



CITY OF GRAND RAPIDS

Meeting Agenda Full Detail City Council

Monday, January 13, 2014

7:45 AM

City Hall Council Chambers

Special Meeting

CALL TO ORDER: Pursuant to due notice and call thereof a Special Meeting of the Grand Rapids City Council was held on Monday, January 13, 2014 at 7:49 a.m. in Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL

VERIFIED CLAIMS

14-0125 Consider approving the verified claims for the period December 10, 2013 to January 6, 2014 in the total amount of \$717,450.98.

Attachments: 1/13/14 Bill List

ADJOURNMENT

Attest: Tom Pagel, City Administrator



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 14-0125 **Version:** 1 **Name:** VERIFIED CLAIMS
Type: Agenda Item **Status:** Passed
File created: 1/9/2014 **In control:** City Council
On agenda: 1/13/2014 **Final action:** 1/13/2014
Title: Consider approving the verified claims for the period December 10, 2013 to January 6, 2014 in the total amount of \$717,450.98.

Sponsors:

Indexes:

Code sections:

Attachments: [1/13/14 Bill List](#)

Date	Ver.	Action By	Action	Result
1/13/2014	1	City Council	Approved As Presented	Pass

Consider approving the verified claims for the period December 10, 2013 to January 6, 2014 in the total amount of \$717,450.98.

Requested City Council Action

Consider approving the verified claims for the period December 10, 2013 to January 6, 2014 in the total amount of \$717,450.98.

DATE: 01/09/2014
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CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/13/2014

VENDOR #	NAME	AMOUNT DUE
GENERAL FUND		
ADMINISTRATION		
0718060	GRAND RAPIDS NEWSPAPERS INC	545.80
0718195	GREAT ENGRAVINGS	500.00
1321525	MUNICIPAL CODE CORPORATION LLC	810.12
1920240	STERLE LAW OFFICE	3,117.50
TOTAL ADMINISTRATION		4,973.42
BUILDING MAINTENANCE-CITY HALL		
0113233	AMERIPRIDE LINEN & APPAREL	49.66
0315455	COLE HARDWARE INC	38.74
0315472	COMFORT HEATING LLC	558.45
1401650	NARDINI FIRE EQUIPMENT CO. INC	221.75
1821700	MICHAEL RUSSELL	1,125.00
1909510	SIM SUPPLY INC	490.10
TOTAL BUILDING MAINTENANCE-CITY HALL		2,483.70
COMMUNITY DEVELOPMENT		
1105530	KENNEDY & GRAVEN	90.00
1920240	STERLE LAW OFFICE	390.00
TOTAL COMMUNITY DEVELOPMENT		480.00
COUNCIL/COMMISSION/BOARDS		
0315105	COALITION OF GREATER MN CITIES	15,831.00
0920060	ITASCA COUNTY TREASURER	1,192.92
1205090	LEAGUE OF MINNESOTA CITIES	9,243.00
1309275	MINNESOTA MAYOR'S ASSOCIATION	30.00
1401232	NPELRA	200.00
1801500	RAMS	950.00
1920240	STERLE LAW OFFICE	2,500.00
TOTAL COUNCIL/COMMISSION/BOARDS		29,946.92
ENGINEERING		
0218115	BRAUN INTERTEC CORPORATION	4,065.00
1200800	LHB ENGINEERS & ARCHITECTS	1,383.42
1900225	SEH-RCM	3,086.25
TOTAL ENGINEERING		8,534.67

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VENDOR #	NAME	AMOUNT DUE
GENERAL FUND		
FINANCE		
0801661	HARRIS	18,033.60
1800149	RCB COLLECTIONS	25.13
1920240	STERLE LAW OFFICE	260.00
2001750	TAUTGES REDPATH & CO LTD	3,860.17
TOTAL FINANCE		22,178.90
FIRE		
0112220	ALERT ALL CORPORATION	905.40
0118625	ARROW EMBROIDERY	228.29
0118661	ARROWHEAD REGIONAL FIRE FIGHTR	65.00
0121721	AUTO VALUE - GRAND RAPIDS	86.67
0221650	BURGGRAF'S ACE HARDWARE INC	758.14
0312750	CLUSIAU SALES	77.59
0401695	DASH MEDICAL GLOVES, INC	43.90
0401804	DAVIS OIL	460.37
0717995	GRAND FORKS FIRE EQUIPMENT LLC	39.65
0718211	GREAT PLAINS FIRE INC	595.00
0914716	INT'L ASSOC OF FIRE CHIEFS	209.00
1200500	L&M SUPPLY	249.61
1301168	MARKETPLACE FOODS	111.35
1305060	MEDS-1 INC	470.50
1309180	MN STATE FIRE CHIEFS ASSOC	293.00
1309255	MINNESOTA INTERAGENCY FIRE CEN	2,548.48
1309336	MN STATE FIRE DEPT ASSOCIATION	385.00
1415030	NAPA SUPPLY OF GRAND RAPIDS	115.10
1801610	RAPIDS PLUMBING & HEATING INC	3,880.00
2018335	TRI AIR TESTING INC	154.00
2209421	VIKING ELECTRIC SUPPLY INC	216.60
2300600	W.P. & R.S. MARS COMPANY	204.84
TOTAL FIRE		12,097.49
INFORMATION TECHNOLOGY		
0300200	CDW GOVERNMENT INC	619.10
1915248	SOFTWARE HARDWARE INTEGRATION	3,974.91
TOTAL INFORMATION TECHNOLOGY		4,594.01
PUBLIC WORKS		
0100046	ASV, INC.	419.29
0103325	ACHESON TIRE COMPANY INC	320.00
0121721	AUTO VALUE - GRAND RAPIDS	421.62

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VENDOR #	NAME	AMOUNT DUE

GENERAL FUND		
PUBLIC WORKS		
0121725	AUTOMOTIVE ELECTRIC SERVICE	783.47
0221650	BURGGRAF'S ACE HARDWARE INC	9.79
0301685	CARQUEST AUTO PARTS	541.59
0315455	COLE HARDWARE INC	27.77
0315481	COMMERCIAL ASPHALT REPAIR LLC	13,300.00
0401804	DAVIS OIL	8,076.29
0801836	HAWKINSON SAND & GRAVEL	639.25
1200500	L&M SUPPLY	398.64
1201530	LANGE'S NURSERY & LANDSCAPING	225.00
1201850	LAWSON PRODUCTS INC	25.23
1301213	DAN MARTIN	292.27
1415005	NORTH AMERICAN SALT COMPANY	1,640.81
1415030	NAPA SUPPLY OF GRAND RAPIDS	166.12
1415640	NORTRAX EQUIPMENT COMPANY	689.76
1421155	NUCH'S IN THE CORNER	318.70
1421700	NUSS TRUCK GROUP INC	95.12
1503150	OCCUPATIONAL DEVELOPMENT CTR	2,372.63
1615650	PORTABLE JOHN	134.96
1621125	PUBLIC UTILITIES COMMISSION	7,973.86
1801615	RAPIDS WELDING SUPPLY INC	10.43
1909450	SILVERTIP GRAPHICS SIGNS	121.30
2300765	W.W. WALLWORK INC	86.26
2305453	WESCO RECEIVABLE CORP	701.78
2309548	WINTER EQUIPMENT CO INC	6,849.07
	TOTAL PUBLIC WORKS	46,641.01
FLEET MAINTENANCE		
0121721	AUTO VALUE - GRAND RAPIDS	38.92
0301685	CARQUEST AUTO PARTS	369.79
0315455	COLE HARDWARE INC	0.28
0800040	H & L MESABI	873.60
1301015	MACQUEEN EQUIPMENT INC	674.79
1301720	MATCO TOOLS	40.56
1309725	MITCHELL1	1,608.00
1415030	NAPA SUPPLY OF GRAND RAPIDS	17.63
1415640	NORTRAX EQUIPMENT COMPANY	180.49
1605740	PETROCHOICE-ANDERSON LUBRICANT	2,010.16
1801615	RAPIDS WELDING SUPPLY INC	82.29
	TOTAL FLEET MAINTENANCE	5,896.51
POLICE		
0116610	APPLIED CONCEPTS INC	117.56

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VENDOR #	NAME	AMOUNT DUE
GENERAL FUND		
POLICE		
0118625	ARROW EMBROIDERY	14.95
0121721	AUTO VALUE - GRAND RAPIDS	115.42
0221650	BURGGRAF'S ACE HARDWARE INC	14.18
0301685	CARQUEST AUTO PARTS	21.13
0409300	DIGITAL ALLY INC	395.00
0409501	DIMICH LAW OFFICE	5,250.00
0513233	EMERGENCY AUTOMOTIVE TECH INC	227.22
0601680	FASHION TO FIT	12.83
0715447	GOLDEN RULE CREATION INC	324.43
1200500	L&M SUPPLY	91.89
1205810	LEXIPOL LLC	2,650.00
1301025	MAKI BODY & GLASS	229.57
1309149	MN CHIEFS OF POLICE ASSOC	290.00
1309167	MN BUREAU OF CRIMINAL	390.00
1401650	NARDINI FIRE EQUIPMENT CO. INC	347.22
1801570	RAPIDS AUTO WASH	32.50
1801609	RAPIDS TOWING	200.00
1920233	STREICHER'S INC	459.17
1920240	STERLE LAW OFFICE	260.00
2000400	T J TOWING	550.00
2018225	TREASURE BAY PRINTING INC	220.16
2114345	UNIFORMS UNLIMITED	554.91
T000684	MID STATES ORGANIZED CRIME	150.00
TOTAL POLICE		12,918.14
RECREATION		
0920068	ITASCA DRIFTSKIPPERS	2,000.00
1301890	MAXIMUM SOLUTIONS INC	538.39
1415377	NORTHERN BUSINESS PRODUCTS INC	168.21
TOTAL RECREATION		2,706.60
CENTRAL SCHOOL		
0113233	AMERIPRIDE LINEN & APPAREL	188.02
0609457	FILTHY CLEAN INC	1,358.44
1920240	STERLE LAW OFFICE	357.50
2209421	VIKING ELECTRIC SUPPLY INC	18.93
TOTAL		1,922.89
AIRPORT		

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VENDOR #	NAME	AMOUNT DUE
AIRPORT		
0315455	COLE HARDWARE INC	10.94
0504825	EDWARDS OIL INC	1,192.35
1920240	STERLE LAW OFFICE	2,391.50
	TOTAL	3,594.79
TERMINAL EXPENDITURES		
1801610	RAPIDS PLUMBING & HEATING INC	236.40
	TOTAL TERMINAL EXPENDITURES	236.40
CIVIC CENTER		
GENERAL ADMINISTRATION		
0113233	AMERIPRIDE LINEN & APPAREL	107.58
0114200	ANDERSON GLASS	540.00
0205150	SB SPORTS	1,111.26
0205153	BECKER ARENA PRODUCTS INC	374.11
0215890	BOY SCOUT TROUP 41	541.94
0221650	BURGGRAF'S ACE HARDWARE INC	14.95
0315455	COLE HARDWARE INC	71.82
0401804	DAVIS OIL	26.17
0501656	THE EARTHGRAINS COMPANY INC	202.94
0605670	FERRELLGAS	643.78
0701650	GARTNER REFRIGERATION CO	2,669.32
0718075	GRAND RAPIDS THUNDERHAWK	583.63
1105640	KERNEL CONCESSION SUPPLY	924.91
1301168	MARKETPLACE FOODS	89.63
1301890	MAXIMUM SOLUTIONS INC	538.38
1309240	MINNESOTA ICE ARENA MANAGERS	150.00
1415377	NORTHERN BUSINESS PRODUCTS INC	257.85
1415655	NORVEND INC	200.00
1421155	NUCH'S IN THE CORNER	25.65
1605611	PEPSI-COLA	3,938.88
1800655	R & R SPECIALTIES	32.74
1801610	RAPIDS PLUMBING & HEATING INC	1,195.00
1801614	RAPID SUPPLY INC	11.39
1901500	SAMMY'S PIZZA	218.00
1901535	SANDSTROM COMPANY INC	6,408.53
1909510	SIM SUPPLY INC	1,121.72
1920555	STOKES PRINTING COMPANY	8.38
2116600	UPPER LAKE FOODS INC	514.93
2209705	VISIT GRAND RAPIDS	425.00
	TOTAL GENERAL ADMINISTRATION	22,948.49

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INVOICES DUE ON/BEFORE 01/13/2014

VENDOR #	NAME	AMOUNT DUE
RECREATION PROGRAMS		
0116617	APPLIED INSIGHTS NORTH	725.00
	TOTAL	725.00
CEMETERY		
0218115	BRAUN INTERTEC CORPORATION	1,459.00
0221650	BURGGRAF'S ACE HARDWARE INC	35.77
0315455	COLE HARDWARE INC	68.37
1200500	L&M SUPPLY	79.77
1415590	NORTHWEST GAS	1,521.77
1920240	STERLE LAW OFFICE	1,365.00
2009725	TITAN MACHINERY INC	316.30
	TOTAL	4,845.98
DOMESTIC ANIMAL CONTROL FAC		
0113233	AMERIPRIDE LINEN & APPAREL	12.31
	TOTAL	12.31
GENERAL CAPITAL IMPRV PROJECTS		
1805346	REIF ARTS COUNCIL	48,216.02
	TOTAL	48,216.02
2012-6 ICC SIGNAL		
0218115	BRAUN INTERTEC CORPORATION	875.25
	TOTAL 2012-6 ICC SIGNAL	875.25
2014 BLDG IMPROVEMENTS		
0801820	HAWK CONSTRUCTION INC	41,100.00
1801610	RAPIDS PLUMBING & HEATING INC	26,225.00
	TOTAL 2014 BLDG IMPROVEMENTS	67,325.00
YMCA ACTIVE LIVING CENTER		

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VENDOR #	NAME	AMOUNT DUE
GENERAL CAPITAL IMPRV PROJECTS		
	YMCA ACTIVE LIVING CENTER	
1900225	SEH-RCM	105.00
	TOTAL YMCA ACTIVE LIVING CENTER	105.00
AIRPORT CAPITAL IMPRV PROJECTS		
	2011 CIP/GA APRON DESIGN	
2000425	TKDA	477.86
	TOTAL 2011 CIP/GA APRON DESIGN	477.86
	8/10 APRON DESIGN/GA RECONST	
2000425	TKDA	2,620.56
	TOTAL 8/10 APRON DESIGN/GA RECONST	2,620.56
2013 INFRASTRUCTURE BONDS		
	2010-02 CITY WIDE OVERLAYS	
1900225	SEH-RCM	1,352.69
	TOTAL 2010-02 CITY WIDE OVERLAYS	1,352.69
	2012-4A REMER-DESCHEPPER	
1900225	SEH-RCM	818.59
	TOTAL 2012-4A REMER-DESCHEPPER	818.59
	2011-5 GC ROAD IMPROVEMENTS	
1900225	SEH-RCM	598.60
	TOTAL 2011-5 GC ROAD IMPROVEMENTS	598.60
2014 INFRASTRUCTURE BONDS		
	2011-2 CRYSTAL LAKE BLVD	
1900225	SEH-RCM	5,827.50
	TOTAL 2011-2 CRYSTAL LAKE BLVD	5,827.50
PIR-PERMANENT IMPRV REVOLV FND		
NO PROJECT		

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VENDOR #	NAME	AMOUNT DUE

PIR-PERMANENT IMPRV NO PROJECT	REVOLV FND	
1900225	SEH-RCM	27.50
TOTAL NO PROJECT		27.50
STORM WATER UTILITY		
0401804	DAVIS OIL	4,913.57
0801535	HAMMERLUND CONSTRUCTION INC	3,412.50
1421155	NUCH'S IN THE CORNER	264.86
1621125	PUBLIC UTILITIES COMMISSION	4,221.14
TOTAL		12,812.07
TOTAL UNPAID TO BE APPROVED IN THE SUM OF:		\$ 328,793.87
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0109721	AITKIN COUNTY ATTORNEY	400.84
0114210	D. ANDERSON - CHANGE FUND	11,160.00
0114213	STEVE ANDERSON	80.00
0201354	B. BAIRD-PETTY CASH FUND	14.10
0212750	BLUE CROSS & BLUE SHIELD OF MN	39,351.00
0218100	BRENT BRADLEY	18.16
0305505	CENTRAL EMERGENCY SERVICES	125.72
0305530	CENTURYLINK INC	323.62
0312104	TONY CLAFTON	40.00
0315454	TRAVIS COLE	14.70
0405305	LYNN DEGRIO	80.00
0405505	JAMES DENNY	5.09
0405537	DENVER CHIROPRACTIC CLINIC	19.15
0409655	TIMOTHY DIRKES	40.00
0504610	RON EDMINSTER	197.75
0512230	ELEMENT PAYMENT SERVICES	75.00
0525220	EYE FASHIONS OPTICAL SHOPPE	25.03
0612224	FLEET SERVICES	7,061.54
0717989	GRAND PLAZA HOUSING	14,110.35
0717997	GRAND ITASCA HOSPITAL	1,171.78
0718015	GRAND RAPIDS CITY PAYROLL	221,498.26
0718070	GRAND RAPIDS STATE BANK	8,965.56
0718229	GREENWAY JOINT RECREATION ASSC	188.50
0721530	GUNERSEN ADMINISTRATIVE	313.78
0805358	JACKIE HEINRICH	40.00
0815464	SARA HOLUM	40.00
0900060	ICTV	19,055.00
0920036	ITASCA COUNTY ATTORNEY OFFICE	2,283.87
0920055	ITASCA COUNTY RECORDER	46.00

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VENDOR #	NAME	AMOUNT DUE
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0920113	ITASCA SKI & OUTING CLUB	1,937.00
1015320	JOHN E. REID ASSOCIATES INC	1,520.00
1101645	LASHA KARELS	80.00
1201402	LAKE COUNTRY POWER	91.07
1201450	LAKWOOD HEIGHTS	7,800.33
1305046	MEDIACOM	11.79
1305193	MESABA CLINIC	58.60
1309098	MINNESOTA DEPT OF ADMN	590.00
1309199	MINNESOTA ENERGY RESOURCES	9,620.89
1309264	MN JUVENILE OFFICERS ASSOC	185.00
1309335	MINNESOTA REVENUE	2,907.06
1315295	CHAD MOEN	40.00
1315630	ASHLEY MORAN	40.00
1315654	NATHAN MORLAN	11.30
1405435	JEREMY NELSON	80.00
1405850	NEXTERA COMMUNICATIONS LLC	475.80
1415035	NORTH COUNTRY BUSINESS PROD	2,280.21
1518550	MATTHEW O'ROURKE	40.00
1520720	KEVIN OTT	90.59
1601305	THOMAS J. PAGEL	121.48
1601750	PAUL BUNYAN COMMUNICATIONS	206.41
1609561	PIONEER TELEPHONE	8.63
1621125	PUBLIC UTILITIES COMMISSION	6,483.91
1621130	P.U.C.	18,632.11
1809165	RICOH USA INC	701.08
1815540	CORY RONDEAU	40.00
1901820	WILLIAM SAW	40.00
1903557	TROY SCOTT	80.00
1913344	HEATH SMITH	40.00
2000490	TDS Metrocom	1,219.74
2114360	UNITED PARCEL SERVICE	200.38
2205637	VERIZON WIRELESS	842.64
2209658	VIRTUAL RADIOLOGIC	19.60
2209665	VISA	2,091.62
2301700	WASTE MANAGEMENT	1,653.49
2305447	WELLS FARGO BANK NA	1,650.00
2405650	XEROX CORPORATION	21.58

TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF \$ 388,657.11

TOTAL ALL DEPARTMENTS 717,450.98