured for workers' compensation (attach a copy of the authorization to self-insure from the Minnesota Department of Commerce).
- I have employees but they are not covered by the workers' compensation law. (See Minnesota Statute § 176.041 for a list of excluded employees.) Explain why your employees are not covered:

I certify the information provided on this form is accurate and complete. If I am signing on behalf of a business, I certify I am authorized to sign on behalf of the business.

Print name Stephen Mann		
Applicant signature (required) 	Title President	Date 11/16/2015

NOTE: You must notify the authority issuing your license if there is any change to your workers' compensation insurance information or an employee status change by resubmitting this form. This material can be made available in different forms, such as large print, Braille or audio.



Click Submit to continue or enter new parcel/tax year: 91-543-0110

2015

Parcel/Acct: 91-543-0110 / 75687 Asmt/Tax Year: 2014 / 2015 Data Set: PRD Production

Taxpayer: MANN FAMILY LIMITED PARTNERSHIP LP

Effective date:	3/12/2015	DIq/Bankr/Active Srv:	No No No
Judgement year:	0000	Balance tax and spec:	.00
Confession years:	0000 - 0000	Penalty due:	.00
Tax before spec asmt:	60,115.00	Cost due and fees:	.00
Special assessments:	225.00	Interest due:	.00
Other special taxes:	.00	Total amount due:	.00
Total tax and special:	60,340.00		
Less payments to date:	60,340.00		

PROPERTY TYPE & ESTIMATED VALUE:

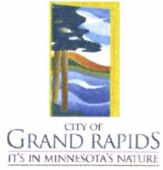
233 COMM 1,472,200

TOTAL ESTIMATED VALUE 1,472,200

TAXABLE VALUE:

Taxable land value 253,600





CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1804 **Version:** 2 **Name:** Final Payment to Summit Fire Protection
Type: Agenda Item **Status:** Consent Agenda
File created: 11/24/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider approving final payment to Summit Fire Protection for installation of a sprinkler system at the IRA Civic Center.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Consider approving final payment to Summit Fire Protection for installation of a sprinkler system at the IRA Civic Center.

Background Information:

At the August 24, 2015 City Council meeting, Summit Fire Protection was awarded the bid to install a new dry sprinkler system in the East Venue of the IRA Civic Center. The work has been completed and the system is in working order.

Staff Recommendation:

City staff is recommending approval of final payment of \$5,066.63 to Summit Fire Protection for installation of a sprinkler system at the IRA Civic Center.

Requested City Council Action

Make a motion approving final payment of \$5,066.63 to Summit Fire Protection for installation of a sprinkler system at the IRA Civic Center.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1811 **Version:** 1 **Name:** Consider adopting a resolution accepting \$5,285.00 in donations for the Shop with a Hero program

Type: Agenda Item **Status:** Consent Agenda

File created: 12/1/2015 **In control:** City Council

On agenda: 12/7/2015 **Final action:**

Title: Consider adopting a resolution accepting \$5,375.00 in donations for the Shop with a Hero program

Sponsors:

Indexes:

Code sections:

Attachments: [PD Hero Shop Res](#)

Date	Ver.	Action By	Action	Result
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Consider adopting a resolution accepting \$5,375.00 in donations for the Shop with a Hero program

Background Information:

The Grand Rapids Police Department is conducting its fourth annual Shop with a Hero Event. This event will be taking place Sunday, December 13, 2015 at the Grand Rapids Wal-Mart. The Police Department has secured donations from the Deer River Lions Club (\$100), Rowe Funeral Home (\$200), Itasca County Veterans Council-Yellow Ribbon (\$300), Greenway Lions Club (\$1000), Loyal Order of Moose (\$200), Hill City Fireman's Relief Association (\$300), Kevin & Cindy McNichol's (\$500), Northern Star Coop (\$200), Fraternal Order of Eagles (\$100), Grand Rapids Rotary Club (\$500), Cap Baker Lions Club (\$500), Big Fork Lions (\$250), Hill City Lions Club (\$500), Philip Windorski Jr. Memorial (\$100), Cohasset Fire Hook & Ladder (\$625) to the Grand Rapids Police Department's Fourth Annual Shop with a Hero Event.

With these donations, children will be given a \$100.00 dollar gift card. These children will be paired with a public safety professional and the child and professional will then Christmas shop for the child's family members.

Upon completion of shopping, the child will be directed to a designated check out area where the child's presents will be gift wrapped by volunteers. The children will enjoy refreshments and tours of emergency vehicles followed by a visit with Santa Claus. Santa will be providing each child a personal Christmas gift for them to enjoy.

Children have been selected for this event with the cooperation of the Grand Rapids Police Department, Itasca County Social Services, Ross Resources, Grand Rapids Yellow Ribbon Committee, and Kootasca.

Staff Recommendation:

City staff is recommending to adopt a resolution to accept \$5,375.00 in donations for the Shop with a Hero Event.

Requested City Council Action

A motion adopting a resolution accepting \$5,375.00 in donations for the Shop with a Hero Event.

Council member introduced the following resolution and moved for its adoption:

RESOLUTION NO. 15-

A RESOLUTION ACCEPTING \$5,375.00 IN DONATIONS FROM CAP BAKER LIONS CLUB, COHASSET FIRE HOOK & LADDER, KEVIN & CINDY McNICHOLS, GREENWAY LIONS CLUB, HILL CITY FIRE RELIEF, HILL CITY LIONS CLUB, LOYAL ORDER OF MOOSE CLUB, FRATERNAL ORDER OF EAGLES CLUB, ITASCA COUNTY VETERAN'S COUNCIL, GRAND RAPIDS ROTARY CLUB, DEER RIVER LIONS CLUB, ROWE FUNERAL HOME, NORTHERN STAR CO-OP, PHILIP WINDORSKI JR MEMORIAL FUND AND THE BIGFORK LIONS CLUB FOR THE GRAND RAPIDS POLICE DEPARTMENT FOURTH ANNUAL SHOP WITH A HERO EVENT

WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by two-thirds majority of its members,

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Grand Rapids, Itasca County, Minnesota, accepts the listed donation and terms of the donor as follows:

- The Cap Baker Lions Club has donated \$500, Cohasset Fire Hook & Ladder has donated \$625, Kevin & Cindy McNichols has donated \$500, Greenway Lions Club has donated \$1,000, Hill City Fire Relief has donated \$300, Hill City Lions Club has donated \$500, Loyal Order of Moose Club has donated \$200, Fraternal Order of Eagles Club has donated \$100, Itasca County Veteran's Council has donated \$300, Grand Rapids Rotary Club has donated \$500, Deer River Lions Club has donated \$100, Rowe Funeral Home has donated \$200, Northern Star Co-op has donated \$200, Philip Windorski Jr. Memorial Fund has donated \$100 and the Bigfork Lions Club has donated \$250 to the Grand Rapids Police Department Fourth Annual Shop with a Hero Event.

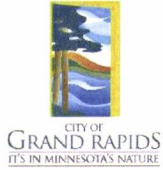
Adopted this 7th day of December, 2015

Dale C. Adams, Mayor

Attest:

Kimberly Johnson-Gibeau, City Clerk

Councilmember seconded the foregoing resolution and the following voted in favor thereof: ;
and the following voted against same: None, whereby the resolution was declared duly passed
and adopted.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1816 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Consent Agenda
File created: 12/2/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider adopting a resolution authorizing the City of Grand Rapids to make application to and accept funds from the IRRRB Commercial Redevelopment Program.
Sponsors:
Indexes:
Code sections:
Attachments: [Resolution Authorizing Comm. Redevel.Grant 12-7-15](#)
[Public Works Site IRRRB Grant App 1 of 2](#)
[Public Works Site IRRRB Grant App 2 of 2](#)

Date	Ver.	Action By	Action	Result
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Consider adopting a resolution authorizing the City of Grand Rapids to make application to and accept funds from the IRRRB Commercial Redevelopment Program.

Background Information:

With all uses of the former Public Works Garage/Showboat site either discontinued or planned for discontinuance, an appropriate next step toward the intended future industrial land use is to remove the abandoned facilities. The estimated cost of removing the vacant structures/features on this 10 acre City owned site, is \$100,500. The demolition of these facilities is eligible for funding under the IRRRB Commercial Redevelopment grant program. The program requires a 2:1 match, so, therefore, the grant application is for 2/3 of the total estimated cost. Details of the structures/facilities involved in the project are provided in the attached application.

Requested City Council Action

A motion adopting a resolution authorizing the City of Grand Rapids to make application to and accept funds from the IRRRB Commercial Redevelopment Program.

**CITY OF GRAND RAPIDS, MINNESOTA
RESOLUTION NO. 15-**

STATE OF MINNESOTA)
COUNTY OF ITASCA)
CITY OF GRAND RAPIDS)

**RESOLUTION AUTHORIZING THE CITY OF GRAND RAPIDS TO
MAKE APPLICATION TO AND ACCEPT FUNDS FROM
THE IRRRB COMMERCIAL REDEVELOPMENT GRANT PROGRAM**

WHEREAS THE authorizing authority approves of the attached application for the Former Grand Rapids Public Works/Vacant Industrial Site Demolition Project: and

WHEREAS THE authorizing authority hereby agrees to accept funding for the underlying project if approved by the IRRRB.

NOW THEREFORE BE IT RESOLVED that the authorizing authority of Grand Rapids City Council does hereby adopt this resolution.

Upon vote taken thereon, the following voted:

For:

Against:

Whereupon said Resolution No. _____ was declared duly passed and adopted this 7th day of December, 2015.

Dale Adams, Mayor

Tom Pagel, City Administrator

Application

Checklist:

- Application (pages 3 &4)
- Project narrative
- Project budget and timetable (page 5)
- Current tax statement for property
- Resolution authorizing applicant to apply for and accept funds (page 6)
- Written cost estimate for each structure
- Photograph(s) of structure(s) to be demolished
- Demolition due to public health and safety concerns must provide a written report from a professional structural engineer and include an assessment and expression of concern about the structural safety or integrity of the structure
- Document of compliance with Minnesota Historical Society procedures for treatment of historical sites

Date submitted: December 8, 2015
City or township: City of Grand Rapids
420 N. Pokegama Ave.
Address: Grand Rapids MN 55744
City State Zip Code
Contact person: Rob Mattei
Title: Director of Community Development
Phone: 218 326-7622 218 244-2924
Office Cell
Email: rmattei@ci.grand-rapids.mn.us

Project narrative:

Attach on a separate sheet.

Check all that apply:

- Publicly owned
- Industrial
- Commercial
- Brownfield

Does a redevelopment proposal for this site exist? Yes No

Describe:

The intended redevelopment of this site will be a to-be-determined, future, industrial development/expansion of UPM Blandin Paper Mill.

Signature(s):

I confirm that to the best of my knowledge, all statements made and information provided for this application are true and correct:

Organization City of Grand Rapids

By _____	Mayor _____	_____
Authorized Representative (1)	Title	Date
_____	City Administrator _____	_____
Authorized Representative (2)	Title	Date

Application – Project Budget and Timetable

Project budget:

Attach additional pages if necessary.

Uses Detailed Expense Description	Funding Sources – *Be Specific					Total Funding
	Applicant	IRRRB	*Other	*Other	*Other	
Demo 7,800 sf Pole Building	8,670	17,330				26,000
Demo Agri-Lime Storage Shed	830	1,670				2,500
Demo Wood Frame Garage	1,000	2,000				3,000
Demo former Dog Pound	1,170	2,330				3,500
Demo foundation/slab	6,500	13,000				19,500
Demo 4,800 sf wood frame bld	10,000	20,000				30,000
Demo performance stage/seat	5,330	10,670				16,000
	\$33,500	\$67,000				
	Total Funding Per Source					\$100,500

Project timetable:

Actions	Anticipated Date
Bid posting	February, 2016
Bid opening	March, 2016
Start project demolition	March, 2016
Complete project demolition/site clean-up	July, 2016

City of Grand Rapids Commercial Redevelopment Grant Application Narrative

Date: December 7, 2015

Project: Demolition of Multiple Structures on Vacant, City Owned, Industrial Site (Former Public Works Garage)

Project Description/Background

The City of Grand Rapids is the owner of a 10 acre site located on the north bank of the Mississippi Reservoir, just west of the UPM Blandin Paper facility in Grand Rapids. Formerly this site served as the location of the City Public Works Garage, a small neighborhood park, and Showboat performance stage. All of those uses have ceased, over time, at this location.

Through the City of Grand Rapids' Comprehensive Plan development, in both 2003 and 2011, the intended future land use of the area of the City, which contains this 10 acre site, was established as Industrial. Several factors lead to that planning decision, including: the sites adjacency to the BNSF Railroad, and adjacency to the existing UPM facilities and the industrial scale utilities and roadways that serve the area. Following the recommendation of the City's Comprehensive Plan, this area was appropriately zoned to Industrial in 2009.

The City has retained ownership of this site with the intention of conveying it, at an appropriate time, to support the growth or diversification of the adjacent UPM Blandin Paper Mill. Blandin, who has previously acquired a number of properties surrounding the City property, is presently negotiating a 1031 land exchange with the City to acquire title to the City site. The Blandin site being considered in the exchange, is of interest to the City in its Comprehensive Plan objective to create more sites/opportunities for housing growth. Prior to that exchange, UPM Blandin requested that a Phase 1 and 2 Environmental Site Assessment of the City site be completed, which is already underway. Additionally, before an exchange, Blandin would like the City to demolish the existing/abandoned structures on the City site, which are shown in the map labeled (Exhibit A) and include:

- Riverfront stage and seating at the former Showboat performance area
- 40' x 120' (4,800 sf) wood frame building
- 60' x 130' (7,800 sf) metal clad pole building (cold storage)
- 20' x 32' (640 sf) agri-lime storage shed
- 30' x 40' (1,360 sf) metal clad pole building (former dog pound)
- 22' x 22' (484 sf) wood frame garage
- Removal of a foundation and slab from a previously demolished structure

A hazardous materials survey of these structures has been completed by UPM Blandin. The removal of asbestos containing materials, discovered in this survey, was incorporated in the estimated costs for this demolition project. The total estimated cost of the project, provided to the City by Veit Inc. (Exhibit B) was \$100,500.00.

Economic Impact

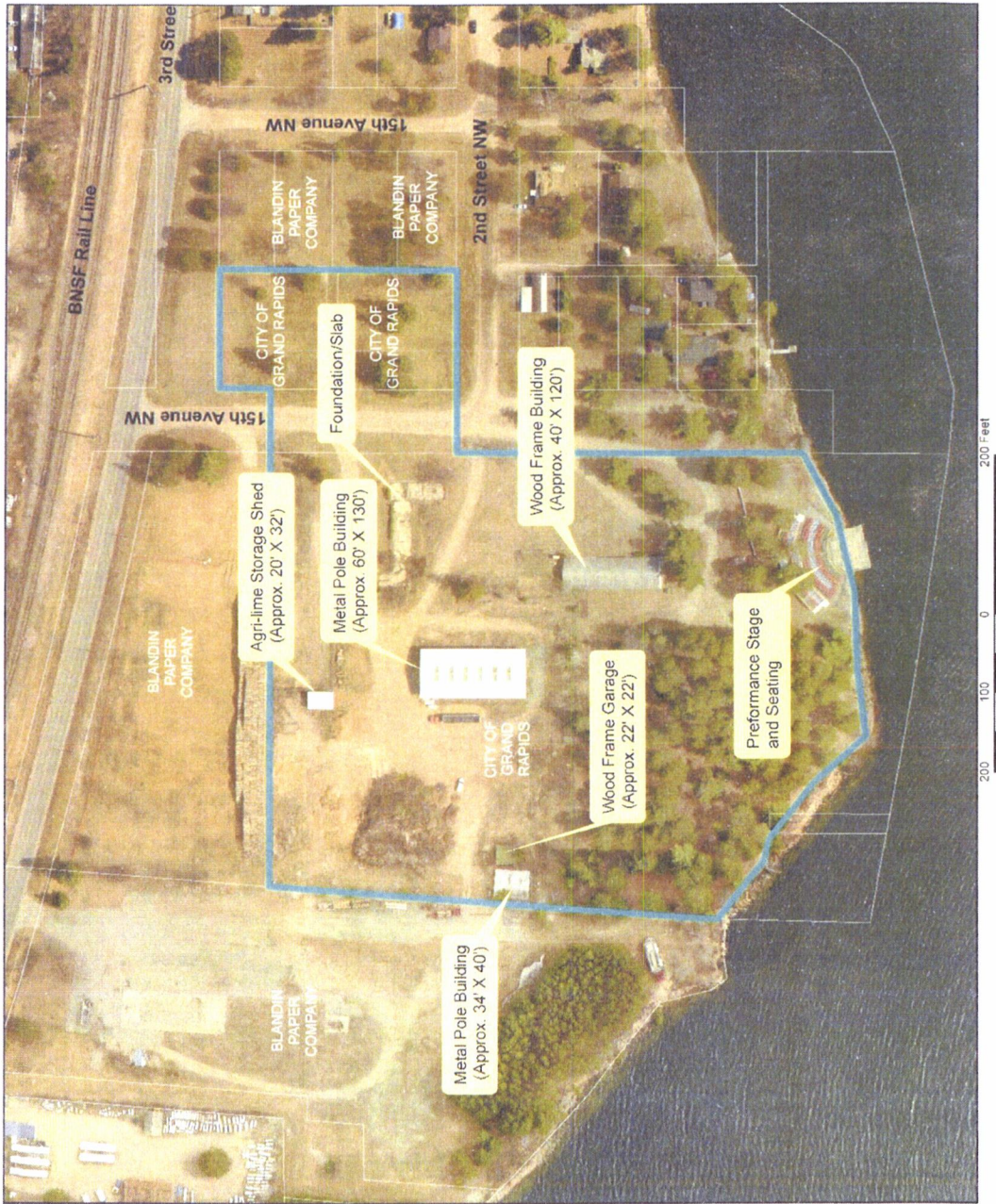
The completion of this demolition project will establish a clean site that together with other adjacent Blandin acquired property creates the potential for new industrial growth. Although no project has been announced by UPM, the UPM Blandin Paper Mill has an established, long-standing, record for providing living wage employment throughout the region, both directly and indirectly. In the future, a project on this site can be expected to expand those employment opportunities.

The exchange of property, facilitated by the demolition project, has the added economic benefit of allowing more opportunity for the development of new work force housing in Grand Rapids.

Project Readiness and Timeliness

The City of Grand Rapids is prepared to fund the match and bid this project no later than February of 2016, followed by a project start in March. The demolition can be accomplished in approximately one month, with final completion of turf restoration by July 1, 2016.

Exhibit A



40' x 120' (4,800 sf) wood frame building



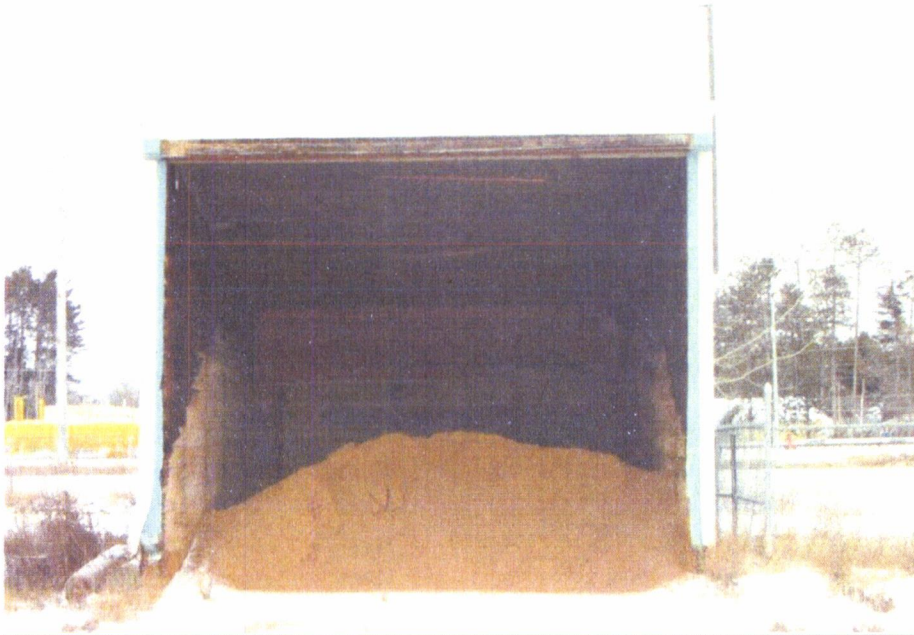
22' x 22' (484 sf) wood frame garage



30' x 40' (1,360 sf) metal clad pole building (former dog pound)



20' x 32' (640 sf) agri-lime storage shed



60' x 130' (7,800 sf) metal clad pole building (cold storage)



Exhibit B

Rob Mattei

From: Steve Hosier <shosier@veitusa.com>
Sent: Monday, September 28, 2015 2:08 PM
To: Rob Mattei
Cc: Steve Hosier
Subject: RE: Grand Rapids

Rob,

I would use the following Budget Estimates for your project:

- 60 x 130 Metal Pole Building	\$26,000.00
- Agri-lime Storage Shed	\$2,500.00
- 22' x 22' Wood Frame Garage	\$3,000.00
- 34 x 40' Metal Pole Building	\$3,500.00
- Foundation/Slab – Former Building	\$19,500.00
- 40' x 120' Wood Frame Building	\$30,000.00
- Performance Stage & Seating	\$16,000.00

Regards,

Steve



Steve Hosier
Vice President - Demolition

Direct: 763-428-6738
Cell: 612-221-2220
Fax: 763-428-8348
VeitUSA.com



From: Rob Mattei <rmattei@ci.grand-rapids.mn.us>
Date: September 17, 2015 at 9:00:43 AM CDT
To: ""jmueller@VeitUSA.com"" <jmueller@VeitUSA.com>
Subject: **Grand Rapids**

Jason,

As we discussed this morning, I'd appreciate your assistance in developing an accurate cost estimate to clear the site shown in this map. An itemized budget that lists the individual buildings, the performance stage and seating and removal of all other debris, including pavements, foundations, fencing, and miscellaneous items. The City will likely be the

contracting entity so estimates should assume prevailing wage requirements and contractor responsibility for permitting. The performance stage does have supports in the river. I'm not sure if additional permitting to remove those supports will be required by the DNR or Corp of Engineers.

I've also included a hazardous material assessment for the site for your reference.

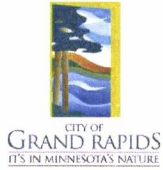
Thanks for your assistance.

Rob Mattei

Director of Community Development
City of Grand Rapids
420 North Pokegama Avenue
Grand Rapids, MN 55744-2662
Office: 218-326-7622
Mobile: 218-244-2924
Fax: 218-326-7621
<http://www.cityofgrandrapidsmn.com/>
<http://www.grandrapidseda.com/>

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CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1817 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Consent Agenda
File created: 12/2/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider adopting a resolution authorizing the City of Grand Rapids to make application to and accept funds from the IRRRB Development Infrastructure grant program.

Sponsors:

Indexes:

Code sections:

Attachments: [Resolution Authorizing Kiesler Wellness Center Development Infrastructure Grant 12-7-15](#)
[Keisler IRRRB Grant App 1 of 2](#)
[Keisler IRRRB Grant App 2 of 2](#)

Date	Ver.	Action By	Action	Result
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Consider adopting a resolution authorizing the City of Grand Rapids to make application to and accept funds from the IRRRB Development Infrastructure grant program.

Background Information:

Kiesler House, an affiliate of Northland Counseling Center, Inc., was established in Grand Rapids in 1994 as a clubhouse for people living with mental illness.

The physical environment at the current Kiesler House, located at 1313 NE 7th St., no longer has the capacity to adequately serve community members who require a handicap-accessible facility, have young children, are newly diagnosed or young adults, have physical limitations, or have an increase of mental illness symptoms when in a populated space. Due to the high daily attendance at the current location and the lack of physical space, several barriers have risen including: limited confidential space to hold recovery sessions; inability to expand or develop needed programming and community collaborations; and inability to increase staffing or membership, serve more members within the lunch program, and host annual community events at the Kiesler location.

A new Kiesler Wellness Center is planned to meet the expanding needs. The 16,000 square foot facility will be located on a parcel, donated by the Hawkinson family, along 2nd Ave. SE, south of 29th St. S. The estimated cost of the total proposed project is \$4.2M, of which over 50% has been secured. An estimated \$521,400 portion of that total cost will be needed to construct site improvements such as; grading, parking lots, sidewalks, utilities services, storm water treatment facilities, etc. Those site improvement costs are eligible for the IRRRB Development Infrastructure grant program. The attached grant application requests \$300,000 from the IRRRB program and provides further information about the proposed project.

Requested City Council Action

A motion adopting a resolution authorizing the City of Grand Rapids to make application to and accept funds from the IRRRB Development Infrastructure grant program.

**CITY OF GRAND RAPIDS, MINNESOTA
RESOLUTION NO. 15-**

STATE OF MINNESOTA)
COUNTY OF ITASCA)
CITY OF GRAND RAPIDS)

**RESOLUTION AUTHORIZING THE CITY OF GRAND RAPIDS TO
MAKE APPLICATION TO AND ACCEPT FUNDS FROM
THE IRRRB DEVELOPMENT INFRASTRUCTURE GRANT PROGRAM**

WHEREAS THE authorizing authority approves of the attached application for the Kiesler Wellness Center Project: and

WHEREAS THE authorizing authority hereby agrees to accept funding for the underlying project if approved by the IRRRB.

NOW THEREFORE BE IT RESOLVED that the authorizing authority of Grand Rapids City Council does hereby adopt this resolution.

Upon vote taken thereon, the following voted:

For:

Against:

Whereupon said Resolution No. _____ was declared duly passed and adopted this
7th day of December, 2015.

Dale Adams, Mayor

Tom Pagel, City Administrator

Application

Checklist:

- Application
- Project narrative – define long-term outcomes
- Project budget and timetable
- Resolution authorizing applicant to apply for and accept funds
- Developer business plan, including:
 - History of business
 - Past projects
 - Resume of developers
 - Description of essential services
 - Estimated new tax base
 - Financial projections for two years
 - Plans and cost estimates
 - Letter of intent from lending institution – percentage of financing in place
- Engineering cost estimate and plans
- Exhibits, reports, or studies to support the application
- Document of compliance with Minnesota Historical Society procedures for treatment of historical sites
- For housing developments, a market study is required

Date submitted: December 7, 2015

Project name: Kiesler Wellness Center

Applicant organization: City of Grand Rapids

Organization address: 420 N. Pokegama Ave.
Grand Rapids MN 55744
City State Zip Code

Contact Person: Rob Mattei

Title: Community Development Director

Phone: 218 326-7622 218 244-2924
Office Cell

Email: rmattei@ci.grand-rapids.mn.us

Project narrative:

Attach on a separate sheet.

Signature(s):

I declare that any statement in this application, or information provided herein is true and complete to the best of my knowledge and hereby acknowledge that I have read and understand the following statement:

“The State of Minnesota and its agents have the right to verify information provided in this application. False information, in addition to disqualifying the applicant from future consideration for financial assistance, may also subject the applicant to the penalty provision of M.S. §609.645.”

Organization City of Grand Rapids

By _____ Mayor _____
 Authorized Representative (1) Title Date

_____ City Administrator _____
 Authorized Representative (2) Title Date

Application – Project Budget and Timetable

Project budget:

Attach additional pages if necessary.

Uses Detailed Expense Description	Funding Sources – *Be Specific					Total Funding
	Applicant	IRRRB	*Other Grants	*Other Donations	*Other Pending	
Building Construction	78,600		1,053,650	58,000	1,622,750	2,813,000
Site Development	221,400	300,000				521,400
Architectural Fees			168,850			168,850
Engineering Fees						
FF&E				10,000	140,000	150,000
Land Acquisition				544,000		544,000
Accessory Garage Const.					45,000	45,000
	300,000	300,000	1,222,500	612,000	1,807,750	
	Total Funding Per Source					\$4,242,250

Project timetable:

Actions

Bid posting
 Bid opening
 Start project
 Complete project

Anticipated Date

June 2016

 July 2016

 August 2016

 July 2017

City of Grand Rapids Development Infrastructure Grant Application Narrative

Date: December 7, 2015

Project: Development of the Kiesler Wellness Center

Project Description/Background

Kiesler House, an affiliate of Northland Counseling Center, Inc., was established in Grand Rapids in 1994 as a clubhouse for people living with mental illness. The facility was the result of the closing of the Regional Mental Health Facility and the community's push towards local mental health supports in place of hospitalization.

The physical environment at the current Kiesler House no longer has the capacity to adequately serve community members who require a handicap-accessible facility, have young children, are newly diagnosed or young adults, have physical limitations, or have an increase of mental illness symptoms when in a populated space. Due to the high daily attendance at the current location and the lack of physical space, several barriers have risen including: limited confidential space to hold recovery sessions; inability to expand or develop needed programming and community collaborations; and inability to increase staffing or membership, serve more members within the lunch program, and host annual community events at the Kiesler location.

The current Kiesler programming involves empowering its membership to take an active role in their recovery from mental illness and addiction through these areas of core programming:

Kiesler Membership: At the heart of the Kiesler Wellness Center is the membership program which involves participants taking an active role in their recovery and in providing input and direction into Kiesler services. Through experiential learning activities, members are able to develop a stable foundation of self-confidence, personal motivation and the courage to awaken their dreams. Empowerment and leadership is built through interactive learning activities, such as community mental health education presentations, advocacy trips to the State Capitol, planning and implementing daily meals through the Kiesler lunch program, participating in weekly social events, or engaging in camping trips to State Parks or the BWCA.

Adult Rehabilitative Mental Health Services (ARMHS) Program: ARMHS are rehabilitative support services that enable the recipient to develop and enhance life skills affected by mental illness symptoms. ARMHS staff works with participants to help address barriers to one's mental illness recovery in a number of areas, including: Coping with mental health symptoms, self-care/independent living skills, accessing mental health service, addressing physical health needs, chemical use, financial maintenance, vocational/educational functioning, housing, social functioning, learning to access transportation, and interpersonal functioning. Due to its effective set up of the physical and social environment, Kiesler House is often used as a location and an efficient training ground for ARMHS sessions, both individual and group.

Certified Peer Support Specialist Program: The Peer Support Specialist (PSS) Program offers participants one on one support through the sharing of mutual understanding of the mental illness journey with first-hand experience. The PSS staff, who have their own mental illness diagnosis, works with participants to overcome barriers to achieving recovery goals by addressing feelings of stigma, social isolation, personal loss and systemic power dynamics that can be common when accessing mental health services. This is accomplished through a shared experience of utilizing mental health services and includes modeling wellness, demonstrating personal responsibility, self-advocacy and hopefulness through appropriate sharing of the recovery journey.

Northern Opportunity Works (NOW) Employment Services: In May 2012, Kiesler created the vocational rehabilitation program Northern Opportunity Works (NOW) to help persons with disabilities due to mental illness to find integrated employment within our community—furthering their progress of attaining personal recovery goals and achieving economic stability. Over 75% of our program participants are or have lived at poverty level and are dependent on social security and/or financial assistance programs to try to make ends meet. The NOW program teaches participants ways to identify, obtain and maintain employment in the community, along with providing education on how income affects current benefits. Participants are accepted regardless of criminal background, employment history, or chemical use behaviors.

The new Kiesler Wellness Center will build upon these core services to create an innovative, community collaborative mental health center. Additionally, the new Kiesler Wellness Center will be an educational support center for community members, social service providers, and non-profit organizations who are seeking ways to access mental health recovery resources.

A number of positive outcomes will result from the development of the new Kiesler Wellness Center, including:

- More efficient education of and access to mental health and social resources in the community—rapid engagement to reduce gap to services
- An increased amount of different supportive services and approaches to recovery that are more inclusive of the demographic needs
- The development of lead members within the Kiesler Programs to be role-models of mental health recovery within the community
- An increase of attendance for recovery programs, including experiential learning events
- An increase of greater community involvement and integration through social/educational opportunities
- An expansion of access to supportive resources open to any demographic regardless of insurance or financial barriers.
- A physical environment that is positive, safe, respectful, accessible, and recovery-focused setting to all our current/potential program participants and their supporters.
- Increased access to integrated employment within the community
- Increased independence, self-efficacy, personal confidence and self-determination

The new Kiesler Wellness Center will be located on a 6.8 acre parcel of land located along 2nd Ave. SE, south of 29th St. S. The site was donated to Kiesler by the Hawkinson family.

The new Center, will be a single story, 16,200 sf structure with: offices, meeting spaces, and a clubhouse area with kitchen facilities.

Economic Impact

As an affiliate of a non-profit entity, the Kiesler Wellness Center will not increase or broaden our local tax base, however, as has been pointed out, the project will serve to provide essential mental health/rehabilitative services for which there is a growing demand. The benefits of these services, beyond improving mental health, include: increased employment for persons with disabilities, decreased reliance on social services and reduced poverty.

The expansion of existing programing and the establishment of new programing in the Kiesler Wellness Center, beginning in 2016, is expected to add 16 additional full time equivalent positions in the first two years. These jobs

which include: licensed therapist, registered nurse, certified peer specialists, employment specialist, home health specialists and other positions, will result in an increased annual payroll in the amount of \$850,000.

The construction of the Kiesler Wellness Center will provide temporary employment for design professionals and the construction trades. It is estimated that the project will employ 1 FTE architect and 6 – 8 FTE construction workers for the duration of the project.

Project Readiness and Timeliness

The total estimated cost of the Kiesler Wellness Center is \$4,242,250. To date \$2,134,500 of the required funding (50%) is secured. The Kiesler Wellness Center intends to fund the current gap of approximately \$2.1M through additional community donations (60%) and additional grant funding (40%), including a \$200,000 application to the Bush Foundation, which is pending, as well as this request.

Construction of the Kiesler Wellness Center will begin in June of 2016 and be completed in July 2017.

Community Benefit and Partnerships

The space and staff resources within Kiesler Wellness Center will allow for expanded collaboration between area non-profit agencies with common or complementary missions. These expanded relationships and sharing of resources will strengthen these agencies and help identify service gaps and areas of potential consolidation. Several relationships that will be expanded or developed in the mental health community include:

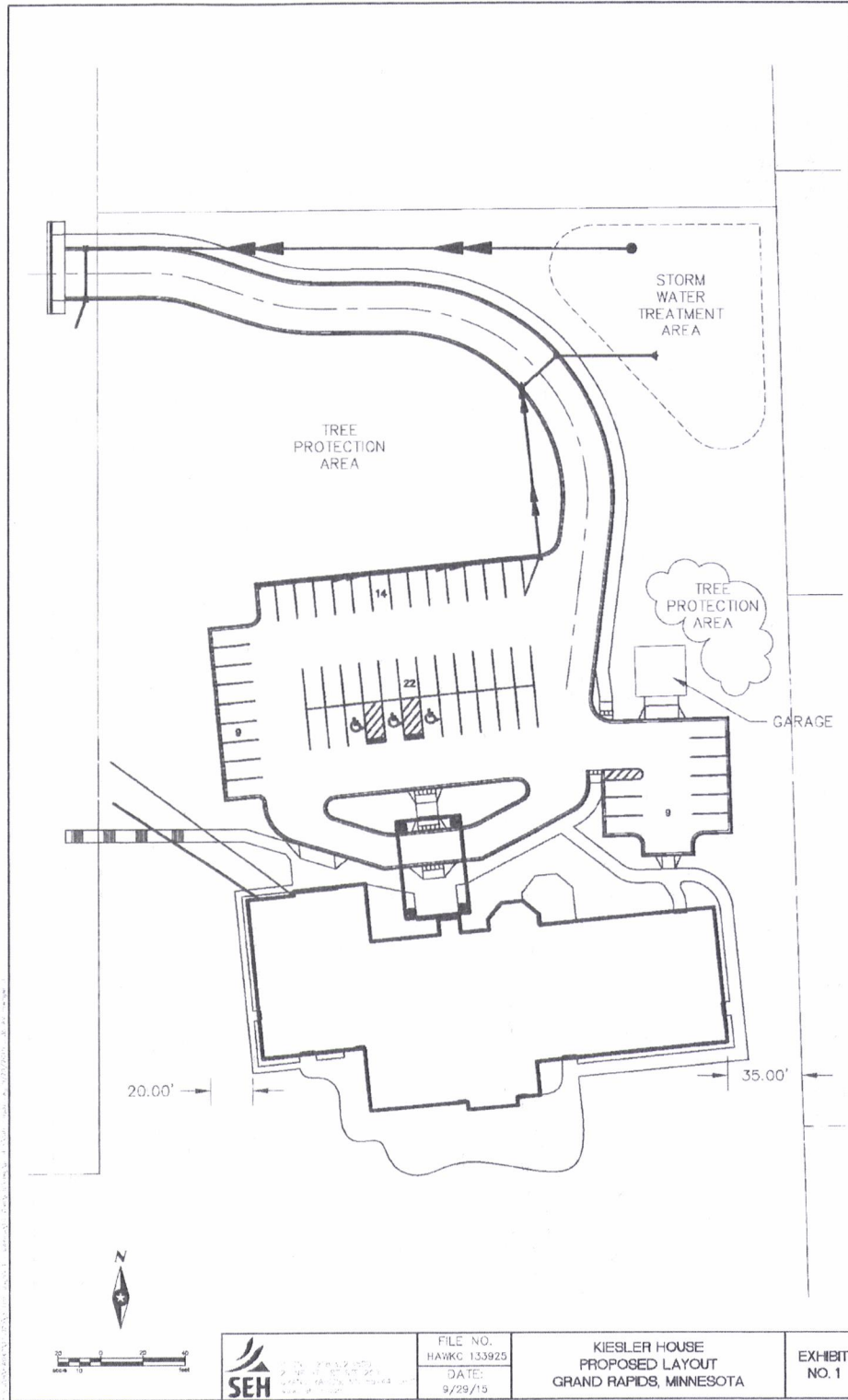
- MacRostie Art Center—Art Recovery Integration focus / Community Art Collaboration. Kiesler has been working with this local art center to provide free of cost art classes with a recovery focus for the past three years. The costs of the classes have been subsidized by local grant dollars.
- Local Clinic and Hospitals, including: Grand Itasca/Essentia Health-Deer River—Integrated Physical Health Services/Community Mental Health Education events (developing a new working relationships)
- Children’s Mental Health (CMH)—Family Development (Creating a Safe play zone for family supportive services). CMH has collaborated with Kiesler for past fundraising events for both organizations for the past 3 years.
- National Alliance for Mental Illness (NAMI)—Working together to identify ways to reduce gaps in mental health resources. NAMI and Kiesler have been supportive organizations of each other’s missions for the past nine years.
- Grace House, local homeless shelter—Creating a more effective connection between homelessness and mental health supports. Grace House and Kiesler have been direct referral sources for each other’s programs for the past 10 years.
- Itasca County Health & Human Services (ICHHS)—Supportive funding and resource collaborations. ICHHS has provide funding towards the Kiesler programs since its development in 1994. The current contract is on a per-diem rate of \$15/person per day.
- Itasca County Sheriffs/Grand Rapids Police—Community collaborations to promote education on Mental Health Resources (developing a new relationship)
- KAXE, a local radio station—Music Collaboration/Educational Radio talks. KAXE has been supportive of Kiesler events
- Leech Lake Native American Collaboration—To promote cultural awareness and integration within the mental health community (developing a new relationship)
- Veterans Affairs Services—Currently 15% of our Kiesler memberships are veterans (need to strengthen a working relationship with local office)

- Strengthen relationships with other mental health providers to reduce service and referral gaps—Some of these providers include: North Homes, Stenlund Psychological, other Adult Rehabilitative Mental Health Services providers, Range Mental Health, independent therapists, and Children’s Behavioral Health.
- Identifying ways to strengthen professional relationships with treatment centers to reduce service gaps and more efficient access to supports (including Pear Lake, Lake Place, and Hope House)
- Expanding relationships with the non-profit organizations throughout Itasca County, particularly in the social services sector.
- Community Café—A local program that provides free meals to community residents in need. This program is frequently utilized by many Kiesler members. Currently in talks with Community Café about working together to accommodate both programs’ space limitations.
- United Way of 1000 Lakes—funding collaborations on expansion of Kiesler LIFE and Nutritional Program
- City of Grand Rapids—New site development and community impact planning (focusing on furthering a working relationship for a new Kiesler Wellness Center)
- First Call for Help—Collaboration on community resourcing, referral system efficiency and communication. First Call for Help and Kiesler has been direct referral sources for each other’s programs for the past 10 years.
- Crisis Response Team (CRT)—Identifying ways to reduce hospitalizations and dependence on crisis services, focusing on earlier intervention approaches. CRT and Kiesler have been direct referral sources for each other’s programs since their development, over 14 years.
- Developing new relationships with fitness programs throughout the community to offer recovery approaches that encompass physical exercise. (including the YMCA, Get Fit Itasca, Rapids Fitness, and Anytime Fitness)

Comprehensive Plan Alignment

The Kiesler Wellness Center Project aligns very well with the *2011 Grand Rapids Comprehensive Plan* guiding principle to “Enhance Grand Rapids’ regional role”. Grand Rapids is a regional center for a variety of services, including mental health and rehabilitative services. This project will enhance those services and aid in promoting a collaborative multi-agency approach to their delivery.

Site Development Plan



Total Project Estimate



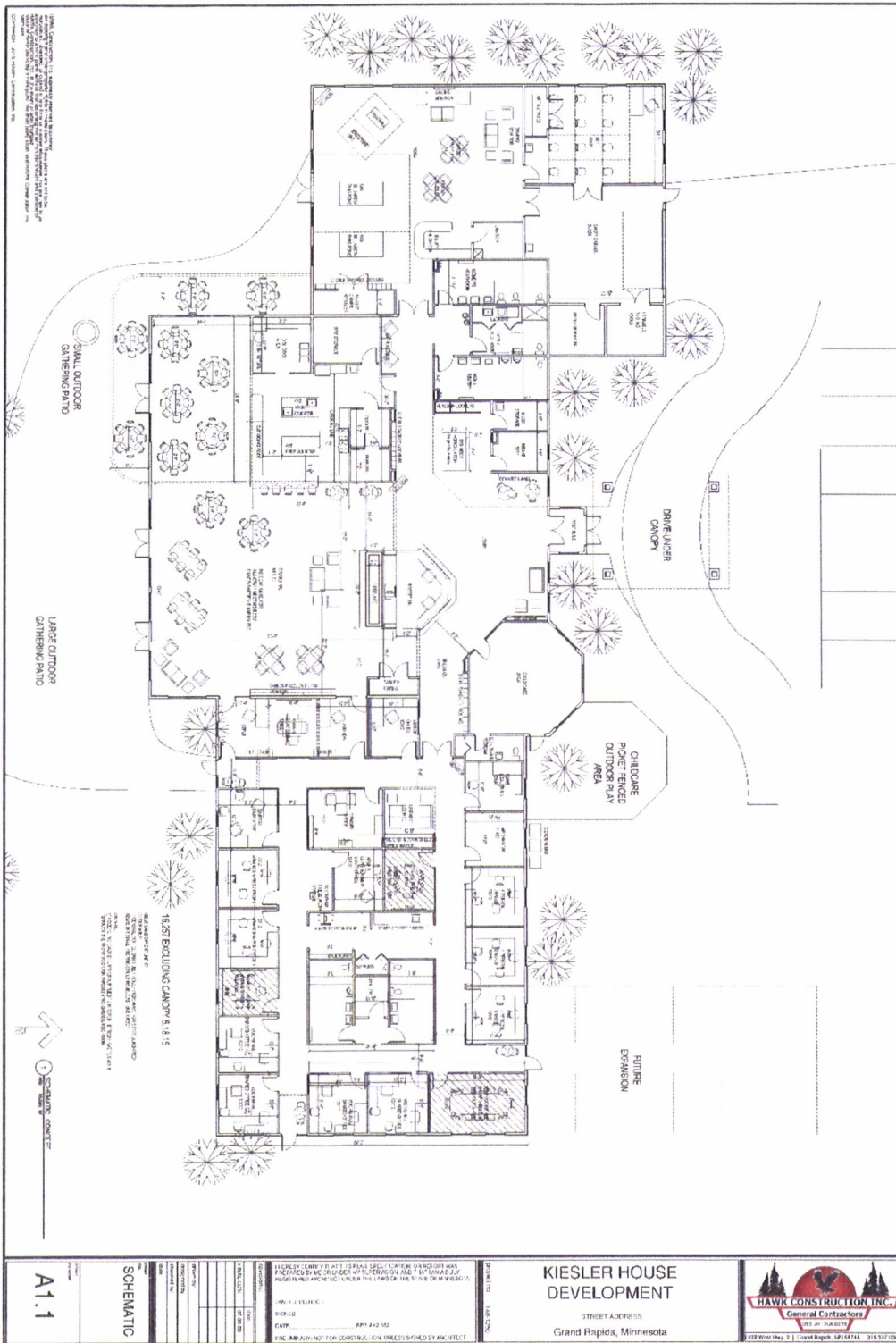
Preliminary Budget Estimate for a New Kiesler House Facility

11/24/15

Building Footprint	16,467 SF
Covered Patio Area	780
Detached Drive-under Canopy	992 SF
	<hr/>
	18,239

<u>Description</u>	<u>Estimated Cost</u>	
General Requirements	\$164,000	
Design Fees	\$168,850	
Furniture, Fixtures & Equipment	\$150,000	
Excavation & Backfill for Buildings	\$47,000	
Building Concrete	\$213,000	
Masonry & Stone Work	\$45,000	
Structural Steel & Metal Fabrications	\$7,000	
Rough Carpentry and Siding	\$407,000	
Finish Carpentry & Casework	\$175,000	
Insulation	\$77,000	
Roofing	\$101,000	
Alum Entrances, Windows and Glazing	\$126,000	
Doors, Frames & Hardware	\$39,000	
Special Doors	\$4,000	
Gyp Board Systems	\$128,000	
Tile, Floor Coverings and Base	\$143,000	
Acoustical Ceilings	\$32,000	
Painting, Finishing & Caulking	\$61,000	
Kitchen Equipment Allowance	\$75,000	
Specialties	\$27,000	
Fireplace	\$6,000	
Plumbing and In-floor Heating	\$226,000	
Fire Sprinklers	\$51,000	
HVAC	\$234,000	
Electrical, Communications & Alarm Wiring	\$276,000	
TOTAL ESTIMATED COST	<hr/>	
	\$2,982,850	\$163.54 SF
Recommended Contingency 5.0%	\$149,000	
* RECOMMENDED CONSTRUCTION & DESIGN BUDGET	<hr/>	
	\$3,131,850	\$171.71 SF
Site Development and Utilities Costs	\$474,000	\$25.99 SF
Recommended Contingency 10.0%	\$47,400	
Total	<hr/>	
	\$521,400	\$28.59 SF
Garage	\$45,000	
 Total Estimated Main Building, Site & Garage	 \$3,501,850	
Recommended Contingency Total	\$201,000	
Total Estimated Project Cost	<hr/>	
	\$3,702,850	

Interior Schematic



THIS SCHEMATIC IS A PRELIMINARY DESIGN AND IS SUBJECT TO CHANGE WITHOUT NOTICE. THE ARCHITECT ASSUMES NO LIABILITY FOR THE ACCURACY OF THIS SCHEMATIC. THE ARCHITECT'S OFFICE SHALL BE RESPONSIBLE FOR THE ACCURACY OF THIS SCHEMATIC. THE ARCHITECT'S OFFICE SHALL BE RESPONSIBLE FOR THE ACCURACY OF THIS SCHEMATIC.

1652 EQUINE CAMP# 61815
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 1652 EQUINE CAMP# 61815
 1652 EQUINE CAMP# 61815

<p>A1.1</p> <p>SCHEMATIC</p>	<p>PROJECT: 1652 EQUINE CAMP# 61815</p> <p>DATE: 08/12/10</p> <p>BY: [Signature]</p>	<p>KIESLER HOUSE DEVELOPMENT</p> <p>STREET ADDRESS: Grand Rapids, Minnesota</p>	<p>HAWK CONSTRUCTION, INC.</p> <p>General Contractors</p> <p>1000 W. HAWK</p> <p>1000 W. HAWK, 2 Grand Rapids, MI 49504 226.327.0000</p>
	<p>NO. 11 EQUINE</p> <p>NO. 12 EQUINE</p> <p>NO. 13 EQUINE</p> <p>NO. 14 EQUINE</p> <p>NO. 15 EQUINE</p> <p>NO. 16 EQUINE</p> <p>NO. 17 EQUINE</p> <p>NO. 18 EQUINE</p> <p>NO. 19 EQUINE</p> <p>NO. 20 EQUINE</p> <p>NO. 21 EQUINE</p> <p>NO. 22 EQUINE</p> <p>NO. 23 EQUINE</p> <p>NO. 24 EQUINE</p> <p>NO. 25 EQUINE</p> <p>NO. 26 EQUINE</p> <p>NO. 27 EQUINE</p> <p>NO. 28 EQUINE</p> <p>NO. 29 EQUINE</p> <p>NO. 30 EQUINE</p> <p>NO. 31 EQUINE</p> <p>NO. 32 EQUINE</p> <p>NO. 33 EQUINE</p> <p>NO. 34 EQUINE</p> <p>NO. 35 EQUINE</p> <p>NO. 36 EQUINE</p> <p>NO. 37 EQUINE</p> <p>NO. 38 EQUINE</p> <p>NO. 39 EQUINE</p> <p>NO. 40 EQUINE</p> <p>NO. 41 EQUINE</p> <p>NO. 42 EQUINE</p> <p>NO. 43 EQUINE</p> <p>NO. 44 EQUINE</p> <p>NO. 45 EQUINE</p> <p>NO. 46 EQUINE</p> <p>NO. 47 EQUINE</p> <p>NO. 48 EQUINE</p> <p>NO. 49 EQUINE</p> <p>NO. 50 EQUINE</p>	<p>DESIGNED BY: [Signature]</p> <p>DATE: 08/12/10</p> <p>BY: [Signature]</p>	<p>STREET ADDRESS: Grand Rapids, Minnesota</p>

Demographic Statistics

Demographic Statistics for Kiesler Programs 2015

Membership Program (Based on June 2015 Statistics)

Ethnicity Served

- Caucasian – 84%
- Native American—12%
- African American—4%

Target Age (statistics are estimated)

- Young Adult—13% (18 years to 25 years old)
- Adult—67% (26 years old to 54 years old)
- Senior—20% (55 years old and older. Current oldest member is 76 yrs old)

Other Demographic Measurements

- Active Members Total—165 (Active members are defined as members who receive monthly mailings and are engaged in at least one activity/service throughout a 12 month period)
- Veteran Status: 5%
- Employed: Not measured for membership program

Peer Support Specialist Program (Based on April 2015 Statistics)

Ethnicity Served

- Caucasian –
- Native American—6%
- African American—1%

Target Age (statistics are estimated)

- Young Adult—13% (18 years to 25 years old)
- Adult—67% (26 years old to 54 years old)
- Senior—20% (55 years old and older. Current oldest member is 76 yrs old)

Other Demographic Measurements

- Peer Support Program Participants Total—123 (114 are actively receiving services, 9 are pending/on hold due to a variety of reasons)
 - There have been over 280 referrals since that start of the program in 2010
 - Currently PSS Team at Kiesler House: 9 Staff (1 FTE, 7 PTE, 1 on Contract). Five of PSS team members were Kiesler Members prior to being trained as a Certified Peer Specialist.
 - Veteran Status: 3%
 - Employed: 16%
-

Demographic Statistics

Demographic Statistics for Kiesler Programs 2015

Northern Opportunity Works (NOW) Employment Program

Ethnicity Served

- Caucasian – 83%
- Native American—9%
- African American—5%

Target Age (statistics are estimated)

- Young Adult—9% (18 years to 25 years old)
- Adult—85% (26 years old to 54 years old)
- Senior—6% (55 years old and older. Current oldest member is 76 yrs old)
- Female: 50%
- Male: 50%

Other Demographic Measurements

- Active Members Total—165 (Active members are defined as members who receive monthly mailings and are engaged in at least one activity/service throughout a 12 month period)
 - Veteran Status: Not measured
 - Income Status—Low Income 100%
-

Funding Summary

Kiesler Wellness Center Capital Campaign

Lead Contributions to Date:

Blandin Foundation:	\$ 1,000,000
Mark Hawkinson Family	\$ 544,000 (value of donated land)
Northland Counseling Center	\$ 300,000
Otto-Bremer Foundation	\$ 150,000
Total Lead Contributions	\$ 1,994,000

Other Contributions:

Pending in Match Grants	\$ 72,500 (Otto-Bremer, Rajala, NAMI)
Community Contributions (as of Nov 15)	\$ 27,500
Rajala Lumber Company	\$ 20,000
Lake County Furniture	\$ 10,000
Grand Rapids Community Foundation	\$ 3,000
GR Church Council	\$ 3,000
Pittack Logging Company	\$ 2,000
NAMI—Grand Rapids Chapter	\$ 2,000
Terrance Donovan Memorial Fund	\$ 500

Total Other Contributions \$ 140,500

TOTAL Project Cost: \$ 3,700,000

TOTAL Contributions: \$ 2,134,500

Financial Gap: \$1,565,500

Submitted Grants:

IRRRB	\$ 300,000 Submitted
Bush Foundation	\$ 200,000 Submitted

Total Submitted/Pending \$500,000



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #:	15-1819	Version:	1	Name:	2016 animal Control Facility Agreements with the cities of Bovey, Coleraine, Hill City, Cohasset, LaPrairie, and Itasca County.
Type:	Agenda Item	Status:		Status:	Consent Agenda
File created:	12/3/2015	In control:		In control:	City Council
On agenda:	12/7/2015	Final action:		Final action:	
Title:	Consider approving 2016 animal Control Facility Agreements with the cities of Bovey, Coleraine, Hill City, Cohasset, LaPrairie, and Itasca County.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	bovey.pdf itasca county.pdf hillcity.pdf LaPrairie.pdf cohasset.pdf coleraine.pdf				

Date	Ver.	Action By	Action	Result
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Consider approving 2016 animal Control Facility Agreements with the cities of Bovey, Coleraine, Hill City, Cohasset, LaPrairie, and Itasca County.

Background Information:

The City of Grand Rapids owns and operates and animal control facility in which stray domesticated animals are housed until their owners can claim them or another disposition is found. Presently, six government entities contract with the City for use of this facility including Bovey, Coleraine, Hill City, Cohasset, LaPrairie and Itasca County. Until now, these contractual agreements expired at different times during the course of the year. As of this year, they will all expire on December 31st and are renewable for another 12 month duration.

There are two changes in the proposed 2016 contracts:

- The word "Domestic" was added to reflect that the facility is a "Domestic" Animal Control Facility. Wild animals are not accepted into the facility as personnel are not equipped to handle them and they can introduce disease into the facility.
- Community "Assistance" Officer was changed to Community "Service" Officer to reflect a change in job title as stated in the amended job description for this position.

Staff Recommendation:

It is the recommendation of the Grand Rapids Police Department that the City Council consider renewing the Domestic Animal Control Facility Agreements for 2016.

Requested City Council Action

Make a motion to renew the Domestic Animal Control Facility Agreements with Itasca County, City of Cohasset, City of Coleraine, City of Hill City, City of Bovey and City of LaPrairie for the year 2016.

ANIMAL CONTROL FACILITY AGREEMENT

THIS AGREEMENT, made and entered in this _____ day of December, 2015_ by and between the City of Grand Rapids, Itasca County, Minnesota, hereinafter called "City" and the City of Bovey, Minnesota, hereinafter called "Bovey."

WHEREAS City presently has a Community Service Officer and is operating a Domestic Animal Control Shelter facility within the City of Grand Rapids, and

WHEREAS Bovey is desirous of using said facility from time to time, in accordance with the terms of this Agreement.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants herein contained the parties hereto for themselves and successors and assigns, do hereby agree as follows:

1. That City will allow Bovey to use its animal control facility in accordance with the rules and regulations as City may establish or revise periodically. Additionally, the City will not allow the taking of surrendered animals from Bovey. Surrendered animals are those animals whose owners simply do not any longer wish to care for said animal(s). Surrendered animals must be handled by Bovey through a means other than the Grand Rapids Domestic Animal Control Facility.
2. In consideration of the use of said domestic animal control facility, Bovey will pay the amount of \$175.00_ per month as a monthly retainer. All Bovey animals shall be managed, housed and cared for by the City in accordance with the City's rules and regulations and all applicable state and federal laws and regulation for a maximum of ten (10) days at no additional cost except as set forth in paragraph 3
3. Bovey will be billed for the actual costs for euthanasia and disposal of animals that are euthanized, unclaimed, not adoptable, ill, injured or other reasons allowed by State Statutes.
4. The City shall retain all contractual payments, donations and other monies it receives from any source and Bovey shall not be entitled to credit for any such receipts. Such monies shall include any adoption fees and any boarding and impoundment fees which the City may charge an owner of any animal which has been impounded in the Shelter. Bovey shall not be liable for any expenses incurred by the City in its operation of the Shelter and performance of its other obligations set forth herein.
5. All animal criminal investigations will be the responsibility of the Bovey Police Department that fall within Bovey's jurisdiction.
6. Bovey will be invoiced quarterly for a pro rata portion of the retainer and other charges or expenses under this agreement.

7. This agreement shall remain in full force and effect for a period of one year from January 1, 2016 and will terminate on December 31, 2016. Either party may cancel this Agreement at any time by giving written notice to the other party at least 30 days prior to the effective date of the termination. City shall be paid by Bovey for the work performed prior to the effective date of termination as well as a *pro rata* share of the retainer addressed above. Notice to City shall be mailed or delivered to City Council, Grand Rapids City Hall, 420 N. Pokegama Avenue, Grand Rapids, MN 55744. Notice to Bovey shall be mailed or delivered to the City Council, Bovey City Hall, P.O. Box 399 Bovey, MN 55709.

8. Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur, or be requested to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract.

Liability of the Municipality and Bovey shall be governed by the provisions of the Minn. Stat. Ch. 466 and other applicable laws.

CITY OF GRAND RAPIDS

CITY OF BOVEY

BY: _____
Dale Adams, Mayor

BY: _____

BY: _____
Kimberly Gibeau, City Clerk

BY: _____

ANIMAL CONTROL FACILITY AGREEMENT

THIS AGREEMENT, made and entered in this _____ day of December, 2015 by and between the City of Grand Rapids, Itasca County, Minnesota, hereinafter called "City" and the County of Itasca, Minnesota, hereinafter called "County."

WHEREAS City presently has a Community Service Officer and is operating a Domestic Animal Control Shelter Facility within the City of Grand Rapids, and

WHEREAS County is desirous of using said facility from time to time, in accordance with the terms of this Agreement.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants herein contained the parties hereto for themselves and successors and assigns, do hereby agree as follows:

1. That City will allow County to use its Domestic Animal Control Facility in accordance with the rules and regulations as City may establish or revise periodically. Additionally, the City will not allow the taking of surrendered animals from the County. Surrendered animals are those animals whose owners simply do not any longer wish to care for said animal(s). Surrendered animals must be handled by the County through a means other than the Grand Rapids Domestic Animal Control Shelter Facility.
2. In consideration of the use of said animal control facility, County will pay the amount of \$25,000 per year as a yearly retainer. All County animals shall be managed, housed and cared for by the City in accordance with the City's rules and regulations and all applicable state and federal laws and regulation for a maximum of ten (10) days at no additional cost except as set forth in paragraph 3.
3. County will pay for actual costs of euthanasia and disposal of animals that are euthanized, unclaimed, not adoptable, ill, injured or other reasons provided by State Statutes.
4. The City shall retain all contractual payments, donations and other monies it receives from any source and the County shall not be entitled to credit for any such receipts. Such monies shall include any adoption fees and any boarding and impoundment fees which the City may charge an owner of any animal which has been impounded in the Shelter. The County shall not be liable for any expenses incurred by the City in its operation of the Shelter and performance of its other obligations set forth herein.
5. All animal criminal investigations will be the responsibility of the Itasca County Sheriff's Department that fall within County's jurisdiction.
6. The County will be invoiced quarterly for pro rata portion of the retainer and other charges or expenses under this agreement.

7. This Agreement shall remain in full force and effect for a period of one year

from January 1, 2016 and will terminate on December 31, 2016. Either party may cancel this Agreement at any time by giving written notice to the other party at least 30 days prior to the effective date of the termination as well as pro rata share of the retainer addressed above. Notice to City shall be mailed or delivered to City Council, Grand Rapids City Hall, 420 N. Pokegama Avenue, Grand Rapids, MN 55744. Notice to County shall be mailed or delivered to Itasca County Administration, 123 Fourth Street, Grand Rapids, MN 55744.

8. Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur, or be requested pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract.

Liability of the Municipality and the County shall be governed by the provisions of the Minn. Stat. Ch. 466 and other applicable laws.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first written.

CITY OF GRAND RAPIDS

COUNTY OF ITASCA

BY: _____
Dale Adams, Mayor

BY: _____

BY: _____
Kimberly Gibeau, City Clerk

BY: _____

ANIMAL CONTROL FACILITY AGREEMENT

THIS AGREEMENT, made and entered in thisday of December, 2015 by and between the City of Grand Rapids, Itasca County, Minnesota, hereinafter called "City" and the City of Hill City, Minnesota, hereinafter called "Hill City."

WHEREAS City presently has a Community Service Officer and is operating a Domestic Animal Control Shelter Facility within the City of Grand Rapids, and

WHEREAS Hill City is desirous of using said facility from time to time, in accordance with the terms of this Agreement.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants herein contained the parties hereto for themselves and successors and assigns, do hereby agree as follows:

1. That City will allow Hill City to use its Domestic Animal Control Facility in accordance with the rules and regulations as City may establish or revise periodically. Additionally, the City will not allow the taking of surrendered animals from Hill City. Surrendered animals are those animals whose owners simply do not any longer wish to care for said animal(s). Surrendered animals must be handled by Hill City through a means other than the Grand Rapids Domestic Animal Control Facility.
2. In consideration of the use of said domestic animal control facility, Hill City will pay the amount of \$175.00 per month as a monthly retainer. All Hill City animals shall be managed, housed and cared for by the City in accordance with the City's rules and regulations and all applicable state and federal laws and regulation for a maximum of ten (10) days at no additional cost except as set forth in paragraph 3.
3. Hill City will be billed for the actual costs for euthanasia and disposal of animals that are euthanized, unclaimed, not adoptable, ill, injured or other reasons allowed by State Statutes.
4. The City shall retain all contractual payments, donations and other monies it receives from any source and Hill City shall not be entitled to credit for any such receipts. Such monies shall include any adoption fees and any boarding and impoundment fees which the City may charge an owner of any animal which has been impounded in the Shelter. Hill City shall not be liable for any expenses incurred by the City in its operation of the Shelter and performance of its other obligations set forth herein.
5. All animal criminal investigations will be the responsibility of the Hill City Police Department that fall within Hill City's jurisdiction.
6. Hill City will be invoiced quarterly for a pro rata portion of the retainer and other charges or expenses under this agreement.

7. This agreement shall remain in full force and effect for a period of one year from January 1, 2016 and will terminate on December 31, 2016. Either party may cancel this Agreement at any time by giving written notice to the other party at least 30 days prior to the effective date of the termination. City shall be paid by Hill City for the work performed prior to the effective date of termination as well as a *pro rata* share of the retainer addressed above. Notice to City shall be mailed or delivered to City Council, Grand Rapids City Hall, 420 N. Pokegama Avenue, Grand Rapids, MN 55744. Notice to Hill City shall be mailed or delivered to the City Council, Hill City, City Hall, P.O. Box 160 Hill City, MN 55748.
8. Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur, or be requested to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract.

Liability of the Municipality and Hill City shall be governed by the provisions of the Minn. Stat. Ch. 466 and other applicable laws.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first written.

CITY OF GRAND RAPIDS

CITY OF HILL CITY

BY: _____
Dale Adams, Mayor

BY: _____

BY: _____
Kimberly Gibeau, City Clerk

BY: _____

**COMMUNITY SERVICE OFFICER/ANIMAL
CONTROL FACILITY AGREEMENT**

THIS AGREEMENT made and entered in this ____ day of _____, 2015 by and between the City of Grand Rapids, Itasca County, Minnesota, hereafter called "GRAND RAPIDS" and the City of LaPrairie, Itasca County, Minnesota, hereinafter called "LAPRAIRIE."

WEREAS Grand Rapids presently has a Community Service Officer and is operating a Domestic Animal Control Facility within the City of Grand Rapids, and

WHEREAS LaPrairie is desirous of using said Community Service Officer and facility from time to time, in accordance with the terms of this Agreement.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants herein contained the parties hereto for themselves and successors and assigns, do hereby agree as follows:

1. That Grand Rapids will allow LaPrairie to use its Community Service Officer and Domestic Animal Control Facility from time to time in accordance with the rules and regulations as Grand Rapids may establish or revise periodically. Additionally, the City will not allow the taking of surrendered animals from LaPrairie. Surrendered animals are those animals whose owners simply do not any longer wish to care for said animal(s). Surrendered animals must be handled by LaPrairie through a means other than the Grand Rapids Domestic Animal Control Facility.
2. In consideration of the use of said Domestic Animal Control Facility, LaPrairie will pay the amount of One Hundred dollars (\$100) per month as a monthly retainer. In addition to said monthly retainer, LaPrairie will pay to Grand Rapids the sum of \$10 per day for keeping of an animal for a maximum of ten (10) days. All LaPrairie animals shall be managed, housed and cared for by the City in accordance with the City's rules and regulations and all applicable state and federal laws and regulation for a maximum of ten (10) days at no additional cost except as set forth in paragraph 3.
3. LaPrairie will be billed for the actual costs for euthanasia and disposal of animals that are euthanized, unclaimed, not adoptable, ill, injured or other reasons allowed by State Statutes.
4. In consideration of the use of said Community Service Officer, LaPrairie will pay the hourly salary of the Community Service Officer according to the union contract.
5. The working hours of the Community Service Officer are Monday through Friday from 8:00 AM to 4:30 PM with holidays and weekends off, according to the union contract.
6. In consideration of the use of said Community Service Officer, LaPrairie will be charged the overtime rate according to the union contract if the need arises.

7. In consideration of the use of said Community Service Officer, LaPrairie will pay the IRS federal reimbursement for mileage at the time of travel to and from Grand Rapids to the responding location in LaPrairie.
8. In consideration of the use of said Community Service Officer, LaPrairie will be charged a minimum of one hour per call. After the first hour, LaPrairie will be charged the actual time spent on the call.
9. In consideration of the use of said Community Service Officer, when off duty and called out by LaPrairie, LaPrairie will be charged a minimum of two hours call out time according to the union contract.
10. In consideration of the use of said Community Service Officer, officers of the Grand Rapids Police Department will not respond to domestic animal control complaints in LaPrairie when the Community Service Officer is unavailable.
11. All animal criminal investigations, including violation of LaPrairie City Ordinances, will be the responsibility of the Itasca County Sheriff's Department.
12. The City of LaPrairie will be billed quarterly for all bills.
13. This agreement shall remain in full force and effect for a period of one year from January 1, 2016 and will terminate on December 31, 2016. Either party may cancel this Agreement at any time by giving written notice to the other party at least 30 days prior to the effective date of the termination. Grand Rapids shall be paid for the work performed prior to the effective date of termination provided by LaPrairie. Notice to Grand Rapids shall be mailed or delivered to the City Council, Grand Rapids City Hall, 420 North Pokegama Avenue, Grand Rapids, MN 55744. Notice to LaPrairie shall be mailed or delivered to the City Council, LaPrairie City Hall, 15 Park Drive, LaPrairie, MN 55744.
14. LaPrairie does hereby agree to indemnify, defend and save Grand Rapids, its agents and employees, harmless from any and all claims for personal injury, property damage, or any other claims and costs including attorney's fees, expenses of investigation, and litigation of suits and claims thereof, and including workers compensation claims which may arise from the use by LaPrairie of the Grand Rapids Domestic Animal Control Facility.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first written.

CITY OF GRAND RAPIDS

CITY OF LAPRAIRIE

BY: _____
Dale Adams, Mayor

BY: _____

BY: _____
Kimberly Gibeau, City Clerk

BY: _____

**COMMUNITY SERVICE OFFICER/ANIMAL
CONTROL FACILITY AGREEMENT**

THIS AGREEMENT made and entered in this ____ day of _____, 2015 by and between the City of Grand Rapids, Itasca County, Minnesota, hereafter called "GRAND RAPIDS" and the City of Cohasset, Itasca County, Minnesota, hereinafter called "COHASSET."

WEREAS Grand Rapids presently has a Community Service Officer and is operating a Domestic Animal Control Facility within the City of Grand Rapids, and

WHEREAS Cohasset is desirous of using said Community Service Officer and facility from time to time, in accordance with the terms of this Agreement.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants herein contained the parties hereto for themselves and successors and assigns, do hereby agree as follows:

1. That Grand Rapids will allow Cohasset to use its Community Service Officer and Domestic Animal Control Facility from time to time in accordance with the rules and regulations as Grand Rapids may establish or revise periodically. Additionally, the City will not allow the taking of surrendered animals from Cohasset. Surrendered animals are those animals whose owners simply do not any longer wish to care for said animal(s). Surrendered animals must be handled by Cohasset through a means other than the Grand Rapids Domestic Animal Control Facility.
2. In consideration of the use of said Domestic Animal Control Facility, Cohasset will pay the amount of Three Hundred Sixty Five (\$365) per month as a monthly retainer. In addition to said monthly retainer, Cohasset will pay to Grand Rapids the sum of \$10 per day for keeping of an animal for a maximum of ten (10) days. All Cohasset animals shall be managed, housed and cared for by the City in accordance with the City's rules and regulations and all applicable state and federal laws and regulation for a maximum of ten (10) days at no additional cost except as set forth in paragraph 3.
3. Cohasset will be billed for the actual costs for euthanasia and disposal of animals that are euthanized, unclaimed, not adoptable, ill, injured or other reasons allowed by State Statutes.
4. In consideration of the use of said Community Service Officer, Cohasset will pay the hourly salary of the Community Service Officer according to the union contract.
5. The working hours of the Community Service Officer are Monday through Friday from 8:00 AM to 4:30 PM with holidays and weekends off, according to the union contract.
6. In consideration of the use of said Community Service Officer, Cohasset will be charged the overtime rate according to the union contract if the need arises.

7. In consideration of the use of said Community Service Officer, Cohasset will pay the IRS federal reimbursement for mileage at the time of travel to and from Grand Rapids to the responding location in Cohasset.
8. In consideration of the use of said Community Service Officer, Cohasset will be charged a minimum of one hour per call. After the first hour, Cohasset will be charged the actual time spent on the call.
9. In consideration of the use of said Community Service Officer, when off duty and called out by Cohasset, Cohasset will be charged a minimum of two hours call out time according to the union contract.
10. In consideration of the use of said Community Service Officer, officers of the Grand Rapids Police Department will not respond to domestic animal control complaints in Cohasset when the Community Service Officer is unavailable.
11. All animal criminal investigations, including violation of Cohasset City Ordinances, will be the responsibility of the Itasca County Sheriff's Department.
12. The City of Cohasset will be billed quarterly for all bills.
13. This agreement shall remain in full force and effect for a period of one year from January 1, 2016 and will terminate on December 31, 2016. Either party may cancel this Agreement at any time by giving written notice to the other party at least 30 days prior to the effective date of the termination. Grand Rapids shall be paid for the work performed prior to the effective date of termination provided by Cohasset. Notice to Grand Rapids shall be mailed or delivered to the City Council, Grand Rapids City Hall, 420 North Pokegama Avenue, Grand Rapids, MN 55744. Notice to Cohasset shall be mailed or delivered to the City Council, Cohasset City Hall, 305 NW 1st Avenue, Cohasset, MN 55721.
14. Cohasset does hereby agree to indemnify, defend and save Grand Rapids, its agents and employees, harmless from any and all claims for personal injury, property damage, or any other claims and costs including attorney's fees, expenses of investigation, and litigation of suits and claims thereof, and including workers compensation claims which may arise from the use by Cohasset of the Grand Rapids Domestic Animal Control Facility.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first written.

CITY OF GRAND RAPIDS

CITY OF COHASSET

BY: _____
Dale Adams, Mayor

BY: _____

BY: _____
Kimberly Gibeau, City Clerk

BY: _____

ANIMAL CONTROL FACILITY AGREEMENT

THIS AGREEMENT, made and entered in this _____ day of December, 2015_ by and between the City of Grand Rapids, Itasca County, Minnesota, hereinafter called "City" and the City of Coleraine, Minnesota, hereinafter called "Coleraine."

WHEREAS City presently has a Community Service Officer and is operating a Domestic Animal Control Shelter facility within the City of Grand Rapids, and

WHEREAS Coleraine is desirous of using said facility from time to time, in accordance with the terms of this Agreement.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants herein contained the parties hereto for themselves and successors and assigns, do hereby agree as follows:

1. That City will allow Coleraine to use its animal control facility in accordance with the rules and regulations as City may establish or revise periodically. Additionally, the City will not allow the taking of surrendered animals from Coleraine. Surrendered animals are those animals whose owners simply do not any longer wish to care for said animal(s). Surrendered animals must be handled by Coleraine through a means other than the Grand Rapids Domestic Animal Control Facility.
2. In consideration of the use of said domestic animal control facility, Coleraine will pay the amount of \$175.00_ per month as a monthly retainer. All Coleraine animals shall be managed, housed and cared for by the City in accordance with the City's rules and regulations and all applicable state and federal laws and regulation for a maximum of ten (10) days at no additional cost except as set forth in paragraph 3
3. Coleraine will be billed for the actual costs for euthanasia and disposal of animals that are euthanized, unclaimed, not adoptable, ill, injured or other reasons allowed by State Statutes.
4. The City shall retain all contractual payments, donations and other monies it receives from any source and Coleraine shall not be entitled to credit for any such receipts. Such monies shall include any adoption fees and any boarding and impoundment fees which the City may charge an owner of any animal which has been impounded in the Shelter. Coleraine shall not be liable for any expenses incurred by the City in its operation of the Shelter and performance of its other obligations set forth herein.
5. All animal criminal investigations will be the responsibility of the Coleraine Police Department that fall within Coleraine's jurisdiction.
6. Coleraine will be invoiced quarterly for a pro rata portion of the retainer and other charges or expenses under this agreement.
7. This agreement shall remain in full force and effect for a period of one year from January 1, 2016 and will terminate on December 31, 2016. Either party may cancel this Agreement at any time by giving written notice to the other party at least 30 days prior to the effective date of the termination. City shall be paid by Coleraine for the work performed prior to the

effective date of termination as well as a *pro rata* share of the retainer addressed above. Notice to City shall be mailed or delivered to City Council, Grand Rapids City Hall, 420 N. Pokegama Avenue, Grand Rapids, MN 55744. Notice to Coleraine shall be mailed or delivered to the City Council, Coleraine City Hall, 302 Roosevelt Ave, PO Box 670 Coleraine, MN 55722.

8. Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur, or be requested to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this contract.

Liability of the Municipality and Coleraine shall be governed by the provisions of the Minn. Stat. Ch. 466 and other applicable laws.

CITY OF GRAND RAPIDS

CITY OF COLERAINE

BY: _____
Dale Adams, Mayor

BY: _____

BY: _____
Kimberly Gibeau, City Clerk

BY: _____



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1823 **Version:** 1 **Name:** Temp Liquor License
Type: Agenda Item **Status:** Consent Agenda
File created: 12/3/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider approving a temporary liquor license for MacRostie Art Center for First Friday event on January 8, 2016 at 405 NW 1st Avenue, Grand Rapids.
Sponsors:
Indexes:
Code sections:
Attachments: [MacRostie January 8, 2015](#)

Date	Ver.	Action By	Action	Result
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Consider approving a temporary liquor license for MacRostie Art Center for First Friday event on January 8, 2016 at 405 NW 1st Avenue, Grand Rapids.

Background Information:

The MacRostie Art Center has submitted an application for a one day temporary liquor license for the First Friday art walk on January 8, 2016 to take place at the MacRostie Art Center. All required documentation and fees have been received.

Staff Recommendation:

Staff recommends approval.

Requested City Council Action

Make a motion approving a temporary liquor license for MacRostie Art Center for First Friday event on January 8, 2016 at 405 NW 1st Avenue, Grand Rapids.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GIS of Northeastern MN 407 S. Pokegama Ave. Grand Rapids MN 55744 INSURED MACROSTIE ART CENTER 405 NW 1ST AVENUE GRAND RAPIDS MN 55744		CONTACT NAME: Kathy Gregerson PHONE (A/C, No, Ext): (218) 327-1854 E-MAIL ADDRESS: kgregerson@gismn.com FAX (A/C, No): (218) 999-0393	
		INSURER(S) AFFORDING COVERAGE INSURER A Sentinel Ins. Co., LTD (Hartford)	NAIC # 11000
		INSURER B The Phoenix Ins. Co. (Travelers)	25623
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 15-16 **REVISION NUMBER:**

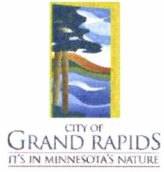
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSP WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
A	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		41SBATN3221	7/1/2015	7/1/2016	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
						MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMPI/OP AGG \$ 2,000,000
						OTHER \$
	GENL AGGREGATE LIMIT APPLIES PER					
<input checked="" type="checkbox"/>	POLICY	PRO-JECT	LOC			
	OTHER					
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO					BODILY INJURY (Per person) \$
	ALL OWNED AUTOS	SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	HIRED AUTOS	NON OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
						\$
<input checked="" type="checkbox"/>	UMBRELLA LIAB	OCCUR				EACH OCCURRENCE \$ 1,000,000
A	EXCESS LIAB	CLAIMS-MADE				AGGREGATE \$ 1,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$	10,000	41SBATN3221	7/1/2015	7/1/2016	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> PER STATUTE OTH-ER
B	ANY PROPRIETOR PARTNER EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in NH)	Y/N				E L EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	1CUB-9C88972-7-15	7/1/2015	7/1/2016	E L DISEASE - EA EMPLOYEE \$ 500,000
						E L DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Grand Rapids is listed as additional insured on the general liability.

CERTIFICATE HOLDER (218) 326-7608 City of Grand Rapids 420 N. Pokegama Ave. Grand Rapids, MN 55744	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Kathy Gregerson / KATHY <i>Kathy Gregerson</i>
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CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1821 **Version:** 1 **Name:** Board & Commission Minutes
Type: Minutes **Status:** Approved
File created: 12/3/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Board & Commission Minutes
Sponsors:
Indexes:
Code sections:
Attachments: [October 14, 2015 HRA Special Meeting](#)
[October 21, 2015 HRA Meeting](#)

Date	Ver.	Action By	Action	Result
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Board & Commission Minutes

**THE HOUSING AND REDEVELOPMENT AUTHORITY
OF GRAND RAPIDS, MN
SPECIAL MEETING, OCTOBER 14, 2015**

CALL TO ORDER

Pursuant to due notice and call thereof, a Public Hearing of the Housing and Redevelopment Authority of Grand Rapids was called to order by Chairperson, Len Salmela, at 12:09 p.m. in the Community Room located at 411 NW 7th Street, Grand Rapids, MN.

CALL OF ROLL

On a Call of Roll the following Grand Rapids HRA Commissioners were present: Commissioner Len Salmela - Commissioner Chris Henrichsen – Commissioner Marilyn Rossman

Absent: Commissioners Chandler and Zeige

HRA Executive: Director, Jerry Culliton

PUBLIC FORUM

None

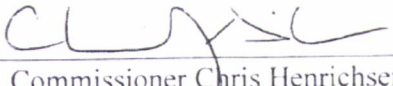
CONSIDER GRAND RAPIDS HRA ONE YEAR AGENCY PLAN FOR FISCAL YEAR 2015 - 2019

Commissioner Henrichsen made a motion to approve the fiscal year 2015 -2019 Five Year Agency Plan as presented, with no changes, for fiscal year 2016 and authorize the Executive Director to submit the plan along with attachments signed by the Board Chair and Executive Director. Seconded by Commissioner Rossman. Voting Aye, all. Motion carried.

CONSIDER GRAND RAPIDS HRA 2016 BOARD RESOLUTION

Commissioner Henrichsen made a motion to approve the 2016 Annual Certification Board Resolution and authorize the Chairperson to sign and execute the document to be submitted along with our 2015 – 2019 Board approved Five Year Agency Plan. Seconded by Commissioner Rossman. Voting Aye, all. Motion carried.

There being no further information of the HRA of Grand Rapids for October 14, 2015 Commissioner Henrichsen made a motion to adjourn the Special meeting at 12:15 p.m. Seconded by Commissioner Rossman. Voting Aye, all. Motion carried.

Signed 
Secretary, Commissioner Chris Henrichsen

APPROVED

**THE HOUSING AND REDEVELOPMENT AUTHORITY
OF GRAND RAPIDS, MN
PUBLIC HEARING, OCTOBER 14, 2015**

CALL TO ORDER

Pursuant to due notice and call thereof, a Public Hearing of the Housing and Redevelopment Authority of Grand Rapids was called to order by Chairperson, Len Salmela, at 12:00 p.m. in the Community Room located at 411 NW 7th Street, Grand Rapids, MN.

CALL OF ROLL

On a Call of Roll the following Grand Rapids HRA Commissioners were present:
Commissioner Len Salmela - Commissioner Chris Henrichsen - Commissioner Marilyn Rossman

Absent: Commissioners Chandler and Zeige

HRA: Executive Director, Jerry Culliton

PUBLIC FORUM

None

REVIEW THE GRAND RAPID HOUSING AND REDEVELOPMENT FIVE YEAR BOARD APPROVED AGENCY PLAN, FISCAL YEARS 2015 - 2019

After review by the Board, and hearing no public forum comments on the Board approved Five Year Agency Plan, Commissioner Rossman made a motion to adjourn the public hearing at 12:08 p.m. Seconded by Commissioner Henrichsen. Voting Aye, all. Motion carried.

Signed 
Secretary, Commissioner Chris Henrichsen

APPROVED

**THE HOUSING AND REDEVELOPMENT AUTHORITY
OF GRAND RAPIDS, MN
REGULAR MEETING October 21, 2015**

CALL TO ORDER

Pursuant to due notice and call thereof, a Regular Meeting of the Housing and Redevelopment Authority of Grand Rapids was called to order by Chairperson Len Salmela, at 4:00 p.m. in the Community Room, located at 411 NW 7th Street, Grand Rapids, MN.

CALL OF ROLL

On a Call of Roll the following Grand Rapids HRA Commissioners were present:
Commissioner Len Salmela - Commissioner Bill Zeige – Commissioner Chris Henrichsen
Commissioner Marilyn Rossman

ABSENT: Commissioner Joe Chandler

HRA: Executive Director Jerry Culliton

PUBLIC FORUM

None

APPROVAL OF MINUTES

Commissioner Zeige made a motion to approve the Regular meeting minutes of September 16, 2015 as presented. Seconded by Commissioner Henrichsen. Voting Aye, all. Motion carried.

FINANCIAL REPORTS

Discussion was held among the Board members on the financial reports for September, 2015 for the General Fund, Public Housing Fund, Crystal Lake Townhomes Fund, Pooled Housing Fund. Commissioner Henrichsen made a motion to approve all financial reports as presented. Seconded by Commissioner Zeige. Voting Aye, all. Motion carried.

APPROVAL OF VERIFIED CLAIMS

Commissioner Zeige made a motion to approve the Public Housing verified claims in the amount of \$202,995.31. Seconded by Commissioner Henrichsen. Voting Aye, all. Motion carried. Commissioner Zeige made a motion to approve Crystal Lake Townhomes verified claims in the amount of \$32,332.00. Seconded by Commissioner Henrichsen. Voting Aye, all. Motion carried. Commissioner Zeige made a motion to approve the Pooled Housing verified claims in the amount of \$99,313.77. Seconded by Commissioner Henrichsen. Voting Aye, all. Motion carried.

APPROVED

**Grand Rapids HRA
Meeting Minutes 10/21/2015
Page 2**

PUBLIC HOUSING REPORT

Director Culliton stated; we have six vacancies between the two buildings, we are continuing to advertise with short waiting list. Director Culliton also updated the Board on the kitchen renovation at the 411 building; otherwise operations are normal and routine at both buildings.

CRYSTAL LAKE HOUSING REPORT

Director Culliton gave a report stating; we have nine vacant units, we continue to advertise otherwise operations are normal and routine.

POOLED HOUSING REPORT

Director Culliton gave a report stating; we are 100% occupied with waiting lists, we will be updating the bedding and sofa at the Lake Shore Place guest suite, as it was going to be 23 years old, we have received two quotes and we will proceeding with the replacement.

CONSIDER APPROVING FPW 2016 BUDGET

After answering all questions by the Board on the proposed budget, Commissioner Henrichsen made a motion to approve the Forest Park West 2016 fiscal year budget as presented with the 2% wage and rent increases. Seconded by Commissioner Zeige. Voting Aye, all. Motion carried.

CONSIDER APPROVING LSP 2016 BUDGET

After answering questions on the Lake Shore Place budget and going through the combined budgets for both buildings, Commissioner Rossman made a motion to approve the 2016 Lake Shore Place budget as presented with the 2% wage and rent increases. Seconded by Commissioner Zeige. Voting Aye, all. Motion carried.

OTHER MATTERS

The Board authorized the Executive Director to engage Architectural Resources as our architect to do the Lake Shore Place re-roof which will be placed on the spring agenda for approval. In January it was decided that the Board would look at any prepayment for the principal after obtaining more budget numbers for decks, roofing replacement, garage doors. No action taken.

There being no further information of the HRA of Grand Rapids for October 21, 2015 Commissioner Henrichsen made a motion to adjourn the meeting at 5:05 p.m. Seconded by Commissioner Zeige. Voting Aye, all. Motion carried.

Signed



Secretary, Commissioner Chris Henrichsen

APPROVED

PHA Board Resolution
Approving Operating Budget

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing -
Real Estate Assessment Center (PIH-REAC)

OMB No. 2577-0026
(exp. 04/30/2016)

Public reporting burden for this collection of information is estimated to average **10 minutes per response**, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This information is required by Section 6(c)(4) of the U.S. Housing Act of 1937. The information is the operating budget for the low-income public housing program and provides a summary of the proposed/budgeted receipts and expenditures, approval of budgeted receipts and expenditures, and justification of certain specified amounts. HUD reviews the information to determine if the operating plan adopted by the public housing agency (PHA) and the amounts are reasonable, and that the PHA is in compliance with procedures prescribed by HUD. Responses are required to obtain benefits. This information does not lend itself to confidentiality.

PHA Name: Grand Rapids Housing & Redevelopment Authority

PHA Code: MN057

PHA Fiscal Year Beginning: 2016

Board Resolution Number: 2016-02

Acting on behalf of the Board of Commissioners of the above-named PHA as its Chairperson, I make the following certifications and agreement to the Department of Housing and Urban Development (HUD) regarding the Board's approval of (check one or more as applicable):

DATE

- Operating Budget approved by Board resolution on:
- Operating Budget submitted to HUD, if applicable, on:
- Operating Budget revision approved by Board resolution on:
- Operating Budget revision submitted to HUD, if applicable, on:

11/18/2015

I certify on behalf of the above-named PHA that:

1. All statutory and regulatory requirements have been met;
2. The PHA has sufficient operating reserves to meet the working capital needs of its developments;
3. Proposed budget expenditure are necessary in the efficient and economical operation of the housing for the purpose of serving low-income residents;
4. The budget indicates a source of funds adequate to cover all proposed expenditures;
5. The PHA will comply with the wage rate requirement under 24 CFR 968.110(c) and (f); and
6. The PHA will comply with the requirements for access to records and audits under 24 CFR 968.110(i).

I hereby certify that all the information stated within, as well as any information provided in the accompaniment herewith, if applicable, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012.31, U.S.C. 3729 and 3802)

Print Board Chairperson's Name: Len Salmela	Signature: 	Date: 11/18/2015
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CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1822 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Department Head Report
File created: 12/3/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Information Technology ~ Erik Scott

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Information Technology ~ Erik Scott



CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1805 **Version:** 2 **Name:** Mighty Ducks Grant Agreement
Type: Agenda Item **Status:** Civic Center, Parks & Recreation
File created: 11/24/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider entering into a grant agreement and adopt a resolution accepting a grant from the State of Minnesota for the purchase of two electric ice resurfacers at the IRA Civic Center.
Sponsors:
Indexes:
Code sections:
Attachments: [Mighty Ducks Grant Agreement 112015](#)
[12-7-15 Mighty Ducks Res.pdf](#)

Date	Ver.	Action By	Action	Result
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Consider entering into a grant agreement and adopt a resolution accepting a grant from the State of Minnesota for the purchase of two electric ice resurfacers at the IRA Civic Center.

Background Information:

City staff was notified last week that we were awarded a \$135,000 Mighty Ducks Grant from the State of Minnesota, acting through its Amateur Sports Commission. The grant must be used to purchase two new electric ice resurfacers to be used at the IRA Civic Center. The grant was awarded as it will improve indoor air quality in our public ice arena. This is a matching grant so the City is required to purchase both machines and will be reimbursed for half of the cost, not to exceed \$135,000. The Grant Agreement is attached for your review.

Staff Recommendation:

City staff is recommending entering into a grant agreement with the State of Minnesota for the purchase of two electric ice resurfacers at the IRA Civic Center.

Requested City Council Action

Make a motion to enter into a grant agreement and adopt a resolution accepting a grant from the State of Minnesota for the purchase of two electric ice resurfacers at the IRA Civic Center.



MIGHTY DUCKS GRANT PROGRAM

Grant Agreement – End Grant

THIS grant contract, and amendments and supplements thereto, is between the State of Minnesota, acting through its Amateur Sports Commission (hereinafter STATE) and the City of Grand Rapids (hereinafter GRANTEE), witnesseth that:

WHEREAS, the STATE pursuant to Minnesota Statutes 2015, Chapter 240A, Section 9 is empowered to promote the development of proposals and award grants for new statewide public ice facilities and for renovation of existing ice arenas, including priority given to indoor air quality improvements and projects that eliminate R-22 and purchase of ice resurfacer; and

WHEREAS, on August 3, 2015, the STATE issued a Request for Proposals (RFP) in the State Register seeking proposals from eligible GRANTEES interested in building new ice sheets, eliminating R-22 refrigerant use or improving air quality in public ice arenas; and

WHEREAS, the STATE approved the grant award recommendations at its November 18, 2015 Commission Meeting; and

WHEREAS, GRANTEE's proposal was among those selected to receive grant funds to finance the construction of a new ice arena, improvement of arena indoor air quality or the elimination of R22 refrigerant; and

WHEREAS, GRANTEE represents that it is duly qualified and willing to perform the services set forth herein.

NOW, THEREFORE, it is agreed:

- I. GRANTEE'S DUTIES. GRANTEE shall construct a new public ice arena or renovate an existing public arena in accordance with the terms, conditions and specifications set forth in the STATE's RFP and GRANTEE's grant application, which shall be read together, attached hereto, and incorporated by reference as Exhibit A.
- II. CONSIDERATION AND TERMS OF PAYMENT
 - a. The total obligation of the STATE for all compensation and reimbursements to GRANTEE shall be and shall not exceed one hundred and thirty five dollars (\$135,000).
 - b. Terms of Payment. Payment shall be made by the STATE promptly after GRANTEE's presentation of evidence documenting that the project has been completed and paid for with funds other than this grant award.

- i. All funds shall be paid to GRANTEE after STATE has agreed that the Project is complete, demonstrated by a Certificate of Occupancy when applicable or an Affidavit of Project Completion (Attachment A).
 - ii. In addition, the GRANTEE shall submit copies of paid invoices for Project expenses along with a letter on GRANTEE's official letterhead (Attachment B) that will serve as GRANTEE's official invoice.
 - iii. Payment shall be made directly to the GRANTEE following review and approval of required documents. Payment shall be made within thirty (30) days from receipt of invoice.

- III. CONDITIONS OF PAYMENT. All services provided by GRANTEE pursuant to this grant contract shall be performed to the satisfaction of the STATE, as determined by the sole discretion of its authorized representative, and in accord with all applicable federal, state and local laws, ordinances, rules and regulations. GRANTEE shall not receive payment for work found by the STATE to be unsatisfactory, or performed in violation of federal, state or local laws, ordinances, rules or regulations.

- IV. TERMS OF CONTRACT. This grant contract shall be effective on December 1, 2015 or upon the date the final required signature is obtained by the STATE, pursuant to Minn. Stat. 16B.06, subd.2, whichever occurs later, and shall remain in effect until June 1, 2017, or until all obligations set forth in this grant contract has been satisfactorily fulfilled, whichever occurs first.

- V. CANCELLATION. Prior to disbursements of funds, this grant contract may be canceled by the STATE or GRANTEE at any time, with or without cause, upon thirty (30) days written notice to the other party. If the STATE finds that there has been a failure to comply with the provisions of this agreement, that reasonable progress has not been made, or that the purposes for which the funds were granted have not been or will not be fulfilled, the STATE may take action to protect its interests, including requiring the return of all or part of the funds already disbursed.

- VI. STATE'S AUTHORIZED REPRESENTATIVE. The STATE's authorized representative for the purpose of administration of this grant is Todd M. Johnson or his successor in office. The GRANTEE's authorized representative for purposes of administration of this grant contract is _____. The GRANTEE's authorized representative shall have full authority to represent GRANTEE in its fulfillment of the terms, conditions and requirements of this grant contract.

- VII. ASSIGNMENT. GRANTEE shall neither assign nor transfer any rights or obligations under this grant contract without the prior written consent of the STATE.

- VIII. AMENDMENTS. Any amendments to this grant contract shall be in writing, and shall be executed by the same parties who executed the original grant contract, or their successors in office.

- IX. LIABILITY. GRANTEE agrees to indemnify and save and hold the STATE, its representatives and employees harmless from any all claims or causes of action, including all attorney's fees incurred by the STATE, arising from the performance of this grant contract by GRANTEE or GRANTEE's agents or employees. This clause shall not be construed to bar any legal remedies GRANTEE may have for the STATE's failure to fulfill its obligations pursuant to this grant contract.
- X. STATE AUDITS. The books, records, documents, and accounting procedures and practices of the GRANTEE relevant to this grant contract shall be subject to examination by the STATE and the Legislative Auditor.
- XI. DATA PRACTICES ACT. The GRANTEE agrees to comply with the Minnesota Data Practices Act as it applies to all data provided by the STATE in accordance with this grant contract and as it applies to all data created, gathered, generated or acquired in accordance with this grant contract.
- XII. PUBLICITY. Any publicity given to the program, publications, or services provided resulting from this grant contract, including, but not limited to, noticed, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the GRANTEE or its employees individually or jointly with others, or any sub-grantees shall identify the STATE as a sponsoring agency and shall not be released without prior approval by the STATE's authorized representative.
- XIII. ANTITRUST. GRANTEE hereby assigns to the State of Minnesota any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under the antitrust laws of the United States and the antitrust laws of the State of Minnesota.
- XIV. PREVAILING WAGE. GRANTEE hereby acknowledges that acceptance of this grant expressly subjects its construction or renovation to prevailing wage rate statutes (Minn. Stat. 177.41, et. seq.).
- XV. JURISDICTION AND VENUE. This grant contract and amendments and supplements hereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this grant contract, or breach thereof, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.
- XVI. GRANTEE SIGNATURES. GRANTEE certifies that authorized person(s) have executed the grant contract on behalf of the GRANTEE as required by applicable articles, by-laws or resolutions.
- XVII. OTHER PROVISIONS. (Attach additional pages as necessary).

IN WITNESS WHEREOF, the parties have caused this grant contract to be duly executed.

APPROVED:

GRANTEE:

City of Grand Rapids

By: _____

Its: _____

Date: _____

And: _____

Its: _____

Date: _____

STATE AGENCY:

Minnesota Amateur Sports Commission

By: _____

Its: Executive Director

Date: _____

Attachment A

Affidavit of Project Completion

This document is to be completed for projects receiving Mighty Ducks Grant funds where a Certificate of Occupancy, per Minnesota Rules 1300.0220, is not required to be issued.

I hereby certify that:

1. The facility/structure listed below is not subject to the conditions of Minnesota Rules 1300.0220.
2. This document shall serve in lieu of a Certificate of Occupancy.
3. The construction of the facility is completed as outlined in the grant agreement with the Minnesota Amateur Sports Commission.
4. The facility is safe to be occupied by the public.

Facility Address:
 PIN (if applicable):
 Legal Description:
 Zoning District:

Owner Name:
 Address:
 City State Zip:
 Phone:
 Comments:

Name of Grant Recipient:

Name of Authorized Official (print)

Title

Signature

Date

This document is to be **included with the grant invoice processing documents** and mailed to:

Lynda Lynch
 Minnesota Amateur Sports Commission
 1700 105th Avenue NE
 Blaine, MN 55449

ATTACHMENT B

MIGHTY DUCKS GRANT PROGRAM

SAMPLE REIMBURSEMENT REQUEST LETTER (Invoice)
(Submitted on Grant Recipient's Official Letterhead)

(Date)

Minnesota Amateur Sports Commission
Attn: Lynda Lynch
1700 105th Avenue NE
Blaine MN 55449

Dear Ms. Lynch:

Please accept this letter as our formal request to receive the Mighty Ducks Grant funds in the amount of \$ _____ for _____ (Project Name/Name of Grant Recipient). This letter also serves as the official notification of our acknowledgement and adherence of the language and provisions of the referenced in the executed Mighty Ducks grant agreement.

Per your request and attached for your review are copies of paid invoices totaling \$ _____. These paid invoices equal or exceed our project's grant award and serves as our match requirement.

In addition, to demonstrate the project has been completed and documented as such, a copy of the Certificate of Occupancy (or Affidavit of Project Completion) is enclosed for your records.

I trust the documentation provided is sufficient for your purposes. Please feel free to contact me if you need additional information or have any questions.

Sincerely,

(Authorized/Official Signature)

Council member introduced the following resolution and moved for its adoption:

RESOLUTION NO. 15-

A RESOLUTION ACCEPTING A \$135,000 MIGHTY DUCKS GRANT FROM THE STATE OF MINNESOTA ACTING THROUGH ITS AMATEUR SPORTS COMMISSION FOR THE PURCHASE OF TWO ELECTRONIC ICE RESURFACERS AT THE IRA CIVIC CENTER

WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by two-thirds majority of its members,

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Grand Rapids, Itasca County, Minnesota, accepts the listed donation and terms of the donor as follows:

- The State of Minnesota, acting through its Amateur Sports Commission has granted a \$135,000 Mighty Ducks Grant to the IRA Civic Center to purchase two electronic ice resurfacers.

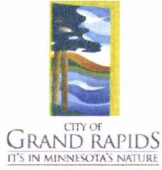
Adopted this 7th day of December, 2015

Dale C. Adams, Mayor

Attest:

Kimberly Johnson-Gibeau, City Clerk

Councilmember seconded the foregoing resolution and the following voted in favor thereof ; and the following voted against same: None, whereby the resolution was declared duly passed and adopted.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1818 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Community Development
File created: 12/2/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider authorizing the submittal of a Grant Adjustment Request to modify the terms of the City of Grand Rapids' Small Cities Development Program Grant
Sponsors:
Indexes:
Code sections:
Attachments: [Grant Adjustment Request Form 2015 Grand Rapids SCDP](#)
[Proposed addition Residential Target Area-Map-enlarged](#)

Date	Ver.	Action By	Action	Result
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Consider authorizing the submittal of a Grant Adjustment Request to modify the terms of the City of Grand Rapids' Small Cities Development Program Grant

Background Information:

In May of 2014 the City of Grand Rapids was awarded a \$615,552 Comprehensive Small Cities Development Program (SCDP) grant. The approved grant provides funds for the rehabilitation of: 12 or more owner occupied residential homes, 6 or more commercial buildings, and 4-15 residential rental units in defined commercial and residential geographic target areas. The use of the funds for rehabilitation of rental residential units has been lower than anticipated in the approved residential target area. The attached Grant Adjustment Request to the Department of Employment and Economic Development seeks approval of an expansion of the residential target area (see attached map) so that an additional seven multi-family housing structures, containing 75 units of housing, are included and potentially eligible for the program. According to the Itasca County Housing and Redevelopment Authority, who is administering this grant for the City, there are three building owners in this target area expansion that have already expressed an interest in using the program.

Requested City Council Action

A motion authorizing the submittal of a Grant Adjustment Request to modify the terms of the City of Grand Rapids' Small Cities Development Program Grant

**Small Cities Development Program
State of Minnesota**



GRANT ADJUSTMENT REQUEST

Provide a narrative describing the change requested and the reason the change is being requested. This must include a justification on why the grantee believes the change will benefit the project. Please see the Grant Agreement chapter of the SDCP A through Z manual for detailed instructions.

The City of Grand Rapids would like to respectfully request to modify the target area for the Residential portion of our Comprehensive Project. We have not received the number of applications as we had hoped to meet our rental rehabilitation goals, and some funds remain in the owner-occupied portion as well.

The new proposed target area is a small continuation from the current target area, just going to the east by a little over 3 blocks and south by 5 blocks. By expanding the Residential target area to include this area, we will capture approximately an additional 75 units of multi-family housing in 7 buildings that could potentially be rehabilitated. This section of town is also in need of rehabilitation and incomes in this area are low. I have spoken to three of the multi-family housing unit owners and have received confirmation that there is interest for these funds in that new area, if this change is approved. A map has been provided as reference. This area also includes an additional 35 owner-occupied properties that could be potentially eligible for rehab as funds remain available in that category as well.

Grant Number: CDAP-13-0064-O-FY14

Grantee Name: City of Grand Rapids

Grant Adjustment Request# 1

IDIS Activity Number	Activity	Current Budget			Adjustment Requested			Adjusted Budget			Goals	
		SCDP	Other	Total	SCDP	Other	Total	SCDP	Other	Total	Current Goal	Revised Goal
9497	Owner-Occupied R	268,800.00	0.00	268,800.00	0.00	0.00	0.00	268,800.00	0.00	268,800.00		
9499	Commercial	192,000.00	0.00	192,000.00	0.00	0.00	0.00	192,000.00	0.00	192,000.00		
9496	General Admin	70,752.00	0.00	70,752.00	0.00	0.00	0.00	70,752.00	0.00	70,752.00		
9498	Rental Rehab Mult	84,000.00	0.00	84,000.00	0.00	0.00	0.00	84,000.00	0.00	84,000.00		
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Totals		615,552.00	0.00	615,552.00	0.00	0.00	0.00	615,552.00	0.00	615,552.00		

E--mail signed completed forms to your rep.

Questions? Call your SCDP Rep. or 651-259-7462

Signature of Authorized Official _____ Date _____

Signature of DEED Representative _____ Date _____

SCDP Residential Rehab Target Areas - (Proposed Expanded)



CITY OF GRAND RAPIDS
ITS IN MINNESOTA'S NATURE



Legend

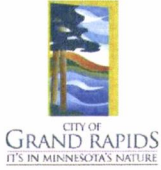
- Residential Rehab Target Area
- Res. Rehab Target Area - Proposed Expanded
- Commercial Rehab Target Area
- Parcels
- Streets

2015 Aerial Photo

RGB

- Red: Red
- Green: Green
- Blue: Blue





CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1813 **Version:** 1 **Name:** VERIFIED CLAIMS
Type: Agenda Item **Status:** Verified Claims
File created: 12/2/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Consider approving the verified claims for the period November 17, 2015 to November 30, 2015 in the total amount of \$313,955.30.
Sponsors:
Indexes:
Code sections:
Attachments: [COUNCIL BILL LIST 12-07-15.pdf](#)

Date	Ver.	Action By	Action	Result
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Consider approving the verified claims for the period November 17, 2015 to November 30, 2015 in the total amount of \$313,955.30.

Requested City Council Action

A motion approving the verified claims for the period November 17, 2015 to November 30, 2015 in the total amount of \$313,955.30.

CITY OF GRAND RAPIDS COUNCIL BILL LIST - DECEMBER 7, 2015

DATE: 12/01/2015
 TIME: 15:49:52
 ID: AP443000.CGR

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 12/07/2015

VENDOR #	NAME	AMOUNT DUE
GENERAL FUND		
CITY WIDE		
0300200	CDW GOVERNMENT INC	128.52
0301685	CARQUEST AUTO PARTS	416.13
1105530	KENNEDY & GRAVEN	4,500.00
1920240	CHAD B STERLE	9,500.00
TOTAL CITY WIDE		14,544.65
SPECIAL PROJECTS-NON BUDGETED		
0218115	BRAUN INTERTEC CORPORATION	1,290.50
TOTAL SPECIAL PROJECTS-NON BUDGETED		1,290.50
BUILDING MAINTENANCE-CITY HALL		
0113233	AMERIPRIDE LINEN & APPAREL	33.80
0315455	COLE HARDWARE INC	15.48
0701650	GARTNER REFRIGERATION CO	1,958.52
1401650	NARDINI FIRE EQUIPMENT CO. INC	329.20
1801610	RAPIDS PLUMBING & HEATING INC	189.50
1909510	SIM SUPPLY INC	195.93
2018680	TRU NORTH ELECTRIC LLC	965.08
TOTAL BUILDING MAINTENANCE-CITY HALL		3,687.51
COMMUNITY DEVELOPMENT		
1309495	MINUTEMAN PRESS	172.26
TOTAL COMMUNITY DEVELOPMENT		172.26
ENGINEERING		
0612083	FLAGSHIP RECREATION LLC	1,620.00
1900225	SEH-RCM	6,352.50
TOTAL ENGINEERING		7,972.50
FINANCE		
0315455	COLE HARDWARE INC	5.98
TOTAL FINANCE		5.98
FIRE		

CITY OF GRAND RAPIDS COUNCIL BILL LIST - DECEMBER 7, 2015

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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/07/2015

VENDOR #	NAME	AMOUNT DUE
GENERAL FUND		
FIRE		
0218350	BRIER CLOTHING	22.50
0221650	BURGGRAF'S ACE HARDWARE INC	40.47
0301685	CARQUEST AUTO PARTS	46.39
0513235	EMERGENCY RESPONSE SOLUTIONS	652.75
0718211	GREAT PLAINS FIRE INC	583.05
1401650	NARDINI FIRE EQUIPMENT CO. INC	271.55
1415030	NAPA SUPPLY OF GRAND RAPIDS	78.69
1805165	RED POWER DIESEL SERVICE INC	210.14
TOTAL FIRE		1,905.54
PUBLIC WORKS		
0100046	ASV, LLC	992.29
0121721	AUTO VALUE - GRAND RAPIDS	56.65
0221650	BURGGRAF'S ACE HARDWARE INC	77.58
0301685	CARQUEST AUTO PARTS	250.55
0315455	COLE HARDWARE INC	72.37
0712550	GLOBE DRUG/MEDICAL EQUIP	4.19
0801836	HAWKINSON SAND & GRAVEL	397.11
1200500	L&M SUPPLY	137.42
1415640	NORTRAX EQUIPMENT COMPANY	1,885.28
1514226	ON2 SOLUTIONS, LLC	3,900.00
2305453	WESCO DISTRIBUTION INC	735.50
TOTAL PUBLIC WORKS		8,508.94
FLEET MAINTENANCE		
0103325	ACHESON TIRE COMPANY INC	1,900.00
0301685	CARQUEST AUTO PARTS	17.33
TOTAL FLEET MAINTENANCE		1,917.33
POLICE		
0118625	ARROW EMBROIDERY	14.95
0201737	BATTERY WHOLESALE INC	204.76
0221650	BURGGRAF'S ACE HARDWARE INC	3.98
0301685	CARQUEST AUTO PARTS	350.78
0409501	DIMICH LAW OFFICE	4,583.33
1200500	L&M SUPPLY	34.99
1201434	LAKE WOODS CHRYSLER	422.24
1415377	NORTHERN BUSINESS PRODUCTS INC	620.00
1920233	STREICHER'S INC	818.54
2000400	T J TOWING	300.00

CITY OF GRAND RAPIDS COUNCIL BILL LIST - DECEMBER 7, 2015

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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 12/07/2015

VENDOR #	NAME	AMOUNT DUE
GENERAL FUND		
POLICE		
TOTAL POLICE		7,353.57
GENERAL FUND-LIQUOR/CHART GAMB		
2301445	WAL-MART STORE #01-1609	3,400.00
TOTAL		3,400.00
CENTRAL SCHOOL		
0113233	AMERIPRIDE LINEN & APPAREL	145.62
0221650	BURGGRAF'S ACE HARDWARE INC	80.89
0315455	COLE HARDWARE INC	19.94
1601753	PAUL HADDIX LOCKSMITHING	390.50
1801610	RAPIDS PLUMBING & HEATING INC	372.50
1909510	SIM SUPPLY INC	165.35
TOTAL		1,174.80
AIRPORT		
0315455	COLE HARDWARE INC	45.90
0717995	GRAND FORKS FIRE EQUIPMENT LLC	66.25
1801590	RAPIDS FORD LINCOLN	419.15
TOTAL		531.30
CIVIC CENTER		
2209705	VISIT GRAND RAPIDS	300.00
TOTAL		300.00
GENERAL ADMINISTRATION		
0113233	AMERIPRIDE LINEN & APPAREL	98.66
0114200	ANDERSON GLASS	1,020.89
0221650	BURGGRAF'S ACE HARDWARE INC	66.08
0501656	THE EARTHGRAINS COMPANY INC	89.28
1301168	MARKETPLACE FOODS	177.03
1415655	NORVEND INC	80.00

CITY OF GRAND RAPIDS COUNCIL BILL LIST - DECEMBER 7, 2015

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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 12/07/2015

VENDOR #	NAME	AMOUNT DUE
CIVIC CENTER		
GENERAL ADMINISTRATION		
1605611	PEPSI-COLA	3,218.88
1608345	PHILS GARAGE DOOR	344.50
1801615	RAPIDS WELDING SUPPLY INC	29.50
1901535	SANDSTROM COMPANY INC	4,839.07
1909450	SILVERTIP GRAPHICS SIGNS	350.00
1909510	SIM SUPPLY INC	291.32
1920555	STOKES PRINTING COMPANY	19.74
1921501	SUMMIT COMPANIES	5,066.63
2116600	UPPER LAKE FOODS INC	976.13
2209421	VIKING ELECTRIC SUPPLY INC	425.25
TOTAL GENERAL ADMINISTRATION		17,092.96
STATE HAZ-MAT RESPONSE TEAM		
1200500	L&M SUPPLY	175.26
2300600	W.P. & R.S. MARS COMPANY	32.64
TOTAL		207.90
POLICE DESIGNATED FORFEITURES		
0718021	GRAND RAPIDS GM INC	19.42
TOTAL		19.42
CEMETERY		
0221650	BURGGRAF'S ACE HARDWARE INC	40.15
1200500	L&M SUPPLY	39.95
TOTAL		80.10
DOMESTIC ANIMAL CONTROL FAC		
0113233	AMERIPRIDE LINEN & APPAREL	15.33
0701650	GARTNER REFRIGERATION CO	301.00
TOTAL		316.33
GENERAL CAPITAL IMPRV PROJECTS		

CITY OF GRAND RAPIDS COUNCIL BILL LIST - DECEMBER 7, 2015

DATE: 12/01/2015
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 ID: AP443000.CGR

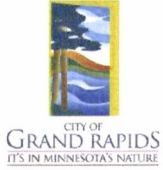
CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 12/07/2015

VENDOR #	NAME	AMOUNT DUE

GENERAL CAPITAL IMPRV PROJECTS		
1621125	PUBLIC UTILITIES COMMISSION	1,044.00
	TOTAL	1,044.00
STORM WATER UTILITY		
1105444	KELLER FENCE COMPANY	535.00
1200500	L&M SUPPLY	91.96
1621125	PUBLIC UTILITIES COMMISSION	2,200.00
	TOTAL	2,826.96
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$ 74,352.55
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0114210	D. ANDERSON - CHANGE FUND	5,520.00
0116600	APPLE VALLEY, CITY OF	1,160.74
0212126	RICK BLAKE	298.73
0305530	CENTURYLINK COMMUNICATIONS LLC	54.11
0315105	COALITION OF GREATER MN CITIES	165.00
0405447	DELTA DENTAL OF MINNESOTA	2,653.35
0405505	JAMES DENNY	319.50
0512230	ELEMENT PAYMENT SERVICES	65.00
0718015	GRAND RAPIDS CITY PAYROLL	205,729.04
0900060	ICTV	5,556.02
1121225	KUEPERS INC	3,240.00
1205095	LEAGUE OF MN INSURANCE TRUST	1,000.00
1300030	MCFOA REGION II	45.00
1309199	MINNESOTA ENERGY RESOURCES	5,491.20
1309335	MINNESOTA REVENUE	2,036.32
1405550	NEOPOST USA INC	1,000.00
1503151	OCCUPATION DEVELOPMENT CENTER	63.00
1621130	P.U.C.	4,247.64
2000100	TASC	958.10
	TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF:	\$239,602.75
	TOTAL ALL DEPARTMENTS	313,955.30



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 15-1785 **Version:** 1 **Name:** TNT Public Hearing
Type: Public Hearing **Status:** Public Hearing
File created: 11/13/2015 **In control:** City Council
On agenda: 12/7/2015 **Final action:**
Title: Conduct a Public Hearing on 2015 Levy Payable in 2016 and 2016 Budget at 6 p.m. as stated in the Truth in Taxation Statements.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Conduct a Public Hearing on 2015 Levy Payable in 2016 and 2016 Budget at 6 p.m. as stated in the Truth in Taxation Statements.

Background Information:

Discuss the 2015 Levy Payable in 2016 and 2016 proposed budget at 6 p.m. as stated in the Truth in Taxation Statements. Public input will be taken after presentation.

Requested City Council Action

Conduct Public Hearing on 2015 Levy Payable in 2016 and 2016 Budget at 6 p.m. as stated in the Truth in Taxation Statements.