



CITY OF GRAND RAPIDS

Meeting Agenda Full Detail City Council

Monday, August 11, 2014

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, August 11, 2014 at 5:00 p.m. in Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL

5:01 PM PRESENTATIONS/PROCLAMATIONS

[14-0721](#) Construction Update - Julie Kennedy

5:05 PM 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.

PUBLIC FORUM

COUNCIL REPORTS

5:10 PM APPROVAL OF MINUTES

[14-0714](#) Approve Council minutes for Monday, July 28, 2014 Regular Meeting and August 4, 2014 Worksession.

Attachments: [July 28, 2014 Regular Meeting](#)
[August 4, 2014 Worksession](#)

5:11 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. [14-0715](#) Approve temporary liquor license for Grand Rapids Area Community Foundation for Oktoberfest on September 27, 2014 at the Forest History Center.

Attachments: [Temporary Liquor App - GR Area Community Foundation](#)

2. [14-0716](#) Consider approving Gene Ekin as a Part-time Public Works employee for the 2014 Fall Maintenance Season.
3. [14-0717](#) Consider the request to change current NO PARKING signs in the Central Business District (CBD) from "2:00am to 4:00am" to the new time of "2:00am to 6:00am" in signed areas.
4. [14-0720](#) Consider retroactive payrate changes for seasonal employees Ellen Liebe and Clint Deans to \$8.50/hour, employment ending no later than October 31, 2014 and approve hiring Steve Towle as a seasonal employee, rate of pay shall be \$8.50/hour with employment beginning no sooner than August 12, 2014 and ending no later than October 31, 2014.
5. [14-0722](#) Completion of Introductory Period for Assistant Finance Director Laura Pfeifer.
6. [14-0723](#) Hire temporary employees for Park & Recreation / I.R.A. Civic Center
7. [14-0724](#) Consider adoption of a resolution calling for a public hearing on the establishment of TIF District 1-10 (River Hills Apartments) and creation of a TIF plan therefore.

Attachments: [Grand Rapids River Hills TIF 1-10 Res Calling Public Hearing - 447625v2.pdf](#)
[River Hills TIF schedule.pdf](#)
[River Hills Site Plan 080614.PDF](#)
[River Hills Apts 2.jpg](#)

5:12 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.

5:13 DEPARTMENT HEAD REPORT
PM

8. [14-0713](#) Fire Department ~ Chief AJ Morse
Attachments: [August 2014 Dept head report](#)

5:23 CIVIC CENTER, PARKS & RECREATION
PM

9. [14-0726](#) Purchase playground equipment for McGowan and Willow Parks

5:28 VERIFIED CLAIMS
PM

10. [14-0729](#) Consider approving the verified claims for the period July 22, 2014 to August 4, 2014 in the total amount of \$1,177,590.64.

Attachments: [Council Bill List 08-11-14.pdf](#)

**5:30 ADJOURNMENT
PM**

NEXT REGULAR MEETING IS SCHEDULED FOR AUGUST 25, 2014, 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



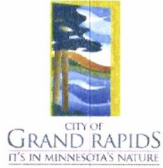
CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0721 **Version:** 1 **Name:** Construction Update
Type: Agenda Item **Status:** PRESENTATIONS/PROCLAMATIONS
File created: 8/6/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Construction Update - Julie Kennedy
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Construction Update - Julie Kennedy



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0714 **Version:** 1 **Name:** Council Minutes
Type: Agenda Item **Status:** Approval of Minutes
File created: 8/5/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Approve Council minutes for Monday, July 28, 2014 Regular Meeting and August 4, 2014 Worksession.
Sponsors:
Indexes:
Code sections:
Attachments: [July 28, 2014 Regular Meeting](#)
[August 4, 2014 Worksession](#)

Date	Ver.	Action By	Action	Result
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Approve Council minutes for Monday, July 28, 2014 Regular Meeting and August 4, 2014 Worksession.



CITY OF GRAND RAPIDS

Minutes - Final - Draft City Council

Monday, July 28, 2014

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, July 28, 2014 at 5:00 p.m. in Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL

Present 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams
Absent 1 - Councilor Ed Zabinski

Others Present:

Chad Sterle, Julie Kennedy, Steve Schaar, Scott Johnson, Jeff Davies, Rob Mattei

5:01 PM PUBLIC FORUM

None.

5:05 PM COUNCIL REPORTS

Councilor Sanderson provides reminder regarding "Why Treaties Matter" exhibit at the Library.

Councilor Christy notes the August 15th deadline for property tax refund forms.

5:09 PM APPROVAL OF MINUTES

Approve Council minutes for July 14, 2014 Regular Meeting and July 24, 2014 Emergency Meeting.

Councilor Chandler requests correction to July 14, 2014 minutes regarding contract with Deer River Hired Hands to read 90 days as opposed to 180 days for brush pile.

A motion was made by Councilor Joe Chandler, seconded by Councilor Barb Sanderson, to approve the Council minutes as amended. The motion PASSED by unanimous vote.

**5:10 CONSENT AGENDA
PM**

1. Consider entering into an Amended Contract for Auditing Services with HLB Tautges Redpath, Ltd. for 2014 for an amount not to exceed \$50,250.
Approved by consent roll call
2. Consider approving a resolution accepting donation of \$100.00 from the VFW Post #1720 to be used towards the 4th of July Fireworks.
Adopted Resolution 14-65 by consent roll call
3. Consider adopting a resolution accepting a \$615,552 grant from the DEED Small Cities Development Program.
Adopted Resolution 14-66 by consent roll call
4. Consider approval of a contract with the Itasca County Housing and Redevelopment Authority (ICHRA) for administrative services associated with the Small Cities Development Program (SCDP) Commercial and Residential Rehabilitation grant.
Approved by consent roll call
5. Consider approving Change Order 1 related to CP 2012-12, Safe Routes To School Project for a credit in the amount of \$493.00.
Approved by consent roll call
6. Consider accepting the Fire Relief Association Schedule Form for Lump Sum Pension Plans reporting Year 2014, and the 2013 Financial Statements, and authorize the budgeted \$5,000 contribution to the Fire Relief Association.
Approved by consent roll call
7. Consider adopting a resolution accepting a \$17,343.00 grant from the IRRRB Residential Redevelopment Program.
Adopted Resolution 14-67 by consent roll call
8. Consider carpet replacement for Administration and Finance departments.
Approved by consent roll call
9. FTJ FundChoice Amendments.
Approved by consent roll call
- 9a. Conformation of minimum wage requirements for the State of Minnesota effective August 1, 2014.
Approved by consent roll call

Approval of the Consent Agenda

A motion was made by Councilor Chandler, seconded by Councilor Christy, to approve the Consent agenda as amended with the addition of item 9a, regarding wage adjustments. The motion carried by the following vote

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

**5:12 SETTING OF REGULAR AGENDA
PM**

A motion was made by Councilor Dale Christy, seconded by Councilor Barb Sanderson, to approve the Regular agenda as presented. The motion PASSED by unanimous vote.

ACKNOWLEDGE BOARDS & COMMISSIONS

10. Acknowledge minutes for Boards & Commissions.

Acknowledge Boards and Commissions as noted:

June 11, 2014 PUC

June 17, 2014 Golf Board

**5:13 DEPARTMENT HEAD REPORT
PM**

11. Engineering Department Head Report ~ Julie Kennedy

City Engineer Kennedy reviews the following:

~Staff

~Crystal Lake Blvd reconstruction project

~2nd Avenue NW sidewalk repair

~Murphy-Middle School safe routes to school

~Bike lane restriping

~YMCA Active Living Project

~Airport Projects

~GIS projects

~Stormwater Projects

Received and Filed

**5:23 COMMUNITY DEVELOPMENT
PM**

12. Consider awarding a quote to American Disposal in the amount of \$33,077.00 for the demolition and removal of 4 residential structures

Rob Mattei provides background information regarding properties for razing.

A motion was made by Councilor Christy, seconded by Councilor Chandler, to approve this agenda item as presented. The motion carried by the following vote.

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

13. Consider awarding a quote to North Country Abatement in the amount of \$9,850.00 for hazardous material abatement in 3 residential structures

A motion was made by Councilor Sanderson, seconded by Councilor Chandler, to approve this agenda item as presented. The motion carried by the following vote.

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

5:33 PM ENGINEERING

14. Consider approving Change Order 1 related to CP 2011-2, Crystal Lake Blvd Reconstruction Project in the amount of \$21,179.03.

A motion was made by Councilor Sanderson, seconded by Councilor Christy, to approve this agenda item as presented. The motion carried by the following vote.

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

15. Consider approving Change Order 2 related to CP 2011-2, Crystal Lake Blvd Reconstruction Project in the amount of \$59,313.05.

A motion was made by Councilor Christy, seconded by Councilor Chandler, to approve this agenda item as presented. The motion carried by the following vote.

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

5:43 PM ADMINISTRATION DEPARTMENT

16. Appointment of Donald Wilson to Firefighter position and Jacob Barsness to Firefighter Trainee position.

A motion was made by Councilor Chandler, seconded by Councilor Sanderson, to approve this agenda item as presented. The motion carried by the following vote.

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

**5:45 VERIFIED CLAIMS
PM**

17. Consider approving the verified claims for the period July 8, 2014 to July 21, 2014 in the total of \$828,058.41, of which \$384,706.67 are bond payments.

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

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

**6:00 PUBLIC HEARINGS
PM**

Recess at 5:38 PM for scheduled public hearings beginning at 6:00 PM.

PUBLIC HEARINGS

Reconvened the meeting at 6:00 PM

18. Conduct a Public Hearing for review and proposed adoption of the resolution approving property tax abatement related to public facility improvements in the City of Grand Rapids and consider the issuance of tax abatement bonds.

Mayor Adams stated that this is the time and place for concerned citizens to address the Council regarding the issue of property tax abatement. City Clerk Gibeau acknowledges that proper notification has been made and the Clerk's office has not recieved correspondence to date regarding this matter.

Finance Director Baird provides background information to Council.

A motion was made by Councilor Joe Chandler, seconded by Councilor Dale Christy, to open the public hearing. The motion PASSED by unanimous vote.

No one wished to speak, therefore the following motion was made.

A motion was made by Councilor Joe Chandler, seconded by Councilor Barb Sanderson, to close the public hearing. The motion PASSED by unanimous vote.

19. Consider adopting a resolution approving Property Tax Abatement related to public facility improvements in the City of Grand Rapids and authorizing the issuance of Tax Abatement Bonds.

Reconvene regular meeting.

Paul Steinman with Sprinsted present for questions.

A motion was made by Councilor Christy, seconded by Councilor Chandler, to adopt Resolution 14-68, approving Property Tax Abatement. The motion carried by the following vote.

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

20.

Conduct a Public Hearing for adopting a five-year Capital Improvement Plan of the City of Grand Rapids and authorize preliminary approval for the issuance of bonds.

Recessed regular meeting for second public hearing.

Mayor Adams stated that this is the time and place for concerned citizens to address the Council regarding the issue of adopting the Five-Year Capital Improvement Plan. City Clerk Gibeau acknowledges that proper notification has been made and the Clerk's office has not recieved correspondence to date regarding this matter.

Finance Director Baird provides background information to Council.

A motion was made by Councilor Dale Christy, seconded by Councilor Joe Chandler, to open the public hearing. The motion PASSED by unanimous vote.

No one wished to speak, therefore the following motion was made.

A motion was made by Councilor Joe Chandler, seconded by Councilor Barb Sanderson, to close the public hearing. The motion PASSED by unanimous vote.

21.

Consider approving a resolution adopting the Five-Year Capital Improvement Plan for the City of Grand Rapids and authorize preliminary approval for the issuance of bonds.

Reconvened regular meeting.

A motion was made by Councilor Sanderson, seconded by Councilor Chandler, to adopt Resolution 14-69, adopting the Five-Year Capital Improvement Plan. The motion carried by the following vote.

Aye 4 - Councilor Barb Sanderson
Councilor Dale Christy
Councilor Joe Chandler
Mayor Dale Adams

**7:00 ADJOURNMENT
PM**

A motion was made by Councilor Joe Chandler, seconded by Councilor Dale Christy, to adjourn the meeting at 6:12 PM. The motion PASSED by unanimous vote.

Respectfully submitted: Kimberly Gibeau, City Clerk



CITY OF GRAND RAPIDS

Meeting Agenda Full Detail City Council Work Session

Monday, August 4, 2014

4:00 PM

Conference Room 2A

CALL TO ORDER: Pursuant to due notice and call thereof a Special Meeting/Worksession of the Grand Rapids City Council will be held on Monday, August 4, 2014 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:

Discussion Items

1. [14-0683](#) Discuss 2015 department budgets.
Attachments: [2015 Budget 07212014](#)
[August 4th Mtg.pdf](#)

ADJOURN

Attest: Kimberly Gibeau, City Clerk



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0715 **Version:** 1 **Name:** GRACF Temp Liquor
Type: Agenda Item **Status:** Consent Agenda
File created: 8/5/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Approve temporary liquor license for Grand Rapids Area Community Foundation for Oktoberfest on September 27, 2014 at the Forest History Center.
Sponsors:
Indexes:
Code sections:
Attachments: [Temporary Liquor App - GR Area Community Foundation](#)

Date	Ver.	Action By	Action	Result
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Approve temporary liquor license for Grand Rapids Area Community Foundation for Oktoberfest on September 27, 2014 at the Forest History Center.

Background Information:

The GRACF is requesting Council approval for a temporary liquor license for Oktoberfest, to be held on September 27, 2014 at the Forest History Center. The application and certificate of insurance have been attached for your review.

Staff Recommendation:

Approve temporary liquor license.

Requested City Council Action

Approve temporary liquor license for Grand Rapids Area Community Foundation for Oktoberfest on September 27, 2014 at the Forest History Center.



Minnesota Department of Public Safety
ALCOHOL AND GAMBLING ENFORCEMENT DIVISION
444 Cedar Street Suite 222, St. Paul MN 55101-5133
(651) 201-7507 Fax (651) 297-5259 TTY (651) 282-6555
WWW.DPS.STATE.MN.US



APPLICATION AND PERMIT
FOR A 1 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

TYPE OR PRINT INFORMATION

FEDERAL: 41-1761590

NAME OF ORGANIZATION GRAND RAPIDS AREA COMMUNITY FOUNDATION	DATE ORGANIZED 6/1/1993	TAX EXEMPT NUMBER MINN.: 1631603	
STREET ADDRESS 350 NW 1st Ave Suite E	CITY GRAND RAPIDS	STATE MN	ZIP CODE 55744
NAME OF PERSON MAKING APPLICATION CHRIS FULTON	BUSINESS PHONE (218) 999-9100	HOME PHONE (218) 999-5795	
DATES LIQUOR WILL BE SOLD 9/27/2014	TYPE OF ORGANIZATION CLUB CHARITABLE RELIGIOUS <u>OTHER NONPROFIT</u>		
ORGANIZATION OFFICER'S NAME CHRIS FULTON	ADDRESS GRAND RAPIDS 2810 MEYERS BAY RD MN 55744		
ORGANIZATION OFFICER'S NAME MARK WHITE	ADDRESS GRAND RAPIDS, 21635 BIRCH ST. MN. 55744		
ORGANIZATION OFFICER'S NAME KIEITH ANDERSON	ADDRESS GRAND RAPIDS 24127 CHICKADEE LN. MN. 55744		
Location license will be used. If an outdoor area, describe FOREST HISTORY CENTER, 2609 COUNTY RD 76, GRAND RAPIDS, MN. 55744. OUTDOORS, large grassy field			
Will the applicant contract for intoxicating liquor service? If so, give the name and address of the liquor licensee providing the service. NO.			
Will the applicant carry liquor liability insurance? If so, please provide the carrier's name and amount of coverage. WEST BEND MUTUAL SER INSURANCE CO. through ITASCA RELIABLE INSURANCE. 1,000,000 COMMON CAUSE, 1,000,000 AGGREGATE			
APPROVAL			
APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL & GAMBLING ENFORCEMENT			
CITY/COUNTY Grand Rapids	DATE APPROVED _____		
CITY FEE AMOUNT \$50.00	LICENSE DATES _____		
DATE FEE PAID 8/5/14	_____		
SIGNATURE CITY CLERK OR COUNTY OFFICIAL _____		APPROVED DIRECTOR ALCOHOL AND GAMBLING ENFORCEMENT _____	

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the License for the event



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/4/2014

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 Itasca Reliable Insurance Agency 1121 E US Hwy 169 PO Box 825 Grand Rapids MN 55744		CONTACT NAME: Diane Dick, CIC, CISR, AAM PHONE (A/C No. Ext.): (218) 326-8518 FAX (A/C No.): (218) 326-9557 E-MAIL ADDRESS: dianed@itascareliableinsurance.com	
INSURED Grand Rapids Area Community Foundation, DBA: 350 Nw 1st Ave. Suite E Grand Rapids MN 55744		INSURER(S) AFFORDING COVERAGE INSURER A: West Bend Mutual INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL148400013

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			PENDING	9/27/2014	9/28/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Liquor Liability			PENDING	9/27/2014	9/28/2014	1,000,000/1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Special Event Coverage for Oktoberfest for 9-27-14. City of Grand Rapids has been added as additional insured

CERTIFICATE HOLDER**CANCELLATION**

City of Grand Rapids
420 North Pokegama Avenue
Grand Rapids, MN 55744

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

S Swenkofsky, CIC/ST

ACORD 25 (2010/05)

INS025 (201005) 01

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CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0716 **Version:** 1 **Name:** Hire 2014 PT Fall Maintenance Worker
Type: Agenda Item **Status:** Consent Agenda
File created: 8/5/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Consider approving Gene Eklin as a Part-time Public Works employee for the 2014 Fall Maintenance Season.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Consider approving Gene Eklin as a Part-time Public Works employee for the 2014 Fall Maintenance Season.

Background Information:

The Public Works Department hires part-time maintenance workers for all seasons for parks, athletic fields, right-of-ways and city property maintenance. Once approved, Gene Eklin will be eligible to work from the effective date of August 11th through December 31st, 2014 at a wage rate of \$14.25 per hour. The cost for this Part-time Fall Maintenance worker is included in the 2014 Budget.

Staff Recommendation:

The Public Works Director recommends hiring Gene Eklin for the 2014 Fall Maintenance Season.

Requested City Council Action:

Approve hiring Gene Eklin as a Part-time Public Works employee for the 2014 Fall Maintenance Season at a wage rate of \$14.25 per hour.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0717 **Version:** 1 **Name:** CBD No Parking Hour Change
Type: Agenda Item **Status:** Consent Agenda
File created: 8/5/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Consider the request to change current NO PARKING signs in the Central Business District (CBD) from "2:00am to 4:00am" to the new time of "2:00am to 6:00am" in signed areas.
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Consider the request to change current NO PARKING signs in the Central Business District (CBD) from "2:00am to 4:00am" to the new time of "2:00am to 6:00am" in signed areas.

Background Information:

No parking in the downtown areas or in our case, the Central Business District (CBD) serves two purposes. One is for Snow and Ice Control and the other is to accommodate night shift sweeping. As it pertains to our snow plowing and the removal of snow, the area has increased to the point that the additional two hours will assist with both efficiency and safety. In addition to the CBD roadways, we plow 13 parking lots in the CBD as well. This change will have very little impact to shoppers, retailers or resident in the CBD.

Staff Recommendation:

The Public Works Director recommends the two hour increase of No Parking hours in the Central Business District.

Requested City Council Action:

Approve the request to change the current NO PARKING signage in the Central Business District from the "2:00am to 4:00am" to the new time of "2:00am to 6:00am" in signed areas.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #:	14-0720	Version:	1	Name:	Golf Course Employees
Type:	Agenda Item	Status:		Status:	Consent Agenda
File created:	8/6/2014	In control:		In control:	City Council
On agenda:	8/11/2014	Final action:			
Title:	Consider retroactive payrate changes for seasonal employees Ellen Liebe and Clint Deans to \$8.50/hour, employment ending no later than October 31, 2014 and approve hiring Steve Towle as a seasonal employee, rate of pay shall be \$8.50/hour with employment beginning no sooner than August 12, 2014 and ending no later than October 31, 2014.				

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Consider retroactive payrate changes for seasonal employees Ellen Liebe and Clint Deans to \$8.50/hour, employment ending no later than October 31, 2014 and approve hiring Steve Towle as a seasonal employee, rate of pay shall be \$8.50/hour with employment beginning no sooner than August 12, 2014 and ending no later than October 31, 2014.

Background Information:

The golf staff requests a retroactive pay rate change for Ellen Liebe from \$8.25 per hour to \$8.50 per hour. Her rate should have been increase \$.25/hour this spring.

Also, the staff requests a retroactive pay rate change for Clint Deans from \$7.25 per hour to \$8.50 per hour. Clint brings many years of golf maintenance experience to our staff and with that experience his starting wage should have been \$8.50.

Additionally the staff requests approval for the hiring of Steve Towle for a combination position of cashier, outdoor services, and grounds maintenance.

He brings many years of experience in golf operations to our staff. His hourly rate will be \$8.50. Steve's employment shall begin no sooner than August 12 and end no later than October 31, 2014.

Staff Recommendation:

Approve the changes and additional employee as noted above.

Requested City Council Action

Consider retroactive payrate changes for seasonal employees Ellen Liebe and Clint Deans to \$8.50/hour. Their employment will end no later than October 31, 2014 and consider approving the hiring of Steve Towle as a seasonal employee. His rate of pay shall be \$8.50/hour. His employment shall begin no sooner than August 12, 2014 and end no later than October 31, 2014.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0722 **Version:** 1 **Name:** Completion of Introductory Period for Assistant Finance Director Laura Pfeifer.
Type: Agenda Item **Status:** Consent Agenda
File created: 8/6/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Completion of Introductory Period for Assistant Finance Director Laura Pfeifer.
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Completion of Introductory Period for Assistant Finance Director Laura Pfeifer.

Background Information:

Laura Pfeifer, Assistant Finance Director, was hired on January 31, 2014. An *End of Introductory Period Employee Progress Review* was completed by Finance Director Barb Baird on August 1, 2014. Through that evaluation, it was determined that Ms. Pfeifer's performance is exceeding all of the job requirements.

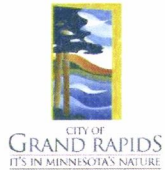
Pursuant to the City's Personnel Policy, *Upon successful completion of the introductory period of service, and employee is granted permanent status in that position.* Finance Director Barb Baird has found that "Laura has really adapted well to the position of Assistant Finance Director. She is very willing to learn and take new challenges. Laura is very knowledgeable on governmental accounting, policy and procedures and payroll. She has done a great job teaching our new staff members in the Finance Department."

Staff Recommendation:

Finance Director Barb Baird, in accordance with the policy, is recommending to the City Council that Laura Pfeifer be granted permanent status in the position of Assistant Finance Director.

Requested City Council Action

Consider granting permanent status to Laura Pfeifer in her position of Assistant Finance Director effective July 31, 2014.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0723 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Consent Agenda
File created: 8/6/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Hire temporary employees for Park & Recreation / I.R.A. Civic Center
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Hire temporary employees for Park & Recreation / I.R.A. Civic Center

Background Information:

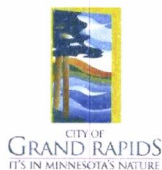
The following individuals will be hired with the Grand Rapids Park and Recreation Department, I.R.A. Civic Center, and/or the Grand Rapids Sports Complex. These positions are part of the annual operating budget, and will begin employment October 29, 2013.

Madeline Peart	Various Part Time Positions	Hourly Range: \$8.00 to \$10.00 per hour
Sidney Mattson	Various Part Time Positions	Hourly Range: \$8.00 to \$10.00 per hour
Olivia Havel	Various Part Time Positions	Hourly Range: \$8.00 to \$10.00 per hour
Drake Anderson	Various Part Time Positions	Hourly Range: \$8.00 to \$10.00 per hour
Rose Noland	Various Part Time Positions	Hourly Range: \$8.00 to \$10.00 per hour

Staff Recommendation:

Approve the hiring of the part time employees with the Grand Rapids Park and Recreation Department, I.R.A. Civic Center, and/or the Grand Rapids Sports Complex.

Consider approving the hiring of the part time employees with the Grand Rapids Park and Recreation Department, I.R.A. Civic Center, and/or the Grand Rapids Sports Complex.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #:	14-0724	Version:	1	Name:	
Type:	Agenda Item	Status:		Consent Agenda	
File created:	8/6/2014	In control:		City Council	
On agenda:	8/11/2014	Final action:			
Title:	Consider adoption of a resolution calling for a public hearing on the establishment of TIF District 1-10 (River Hills Apartments) and creation of a TIF plan therefore.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Grand Rapids River Hills TIF 1-10 Res Calling Public Hearing - 447625v2.pdf River Hills TIF schedule.pdf River Hills Site Plan 080614.PDF River Hills Apts 2.jpg				

Date	Ver.	Action By	Action	Result
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Consider adoption of a resolution calling for a public hearing on the establishment of TIF District 1-10 (River Hills Apartments) and creation of a TIF plan therefore.

Background Information:

The City has received an application from River Hills Apartment of Grand Rapids, LLC for tax increment financing (TIF) to support the development of two 35 unit multi-family apartments on the City owned parcel located at the intersection of 21st St. SE and 7th Ave. E, (Airport Rd.). The proposed development would occur in two consecutive phases, each consisting of one 35 unit building and associated detached parking structures. The total estimated cost of both phases of this development is \$7,020,000.

The requested TIF district would qualify as a Housing District as the developer has proposed that 20% of the housing units would be limited to families that earn no more than 50% of the area median income. The requested TIF amount is \$300,000 per phase.

In accordance with the City of Grand Rapids Business Subsidy policy for use of Tax Abatement and Tax Increment Financing and in accordance with Minnesota Statutes §§116J.993 through §§116J.995, the City must hold a public hearing to consider the merits of this application in their consideration of establishment of a TIF district and approval of a TIF plan. This resolution sets that public hearing for 6:00pm on September 8, 2014.

In addition to the draft resolution calling for this public hearing, we've attached a schedule for the other steps in the consideration of this TIF request, which includes a review and recommendation by the Grand Rapids HRA on August 20th.

Requested City Council Action

Consider adoption of a resolution calling for a public hearing on the establishment of TIF District 1-10 (River Hills Apartments) and creation of a TIF plan therefore.

CITY OF GRAND RAPIDS

Resolution No. _____

RESOLUTION CALLING FOR A PUBLIC HEARING ON THE
ESTABLISHMENT OF TAX INCREMENT FINANCING
(HOUSING) DISTRICT NO. 1-10 (RIVER HILLS
APARTMENTS) AND CREATION OF A TIF PLAN THEREFOR

WHEREAS, the City of Grand Rapids (the "City") has contemplated using tax increment financing ("TIF") in order to facilitate development of approximately 70 units of rental housing (the "Development") pursuant to Minnesota Statutes, Sections 469.124 to 469.134 and Sections 469.174 to 469.1794, as amended (collectively, the "Acts"); and

WHEREAS, the City has reviewed a business assistance application from River Hills Apartments of Grand Rapids, LLLP, a Minnesota limited liability limited partnership (the "Developer"), requesting tax increment financing assistance for the Development; and

WHEREAS, the City Council has determined to consider the establishment of TIF District No. 1-10 (River Hills Apartments) (the "TIF District") within its Development District No. 1 and to hold a public hearing thereon in accordance with the Acts.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grand Rapids, that:

1. The City Council hereby authorizes City staff and consultants to prepare a TIF Plan (the "TIF Plan") for the TIF District in connection with the Development, and to arrange for distribution of notices to the County Commissioner representing this site, the Itasca County Board, and the school board for Independent School District No. 318.

2. The City Administrator is authorized and directed to publish a notice in substantially the form attached hereto as EXHIBIT A in the City's official newspaper setting a public hearing before the City Council on Monday, September 8, 2014, at 6:00 p.m. at City Hall on the TIF District and TIF Plan. The notice shall be published in the newspaper at least 10 but not more than 30 days prior to the public hearing, and shall include a map of the proposed TIF District.

3. The City Administrator is authorized and directed to take all other actions necessary to bring the TIF Plan before the City Council at the time of the public hearing.

Approved by the City Council of the City of Grand Rapids this 11th day of August, 2014.

Mayor

ATTEST:

City Clerk

EXHIBIT A

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council of the City of Grand Rapids, Minnesota (the "City") will meet on Monday, September 8, 2014, beginning at 6:00 p.m., or as soon thereafter as the matter may be heard, in the Council Chambers at the Grand Rapids City Hall, 420 N. Pokegama Avenue, Grand Rapids, Minnesota, for purposes of conducting a public hearing on the proposed establishment of Tax Increment Financing District No. 1-10 (the "TIF District") within Development District No. 1 (the "Development District") and adoption of a Tax Increment Financing Plan (the "TIF Plan") for the TIF District.

The proposed TIF District is a housing district, whose purpose is to facilitate development of approximately 70 units of rental housing. Upon request, a draft copy of the proposed TIF Plan is available for public inspection at the office of the City Administrator at the City Hall.

A map showing the boundaries of the Development District and the property to be included in the proposed TIF District is set forth below.

All interested persons may appear at the hearing and present their views orally or prior to the meeting in writing. Written comments should be addressed to: City Administrator, City of Grand Rapids, 420 N. Pokegama Avenue, Grand Rapids, Minnesota 55744.

[Insert map]

BY ORDER OF THE CITY COUNCIL OF
THE CITY OF GRAND RAPIDS,
MINNESOTA

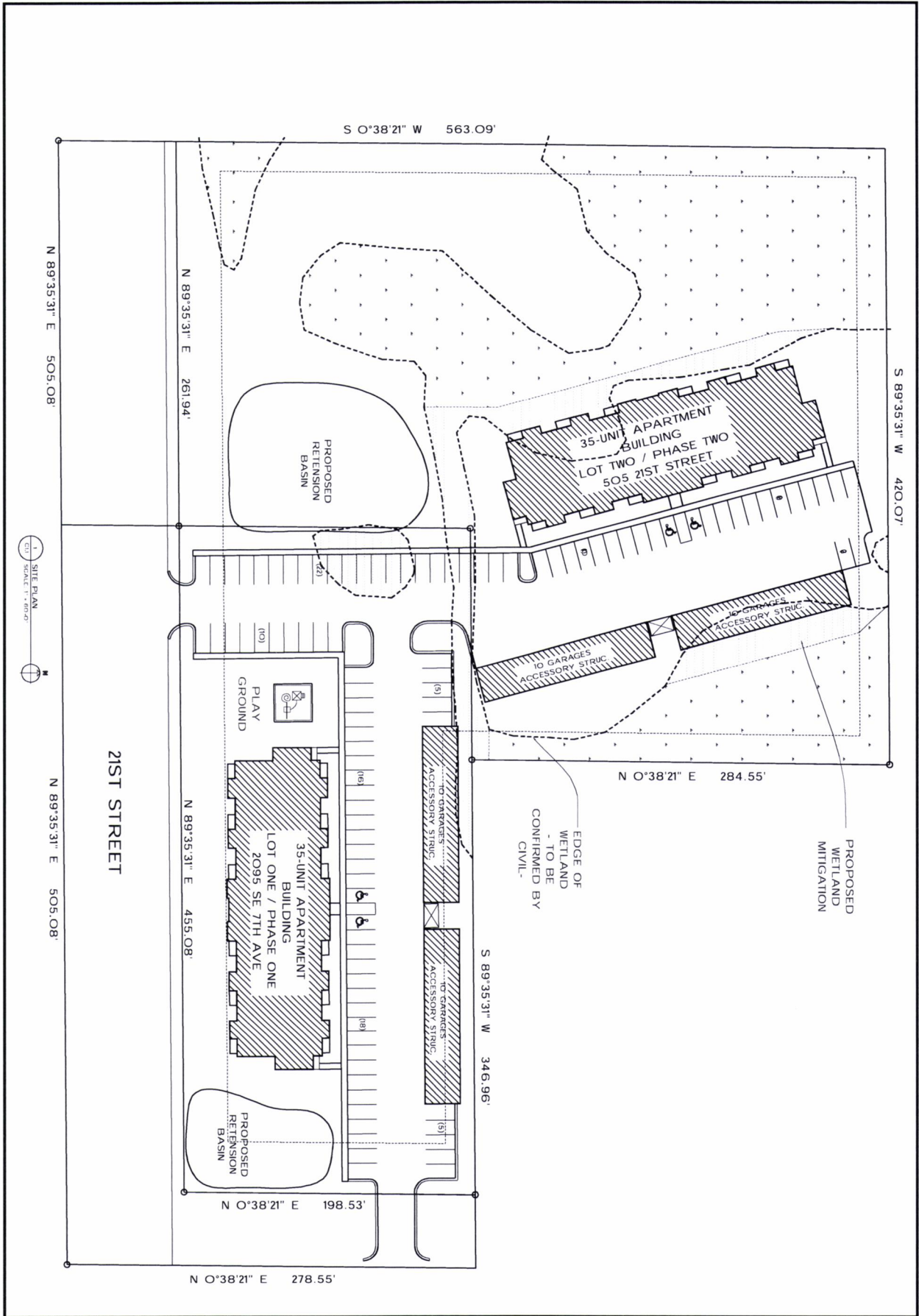
/s/ Tom Pagel
City Administrator
City of Grand Rapids, Minnesota

Dated: [Date of publication]

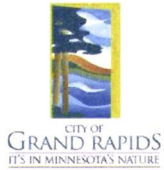
City of Grand Rapids, Minnesota
 Creation of a Tax Increment Financing Plan for
 Tax Increment Financing (Housing) District No. 1-10
 (River Hills Apartment Project)

Proposed Schedule of Events

Schedule of Events		
Date	Event	Responsible Party
July – August 2014	Evaluate Developer information and drafting of TIF Plan	City, Kennedy & Graven, Springsted
Establishment of TIF Plan and TIF District		
Friday, July 25, 2014	County Commissioner receives notification letter <i>(at least 30 days prior to publication of notice of public hearing)</i>	Kennedy & Graven
Monday, August 4, 2014	City Council calls for public hearing on Monday September 8, 2014	City, Kennedy & Graven
Prior to Friday, August 8, 2014	County and School District receive impact letters & draft TIF plan <i>(at least 30 days prior to public hearing)</i>	Kennedy & Graven
Wednesday, August 20, 2014	Grand Rapids Housing and Redevelopment Authority reviews draft TIF Plan and provides recommendation to City Council	City, Kennedy & Graven, Springsted
Saturday, August 27, 2014 Deadline: 8/25 - Noon	Publication of notice of public hearing in the Grand Rapids Herald Review <i>(10-30 days prior to public hearing)</i>	Springsted
Thursday, September 4, 2014	City Planning Commission reviews draft TIF plan	City, Kennedy & Graven
Monday, September 8, 2014	City Council holds public hearing, and adopts resolution approving TIF Plan and TIF District	City, Kennedy & Graven, Springsted
Monday, September 8, 2014	Review and approval of Contract for Private Development	City, Kennedy & Graven, Springsted
After September 8, 2014	State filing and request for County certification	Springsted







CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0713 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Department Head Report
File created: 8/4/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Fire Department ~ Chief AJ Morse
Sponsors:
Indexes:
Code sections:
Attachments: [August 2014 Dept head report](#)

Date	Ver.	Action By	Action	Result
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Fire Department ~ Chief AJ Morse



FIRE DEPARTMENT

Phone: 218.326.7639

FAX: 218.326.7655

E-mail: grfire@grandrapidsmn.org

Address: 420 North Pokegama Avenue
Grand Rapids, Minnesota 55744



August 4, 2014

Please allow the following to serve as the Grand Rapids Fire Department, department head report for January 1, 2014 thru August 1, 2014:

In 2014 The Grand Rapids Fire Department responded to 138 calls for service, with 83 of them being a full departmental response and 55 being officer only calls.

Of the 85 calls one resulted in a citizen fatality.

This year, Fire Chief Steve Flaherty retired, and firefighter Dustin lane resigned, with having a current vacancy at the time of Flaherty's retirement, this provided opportunity to create an eligibility list and bring staffing levels back to 30 firefighters and 2 trainee.

The Fire Department has seen changes in the look of the fire hall; many inexpensive changes have been made to improve the functionality and overall appearance of the work areas. Our radio room has been painted and office desk and cubical have been installed. Our "back room" office area is currently under construction and will have four functioning desks and cubical. This equipment was purchased as used from Itasca County as they begin transitioning into a new dispatch center. These upgrades are being completed by our in house staff providing cost saving for our department.

Administratively the fire department has up dated job descriptions, and made minor verbiage changes in the policy manual, which we are hopeful will be accepted by council by the end of September. Fire department relief association is currently working on updating bylaws and with hopes will be able provide council with a finished product ready for approval by November of this year

City council has also approved the purchase of a 2015 Chevy Tahoe to be used as a first response vehicle and to be used in the "officer only" calls. This vehicle has been ordered and as of today's date we have not taken delivery.

With City departments, discussions of collaboration and shared services, GRFD was asked explore ways in which GRFD may collaborate with Cohasset Fire Department. Following discussions with leaders of both departments, we have identified many ways in which Cohasset and Grand Rapids share service such as;

Purchase and maintenance of specialized equipment, Grand Rapids has purchased an aerial ladder truck, operates and maintains the regional air trainer, current state contract for the Arrowhead Regional Chemical assessment team. Cohasset has purchased and maintains: specialized equipment, such as the Ice angel, portable water pump, OHV Polaris ranger.

Grand Rapids and Cohasset Fire departments have and will continue to train together with such frequency that training night has been changed to accommodate both departments to share training without having to schedule "special training" nights. This frequency of training together carry's over to the fire ground where in many cases either Cohasset is called to assist Grand Rapids or Grand Rapids is called to assist Cohasset, and provided for a seamless transition into fire ground operations as we are all familiar with each other's staffing and functioning of equipment.

Grand Rapids will also share services in the capacity of the availability of Chief Officers. It is the desire and focus for both department to have one of their chief officers available at all times, this is not always the case, when these situations arise Grand Rapids may rely on the availability of a line officer and Cohasset may rely on that of Grand Rapids.

During busy times of the year such as holidays and hunting seasons, each department will experience a decrease in available staffing. It is during these times that both departments will maintain a "stand by crew" and have and will cover the other departments area at times when their staffing maybe low.

Shared on scene services, on a large number of major incidents Cohasset is the first mutual aid department which is contacted to assist Grand Rapids, and much the same Grand Rapids is often time the first mutual aid department contacted to assist Cohasset. This comes with a variety of reasons, Numbers and proximity of calls, training and shared equipment with both departments.

Sharing services in the fire service reaches much further than that of Cohasset and Grand Rapids, a representative of each department is invited and, in most case attends quarterly Itasca County Fire Chiefs meetings. It is at this meeting where fire chiefs from Itasca County share information of things happening in their service area, wither it is a particular style of fire, educational needs, or equipment purchases and desires and in what area we can help each other. It is in these meeting where each department makes every effort, to avoid duplication of specialized services and/or training.

In closing I am happy to report a downward trend in fire department responses, although I cannot promise you that this trend will continue, I am happy to report to the Grand Rapids City Council that you can expect the professionalism and dedication to continue to climb with in the Grand Rapids Fire Department.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0726 **Version:** 1 **Name:** McGowan and Willow Park Playgrounds
Type: Agenda Item **Status:** Civic Center, Parks & Recreation
File created: 8/7/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Purchase playground equipment for McGowan and Willow Parks

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Purchase playground equipment for McGowan and Willow Parks

Background Information:

As part of the 2014 CIP, \$35,000 was allocated for new playground equipment to be installed at McGowan and Willow Parks. Gametime play structures from Minnesota / Wisconsin Playground have been selected as we have had very successful results using their product. No other bids are necessary as the purchase will be made through US Communities, a government purchasing alliance which guarantees the best possible pricing.

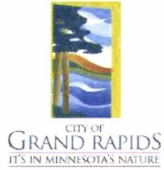
Our Public Works department will install the equipment under the supervision of a an installer provided by Minnesota / Wisconsin Playground. The total cost of the equipment, wood fiber, and consultant to supervise the install is \$34, 000.00, which leaves \$1000.00 to purchase installation and border materials.

Staff Recommendation:

Approve a purchase from Gametime and Minnesota / Wisconsin Playground for equipment, wood fiber, and an install consultant in the amount of \$34,000.00 for playgrounds to be installed at McGowan and Willow Parks.

Requested City Council Action

Consider approving a purchase from Gametime and Minnesota / Wisconsin Playground for equipment, wood fiber, and an install consultant in the amount of \$34,000.00 for playgrounds to be installed at McGowan and Willow Parks.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0729 **Version:** 1 **Name:** VERIFIED CLAIMS
Type: Agenda Item **Status:** Verified Claims
File created: 8/7/2014 **In control:** City Council
On agenda: 8/11/2014 **Final action:**
Title: Consider approving the verified claims for the period July 22, 2014 to August 4, 2014 in the total amount of \$1,177,590.64.
Sponsors:
Indexes:
Code sections:
Attachments: [Council Bill List 08-11-14.pdf](#)

Date	Ver.	Action By	Action	Result
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Consider approving the verified claims for the period July 22, 2014 to August 4, 2014 in the total amount of \$1,177,590.64.

Requested City Council Action

Consider approving the verified claims for the period July 22, 2014 to August 4, 2014 in the total amount of \$1,177,590.64.

CITY OF GRAND RAPIDS COUNCIL BILL LIST - AUGUST 11, 2014

DATE: 08/07/2014
 TIME: 12:55:08
 ID: AP443000.CGR

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 08/11/2014

VENDOR #	NAME	AMOUNT DUE

GENERAL FUND		
CITY WIDE		
0300200	CDW GOVERNMENT INC	699.24
1920240	CHAD B STERLE	9,200.00
TOTAL CITY WIDE		9,899.24
ADMINISTRATION		
0718060	GRAND RAPIDS NEWSPAPERS INC	424.75
0920031	ITASCA CNTY AGRICULTURAL ASSOC	107.50
1415377	NORTHERN BUSINESS PRODUCTS INC	166.46
TOTAL ADMINISTRATION		698.71
BUILDING MAINTENANCE-CITY HALL		
0113233	AMERIPRIDE LINEN & APPAREL	25.56
0315455	COLE HARDWARE INC	13.97
0701650	GARTNER REFRIGERATION CO	241.91
0920060	ITASCA COUNTY TREASURER	128.75
1909510	SIM SUPPLY INC	132.78
2018680	TRU NORTH ELECTRIC LLC	483.11
TOTAL BUILDING MAINTENANCE-CITY HALL		1,026.08
COMMUNITY DEVELOPMENT		
0718060	GRAND RAPIDS NEWSPAPERS INC	126.50
0920060	ITASCA COUNTY TREASURER	45.53
TOTAL COMMUNITY DEVELOPMENT		172.03
ENGINEERING		
1900225	SEH-RCM	1,642.09
TOTAL ENGINEERING		1,642.09
FINANCE		
0718060	GRAND RAPIDS NEWSPAPERS INC	437.00
1415377	NORTHERN BUSINESS PRODUCTS INC	5.14
TOTAL FINANCE		442.14
FIRE		

CITY OF GRAND RAPIDS COUNCIL BILL LIST - AUGUST 11, 2014

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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/11/2014

VENDOR #	NAME	AMOUNT DUE

GENERAL FUND		
FIRE		
0205725	BETZ EXTINGUISHER COMPANY	25.00
0221650	BURGGRAF'S ACE HARDWARE INC	34.90
0401804	DAVIS OIL	506.49
0609646	FIRE EQUIPMENT SPECIALTIES INC	207.00
0920060	ITASCA COUNTY TREASURER	40.00
1901535	SANDSTROM COMPANY INC	503.16
2209421	VIKING ELECTRIC SUPPLY INC	-19.05
TOTAL FIRE		1,297.50
INFORMATION TECHNOLOGY		
0300200	CDW GOVERNMENT INC	113.49
1915248	SOFTWARE HARDWARE INTEGRATION	2,656.00
TOTAL INFORMATION TECHNOLOGY		2,769.49
PUBLIC WORKS		
0103325	ACHESON TIRE COMPANY INC	155.00
0112450	ALL FLAGS LLC	158.25
0201650	BARGEN INC	9,630.50
0205350	BEIER'S GREENHOUSE	90.91
0212553	BLOOMERS GARDEN CENTER	1,102.85
0221650	BURGGRAF'S ACE HARDWARE INC	172.41
0301685	CARQUEST AUTO PARTS	242.41
0315455	COLE HARDWARE INC	200.81
0401804	DAVIS OIL	1,606.82
0801535	HAMMERLUND CONSTRUCTION INC	1,959.00
0801835	HAWKINSON REDI-MIX	267.20
0801836	HAWKINSON SAND & GRAVEL	444.92
0920060	ITASCA COUNTY TREASURER	2,040.94
1309355	MINNESOTA TORO	128.47
1415479	NORTHERN DRUG SCREENING INC	18.00
1621125	PUBLIC UTILITIES COMMISSION	1,017.19
1821250	RUFFRIDGE-JOHNSON EQUIP CO	42.90
2209421	VIKING ELECTRIC SUPPLY INC	757.51
2300600	W.P. & R.S. MARS COMPANY	76.00
2305453	WESCO DISTRIBUTION INC	482.08
TOTAL PUBLIC WORKS		20,594.17
FLEET MAINTENANCE		
0103325	ACHESON TIRE COMPANY INC	140.00
0121721	AUTO VALUE - GRAND RAPIDS	9.99

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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/11/2014

VENDOR #	NAME	AMOUNT DUE

GENERAL FUND		
FLEET MAINTENANCE		
0301685	CARQUEST AUTO PARTS	236.94
0315455	COLE HARDWARE INC	0.75
0821705	HUSKY SPRING	596.32
1301015	MACQUEEN EQUIPMENT INC	71.59
1415030	NAPA SUPPLY OF GRAND RAPIDS	26.10
TOTAL FLEET MAINTENANCE		1,081.69
POLICE		
0121721	AUTO VALUE - GRAND RAPIDS	191.95
0121725	AUTOMOTIVE ELECTRIC SERVICE	60.00
0300200	CDW GOVERNMENT INC	173.65
0301685	CARQUEST AUTO PARTS	219.39
0312750	CLUSIAU SALES	368.00
0409501	DIMICH LAW OFFICE	5,250.00
0920060	ITASCA COUNTY TREASURER	4,832.31
1200500	L&M SUPPLY	115.98
1301168	MARKETPLACE FOODS	15.98
1415377	NORTHERN BUSINESS PRODUCTS INC	394.80
1415479	NORTHERN DRUG SCREENING INC	144.00
1618583	PROTECTIVE REALM TRAINING ACAD	455.00
1801570	RAPIDS AUTO WASH	55.00
1801609	RAPIDS TOWING	100.00
1809205	RIDES, LLC	30.00
1920233	STREICHER'S INC	1,122.71
2000400	T J TOWING	330.00
TOTAL POLICE		13,858.77
GENERAL FUND-LIQUOR/CHART GAMB		
1901535	SANDSTROM COMPANY INC	129.15
TOTAL		129.15
CENTRAL SCHOOL		
0315455	COLE HARDWARE INC	146.95
1315725	THE MOTOR SHOP	235.00
2018680	TRU NORTH ELECTRIC LLC	136.84
TOTAL		518.79

CITY OF GRAND RAPIDS COUNCIL BILL LIST - AUGUST 11, 2014

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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/11/2014

VENDOR #	NAME	AMOUNT DUE
AIRPORT		
0221650	BURGGRAF'S ACE HARDWARE INC	141.95
0315455	COLE HARDWARE INC	14.78
1105444	KELLER FENCE COMPANY	3,200.00
TOTAL		3,356.73
CIVIC CENTER		
GENERAL ADMINISTRATION		
0113233	AMERIPRIDE LINEN & APPAREL	82.50
0116605	APPERTS INC	5.01
0221650	BURGGRAF'S ACE HARDWARE INC	144.44
0415650	DORHOLT TILE & HOME CENTER	2,157.00
0605670	FERRELLGAS	384.47
0920060	ITASCA COUNTY TREASURER	57.38
1301168	MARKETPLACE FOODS	30.42
1421155	NUCH'S IN THE CORNER	25.21
1605611	PEPSI-COLA	235.50
1901535	SANDSTROM COMPANY INC	515.54
1909510	SIM SUPPLY INC	299.83
TOTAL GENERAL ADMINISTRATION		3,937.30
RECREATION PROGRAMS		
0920040	ITASCA COUNTY FARM SERVICE	80.05
1201730	LATVALA LUMBER COMPANY INC.	45.54
1920555	STOKES PRINTING COMPANY	11.78
TOTAL		137.37
STATE HAZ-MAT RESPONSE TEAM		
ST HAZ MAT COST RECOVERY		
0401804	DAVIS OIL	68.50
TOTAL ST HAZ MAT COST RECOVERY		68.50
CEMETERY		
0221650	BURGGRAF'S ACE HARDWARE INC	25.65
0920060	ITASCA COUNTY TREASURER	533.97
1415479	NORTHERN DRUG SCREENING INC	18.00
1415590	NORTHWEST GAS	882.60

CITY OF GRAND RAPIDS COUNCIL BILL LIST - AUGUST 11, 2014

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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/11/2014

VENDOR #	NAME	AMOUNT DUE

CEMETERY		
1615427	POKEGAMA LAWN AND SPORT	31.20
	TOTAL	1,491.42
DOMESTIC ANIMAL CONTROL FAC		
0315455	COLE HARDWARE INC	22.99
0920060	ITASCA COUNTY TREASURER	128.86
1415048	NORTH COUNTRY VET CLINIC	153.00
	TOTAL	304.85
GENERAL CAPITAL IMPRV PROJECTS		
2014 BLDG IMPROVEMENTS		
0401500	DAMBERG.SCOTT.GERZINA.WAGNER	750.00
0718060	GRAND RAPIDS NEWSPAPERS INC	166.75
	TOTAL 2014 BLDG IMPROVEMENTS	916.75
YMCA ACTIVE LIVING CENTER		
0801825	HAWKINSON CONSTRUCTION CO INC	12,248.96
1900225	SEH-RCM	4,407.96
	TOTAL YMCA ACTIVE LIVING CENTER	16,656.92
MUNICIPALITIES COLLABORATION		
2309500	MARY JO WIMMER	2,500.00
	TOTAL MUNICIPALITIES COLLABORATION	2,500.00
AIRPORT CAPITAL IMPRV PROJECTS		
2011 LAND ACQUISITION		
1920240	CHAD B STERLE	280.00
	TOTAL 2011 LAND ACQUISITION	280.00
2013 INFRASTRUCTURE BONDS		
2013-01 7TH AVE NW		
1900225	SEH-RCM	3,202.96
	TOTAL 2013-01 7TH AVE NW	3,202.96

CITY OF GRAND RAPIDS COUNCIL BILL LIST - AUGUST 11, 2014

DATE: 08/07/2014
 TIME: 12:55:08
 ID: AP443000.CGR

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 08/11/2014

VENDOR #	NAME	AMOUNT DUE
2013	INFRASTRUCTURE BONDS	
2012-03	4TH AVE NE	
1900225	SEH-RCM	3,523.44
TOTAL 2012-03 4TH AVE NE		3,523.44
2014	INFRASTRUCTURE BONDS	
2011-2	CRYSTAL LAKE BLVD	
0205350	BEIER'S GREENHOUSE	677.00
0301705	CASPER CONSTRUCTION INC	755,664.58
0920055	ITASCA COUNTY RECORDER	322.00
1900225	SEH-RCM	30,792.12
TOTAL 2011-2 CRYSTAL LAKE BLVD		787,455.70
PIR-PERMANENT IMPRV	REVOLV FND	
2013-3	FRIESEN PJT NE 2ND AVE	
1900225	SEH-RCM	875.38
TOTAL 2013-3 FRIESEN PJT NE 2ND AVE		875.38
2012-12	MIDDLE-MURPHY ROUTES	
0718060	GRAND RAPIDS NEWSPAPERS INC	337.90
1900225	SEH-RCM	592.38
TOTAL 2012-12 MIDDLE-MURPHY ROUTES		930.28
2012-9	5TH ST N STRIPING	
1900225	SEH-RCM	560.00
TOTAL 2012-9 5TH ST N STRIPING		560.00
STORM WATER UTILITY		
0221650	BURGGRAF'S ACE HARDWARE INC	121.96
0401804	DAVIS OIL	2,653.26
0920040	ITASCA COUNTY FARM SERVICE	138.50
0920060	ITASCA COUNTY TREASURER	252.42
1605665	PERSONNEL DYNAMICS LLC	656.50
1621125	PUBLIC UTILITIES COMMISSION	6,403.13
1921590	SUPERAMERICA 4759	465.88
TOTAL		10,691.65
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$ 891,019.10

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VENDOR #	NAME	AMOUNT DUE
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0114210	D. ANDERSON - CHANGE FUND	3,000.00
0114213	STEVE ANDERSON	80.00
0205640	LEAGUE OF MN CITIES INS TRUST	13,928.00
0212751	BLUE CROSS BLUE SHIELD	85.80
0215526	BONNER EYE CLINIC	5.02
0305530	CENTURYLINK COMMUNICATIONS LLC	52.97
0315451	CITY OF COLERAINE	364.00
0401801	DAVIS CHIROPRACTIC HEALTH	58.38
0405200	CITY OF DEER RIVER	256.06
0405305	LYNN DEGRIO	48.09
0405447	DELTA DENTAL OF MINNESOTA	2,627.10
0409655	TIMOTHY DIRKES	40.00
0504610	RON EDMINSTER	278.35
0512230	ELEMENT PAYMENT SERVICES	75.00
0519655	ESSENTIA HEALTH	139.80
0519700	ESSENTIA HEALTH	72.20
0601350	FAIRVIEW RANGE	29.70
0605191	FIDELITY SECURITY LIFE INS CO	58.01
0609685	FIREMEN'S RELIEF ASSOCIATION	5,000.00
0717996	GRAND ITASCA CLINIC	618.40
0717997	GRAND ITASCA HOSPITAL	1,438.04
0718015	GRAND RAPIDS CITY PAYROLL	217,961.50
0718070	GRAND RAPIDS STATE BANK	10,050.00
0809445	CITY OF HILL CITY	1,118.75
0900060	ICTV	8,100.96
0914197	INDEPENDENCE FIREWORKS ACCOUNT	200.00
0920036	ITASCA COUNTY ATTORNEY OFFICE	7,389.12
0920055	ITASCA COUNTY RECORDER	92.00
0920059	ITASCA COUNTY SHERIFFS DEPT	1,147.20
1101645	LASHA KARELS	40.00
1201402	LAKE COUNTRY POWER	51.58
1205145	MIKE LECLAIRE	2,351.58
1305046	MEDIACOM	75.90
1309178	MINNESOTA GFOA	60.00
1309199	MINNESOTA ENERGY RESOURCES	1,862.31
1309240	MINNESOTA ICE ARENA MANAGERS	150.00
1315630	ASHLEY MORAN	40.00
1315654	NATHAN MORLAN	22.96
1405550	NEOPOST USA INC	1,000.00
1518550	MATTHEW O'ROURKE	18.49
1601750	PAUL BUNYAN COMMUNICATIONS	275.02
1608350	CINDY PHILLIPS	117.51
1621130	P.U.C.	3,539.14
1801206	RADIOLOGIST ASSOC. IN DULUTH	11.67
1901820	WILLIAM SAW	40.00
1921620	SUPERIOR USA BENEFITS CORP	243.00

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CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
2000100	TASC	30.60
2018128	ERIC D. TRAST	346.04
2209650	CITY OF VIRGINIA	125.00
2301700	WASTE MANAGEMENT	1,776.29
2309452	JEFF ERIK WILSON	80.00

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$ 286,571.54

TOTAL ALL DEPARTMENTS \$ 1,177,590.64