

CITY OF ST. FRANCIS CITY

COUNCIL AGENDA

June 20, 2016

ISD #15 CENTRAL SERVICES CENTER (DISTRICT OFFICES)

4115 Ambassador Blvd. NW

6:00 pm

1. Call to Order/Pledge of Allegiance
2. Roll Call
3. Adopt Agenda
4. Consent Agenda
 - a. City Council Minutes –June 6, 2016
 - b. Pay Request No. 11 to Gridor Construction, Inc. for the Wastewater Treatment Facility Improvements
 - c. TNT Fireworks Retail Sale Permit: 23122 St. Francis Blvd (County Market Parking Lot)
 - d. Accept the resignation of Police Officer Eric Algiers
 - e. Acknowledge the SFHS Dance Team Parent Booster Club Lawful Gambling Exempt Permit at the St. Francis High School on September 12, 2016
 - f. Payment of Claims
5. Meeting Open to the Public - *Open Forum is an opportunity for citizens to sign up before the Council meeting and present an issue or concern to City Council. Each presentation should be limited to no more than three minutes unless City Council grants more time.*
6. Petitions, Requests, Applications
 - a. Presentation of Donation to St. Francis Ambassador Program
7. Ordinances & Resolution
 - a. Resolution 2016-24: Proclaiming Support of a Heart Safe St. Francis
8. Reports of Consultants & Staff Members
 - a. Engineer:
 - b. Attorney:
 - c. Staff:
 - Community Economic Development:
 - Finance: GFOA-Distinguished Budget Presentation Award 2016
 - Fire:
 - Public Works:
 - Liquor Store:
 - Police:

City Administrator: Poppy Street Signage
9. Reports from Council Members
10. Report from Mayor
11. Old Business
12. New Business
13. Adjournment

Calendar of Events

- July 4: City Offices Closed
- July 5: (Tues) City Council Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm
- July 18: City Council Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm
- July 20: Planning Commission Meeting @ ISD #15 Central Services Center (District Offices) 7:00 pm
- Aug 1: City Council Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm
- Aug 2: Night to Unite @ Community Park
- Aug 9: State Primary – Voting hours are 7 am to 8 pm

MEMO

TO: Mayor & City Council

FROM: Joe Kohlmann, City Administrator

RE: Agenda Memorandum – June 20th, 2016 Council Meeting

Agenda Items:

4. Consent Agenda:

- a. City Council Minutes – June 6th, 2016
- b. Pay Request No. 11 – WWTF
- c. TNT Fireworks Retail Sale Permit – A permit to sell fireworks in County Market Parking Lot. This vendor has done this the last several years. Fire Chief will inspect the area.
- d. Accept Resignation of Police Officer Eric Algiers –
- e. Acknowledge of SFHS Dance Team Parent Booster Club Lawful Gambling Exempt Permit – They must receive City acknowledgement.
- f. Payment of Claims –

6. Petitions, Requests, Applications:

- a. Donation to St. Francis Ambassador Program: – The Mayor's Snowmobile race works with local businesses to participate and donate to a charity of the Mayor's choice. Mayor Kane has chosen the St. Francis Ambassadors Program. Although the ride was canceled, there are still donations to be allocated. Mayor Kane will present.

7. Ordinances & Resolutions:

- a. Proclaiming Support of Heart Safe St. Francis: A motion to adopt Resolution 2016-24 Proclaiming Support of Heart Safe St. Francis.

8. Reports:

a. Engineer:

c. Staff:

Community Development:

Finance: GFOA Distinguished Budget Presentation Award 2016 – Mayor Kane will Present Darcy Mulvihill the budget award.

Fire:

Public Works:

Liquor Store:

Police: .

City Administrator: A request for a Stop Sign on Poppy Street. Oak Grove Staff

has indicated that they would recommend authorization of the installation of a northbound stop sign if St. Francis approved this request. An Engineering report was completed prior to the informal support from Oak Grove. The City Council has the Final Authority to approve or deny the request.

11. Old Business:

12. New Business:

CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY

CITY COUNCIL MINUTES

June 6, 2016

1. **Call to Order:** The regular City Council meeting was called to order by Mayor Steve Kane at 6:00 pm.

2. **Roll Call:** Present were Mayor Steve Kane, Council members Richard Orpen, Rich Skordahl, Chris McClish, and Tim Brown. Also present were City Engineer Jared Voge (Bolton & Menk, Inc.), City Attorney Scott Lepak (Barna, Guzy & Steffen), Fire Chief Matt Kohout, Public Works Director Paul Teicher, Liquor Store Manager John Schmidt, City Finance Director Darcy Mulvihill, Community Development Director Kate Thunstrom, City Administrator Joe Kohlmann, and City Clerk Barb Held.

3. **Adopt Agenda:** MOTION BY BROWN SECOND SKORDAHL TO ADOPT THE JUNE 6, 2016 CITY COUNCIL AGENDA. Skordahl stated he does have to leave at 7:00 PM. Motion carried 5-0.

4. **Consent Agenda:** MOTION BY ORPEN SECOND McCLISH TO APPROVE THE JUNE 6, 2016, CITY COUNCIL CONSENT AGENDA A-G AS FOLLOWS:

- a. City Council Minutes – May 16, 2016
- b. Adopt St. Francis Economic Development Plan
- c. St. Francis Community Drug Awareness (SFCDA) 5K Application: September 24, 2016
- d. Hire Police Officer Christopher Bulera
- e. Approving the Isanti County Election Equipment Plan
- f. Pay Request No. 6 for \$294,622.67 to LaTour Construction of Maple Lake for the Bridge Street Utility Improvement
- g. Acknowledge the Minnesota Waterfowl Assoc. Cedar Creek Chapter Lawful Gambling Exempt Permit with no waiting period at the American Legion on September 22, 2016
- h. Payment of Claims \$ (Check # 70753 \$) Motion carried 5-0.

5. **Meeting Open to the Public:** Steve Feldman, 22766 Poppy Street, bring you up to date on what I am doing on Poppy Street. I took the data that showed the traffic counts and speed. I would like to get two stop signs along Poppy Street, one in Oak Grove and one in St. Francis. Like to have the signs put in at 227th to make it a three way stop. Oak Grove said if our city and engineer are for it, they will more than likely be for it. Our police chief and Anoka County Sheriffs are in favor for it. Staff will review this and place it on the next agenda.

6. **Petitions, Requests, Applications:**

a. **Northland Securities: Bond Issuance-Resolution Awarding the Sale of GO Water & Sewer Rev. Bonds Series 2016A, in the Original Aggregate Principal amount of \$1,930,000; Fixing heir form and specifications: Directing their execution and delivery; and Providing for their payment – Resolution 2016-22:** George Eilertson of Northland Securities gave an update on the Bond Sale of the GO Water and Sewer Revenue Bonds Series 2016A that was held today. The Standard and Poor's Underlying Rating was reassigned the AA Bond

Rating. You did pass a resolution previously to look at the Credit Enhanced Rating for the bonds. The Standard and Poor's Credit Enhanced Rating is AA+. The initial resolution that was in your packets had an amount of \$1,955,000. After the sale of the bonds today, the amount was lowered to \$1,930,000. MOTION BY SKORDAHL SECOND ORPEN TO ADOPT RESOLUTION 2016-22 A RESOLUTION AWARDDING THE SALE OF THE GENERAL OBLIGATION WATER AND SEWER REVENUE BONDS, SERIES 2016A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF \$1,930,000; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT. Motion carried 5-0.

b. Rum River Terrace: Public Hearing on Vacation of Drainage & Utility

Easements: At the May 16, 2016 meeting the City Council approved a minor subdivision and had the first reading of an ordinance related to modifications to the planned unit development for Rum River Terrace, as requested by NP Properties, LLC and Pentagon Holdings. The purpose of the amendment is to convert twinhome lots to detached townhome style single-family units. The amendment is for Lots 3-18, 21-30 of Block 3 and Lots 1-6 of Block 4 of the Rum River Terrace plat, which is the portion of the development intended for twinhomes that is currently not built. Mayor Kane opened the public hearing at 6:14 pm. The Mayor asked three times if there was anyone that wanted to speak on this topic. After hearing no comment, Mayor Kane closed the public hearing at 6:15 pm.

7. Ordinances & Resolution:

a. Ordinance 219, Second Series Amending the Rum River Terrace Planned Unit Development for Certain Parcels – Second Reading: MOTION BY ORPEN SECOND McCLISH APPROVING THE SECOND READING OF ORDINANCE 219, SECOND SERIES AMENDING THE RUM RIVER TERRACE PLANNED UNIT DEVELOPMENT FOR CERTAIN PARCELS. Roll Call: Ayes: Brown, McClish, Orpen, Skordahl and Kane Nays: None. Motion carried 5-0.

b. Resolution 2016-23: Approving an Easement Vacation Related to the Rum River Terrace PUD Amendment & Minor Subdivision: The original plat had drainage and utility easements along lot lines and over drainage ways. The lot lines have been altered slightly and the drainage ways have been modified requiring adjustment of certain easements. The applicant is requesting vacation of easements that are related to the prior plan. MOTION BY BROWN SECOND ORPEN TO ADOPT RESOLUTION 2016-23 A RESOLUTION APPROVING AN EASEMENT VACATION RELATED TO THE RUM RIVER TERRACE PUD AMENDMENT & MINOR SUBDIVISION. Motion carried 5-0.

8. Reports of Consultants & Staff Members:

a. Engineer: Pederson Drive Improvements: The Pederson Drive Improvement project has been in development since November 2014. The project consists of the installation of concrete curb and gutter, storm sewer, and pedestrian improvements between Hwy 47 and Guarani Street NW. west and north of Guarani Street, the existing bituminous pavement will be milled and overlaid. In addition, limited utility system maintenance will also be completed. King's County Market has requested that a turn lane be installed as part of the Pederson Drive Improvement project. It was determined that a turn lane can be constructed as requested while meeting Minnesota Manual of Uniform Traffic Control Devices requirements. An agreement was prepared which includes the property owners' contribution of one half of the estimated

turn lane construction cost of \$7,500. The remaining costs are State Aid eligible. Orpen concern is with the turn if motorist leaving County Market won't see the through traffic. Robert King 23122 St. Francis Blvd., owner of County Market said we have done this with other projects. Hope this will alleviate people not using their signal and eliminate trucks just parking there. Kane wanted to thank Mr. King for bringing this up. There are a number of problems with people not using signals and people making assumptions of whether or not people are turning. MOTION BY McCLISH SECOND BROWN AUTHORIZING STAFF TO ENTER INTO AN AGREEMENT WITH KING'S COUNTY MARKET FOR THE CONSTRUCTION OF A TURN LANE AT THE EASTERN KING'S COUNTY MARKET ENTRANCE CONTINGENT ON THE REVIEW AND APPROVAL OF THE CITY ATTORNEY AND AUTHORIZE THE TURN LANE CONSTRUCTION. Motion carried 5-0.

b. **Attorney:**

c. **Staff:**

Economic Development: 1) **Business Subsidy Policy:** Kate Thunstrom, Community Development Director outlined the Business Subsidy Policy that was in the City Council packet. There are five different parts associated with this policy:

1. Business Subsidy Policy
2. Application for Business Assistance
3. Business Subsidy Reimbursement Agreement
4. Summary Report Card
5. Tax Increment Financing (TIF) Policy

Thunstrom stated in regulating economic development, State Statutes ask cities to have policies in place for the use of business subsidies, as defined. In the intent to pursue development of vacant lots and encourage redevelopment of blighted sites, it is recommended that St. Francis establish these policies. If a blighted site meets State standards, it may qualify for a TIF district. Business Subsidies could be requested from the city in various forms, including but not limited to a TIF subsidy and selling city owned property at a below fair market value. We currently do not have a request for business subsidy. However, this would put in place standards and requirements that outline the public purpose and criteria in the event a subsidy is requested. Business subsidies are a tool for local government to support economic development and support public benefit such as jobs and wages.

This was presented to and adopted by the St. Francis Economic Development Authority on May 16, 2016. MOTION BY ORPEN SECOND McCLISH ADOPTING THE BUSINESS SUBSIDY POLICY AND TIF POLICY. Motion carried 5-0.

2) **Planning Assistance Grant – Metropolitan Council:** Thunstrom reported the Metropolitan Council is providing various types of assistance in regards to the updating and completion of Comprehensive Plans including; direct staff assistance, guidance, tools and resources, mapping assistance, training and financial resources. St. Francis qualifies as an eligible sewer community based on Met Councils criteria. Although this is not a competitive process, it requires a formal application to outline the cities plan for the completion of the plan and meeting the required deadlines. Staff is recommending council approval for three items; authorization for the submission of the grant, acceptance of the grant as awarded by Met Council and authorized personnel for the completion and signatures of the grant submission

and necessary agreements to Joe Kohlmann, City Administrator and Kate Thunstrom, Community Development Director. MOTION BY SKORDAHL SECOND BROWN TO APPROVE THE THREE STAFF REQUEST TO APPLY FOR A GRANT TO HELP UPDATE AND COMPLETE THE COMPREHENSIVE PLAN. Orpen asked why did we get funds here and not when we wanted help before with our wastewater upgrade. It was noted that Met Council has a lot of different division. Motion carried 5-0.

Fire: Heart Safe Community: In regards to the Heart Safe Community Fire Chief Matt Kohout stated we are just asking for council support today and not declaring St. Francis a Heart Safe Community just yet. We still have more steps to complete before we will received that recognition. Chief Kohout stated East Bethel Fire Fighter Troy Lachinski help start this program before I started here at St. Francis. Fire Chief Kohout introduced Officer Bryan Platz of Coon Rapids Police Department who is also on the State Advisory Program. Officer Platz opened up with this program does save lives. The last three years to over the 13, 000 trained, five lives were saved. The thing we are missing is the bystander help. Goal of this program is save lives. We are looking to educate the public on Sudden Cardiac Arrest awareness, the Good Samaritan Laws, Cardiopulmonary Resuscitation (CPR), Automated External Defibrillator (AED), and AED's for Public Access Defibrillation. Two months ago, we trained over 800 students at the high school here in St. Francis. We are not asking you for money, we are asking for your support. Orpen asked about the maintenance and purchase of the AED's. We do offer discounts on the purchase but we do inspect the AED's. The city incurs no cost. The only thing we do ask for is training facility again, no cost to the city except maybe some stickers to promote it on your signs. Brown thanked Officer Platz for his time. You need to know to where the AEDs are in buildings. All Cub Foods locations have one by their customer service center. Kane said I cannot say enough about this program. Years ago, when I got on the council we did not have any AEDs in our squad cars. We received donations, the city bought some and now all the squads have them. Officer Platz stated three minutes without care it can be over for someone. Orpen said I am totally for this program. Kohout said with our business inspections we do make note of who has them. Coon Rapids developed a map that shows all the locations of the AED's. Kane asked do you need a proclamation tonight. Officer Platz said you do not have to approve one tonight but I would like a proclamation of support. MOTION BY BROWN SECOND McCLISH TO BRING BACK TO THE COUNCIL MEETING A PROCLAMATION SHOWING SUPPORT OF BECOMING A HEART SAFE COMMUNITY. KANE WOULD LIKE A SECTION ON OUR NEWSLETTER SET ASIDE JUST FOR THIS TOPIC. MOTION AMENDED TO INCLUDE IN IN THE CITY'S QUARTERLY NEWSLETTER. Motion carried 5-0.

Public Works: Truck Replacement: Public Works Director Paul Teicher gave a report on a truck that is scheduled in the Capital Equipment Fund for replacement in 2016. Skordahl asked if the price sheet from Dodge of Burnsville was off the State Bid. Teicher said all our vehicles are typically off State Bid. MOTION BY McCLISH SECOND SKORDAHL AUTHORIZE STAFF TO PURCHASE A 4X4 REGULAR CAB 2016 Ram 2500 FROM DODGE OF BURNSVILLE OFF STATE BID FOR \$33,142 WHICH INCLUDES THE TRADE IN PRICE FOR THE 2002 CHEVY. Brown asked how many miles on the old Chevy. Teicher stated approximately 96,000 miles. Motion carried 5-0

Liquor Store:

Police: Permission to form an Eligibility List: Police Chief Jake Rehling was before the council is to create a new eligibility list that is now close to a year old. Earlier this evening

you hired our newest officer Christopher Bulera. MOTION BY McCLISH SECOND BROWN TO CREATE A NEW ELIGILIBTY LIST. Motion carried 5-0. Brown would like to keep this list renewed every year to keep it fresh. Chief Rehling introduced Christopher Bulera to the City Council. Rehling stated he will be starting tomorrow. The council welcomed Bulera.

City Administrator: Fourth of July Council Meeting Discussion: With the recent change of the City Code, allowing for the City Council the option to cancel a council meeting by resolution if they unable get a quorum or if there is nothing for the agenda. In checking with staff, we currently do not have anything for the agenda. Orpen said I don't think we should cancel meetings because being close to a vacation with Brown agreeing. The consensus of the City Council was not to cancel the July 5 City Council meeting.

9. **Report from Councilmembers:** Skordahl stated last year we kind of had an unorganized event for National Night Out for council and staff. What can we do to have a better ideas or presence this year? Some residents in our neighbor realized there are a number of coyotes in our neighborhood. If coyotes do become a problem, would this be a homeowner problem or can we get hire a contractor to trap. Something to think about. My last thing is I am concerned about the condition of County Road 72 southbound by the high school. Public Works Director Paul Teicher said he did talk to Anoka County staff and they will be doing a milling and overlay this year if not this year next along Rum River Blvd. (Cty Road 72). Skordahl asked about the stormwater post cards are you still taking them? Mulvihill said yes, we are still taking them and actually will be sending out reminder cards soon. If unpaid at the time we present the names of unpaid utility bills and invoices we will include the unpaid Stormwater fee as an assessment against the property.

Brown reminder that I will not be at the next city council meeting.

10. **Report from Mayor:** I had a very pleasant time last Thursday evening on WCCO Radio at Beef O'Bradys. I also attended the coronation of the St. Francis Ambassadors. They are a great group of young women. Several of us received certificates from King Boreas of the Winter Carnival and Minneapolis Aquatennial along with other royalty was there. I would really urge you to attend next year.

11. **Old Business:** Orpen said at the last EDA meeting we did ask about the rec center and if there was any more news. If the rec center doesn't move forward we should contact the county to expand the county library. It needs a new parking lot and expand the size of it. I think expanding the library would be easy to sell to the community. Kane said I don't think the rec center is dead. Feldman said Andover YMCA is expanding. Orpen said our community needs an expanded library.

12. **New Business:**

13. **Adjournment:** Mayor Kane adjourned the regular city council meeting at 7:09 pm.



BOLTON & MENK, INC.®

Consulting Engineers & Surveyors

7533 Sunwood Drive NW • Ramsey, MN 55303
Phone (763) 433-2851 • Fax (763) 427-0833
www.bolton-menk.com

June 2, 2016

City of St. Francis
Attn: Joe Kohlmann
City Administrator
23340 Cree St. NW
St. Francis, MN 55070-9390

RE: Pay Request No. 11
Wastewater Treatment Improvements
St. Francis, Minnesota
BMI Project No.: R21.109015

Dear Mr. Kohlmann:

Please find enclosed three copies of Pay Request No. 11 for the above referenced project. This pay request is primarily for concrete, site piping, plumbing and major electrical components. The requested and certified amount is \$1,840,682.00

If you have any questions do not hesitate to call me at 612-840-6068.

Sincerely,

BOLTON & MENK, INC.

Paul Saffert, P. E.
Project Manager

PS/jo

cc: Paul Teicher, City of St. Francis

Enclosures (3 copies, signed Pay Request No. 11)

APPLICATION AND CERTIFICATE FOR PAYMENT

| | | | | | |
|--------------------|---|------------------|--|-----------------------------------|--------------------|
| TO OWNER: | City of St. Francis 4058 St. Francis Blvd. NW St. Francis, MN 55070 | PROJECT: | Wastewater Treatment Facility Improvements | APPLICATION NO.: | 11 |
| | | | | PERIOD TO: | 4/27/16 TO 5/31/16 |
| | | | | PROJECT NO.: | R21.109015 |
| CONTRACTOR: | Gridor Constr., Inc. 3990 27th Street SE Buffalo, MN 55313 | ENGINEER: | Bolton & Menk, Inc. 7533 Sunwood Drive N.W. Ramsey, MN 55303 | SUBSTANTIAL CONTRACT DATE: | 03/20/17 |
| | | | | FINAL CONTRACT DATE: | 05/19/17 |
| CONTACT: | Gregg Schreiner | CONTACT: | Paul Saffert | | |

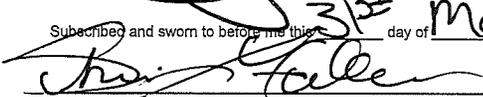
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

| | |
|--|-----------------|
| 1. ORIGINAL CONTRACT SUM..... | \$21,832,300.00 |
| 2. Net change by Change Orders..... | \$0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + Line 2)..... | \$21,832,300.00 |
| 4. TOTAL COMPLETED & STORED TO DATE..... | \$14,044,014.00 |
| 5. RETAINAGE: Securities in Lieu of Retainage | |
| A. 0% of Completed to Date | \$0.00 |
| B. 0% of Stored Materials | \$0.00 |
| Total Retainage | \$0.00 |
| 6. TOTAL EARNED LESS RETAINAGE..... | \$14,044,014.00 |
| (Line 4 less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... | \$12,203,332.00 |
| (Line 6 from prior payment) | |
| 8. CURRENT PAYMENT DUE..... | \$1,840,682.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE..... | \$7,788,286.00 |
| (Line 3 less Line 6) | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 
 State of Minnesota
 Subscribed and sworn to before me this 31st day of May, 2016

 Notary Public:



1/31/2020
 Commission Expiration

| <u>CHANGE ORDER SUMMARY</u> | <u>ADDITIONS</u> | <u>DEDUCTIONS</u> |
|--|------------------|-------------------|
| Total changes approved in previous months by Owner: COs | | |
| Total approved this month: | | |
| TOTALS: | \$0.00 | \$0.00 |
| NET CHANGES by Change Order: | \$0.00 | \$0.00 |

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$1,840,682.00
 ENGINEER: Bolton & Menk, Inc.

By: 
 Date: JUNE 2, 2016

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| Item No. | Description of Work | C Scheduled Value | D Work Completed | | E Amount | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) | |
|---------------------|--|----------------------|---------------------------|-------------|------------------|--|---|------------------------------|------------------------------|--------|
| | | | From Previous Application | This Period | | | | | | |
| | | | | Percent | | | | | | Amount |
| Division 1 | | | | | | | | | | |
| 1000.000 | Mobilization Insurance & Bonds | \$360,000 | \$360,000 | | | \$0 | \$360,000 | 100.0% | \$0 | |
| 1020.001 | General Construction - Allowance | \$250,000 | \$18,000 | 8% | \$20,000 | \$39,427 | \$77,427 | 31.0% | \$172,573 | |
| 1020.002 | Utility Service - Allowance | \$25,000 | | | | \$0 | \$0 | 0.0% | \$25,000 | |
| 1020.003 | Building Permit - Allowance | \$150,000 | \$16,162 | | | \$0 | \$16,162 | 10.8% | \$133,838 | |
| Subtotal for | Division 1 | \$785,000 | \$394,162 | | \$20,000 | \$39,427 | \$453,589 | 57.8% | \$331,411 | |
| | | | | | | | check | \$453,589 | | |
| Division 2 | | | | | | | | | | |
| 2020.000 | Biosolids Site Reclamation | \$550,000 | \$165,000 | | | \$0 | \$165,000 | 30.0% | \$385,000 | |
| 2060.000 | Demolition of Existing Wastewater Treatment Facilities | \$40,000 | | | | \$0 | \$0 | 0.0% | \$40,000 | |
| 2100.000 | Site Preparation | \$50,000 | \$50,000 | | | \$0 | \$50,000 | 100.0% | \$0 | |
| 2110.000 | Column Foundation Systems - Allowance | \$2,450,000 | \$1,965,000 | | | \$0 | \$1,965,000 | 80.2% | \$485,000 | |
| 2120.000 | Rammed Aggregate Pier Soils Reinforcement - Allowance | | | | | \$0 | \$0 | 0.0% | \$0 | |
| 2210.000 | Finish Grading | \$30,000 | | | | \$0 | \$0 | 0.0% | \$30,000 | |
| 2220.000 | Excavating & Backfill | \$1,100,000 | \$934,500 | 2.50% | \$27,500 | \$0 | \$962,000 | 87.5% | \$138,000 | |
| 2221.000 | Removing Pavement & Miscellaneous Structures | \$20,000 | | | | \$0 | \$0 | 0.0% | \$20,000 | |
| 2330.000 | Excavation & Embankment - Roadway & Pavement | \$30,000 | | | | \$0 | \$0 | 0.0% | \$30,000 | |
| 2370.000 | Storm Water Pollution Prevention Plan (SWPP) | \$30,000 | \$25,000 | 6.67% | \$2,000 | \$0 | \$27,000 | 90.0% | \$3,000 | |
| 2550.000 | Site Utilities | \$1,000,000 | \$305,000 | 20.00% | \$200,000 | \$301,723 | \$806,723 | 80.7% | \$193,277 | |
| 2600.000 | Roads, Walks & Curbs | \$150,000 | | | | \$0 | \$0 | 0.0% | \$150,000 | |
| 2813.000 | Design Build Irrigation System - Allowance | \$150,000 | | 3.33% | \$5,000 | \$280 | \$5,280 | 3.5% | \$144,720 | |
| 2830.000 | Chain Link Fence & Gates | \$15,000 | | | | \$0 | \$0 | 0.0% | \$15,000 | |
| 2835.000 | Modular Block Retaining Wall | \$10,000 | | | | \$0 | \$0 | 0.0% | \$10,000 | |
| 2920.000 | Soil Preparation, Seeding & Sodding | \$40,000 | | | | \$0 | \$0 | 0.0% | \$40,000 | |
| 2921.000 | Prairie Restoration | \$10,000 | | | | \$0 | \$0 | 0.0% | \$10,000 | |
| Subtotal for | Division 2 | \$5,675,000 | \$3,444,500.00 | | \$234,500 | \$302,003 | \$3,981,003 | 70.15% | \$1,693,997 | |
| | | | | | | | check | \$3,981,003 | | |
| Division 3 | | | | | | | | | | |
| 3200.000 | Concrete Reinforcement - 760 ton | \$1,520,000 | \$1,042,720 | 16.00% | \$243,200 | \$54,000 | \$1,339,920 | 88.2% | \$180,080 | |
| 3300.000 | Cast in Place Concrete - 8600 cy | \$3,440,000 | \$2,647,840 | 9.00% | \$309,600 | \$0 | \$2,957,440 | 86.0% | \$482,560 | |
| 3400.000 | Precast/ Prestressed Concrete - Tees/ Plank/ Wall Panels | \$1,630,000 | \$650,000 | | | \$749,529 | \$1,399,529 | 85.9% | \$230,471 | |
| Subtotal for | Division 3 | \$6,590,000 | \$4,340,560.00 | | \$552,800 | \$803,529 | \$5,696,889 | 86.45% | \$893,111 | |
| | | | | | | | check | \$5,696,889 | | |

| Item No. | Description of Work | C Scheduled Value | D Work Completed | | E Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) | |
|-------------------|------------------------------------|----------------------|---------------------------|-------------|--|---|------------------------------|------------------------------|--------|
| | | | From Previous Application | This Period | | | | | |
| | | | | Percent | | | | | Amount |
| Division 4 | | | | | | | | | |
| 4810.000 | Unit Masonry Assemblies | \$0 | | | \$0 | \$0 | 0.0% | \$0 | |
| Subtotal for | Division 4 | \$0 | \$0.00 | | \$0 | \$0 | 0.00% | \$0 | |
| | | check | | Check | | \$0 | | | |
| Division 5 | | | | | | | | | |
| 5100.000 | Structural Metal | \$30,000 | \$25,000 | | \$5,000 | \$30,000 | 100.0% | \$0 | |
| 5500.000 | Miscellaneous Metal Work | \$140,000 | \$20,000 | | \$117,655 | \$137,655 | 98.3% | \$2,345 | |
| 5520.000 | Handrails & Railings | \$50,000 | \$20,000 | | \$30,000 | \$50,000 | 100.0% | \$0 | |
| 5521.000 | Roof Hatches | \$6,000 | | | \$5,140 | \$5,140 | 85.7% | \$860 | |
| Subtotal for | Division 5 | \$226,000 | \$65,000.00 | | \$157,795 | \$222,795 | 98.58% | \$3,205 | |
| | | check | | Check | | \$222,795 | | | |
| Division 6 | | | | | | | | | |
| 6100.000 | Rough Carpentry | \$10,000 | \$4,000 | | \$0 | \$4,000 | 40.0% | \$6,000 | |
| 6200.000 | Finish Carpentry | \$1,000 | | | \$0 | \$0 | 0.0% | \$1,000 | |
| 6400.000 | Interior Architectural Woodwork | \$1,000 | | | \$0 | \$0 | 0.0% | \$1,000 | |
| 6410.000 | Solids Surface Sills & Thresholds | \$3,000 | | | \$0 | \$0 | 0.0% | \$3,000 | |
| Subtotal for | Division 6 | \$15,000 | \$4,000.00 | | \$0 | \$4,000 | 26.67% | \$11,000 | |
| | | check | | Check | | \$4,000 | | | |
| Division 7 | | | | | | | | | |
| 7150.000 | Dampproofing | \$5,000 | \$3,000 | 20.00% | \$1,000 | \$4,000 | 80.0% | \$1,000 | |
| 7190.000 | Vapor Barrier | \$5,000 | | 50.00% | \$2,500 | \$2,500 | 50.0% | \$2,500 | |
| 7210.000 | Building Insulation | \$20,000 | \$5,000 | 30.00% | \$6,000 | \$11,000 | 55.0% | \$9,000 | |
| 7535.000 | Fully Adhered Membrane Roof System | \$170,000 | \$124,000 | | \$0 | \$124,000 | 72.9% | \$46,000 | |
| 7600.000 | Flashing & Sheet Metal Work | \$30,000 | | 60.00% | \$18,000 | \$18,000 | 60.0% | \$12,000 | |
| 7900.000 | Caulking & Sealants | \$20,000 | | 50.00% | \$10,000 | \$10,000 | 50.0% | \$10,000 | |
| Subtotal for | Division 7 | \$250,000 | \$132,000.00 | | \$37,500 | \$169,500 | 67.80% | \$80,500 | |
| | | check | | Check | | \$169,500 | | | |
| Division 8 | | | | | | | | | |
| 8110.000 | Doors & Frames | \$50,000 | | 4.00% | \$2,000 | \$10,000 | 24.0% | \$38,000 | |
| 8360.000 | Upward Acting Sectional Doors | \$15,000 | | | \$0 | \$0 | 0.0% | \$15,000 | |
| 8700.000 | Hardware | \$30,000 | | | \$0 | \$0 | 0.0% | \$30,000 | |
| 8800.000 | Glass & Glazing | \$6,000 | | | \$0 | \$0 | 0.0% | \$6,000 | |
| Subtotal for | Division 8 | \$101,000 | \$0.00 | | \$2,000 | \$10,000 | 11.88% | \$89,000 | |
| | | check | | Check | | \$12,000 | | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed | | E Amount | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) | |
|---------------------|--|----------------------|---------------------------|-------------|-----------------|--|--|------------------------------|------------------------------|--------|
| | | | From Previous Application | This Period | | | | | | |
| | | | | Percent | | | | | | Amount |
| Division 9 | | | | | | | | | | |
| 9111.000 | Non-Load Bearing Steel Framing | \$15,000 | | 93.33% | \$14,000 | \$0 | \$14,000 | 93.3% | \$1,000 | |
| 9250.000 | Gypsum Drywall | \$25,000 | | | | \$0 | \$0 | 0.0% | \$25,000 | |
| 9310.000 | Ceramic Tile | \$8,000 | | | | \$0 | \$0 | 0.0% | \$8,000 | |
| 9500.000 | Acoustical Ceiling System | \$6,000 | | | | \$0 | \$0 | 0.0% | \$6,000 | |
| 9900.000 | Wastewater Treatment Facility Painting | \$350,000 | \$24,000 | 21.71% | \$76,000 | \$0 | \$100,000 | 28.6% | \$250,000 | |
| 9930.000 | Concrete Staining | \$15,000 | | | | \$0 | \$0 | 0.0% | \$15,000 | |
| Subtotal for | Division 9 | \$419,000 | \$24,000.00 | | \$90,000 | \$0 | \$114,000 | 27.21% | \$305,000 | |
| | | check | | | | Check | \$114,000 | | | |
| Division 10 | | | | | | | | | | |
| 10110.000 | Marker Board | \$1,000 | | | | \$0 | \$0 | 0.0% | \$1,000 | |
| 10155.000 | Toilet Compartment | \$2,300 | | | | \$0 | \$0 | 0.0% | \$2,300 | |
| 10250.000 | Safety Devices | \$4,000 | | | | \$0 | \$0 | 0.0% | \$4,000 | |
| 10260.000 | Wall Surface Protection | \$1,000 | | | | \$0 | \$0 | 0.0% | \$1,000 | |
| 10400.000 | Identifying Devices | \$6,000 | | | | \$0 | \$0 | 0.0% | \$6,000 | |
| 10800.000 | Toilet Accessories | \$2,000 | | | | \$0 | \$0 | 0.0% | \$2,000 | |
| Subtotal for | Division 10 | \$16,300 | \$0.00 | | \$0 | \$0 | \$0 | 0.00% | \$16,300 | |
| | | check | | | | Check | \$0 | | | |

| Item No. | B Description of Work | C Scheduled Value | D Work Completed | | E Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) | |
|-----------------------------|--|----------------------|---------------------------|-------------|--|--|------------------------------|------------------------------|--------|
| | | | From Previous Application | This Period | | | | | |
| | | | | Percent | | | | | Amount |
| Division 11 & 12 | | | | | | | | | |
| 11214.000 | Vertical Turbine Pumps | \$160,000 | | | \$0 | \$0 | 0.0% | \$160,000 | |
| 11245.000 | Polymer Mix/ Feed System - Allowance | \$235,000 | | | \$0 | \$0 | 0.0% | \$235,000 | |
| 11246.000 | Carbon Feed System - Allowance | | | | \$0 | \$0 | 0.0% | \$0 | |
| 11248.000 | Ferric Chloride Feed System - Allowance | | | | \$0 | \$0 | 0.0% | \$0 | |
| 11265.000 | Ultraviolet Disinfection - Allowance | \$635,000 | | | \$0 | \$0 | 0.0% | \$635,000 | |
| 11260.000 | Hydraulic Gates | \$30,000 | \$30,000 | | \$0 | \$30,000 | 100.0% | \$0 | |
| 11310.000 | Centrifugal Wastewater Pumps | \$120,000 | \$110,000 | 6.67% | \$8,000 | \$118,000 | 98.3% | \$2,000 | |
| 11311.000 | Submersible Centrifugal Pumps | \$110,000 | | | \$103,284 | \$103,284 | 93.9% | \$6,716 | |
| 11312.000 | Recessed Impeller Vortex Pump | \$25,000 | | | \$21,792 | \$21,792 | 87.2% | \$3,208 | |
| 11318.000 | Screw Impeller Centrifugal Pumps | \$25,000 | \$24,000 | | \$0 | \$24,000 | 96.0% | \$1,000 | |
| 11320.000 | Grit Removal System | \$54,000 | | | \$37,406 | \$37,406 | 69.3% | \$16,594 | |
| 11321.000 | Grit Separation System | \$35,000 | | | \$20,000 | \$20,000 | 57.1% | \$15,000 | |
| 11335.000 | Fine Screen | \$90,000 | | | \$78,469 | \$78,469 | 87.2% | \$11,531 | |
| 11345.000 | Chlorination/ Dechlorination Equipment - Allowance | | | | \$0 | \$0 | 0.0% | \$0 | |
| 11351.000 | Clarifier Equipment - Suction Type Clarifier | \$200,000 | \$195,000 | | \$0 | \$195,000 | 97.5% | \$5,000 | |
| 11373.000 | Blower System (PD w/ Enclosure) | \$290,000 | | | \$0 | \$0 | 0.0% | \$290,000 | |
| 11374.000 | Fine Pore Membrane Aeration Equipment | \$85,000 | | | \$50,000 | \$50,000 | 58.8% | \$35,000 | |
| 11385.000 | Coarse Bubble Aeration System | \$85,000 | | | \$45,000 | \$45,000 | 52.9% | \$40,000 | |
| 11386.000 | Rapid Mixers | \$13,000 | | | \$0 | \$0 | 0.0% | \$13,000 | |
| 11387.000 | Submersible Mixers | \$55,000 | | | \$48,581 | \$48,581 | 88.3% | \$6,419 | |
| 11600.001 | Laboratory Equipment | \$46,000 | | | \$0 | \$0 | 0.0% | \$46,000 | |
| 11600.002 | Laboratory Equipment - Allowance | \$25,000 | | | \$0 | \$0 | 0.0% | \$25,000 | |
| 11630.000 | Automatic Sampler | \$39,000 | | | \$0 | \$0 | 0.0% | \$39,000 | |
| 12300.000 | Furnishings - Allowance | \$25,000 | | | \$0 | \$0 | 0.0% | \$25,000 | |
| 12346.000 | Casework | \$30,000 | | | \$0 | \$0 | 0.0% | \$30,000 | |
| Subtotal for | Division 11 & 12 | \$2,412,000 | \$359,000.00 | | \$8,000 | \$404,532 | 31.99% | \$1,640,468 | |
| | | | check | | | | | | |
| Division 13 | | | | | | | | | |
| 13126.000 | Circular Tank Covers | \$290,000 | | | \$178,516 | \$178,516 | 61.6% | \$111,484 | |
| 13211.000 | Water Storage Tank Disinfection | \$1,000 | | | \$0 | \$0 | 0.0% | \$1,000 | |
| 13222.000 | Filter Underdrain System | \$90,000 | | | \$0 | \$0 | 0.0% | \$90,000 | |
| 13226.000 | Filter Media & Gravel | \$30,000 | | | \$0 | \$0 | 0.0% | \$30,000 | |
| 13228.000 | Filter Washwater Troughs | \$30,000 | | | \$0 | \$0 | 0.0% | \$30,000 | |
| 13852.000 | Grating | \$30,000 | | | \$0 | \$0 | 0.0% | \$30,000 | |
| Subtotal for | Division 13 | \$471,000 | \$0.00 | | \$0 | \$178,516 | 37.90% | \$292,484 | |
| | | | check | | Check | \$178,516 | | | |

| Item No. | Description of Work | C Scheduled Value | D Work Completed | | E Amount | F Material Presently Stored (Not in D or E) | G Total Completed and Stored To Date (D+E+F) | H Percent Completed (G/C) | I Balance To Finish (C-G) | |
|--------------------|---|----------------------|---------------------------|-------------|--------------------|--|---|------------------------------|------------------------------|--------|
| | | | From Previous Application | This Period | | | | | | |
| | | | | Percent | | | | | | Amount |
| Division 14 | | | | | | | | | | |
| 14300.000 | Holisting Equipment | \$12,000 | | | | \$0 | \$0 | 0.0% | \$12,000 | |
| 14620.000 | Portable Hoist | \$4,000 | | | | \$0 | \$0 | 0.0% | \$4,000 | |
| Subtotal for | Division 14 | \$16,000 | \$0.00 | | \$0 | \$0 | \$0 | 0.00% | \$16,000 | |
| check | | | | | | | | | | |
| Division 15 | | | | | | | | | | |
| 15050.000 | Industrial Hose & Fittings | \$6,000 | | | | \$0 | \$0 | 0.0% | \$6,000 | |
| 15060.000 | Process Pipe & Pipe Fittings | \$855,000 | \$320,000 | 2.34% | \$20,000 | \$338,281 | \$678,281 | 79.3% | \$176,719 | |
| 15100.000 | Valves | \$400,000 | \$75,000 | 12.50% | \$50,000 | \$269,180 | \$394,180 | 98.5% | \$5,820 | |
| 15101.000 | Electrical Valve Actuators | | | | | \$0 | \$0 | 0.0% | \$0 | |
| 15102.000 | Pneumatic Valve Actuators | | | | | \$0 | \$0 | 0.0% | \$0 | |
| 15130.000 | Gauges | \$20,000 | | | | \$0 | \$0 | 0.0% | \$20,000 | |
| 15140.000 | Supports & Anchors | \$90,000 | \$8,000 | 11.11% | \$10,000 | \$10,651 | \$28,651 | 31.8% | \$61,349 | |
| 15250.000 | Mechanical Insulation | \$40,000 | | | | \$0 | \$0 | 0.0% | \$40,000 | |
| 15400.000 | Plumbing | \$440,000 | \$200,600 | 9.09% | \$40,000 | \$15,000 | \$255,600 | 58.1% | \$184,400 | |
| 15500.000 | Heating/ Ventilating & Air Conditioning | \$530,000 | \$21,700 | 3.77% | \$20,000 | \$171,663 | \$213,363 | 40.3% | \$316,637 | |
| 15510.000 | Hydronic Heating Systems | \$300,000 | | | | \$0 | \$0 | 0.0% | \$300,000 | |
| 15950.000 | HVAC Controls | \$50,000 | | | | \$0 | \$0 | 0.0% | \$50,000 | |
| 15990.000 | TAB | \$5,000 | | | | \$0 | \$0 | 0.0% | \$5,000 | |
| Subtotal for | Division 15 | \$2,736,000 | \$625,300.00 | | \$140,000 | \$804,775 | \$1,570,075 | 57.39% | \$1,165,925 | |
| check | | | | | | | | | | |
| Check \$1,570,075 | | | | | | | | | | |
| Division 16 | | | | | | | | | | |
| 16010.000 | Electrical General Provisions | \$50,000 | \$27,000 | 14.00% | \$7,000 | \$0 | \$34,000 | 68.0% | \$16,000 | |
| 16100.000 | Basic Materials & Methods | \$220,000 | \$24,800 | 3.64% | \$8,000 | \$0 | \$32,800 | 14.9% | \$187,200 | |
| 16200.000 | Power Generation System | \$200,000 | | | | \$0 | \$0 | 0.0% | \$200,000 | |
| 16400.000 | Electrical Distribution | \$250,000 | \$1,000 | 12.00% | \$30,000 | \$0 | \$31,000 | 12.4% | \$219,000 | |
| 16500.000 | Lighting | \$80,000 | \$0,600 | 5.00% | \$4,000 | \$70,715 | \$75,315 | 94.1% | \$4,685 | |
| 16700.000 | Special Systems | \$20,000 | | 10.00% | \$2,000 | \$0 | \$2,000 | 10.0% | \$18,000 | |
| 16900.000 | Starters & Motor Control | \$250,000 | \$25,000 | | | \$0 | \$25,000 | 10.0% | \$225,000 | |
| 16950.001 | Instrumentation & Control | \$1,000,000 | \$57,000 | 55.30% | \$553,000 | \$60,000 | \$670,000 | 67.0% | \$330,000 | |
| 16950.002 | Computer - Allowance | \$50,000 | | | | \$0 | \$0 | 0.0% | \$50,000 | |
| Subtotal for | Division 16 | \$2,120,000 | \$135,400.00 | | \$604,000 | \$130,715 | \$870,115 | 41.04% | \$1,249,885 | |
| check | | | | | | | | | | |
| Check \$870,115 | | | | | | | | | | |
| Grand Total | | \$21,832,300 | \$9,523,922 | | \$1,688,800 | \$2,831,292 | 14,044,014 | 64.33% | \$7,788,286 | |

W.T.F.I. - St. Francis, MN
Stored Materials & Equipment Summary

Gridor Constr., Inc.
 3990 27th Street SE
 Buffalo, MN 55313



Pay Req. No. 11
 Period Ending: 5/31/2016

| Pay Item No. | Pay Application Work Item | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor/Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total Installed to date | Amount Remaining In Storage |
|---------------------|--|---------------------|-------------------------|------------------------|------------------------------------|----------------------|----------------------------|----------------------|-------------------------|-----------------------------|
| Grand Totals | | \$21,832,300 | | | | | | | | |
| 1000.000 | Mobilization Insurance & Bonds | \$360,000 | | | | | | | | |
| 1020.001 | General Construction - Allowance | \$250,000 | \$31,354 | \$8,073 | Holiday Products | \$39,427 | | | | \$39,427 |
| 1020.002 | Utility Service - Allowance | \$25,000 | | | | | | | | |
| 1020.003 | Building Permit - Allowance | \$150,000 | | | | | | | | |
| Subtotal for | Division 1 | \$785,000 | \$31,354 | \$8,073 | | \$39,427 | \$0 | \$0 | \$0 | \$39,427 |
| Division 2 | | | | | | | | | | |
| 2020.000 | Biosolids Site Reclamation | \$550,000 | | | | | | | | |
| 2060.000 | Demolition of Existing Wastewater Treatment Facilities | \$40,000 | | | | | | | | |
| 2100.000 | Site Preparation | \$50,000 | | | | | | | | |
| 2110.000 | Column Foundation Systems - Allowance | \$2,450,000 | \$159,030 | | | \$159,030 | \$159,030 | | \$159,030 | |
| 2120.000 | Rammed Aggregate Pier Soils Reinforcement - Allowance | | | | | | | | | |
| 2210.000 | Finish Grading | \$30,000 | | | | | | | | |
| 2220.000 | Excavating & Backfill | \$1,100,000 | | | | | | | | |
| 2221.000 | Removing Pavement & Miscellaneous Structures | \$20,000 | | | | | | | | |
| 2330.000 | Excavation & Embankment - Roadway & Pavement | \$30,000 | | | | | | | | |
| 2370.000 | Storm Water Pollution Prevention Plan (SWPP) | \$30,000 | | | | | | | | |
| 2650.000 | Site Utilities | \$1,000,000 | \$548,723 | | | \$548,723 | \$167,000 | \$80,000 | \$247,000 | \$301,723 |
| 2600.000 | Roads, Walks & Curbs | \$150,000 | | | | | | | | |
| 2813.000 | Design Build Irrigation System - Allowance | \$150,000 | | \$280 | HD Supply Waterworks | \$280 | | | | \$280 |
| 2830.000 | Chain Link Fence & Gates | \$15,000 | | | | | | | | |
| 2835.000 | Modular Block Retaining Wall | \$10,000 | | | | | | | | |
| 2820.000 | Soil Preparation, Seeding & Sodding | \$40,000 | | | | | | | | |
| 2921.000 | Prairie Restoration | \$10,000 | | | | | | | | |
| Subtotal for | Division 2 | \$5,675,000 | \$707,753 | \$280 | | \$708,033 | \$326,030 | \$80,000 | \$406,030 | \$302,003 |
| Division 3 | | | | | | | | | | |
| 3200.000 | Concrete Reinforcement - 760 ton | \$1,520,000 | \$754,147 | \$84,709 | Reberfab Inc. | \$816,856 | \$694,147 | \$70,709 | \$764,856 | \$54,000 |
| 3300.000 | Cast in Place Concrete - 8600 cy | \$3,440,000 | | | | | | | | |
| 3400.000 | Precast/ Prestressed Concrete - Tees/ Plank/ Wall Panels | \$1,630,000 | \$1,049,527 | \$249,529 | Wells Concrete | \$1,299,056 | \$549,527 | | \$549,527 | \$749,529 |
| Subtotal for | Division 3 | \$6,590,000 | \$1,803,674 | \$314,238 | | \$2,117,912 | \$1,243,674 | \$70,709 | \$1,314,383 | \$803,529 |
| Division 4 | | | | | | | | | | |
| 4810.000 | Unit Masonry Assemblies | \$0 | | | | | | | | |
| Subtotal for | Division 4 | \$0 | \$0 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Division 5 | | | | | | | | | | |
| 5100.000 | Structural Metal | \$30,000 | \$5,000 | | | \$5,000 | | | | \$5,000 |
| 5500.000 | Miscellaneous Metal Work | \$140,000 | \$117,655 | | | \$117,655 | | | | \$117,655 |
| 5520.000 | Handrails & Railings | \$50,000 | \$49,828 | | | \$49,828 | \$19,828 | | \$19,828 | \$30,000 |
| 5521.000 | Roof Hatches | \$5,000 | \$5,140 | | | \$5,140 | | | | \$5,140 |
| Subtotal for | Division 5 | \$226,000 | \$177,623 | \$0 | | \$177,623 | \$19,828 | \$0 | \$19,828 | \$157,795 |
| Division 6 | | | | | | | | | | |
| 6100.000 | Rough Carpentry | \$10,000 | | | | | | | | |
| 6200.000 | Finish Carpentry | \$1,000 | | | | | | | | |
| 6400.000 | Interior Architectural Woodwork | \$1,000 | | | | | | | | |
| 6410.000 | Solids Surface Sills & Thresholds | \$3,000 | | | | | | | | |
| Subtotal for | Division 6 | \$15,000 | \$0 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 |

W.T.F.I. - St. Francis, MN

Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55513



Pay Req. No. 11
Period Ending: 5/31/2016

| Pay Item No. | Pay Application WorkItem | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor/Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total Installed to date | Amount Remaining In Storage |
|--|--|--------------------|-------------------------|------------------------|------------------------------------|----------------------|----------------------------|----------------------|-------------------------|-----------------------------|
| Division 7 | | | | | | | | | | |
| 7150.000 | Dampproofing | \$5,000 | | | | | | | | |
| 7190.000 | Vapor Barrier | \$5,000 | | | | | | | | |
| 7210.000 | Building Insulation | \$20,000 | | | | | | | | |
| 7535.000 | Fully Adhered Membrane Roof System | \$170,000 | | | | | | | | |
| 7600.000 | Flashing & Sheet Metal Work | \$30,000 | | | | | | | | |
| 7900.000 | Caulking & Sealants | \$20,000 | | | | | | | | |
| Subtotal for Division 7 | | \$250,000 | \$0 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Division 8 | | | | | | | | | | |
| 8110.000 | Doors & Frames | \$50,000 | | \$11,000 | David Hardware Inc. | \$11,000 | | \$1,000 | \$1,000 | \$10,000 |
| 8360.000 | Upward Acting Sectional Doors | \$15,000 | | | | | | | | |
| 8700.000 | Hardware | \$30,000 | | | | | | | | |
| 8800.000 | Glass & Glazing | \$6,000 | | | | | | | | |
| Subtotal for Division 8 | | \$101,000 | \$0 | \$11,000 | | \$11,000 | \$0 | \$1,000 | \$1,000 | \$10,000 |
| Division 9 | | | | | | | | | | |
| 9111.000 | Non-Load Bearing Steel Framing | \$15,000 | | | | | | | | |
| 9250.000 | Gypsum Drywall | \$25,000 | | | | | | | | |
| 9310.000 | Ceramic Tile | \$8,000 | | | | | | | | |
| 9500.000 | Acoustical Ceiling System | \$6,000 | | | | | | | | |
| 9900.000 | Wastewater Treatment Facility Painting | \$350,000 | | | | | | | | |
| 9930.000 | Concrete Staining | \$15,000 | | | | | | | | |
| Subtotal for Division 9 | | \$419,000 | \$0 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Division 10 | | | | | | | | | | |
| 10110.000 | Marker Board | \$1,000 | | | | | | | | |
| 10155.000 | Toilet Compartment | \$2,300 | | | | | | | | |
| 10250.000 | Safety Devices | \$4,000 | | | | | | | | |
| 10260.000 | Wall Surface Protection | \$1,000 | | | | | | | | |
| 10400.000 | Identifying Devices | \$6,000 | | | | | | | | |
| 10800.000 | Toilet Accessories | \$2,000 | | | | | | | | |
| Subtotal for Division 10 | | \$16,300 | \$0 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Division 11 & 12 | | | | | | | | | | |
| 11214.000 | Vertical Turbine Pumps | \$160,000 | | | | | | | | |
| 11245.000 | Polymer Mix/ Feed System - Allowance | \$235,000 | | | | | | | | |
| 11246.000 | Carbon Feed System - Allowance | | | | | | | | | |
| 11248.000 | Ferric Chloride Feed System - Allowance | | | | | | | | | |
| 11265.000 | Ultraviolet Disinfection - Allowance | \$635,000 | | | | | | | | |
| 11280.000 | Hydraulic Gates | \$30,000 | | \$21,457 | | \$21,457 | | \$21,457 | \$21,457 | |
| 11310.000 | Centrifugal Wastewater Pumps | \$120,000 | | | | | | | | |
| 11311.000 | Submersible Centrifugal Pumps | \$110,000 | | \$103,284 | | \$103,284 | | | | \$103,284 |
| 11312.000 | Recessed Impeller Vortex Pump | \$25,000 | | \$21,792 | | \$21,792 | | | | \$21,792 |
| 11318.000 | Screw Impeller Centrifugal Pumps | \$25,000 | | | | | | | | |
| 11320.000 | Grit Removal System | \$54,000 | | \$37,406 | | \$37,406 | | | | \$37,406 |
| 11321.000 | Grit Separation System | \$35,000 | | \$20,000 | | \$20,000 | | | | \$20,000 |
| 11335.000 | Fine Screen | \$90,000 | | \$78,469 | | \$78,469 | | | | \$78,469 |
| 11345.000 | Chlorination/ Dechlorination Equipment - Allowance | | | | | | | | | |
| 11351.000 | Clarifier Equipment - Stuction Type Clarifier | \$200,000 | | \$167,535 | | \$167,535 | | \$167,535 | \$167,535 | |
| 11373.000 | Blower System (PD w/ Enclosure) | \$230,000 | | | | | | | | |
| 11374.000 | Fine Pore Membrane Aeration Equipment | \$85,000 | | \$50,000 | | \$50,000 | | | | \$50,000 |
| 11385.000 | Coarse Bubble Aeration System | \$85,000 | | \$45,000 | | \$45,000 | | | | \$45,000 |
| 11388.000 | Rapid Mixers | \$13,000 | | | | | | | | |
| 11387.000 | Submersible Mixers | \$55,000 | | \$48,581 | | \$48,581 | | | | \$48,581 |
| 11600.001 | Laboratory Equipment | \$46,000 | | | | | | | | |
| 11600.002 | Laboratory Equipment - Allowance | \$25,000 | | | | | | | | |
| 11630.000 | Automatic Sampler | \$39,000 | | | | | | | | |
| 12300.000 | Furnishings - Allowance | \$25,000 | | | | | | | | |
| 12346.000 | Casework | \$30,000 | | | | | | | | |
| Subtotal for Division 11 & 12 | | \$2,412,000 | \$593,524 | \$0 | | \$593,524 | \$188,992 | \$0 | \$188,992 | \$404,532 |

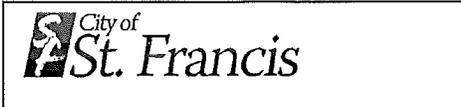
W.T.F.I. - St. Francis, MN
Stored Materials & Equipment Summary

Grider Constr., Inc.
 3890 27th Street SE
 Buffalo, MN 55513



Pay Req. No. 11
 Period Ending: 5/31/2016

| Pay Item No. | Pay Application Work Item | Scheduled Value | Previous Stored To Date | New Storage This Month | Vendor Description for New Storage | Total Stored to Date | Previous Installed to date | Installed this month | Total Installed to date | Amount Remaining In Storage |
|---------------------|---|---------------------|-------------------------|------------------------|------------------------------------|----------------------|----------------------------|----------------------|-------------------------|-----------------------------|
| Division 13 | | | | | | | | | | |
| 13126.000 | Circular Tank Covers | \$290,000 | \$178,516 | | | \$178,516 | | | | \$178,516 |
| 13211.000 | Water Storage Tank Disinfection | \$1,000 | | | | | | | | |
| 13222.000 | Filler Underdrain System | \$90,000 | | | | | | | | |
| 13225.000 | Filler Media & Gravel | \$30,000 | | | | | | | | |
| 13228.000 | Filler Washwater Troughs | \$30,000 | | | | | | | | |
| 13852.000 | Grating | \$30,000 | | | | | | | | |
| Subtotal for | Division 13 | \$471,000 | \$178,516 | \$0 | | \$178,516 | \$0 | \$0 | \$0 | \$178,516 |
| Division 14 | | | | | | | | | | |
| 14300.000 | Hoisting Equipment | \$12,000 | | | | | | | | |
| 14620.000 | Portable Hoist | \$4,000 | | | | | | | | |
| Subtotal for | Division 14 | \$16,000 | \$0 | \$0 | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Division 15 | | | | | | | | | | |
| 15050.000 | Industrial Hose & Fittings | \$6,000 | | | | | | | | |
| 15060.000 | Process Pipe & Pipe Fittings | \$855,000 | \$570,281 | | | \$570,281 | \$222,000 | \$10,000 | \$232,000 | \$338,281 |
| 15100.000 | Valves | \$400,000 | \$339,180 | | | \$339,180 | \$50,000 | \$20,000 | \$70,000 | \$269,180 |
| 15101.000 | Electrical Valve Actuators | | | | | | | | | |
| 15102.000 | Pneumatic Valve Actuators | | | | | | | | | |
| 15130.000 | Gauges | \$20,000 | | | | | | | | |
| 15140.000 | Supports & Anchors | \$90,000 | \$10,651 | | | \$10,651 | | | | \$10,651 |
| 15250.000 | Mechanical Insulation | \$40,000 | | | | | | | | |
| 15400.000 | Plumbing | \$440,000 | \$15,000 | | | \$15,000 | | | | \$15,000 |
| 15500.000 | Heating/ Ventilating & Air Conditioning | \$530,000 | \$171,663 | | | \$171,663 | | | | \$171,663 |
| 15510.000 | Hydronic Heating Systems | \$300,000 | | | | | | | | |
| 15950.000 | HVAC Controls | \$50,000 | | | | | | | | |
| 15990.000 | TAB | \$5,000 | | | | | | | | |
| Subtotal for | Division 15 | \$2,736,000 | \$1,106,775 | \$0 | | \$1,106,775 | \$272,000 | \$30,000 | \$302,000 | \$804,775 |
| Division 16 | | | | | | | | | | |
| 16010.000 | Electrical General Provisions | \$50,000 | | | | | | | | |
| 16100.000 | Basic Materials & Methods | \$220,000 | | | | | | | | |
| 16200.000 | Power Generation System | \$200,000 | | | | | | | | |
| 16400.000 | Electrical Distribution | \$250,000 | | | | | | | | |
| 16500.000 | Lighting | \$80,000 | \$70,715 | | | \$70,715 | | | | \$70,715 |
| 16700.000 | Special Systems | \$20,000 | | | | | | | | |
| 16900.000 | Starters & Motor Control | \$250,000 | | | | | | | | |
| 16950.001 | Instrumentation & Control | \$1,000,000 | \$60,000 | | | \$60,000 | | | | \$60,000 |
| 16950.002 | Computer - Allowance | \$50,000 | | | | | | | | |
| Subtotal for | Division 16 | \$2,120,000 | \$60,000 | \$0 | | \$60,000 | \$0 | \$0 | \$0 | \$130,715 |
| Grand Totals | | \$21,832,300 | \$4,659,219 | \$333,591 | | \$4,992,810 | \$2,050,524 | \$181,709 | \$2,232,233 | \$2,831,292 |



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #: 4c

TO: Joe Kohlmann, City Administrator
FROM: Barb Held, City Clerk
SUBJECT: Retail Sale Permit for Fireworks
DATE: June 20, 2016

ITEM FOR COUNCIL CONSIDERATION:

TNT Fireworks applied for a license to sell fireworks in the County Market parking lot.

BACKGROUND:

TNT Fireworks filled out a city application to be able to sell fireworks under a tent in the County Market parking lot. The owners of the property have given permission for the event. TNT Fireworks is the same vendor for the last several years requesting approval. A copy of the application was forwarded to the fire chief who will inspect the area after tent is up and before the sale to customers. They will only be allowed to sell MN approved fireworks.

RECOMMENDATION:

A motion would be in order to approve the TNT Fireworks License application from June 21 to July 5th.

BUDGET IMPACT:

The City received the \$50 license application fee.

S:\FORMS\AGENDA REPORT.doc

Attachments:

1. License Application
2. Lease Agreement with Property Owner



City of St. Francis
23340 Cree Street NW
St. Francis, MN 55070s

To Whom It May Concern:

Please accept the completed applications and checks in the amount of \$50.00 for a fireworks sales license.

Also Included:

Certificate of Insurance
Permission Letter
Site Plan
Product order
MSDS

If you have any questions, please do not hesitate to call me at 256-740-6158.

Sincerely,

A handwritten signature in cursive script that reads 'Virginia Daniel'.

Virginia Daniel
Permitting Coordinator
danielv@tntfireworks.com



23340 Cree Street NW, St. Francis, MN 55070
763-753-2630

LICENSE APPLICATION FOR MANUFACTURE, STORAGE, DISPLAY OR SALE OF CONSUMER FIREWORKS

APPLICANT

| | | | | | |
|--|---|--|--|-------------------------|------------------------------|
| First Name virginia | | Middle Name lee | Last Name daniel | | |
| Date of Birth 4/20/1990 | Driver License Number 7777223 | Home Address 4003 Helton Drive | | City Florence | State Zip AL 35630 |
| Home Phone | Cell Phone | Pager | Business Phone 256-764-6131 EXT:2321 | | |
| List address(es) & phone numbers where applicant can be reached if different than above: | | | | | |
| Address | | | Address | | |
| Phone | | | Phone | | |

List most recent locations where applicant has conducted business:

| |
|--|
| Rochester |
| St. Paul |
| St. Peter |
| Has applicant been convicted within the last three (3) years of any felony, misdemeanor, or gross misdemeanor for any state or federal statute (other than traffic offenses). If yes, explain: |

BUSINESS THAT WILL MANUFACTURE/STORE/DISPLAY/SELL CONSUMER FOREWORKS

| | | | | |
|--|-----------------------------------|--|----------------------------|------------------------------|
| Name of Business TNT FIREWORKS | | Address 23122 ST FRANCIS BLVD | City ST. FRANCIS | State Zip MN 55070 |
| Phone Number 256-764-6131 | Fax Number 205-533-6043 | Email Address DANIELV@TNTFIREWORKS.COM | | Zoning |
| List kind of business to be conducted; general description of merchandise to be sold or service to be provided: RETAIL SALE OF MN APPROVED FIREWORKS | | | | |
| Duration of business operation: 6/20-7/5 | | | | |

OTHER BUSINESSES

List all other business(es) owned or managed by the applicant in the City of St. Francis (if more than two, please attach separate sheet)

| | | | | | |
|---------------|---------|------|-------|-----|-------|
| Business Name | Address | City | State | Zip | phone |
| Business Name | Address | City | State | Zip | phone |

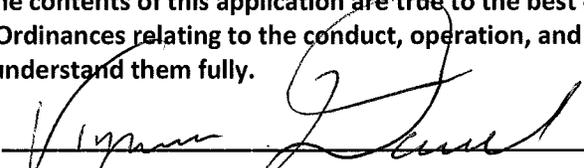
ACKNOWLEDGEMENT

| | |
|---|--|
| Applicant understands those persons manufacturing, storing, displaying or selling consumer fireworks must be at least eighteen (18) years of age: | |
| <input checked="" type="checkbox"/> Yes | |
| <input type="checkbox"/> No | |
| Applicant understands what constitutes legal consumer fireworks and which fireworks are illegal: | |
| <input checked="" type="checkbox"/> Yes | |
| <input type="checkbox"/> No | |

APPLICANT TO SUPPLY WITH APPLICATION

| | |
|---|---|
| <input checked="" type="checkbox"/> Attach a signed letter of written permission from property owner of the building/property that sales are to take place to this application. | |
| <input type="checkbox"/> Attach an 8 1/2 X 11 in. floor plan designating the area for manufacturing, storage, display or sales. | |
| <input checked="" type="checkbox"/> Attach a list documenting the name, weight and quantity of consumer fireworks within the building and accompanying material safety data sheets. | |
| <input checked="" type="checkbox"/> Fireworks samples for testing purpose | 2,385 gross pounds (call fire marshall per Barb Held) Net explosive mass = 645 |
| <input checked="" type="checkbox"/> Attach Material Safety Data Sheets | |
| <input checked="" type="checkbox"/> Certificate of Insurance | |
| <input checked="" type="checkbox"/> Application fee | |
| Incomplete applications will not be accepted. | |

APPLICANT TO READ AND SIGN

| | |
|--|-------------|
| The applicant and all Associates are required to strictly comply with City Ordinance and applicable State and Federal laws. | |
| Failure to comply with Federal, State and Local Laws are punishable as a misdemeanor punishable by fines up to seven hundred dollars (\$700) and/or ninety (90) days in jail. | |
| I hereby certify that the contents of this application are true to the best of my knowledge. I further state that I have read all relevant City Ordinances relating to the conduct, operation, and practice of this business within the City of St. Francis and that I understand them fully. | |
| Applicant Signature:  | Date: _____ |

ADMINISTRATIVE INFORMATION (City Clerk Use Only)

| | | |
|----------------------------|--------------------------|------------------------------|
| Date Application Received: | Application Received by: | Operating Dates for License: |
| | | |

MATERIAL SAFETY DATA SHEET – Consumer Fireworks

| SECTION 1 – IDENTITY: Consumer Fireworks 1.4G | |
|--|--|
| Importer's Name | American Promotional Events/TNT Fireworks |
| Emergency Telephone Number | Normal Business Hours – 800-243-1189 After Hours – ChemTel – 800-255-3924 |
| Address | Corporate Office |
| | 4511 Helton Dr. |
| | Florence, AL 35630 |

SECTION 2 - Hazardous Ingredients/Identity Information

Consumer fireworks contain various mixtures of oxidizers and fuels, and are designed to burn and produce visible and audible effects when they are caused to ignite by a user. The oxidizers include potassium nitrate, strontium nitrate and potassium perchlorate. Fuels include charcoal, sulfur, starch, and aluminum.

All chemical composition is contained within the device, and there should be minimal-to-no exposure to the chemicals under normal conditions of handling of the type typically involved in retail sales operations.

The chemical mixtures are stable to temperatures up to at least 250°F, and no ignition of these devices should occur during normal handling, transportation, movement, and storage. A match or other flame or heat source is required to ignite the fuse on the devices in order to cause the devices to operate.

SECTION 3- PHYSICAL/CHEMICAL CHARACTERISTICS

| | | | |
|--|-----|---|------------------|
| Boiling Point | N/A | Specific Gravity (H ₂ O=1) | N/A |
| Vapor Pressure (mm Hg) | N/A | Melting Point | N/A |
| Vapor Density (AIR=1) | N/A | Evaporation Rate (Butyl Acetate = 1) | N/A - All solids |
| Solubility in Water: slight | | | |
| Appearance and Odor: All chemical composition is contained inside a cardboard or other container | | | |

SECTION 4- FIRE AND EXPLOSION HAZARD DATA

| | | | |
|--|------------------------------------|-----|-----|
| Flash Point (Method Used) | Ignition temperature exceeds 250°F | | |
| Flammable Limits | N/A – no vapor present | | |
| LEL | N/A | UEL | N/A |
| Extinguishing Media | Water | | |
| Special Fire Fighting Procedures: Evacuate the area if a fire reaches the fireworks and they begin to burn vigorously. Allow sprinklers to function, if present – they should control the fire. Otherwise, evacuate the area and await arrival of fire fighters. | | | |
| Unusual Fire and Explosion Hazards – Suffocation methods should not be used – the devices contain their own oxygen. Use a strong water flow instead. A fire that has reached consumer fireworks may produce substantial smoke as well as flame, sparks, and burning projectiles. Once consumer fireworks begin burning, all persons must immediately evacuate the area. Only fire fighters wearing appropriate safety equipment should ever consider approaching an area where consumer fireworks are on fire. Remote firefighting methods should be use whenever possible. Where conditions permit, it may be advisable to allow the fireworks to burn to completion – this will greatly simplify clean-up efforts. | | | |

| SECTION 5- REACTIVITY DATA | | | |
|---------------------------------------|----------------|--|--|
| Stability | Unstable | | Conditions to Avoid: Open flames, hot surfaces, rough handling |
| | Stable | X | |
| Incompatibility (Materials to Avoid) | | none | |
| Hazardous Decomposition or Byproducts | | Considerable smoke may be produced in a fire | |
| Hazardous Polymerization | May Occur | | Conditions to Avoid: N/A |
| | Will Not Occur | X | |

| SECTION 6 - HEALTH HAZARD DATA | | | |
|---|--|---------------------|--------------------|
| Routes of Entry | Inhalation N | Skin N | Ingestion N |
| Health Hazards (Acute and Chronic) | Health hazards should be minimal – all chemical composition is contained inside sealed devices. If leakage occurs and contact with skin occurs, be sure to wash hands promptly, and before eating or drinking. | | |
| Carcinogenicity | NTP N/A | IARC Monographs N/A | OSHA Regulated N/A |
| Signs and Symptoms of Exposure | N/A | | |
| Medical Conditions Generally Aggravated by Exposure | None, except in case of fire. Smoke exposure is then the greatest possible concern (in addition to fire). | | |
| Emergency and First Aid Procedures | Evacuate area if a fire reaches the fireworks. If smoke inhalation occurs, remove persons to fresh air and contact emergency medical services | | |

| SECTION 7 - PRECAUTIONS FOR SAFE HANDLING AND USE | |
|---|---|
| Steps to Be Taken in Case Material is Released or Spilled | Cautiously pick up the spilled devices and place them in a marked container. Contact your American Promotional/TNT representative for removal instructions. |
| Waste Disposal Method | Contact your American Promotional/TNT representative for disposal information. |
| Precautions to Be Taken in Handling and Storing | Avoid extreme temperatures, open flame and sparks, and rough handling |
| Other Precautions | Intentional misuse/mischief poses the greatest concern with these devices in a retail setting. Monitor the fireworks display area on an ongoing basis, and keep young children, intoxicated persons, and any time of open flame out of the fireworks area. No smoking is ever permitted near fireworks. |

| SECTION 8 - CONTROL MEASURES | | |
|---|--------------------------|--------------------|
| Respiratory Protection (Specify Type) N/A – no vapor or dust exposure with intact items | | |
| Ventilation | Local Exhaust N/A | Special N/A |
| | Mechanical (General) N/A | Other N/A |
| Protective Gloves – not required for retail sales | | Eye Protection N/A |
| Other Protective Clothing/Equipment – none required for retail sales | | |
| Work/Hygienic Practices – wash hands after handling fireworks and before eating or drinking | | |

| | | | | | | | |
|------|------|---------|---------|---|-----|------------------------------|-------------|
| JULY | 2016 | MN 0056 | 101808 | 2 | SSS | TNT BIG TIMER SS J09 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 102044 | 1 | SSS | GOOD TIME BAG SS COM | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 102046 | 2 | SSS | PYRO PAK BAG SS COM J10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 102048 | 3 | SSS | INDEPENDENCE TRAY SS COM J10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 102052 | 6 | SSS | 49'ER SS COM J10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 102054 | 2 | SSS | ALL AMERICAN SS COM J10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 102056 | 3 | SSS | PERFECT SHOW SS COM J10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 102201 | 1 | SSS | HOT ZONE SS COM | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 102351 | 1 | SSS | TNT SACK PACK | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 190114 | 9 | SSS | GRAB BAG SPECIAL SS SM | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 190115 | 3 | SSS | GRAB BAG SPECIAL SS LG | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200095 | 1 | SSS | CRICKETS FOUNTAIN | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200155 | 1 | SSS | HURRICANE FOUNTAIN | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200165 | 1 | SSS | JUMBO 20 ROCKET FOUNTAIN | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200184 | 1 | SSS | MAD DOG FOUNTAIN | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200236 | 1 | SSS | PICCOLO PETE FOUNTAIN | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200351 | 1 | SSS | OLD GLORY FOUNTAIN | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200368 | 1 | SSS | AMERICAN SPIRIT FTN | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200740A | 1 | SSS | LIGHT THE NIGHT J10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200759 | 1 | SSS | PURPLE RAIN FTN J07 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200786 | 1 | SSS | MOLTEN POT J08 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200792 | 1 | SSS | CASCADING WATERFALL J08 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200803A | 1 | SSS | L'IL RED DEVIL J14 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200860 | 1 | SSS | ENCORE J11 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200915 | 1 | SSS | DELIRIUM J11 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200917 | 1 | SSS | JUMBO PURPLE RAIN J11 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200971 | 1 | SSS | HEATED FOUNTAIN | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200988 | 1 | SSS | SUPER SNAZZY J12 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 200994 | 1 | SSS | OPENING SHOW J12 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201034 | 2 | SSS | SHOW ME THE MONEY | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201085 | 1 | SSS | NEON FORCE | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201086 | 1 | SSS | INTO THE NIGHT | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201087 | 1 | SSS | MAKE THE GRADE | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201092 | 2 | SSS | NEON GALAXY | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201139 | 1 | SSS | LET'S DO THIS | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201141 | 1 | SSS | ZOMBIE APOCALYPSE J15 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201145 | 1 | SSS | MR GLOW FUSE | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201157 | 1 | SSS | DON'T YOU WISH | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 201204 | 2 | SSS | ALLEGIANCE | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 230009 | 1 | SSS | JUMBO CALIFORNIA CANDLE | ST. FRANCIS |

| | | | | | | | |
|------|------|---------|---------|---|-----|----------------------------------|-------------|
| JULY | 2016 | MN 0056 | 290040 | 1 | SSS | TNT JUMPING JACKS - 12 PACKS | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 290067 | 1 | SSS | CRAZY EYE BALLS | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 290142 | 4 | SSS | GROUND BLOOM FLOWER PK 6 J07 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 320478 | 1 | SSS | LIGHTNING FLASH-BOX OF 6 J07 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 320480 | 1 | SSS | TNT BLASTS BAG OF 6 J07 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 320482 | 1 | SSS | MR. TURTLE J07 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 320487 | 1 | SSS | ASST. COLOR SNAKE-TNT J07 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 320536 | 1 | SSS | POP-IT'S TNT | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 320569 | 1 | SSS | CAN OF WORMS | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 320583A | 1 | SSS |) SMALL TANK W STAR 10/12 CC J14 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 351036 | 1 | SSS | SMOKE BALLS ASST'D TNT J07 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 351037 | 1 | SSS | ASSORTED COLOR AMMO SMOKE | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 380069 | 1 | SSS | MORNING GLORY TNT #10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 380088 | 1 | SSS | 36 IN MORNING GLORY BAG OF 6 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 380238 | 1 | SSS | #10 GOLD SPARKLER J09 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 380245 | 1 | SSS | #20 SPARKLER GOLD J09 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 380246 | 1 | SSS | MORNING GLORY TORCH 14 IN J09 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 380288 | 1 | SSS | 14"NEON SPARKLER W PDQ,NYP J14 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 390014 | 1 | SSS | PUNK JUMBO J07 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 673298 | 1 | SSS | COUNTER CASE A NOVELTY SS J14 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 673465 | 1 | SSS | COUNTER CASE H SM ITEMS SS J15 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 673508 | 1 | SSS | COUNTER CASE I FOUNTAINS J16 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 673509 | 1 | SSS | COUNTER CASE J SMOKE J16 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 730051 | 1 | SSS | BAG - TNT SMALL - 500 EA | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 730058 | 1 | SSS | BAG - TNT LARGE - 500 EA | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 730148 | 2 | SSS | WATER CAN EXTINGUISHER | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 730470 | 2 | SSS | SIGN - ROCKET FLAGGER J10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 730471 | 2 | SSS | SIGN - ROAD ROCKET J10 | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 730495D | 1 | SSS | KEG, INFLATABLE J11 DP | ST. FRANCIS |
| JULY | 2016 | MN 0056 | 730506E | 1 | SSS | ELECTRICAL BOX | ST. FRANCIS |

LEASE AGREEMENT/STAND AND TENT LOCATION
TNT FIREWORKS

4511 Helton Drive, Florence, AL 35630
800-243-1189 Fax (256) 764-9995

THIS AGREEMENT IS MADE BETWEEN King's County Market ("Landlord") and TNT Fireworks ("Tenant")
for the purpose of allowing Tenant to sell approved fireworks from the following premises (the "Location");

23122 St. Francis Blvd NW
Address

Hwy 47

Cross Streets, if applicable

Address

King's County Market / MN 0056

Location Name/TNT Location No.

St. Francis, MN 55070
City/State/Zip

Anoka
County

A. Landlord agrees:

1) To lease the Location to Tenant, and Tenant, or Tenant's representative, shall have the exclusive right to operate a retail Fireworks Stand, Tent or other sales outlet, as Tenant may determine and as permitted by applicable law, at and from the Location for the following selling period(s):

From: June 20, 2016 To: July 8, 2016 ("July 4th Season")

From: December 15, 2016 To: January 15, 2017 ("New Year's Season")

plus a reasonable period of time before and after each selling period for erecting and dismantling Tenant's equipment and delivering and removing Tenant's inventory. Landlord warrants to Tenant that Landlord has the right to enter into the Lease for the Location.

2) Not to permit the sale, storage or advertising of consumer fireworks by any other person or entity from the Location or any property owned or controlled by Landlord within five (5) miles of the Location.

B. Tenant agrees:

1) To pay rental for the July 4th Season and for the New Year's Season, as follows:

July 4th Season: \$1250. or 10% of TNT's gross sales, whichever is greater
New Year's Season: NA - paid by 6/15/16

2) To obtain and pay for all necessary permits and licenses required by law for the conduct of Tenant's business from the Location, to post with appropriate local authorities any bonds or other security which might be required for operation of Tenant's business from the Location, and to ensure that the operation of Tenant's business shall adhere to all applicable laws and regulations.

3) To provide liability insurance coverage in the aggregate amount of \$1,000,000.00 and to deliver to Landlord, prior to occupancy, a certificate of insurance evidencing such insurance covering the erection and operation of Tenant's retail outlet, naming Landlord (and Landlord's mortgagee, if applicable) as additional insured, and to indemnify, defend and hold harmless Landlord from and against any claims arising from the erection, maintenance or operation of Tenant's retail outlet.

4) To keep the Location clean and free from garbage and trash during the Season and to remove all of Tenant's property after each Season and return possession of the Location to Landlord after each Season in substantially the same condition as received, ordinary wear and tear excepted.

C. Landlord and Tenant agree:

1) If Tenant determines for any other reason in Tenant's sole discretion not to occupy the Location, Tenant shall have the right to terminate this Lease for a single Season or any number of Seasons as specified in the notice of termination and receive a refund of all unearned rental.

2) If governmental authorities having proper jurisdiction over this Location modify any applicable law, ordinance or regulation governing the storage or retail sale of consumer fireworks from the Location, then this Lease is subject to revision at Tenant's option.

3) This Lease shall be automatically renewed on the same terms and conditions as set forth above, for each Season through 2016 unless cancelled by Tenant prior to January 1. If Landlord receives an offer to lease the Location for sale of fireworks at any time prior to the first anniversary of the termination of this Lease for any reason other than Tenant's default, Landlord shall give Tenant notice of such offer, and Tenant shall have the right of first refusal to extend the term of the Lease on the same terms and conditions as the offer.

4) Landlord acknowledges that Tenant may designate another person or entity to operate the retail fireworks outlet at the Location, but Tenant shall remain liable for all of Tenant's obligations hereunder. Tenant may elect not to operate a retail fireworks outlet at the Location for any Season, in which case Tenant shall not receive a refund of any rental paid and this Lease shall continue in full force and effect.

5) An addendum of 0 pages is attached hereto.

LANDLORD

Name: King's County Market

ADDITIONAL INSURED, if any

Name: _____

Address: 23122 St. Francis Blvd NW

Address: _____

City/State/Zip: St. Francis, MN 55070

City/State/Zip: _____

Phone: 763-733-3334

Phone: _____

Tax ID#/SS#: 41-2011936

E-mail: Steve@KingsMarket.net

LANDLORD

Signature: [Signature]

Print Name: Steve Woltray

Date Signed: 5/2/16

TNT FIREWORKS REPRESENTATIVE

Signature: [Signature]

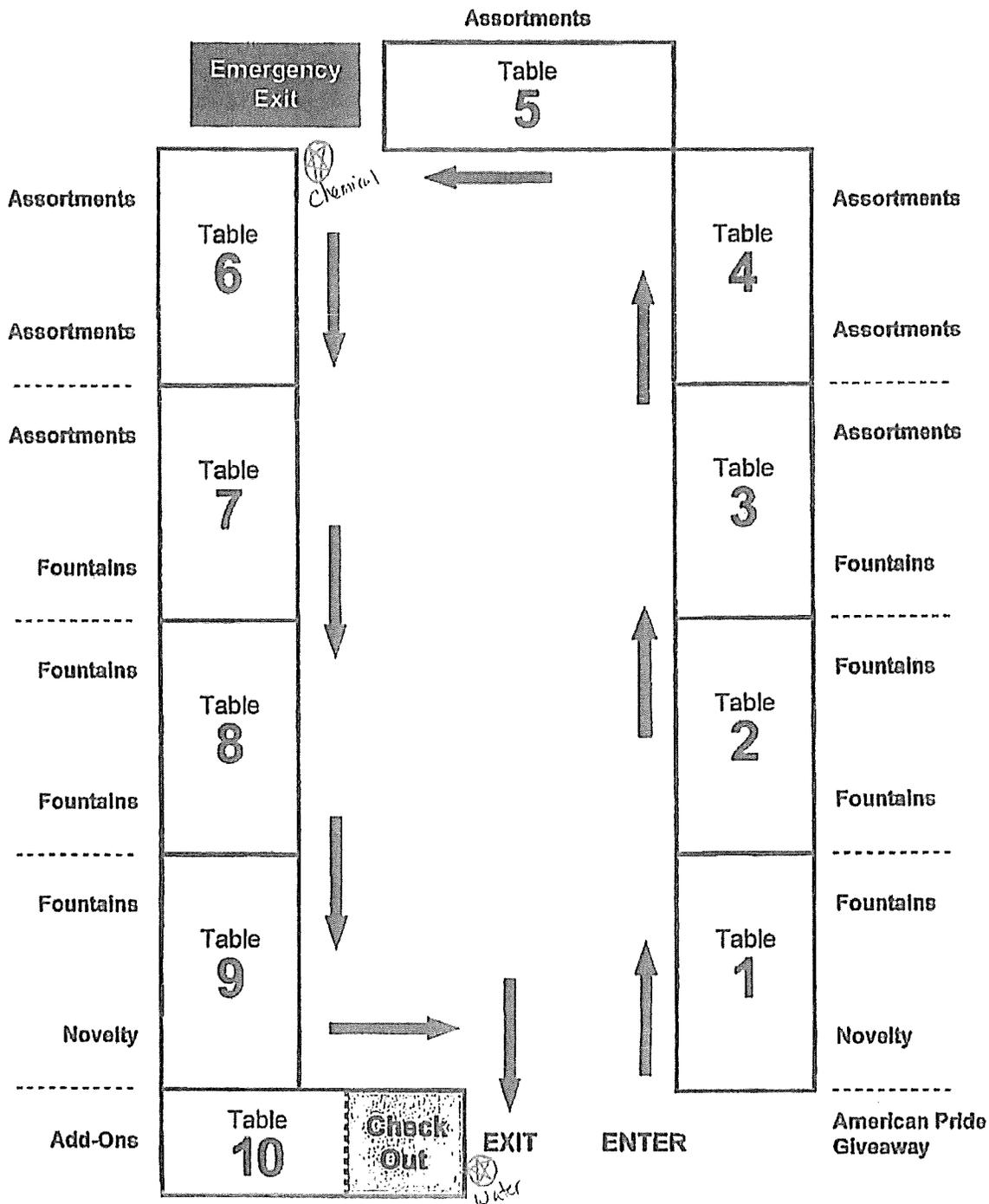
Print Name: Chris Ulmer

Date Signed: 5/2/16

Sales Associate Number: 214

TNT® FIREWORKS PLAN-A-GRAM

SAFE-N-SANE
20 X 40 TENT
(10 Tables)



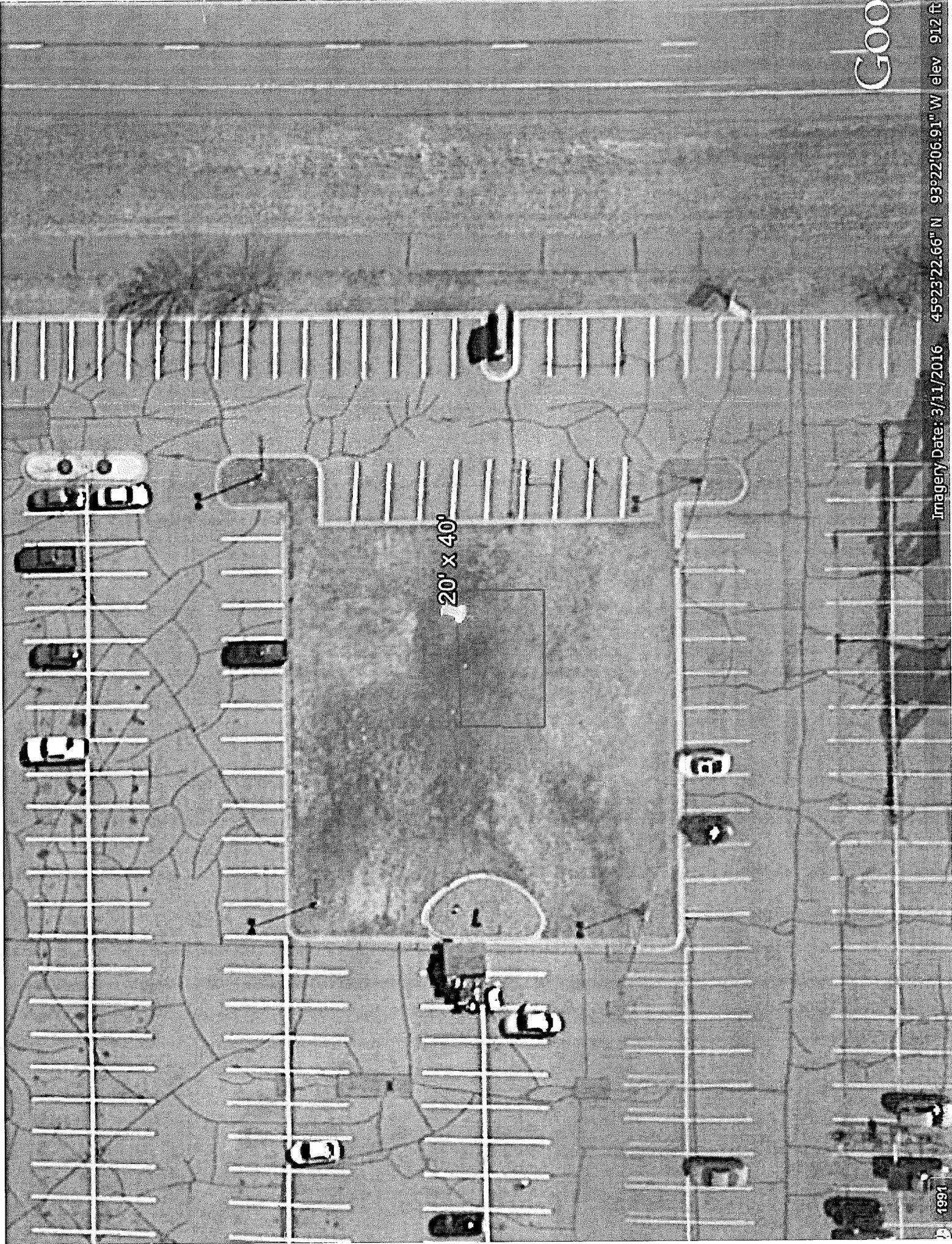
Place all items together by category priced lowest to highest.

Your highest priced assortment will be on the end of table 5.

You will want the Right side of your tent to look exactly like the Left side.

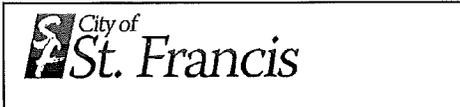
 = Fire Extinguisher

MSDS sheets are located in manager's binder under checkout table.



20' x 40'

GOO



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #: 4e

TO: Joe Kohlmann, City Administrator

FROM: Barb Held, City Clerk

SUBJECT: Acknowledgement of Exempt Gambling Permit

DATE: June 20, 2016

ITEM FOR COUNCIL CONSIDERATION:

St. Francis High School Dance Team Parent Booster Club applied for an Exempt Gambling Permit with the Minnesota Gambling Control Board.

BACKGROUND:

The SFHS Dance Team Parent Booster Club applied for an exempt permit with the MN Gambling Control Board. The Booster Club would like to hold a raffle at the SFHS on September 12, 2016. In order for the nonprofit to conduct a lawful raffle they must apply through the State, receive City acknowledgment of the event and then send the signed application to the Gambling Control Board for official approval.

RECOMMENDATION:

A motion would be in order to acknowledge the Exempt Gambling Permit application from the SFHS Dance Team parent Booster Club for a raffle to be held on September 12, 2016 at the St. Francis High School with no waiting period.

BUDGET IMPACT:

None.

S:\FORMS\AGENDA REPORT.doc

Attachments:

1. none

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: SFHS Dance Team Parent Booster Club Previous Gambling Permit Number: ATTN: AMY WALLACE

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 20-1718874

Mailing Address: 3325 Bridge St. NW

City: St. Francis State: MN Zip: 55070 County: Anoka

Name of Chief Executive Officer (CEO): Amy Wallace

Daytime Phone: 763-438-1918 Email: amybret@msn.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
 60 Empire Drive, Suite 100 www.sos.state.mn.us
 St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): St. Francis High School

Address (do not use P.O. box): 3325 Bridge St. NW

City or Township: St. Francis Zip: 55070 County: Anoka

Date(s) of activity (for raffles, indicate the date of the drawing): Sept. 12, 2016

Check each type of gambling activity that your organization will conduct:

Bingo* Paddlewheels* Pull-Tabs* Tipboards*

Raffle (total value of raffle prizes awarded for the calendar year: \$ 5000.00)

* **Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under **List of Licensees**, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

| | |
|--|---|
| <p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 20px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div> | <p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (If required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p> |
|--|---|

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Amy Wallace Date: 6/13/16
(Signature must be CEO's signature; designee may not sign)

Print Name: Amy Wallace

| | |
|--|--|
| <p>REQUIREMENTS</p> <p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days, or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>Financial report to be completed within 30 days after the gambling activity is done: A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p> | <p>MAIL APPLICATION AND ATTACHMENTS</p> <p>Mail application with:</p> <p><input type="checkbox"/> a copy of your proof of nonprofit status, and <input type="checkbox"/> application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150. Make check payable to State of Minnesota.</p> <p>To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p>Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p> |
|--|--|

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.



PAYMENT BATCH AP 06-20-16

AIRGAS NORTH CENTRAL

| | | | | | |
|------------|------------|-----------------|--------------------------|--------|---------|
| 06/03/2016 | 9936391744 | E 101-43100-217 | Other Operating Supplies | RENTAL | 11.46 |
| 06/03/2016 | 9936391744 | E 101-43210-217 | Other Operating Supplies | RENTAL | 11.46 |
| 06/03/2016 | 9936391744 | E 101-45200-217 | Other Operating Supplies | RENTAL | 11.46 |
| 06/03/2016 | 9936391744 | E 601-49440-217 | Other Operating Supplies | RENTAL | 11.46 |
| 06/03/2016 | 9936391744 | E 602-49490-217 | Other Operating Supplies | RENTAL | 11.48 |
| | | | | | \$57.32 |

ALLINA HEALTH

| | | | | | |
|------------|-----------|-----------------|------------------------|--------|----------|
| 06/03/2016 | 298385034 | E 101-42110-305 | Medical & Testing Fees | BULERA | 433.50 |
| | | | | | \$433.50 |

ALWAYS BRIGHT LIGHTS LTD

| | | | | | |
|------------|-----|-----------------|----------|-----------------|----------|
| 06/07/2016 | 541 | E 101-45200-311 | Contract | REMOVED BANNERS | 250.00 |
| | | | | | \$250.00 |

ANCOM TECHNICAL CENTER

| | | | | | |
|------------|-------|-----------------|--------------------------------|---------------------|----------|
| 05/24/2016 | 60408 | E 101-42210-218 | Equipment Repair & Maintenance | MINITOR V BATTERIES | 129.20 |
| | | | | | \$129.20 |

ANOKA COUNTY CENTRAL COMM.

| | | | | | |
|------------|----------|-----------------|----------|----------------|------------|
| 05/31/2016 | 2016-245 | E 101-42110-311 | Contract | WIRELESS 4 G | 245.07 |
| 05/31/2016 | 2016-262 | E 101-42110-311 | Contract | RADIO CONTRACT | 809.62 |
| | | | | | \$1,054.69 |

ANOKA COUNTY TREASURY DEPT.

| | | | | | |
|------------|----------|-----------------|-----------|-----------|----------|
| 06/02/2016 | B160602P | E 101-42110-321 | Telephone | BROADBAND | 37.50 |
| 06/02/2016 | B160602P | E 101-42210-321 | Telephone | BROADBAND | 37.50 |
| 06/02/2016 | B160602P | E 101-43100-321 | Telephone | BROADBAND | 37.50 |
| 06/02/2016 | B160602P | E 101-45200-321 | Telephone | BROADBAND | 37.50 |
| 06/02/2016 | B160602P | E 601-49440-321 | Telephone | BROADBAND | 37.50 |
| 06/02/2016 | B160602P | E 602-49490-321 | Telephone | BROADBAND | 37.50 |
| | | | | | \$225.00 |

ARTISAN BEER COMPANY

| | | | | | |
|------------|---------|-----------------|-----------------|------|----------|
| 05/25/2016 | 3102211 | E 609-49751-252 | Beer For Resale | BEER | 168.00 |
| | | | | | \$168.00 |

ASPEN MILLS

| | | | | | |
|------------|--------|-----------------|-------------------|-------------------------|---------|
| 06/09/2016 | 182226 | E 101-42210-437 | Uniform Allowance | UNIFORMS - KOHOUT CHIEF | 56.95 |
| | | | | | \$56.95 |

BERNICK COMPANIES, THE

| | | | | | |
|------------|--------|-----------------|---------------------------|------|----------|
| 06/03/2016 | 132305 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 145.00 |
| 06/03/2016 | 132306 | E 609-49751-252 | Beer For Resale | BEER | 184.70 |
| | | | | | \$329.70 |

BGS (BARNA GUZY)

| | | | | | |
|------------|--------|-----------------|---------------------|----------------------|------------|
| 05/31/2016 | 158980 | E 101-41600-312 | Criminal Legal Fees | PROSECUTION/RETAINER | 5,000.00 |
| 05/31/2016 | 159166 | E 101-41600-304 | Civil Legal Fees | MUNICIPAL | 1,900.00 |
| 05/31/2016 | 159167 | E 101-41600-304 | Civil Legal Fees | GENERAL LABOR | 499.50 |
| 05/31/2016 | 159168 | E 101-41600-304 | Civil Legal Fees | FRANCHISES | 729.00 |
| 05/31/2016 | 159300 | E 101-41600-304 | Civil Legal Fees | MISC FORFEITURES | 65.00 |
| | | | | | \$8,193.50 |

BRAUN INTERTECCORPORATION

| | | | | | |
|------------|---------|-------------|--------------------------|-----------|----------|
| 05/25/2016 | B059725 | G 602-16500 | Construction in Progress | BRIDGE ST | 3,052.00 |
|------------|---------|-------------|--------------------------|-----------|----------|

\$3,052.00

BREAKTHRU BEVERAGE

| | | | | | |
|------------|------------|-----------------|---------------------------|---------|------------|
| 02/05/2016 | 2080125801 | E 609-49751-251 | Liquor For Resale | LIQUOR | (111.52) |
| 03/06/2016 | 2080130475 | E 609-49751-251 | Liquor For Resale | LIQUOR | (80.95) |
| 05/26/2016 | 1080477189 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 15.59 |
| 05/26/2016 | 1080477189 | E 609-49751-251 | Liquor For Resale | LIQUOR | 1,671.78 |
| 05/26/2016 | 1080477189 | E 609-49751-253 | Wine For Resale | WINE | 48.00 |
| 06/02/2016 | 1080479598 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 7.25 |
| 06/02/2016 | 1080479598 | E 609-49751-251 | Liquor For Resale | LIQUOR | 490.37 |
| 06/09/2016 | 1080483203 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 49.17 |
| 06/09/2016 | 1080483203 | E 609-49751-251 | Liquor For Resale | LIQUOR | 6,484.87 |
| 06/09/2016 | 1080483203 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 63.71 |
| | | | | | <hr/> |
| | | | | | \$8,638.27 |

BROCK WHITE CO. LLC

| | | | | | |
|------------|-------------|-----------------|----------------------|------------|----------|
| 06/01/2016 | 12658745-00 | E 410-45203-232 | Site Prep for Events | 8X8 PAVERS | 116.09 |
| 06/01/2016 | 12667044-00 | E 410-45203-232 | Site Prep for Events | PAVER | 22.00 |
| | | | | | <hr/> |
| | | | | | \$138.09 |

CENTURY LINK

| | | | | | |
|------------|-------|-----------------|-----------|-----------|----------|
| 06/07/2016 | .0616 | E 101-41940-321 | Telephone | City Hall | 39.28 |
| 06/07/2016 | .0616 | E 101-42110-321 | Telephone | PD | 32.74 |
| 06/07/2016 | .0616 | E 101-42210-321 | Telephone | FD | 32.74 |
| 06/07/2016 | .0616 | E 101-43100-321 | Telephone | S/P phone | 6.54 |
| 06/07/2016 | .0616 | E 101-45200-321 | Telephone | S/P phone | 6.54 |
| 06/07/2016 | .0616 | E 601-49440-321 | Telephone | PW phone | 6.54 |
| 06/07/2016 | .0616 | E 602-49490-321 | Telephone | PW phone | 6.58 |
| | | | | | <hr/> |
| | | | | | \$130.96 |

COCA COLA REFRESHMENTS

| | | | | | |
|------------|------------|-----------------|---------------------------|------|----------|
| 05/24/2016 | 0108211020 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 606.47 |
| 06/06/2016 | 0108205708 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 362.08 |
| | | | | | <hr/> |
| | | | | | \$968.55 |

COLONIAL INSURANCE

| | | | | | |
|------------|-----------------|-------------|--------------------|--------------|----------|
| 05/24/2016 | 7129661-0605052 | G 101-21712 | Colonial Insurance | JUNE PREMIUM | 365.78 |
| | | | | | <hr/> |
| | | | | | \$365.78 |

CONNEXUS ENERGY

| | | | | | |
|------------|------------|-------------|--------------------------|------------------------|--------------|
| 05/31/2016 | LGT0000167 | G 602-16500 | Construction in Progress | BRIDGE ST IMPROVEMENTS | 118,745.50 |
| | | | | | <hr/> |
| | | | | | \$118,745.50 |

CORPORATE CONNECTION

| | | | | | |
|------------|-------|-----------------|------------------------|----------|----------|
| 05/26/2016 | 42598 | E 101-42400-417 | Uniform Clothing & PPE | UNIFORMS | 212.70 |
| 06/08/2016 | 42674 | E 101-41400-437 | Uniform Allowance | UNIFORMS | 358.67 |
| 06/08/2016 | 42674 | E 101-41500-441 | Miscellaneous | UNIFORMS | 46.38 |
| 06/08/2016 | 42674 | E 101-41910-437 | Uniform Allowance | UNIFORMS | 108.77 |
| | | | | | <hr/> |
| | | | | | \$726.52 |

COUNTY MARKET - CITY ACCOUNT

| | | | | | |
|------------|-------|-----------------|--------------------------|------|----------|
| 06/02/2016 | .0616 | E 101-42110-212 | Motor Fuels | FUEL | 45.95 |
| 06/02/2016 | .0616 | E 101-42110-217 | Other Operating Supplies | FUEL | 14.90 |
| 06/02/2016 | .0616 | E 101-42210-212 | Motor Fuels | FUEL | 60.56 |
| 06/02/2016 | .0616 | E 101-42210-212 | Motor Fuels | FUEL | 61.00 |
| | | | | | <hr/> |
| | | | | | \$182.41 |

COURIER, THE

| | | | | | |
|------------|-------|-----------------|----------------|-----------------|----------|
| 06/01/2016 | 83380 | E 609-49750-340 | Advertising | LIQUOR STORE AD | 324.00 |
| 06/01/2016 | 83434 | E 101-43210-439 | Recycling Days | RECYCLING AD | 118.00 |
| | | | | | <hr/> |
| | | | | | \$442.00 |

CRYSTAL SPRINGS ICE

| | | | | | |
|------------|-------------|-----------------|---------------------------|------|--------|
| 05/24/2016 | 1130 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 214.64 |
| 05/28/2016 | 1097 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 180.80 |
| 05/31/2016 | 1354 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 91.48 |
| 06/04/2016 | 001.B002850 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 102.56 |
| 06/11/2016 | 001.B002956 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 184.72 |

| | | | | | |
|----------------------------------|------------|-----------------|-------------------------------|---------------------------|-------------|
| | | | | | \$774.20 |
| D & G RECYCLE | | | | | |
| 05/24/2016 | 5139 | E 101-43210-439 | Recycling Days | RECYCLING DAYS | 252.75 |
| | | | | | \$252.75 |
| DAHLHEIMER DIST. CO. INC. | | | | | |
| 05/11/2016 | 126075 | E 609-49751-252 | Beer For Resale | BEER | 8,381.57 |
| 05/11/2016 | 126075 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 306.00 |
| 05/11/2016 | 126075 | E 609-49751-255 | N/A Products | 24.30 | 24.30 |
| 05/25/2016 | 126903 | E 609-49751-252 | Beer For Resale | BEER | 21,995.52 |
| 06/02/2016 | 127202 | E 609-49751-252 | Beer For Resale | BEER | 6,663.35 |
| 06/02/2016 | 127202 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 264.00 |
| 06/02/2016 | 127202 | E 609-49751-255 | N/A Products | NA | 16.80 |
| 06/08/2016 | 1201793 | E 609-49751-252 | Beer For Resale | BEER | 6,913.95 |
| | | | | | \$44,565.49 |
| DE LAGE LANDEN | | | | | |
| 06/11/2016 | 50493891 | E 101-42110-200 | Office Supplies | COPIER | 237.00 |
| | | | | | \$237.00 |
| DEX MEDIA EAST LLC | | | | | |
| 06/05/2016 | .0616 | E 609-49750-340 | Advertising | ADVERTISING | 77.00 |
| | | | | | \$77.00 |
| ECM PUBLISHERS, INC. | | | | | |
| 06/03/2016 | 359011 | G 803-22141 | Emmerich-Tamarack subdivision | JUNE 15 PH TAMARACK ST | 43.00 |
| 06/03/2016 | 359012 | E 101-41910-352 | General Notices and Pub Info | JUNE 15 PH CROWN 2ND PLAT | 37.63 |
| 06/03/2016 | 359013 | E 101-41910-352 | General Notices and Pub Info | JUNE 15 E VILLAGE PLAT | 48.38 |
| 06/10/2016 | 362504 | E 101-41400-351 | Legal Notices Publishing | ORD 219 | 150.50 |
| | | | | | \$279.51 |
| ELITE SANITATION | | | | | |
| 06/03/2016 | 23192 | E 101-45230-217 | Other Operating Supplies | PORTABLE TOILETS | 2,257.00 |
| | | | | | \$2,257.00 |
| FERRELLGAS | | | | | |
| 05/26/2016 | RNT6450118 | E 101-43100-212 | Motor Fuels | PROPANE | 6.00 |
| 05/26/2016 | RNT6450118 | E 101-45200-212 | Motor Fuels | PROPANE | 6.00 |
| 05/26/2016 | RNT6450119 | E 601-49440-212 | Motor Fuels | PROPANE | 6.00 |
| 05/26/2016 | RNT6450119 | E 602-49490-212 | Motor Fuels | PROPANE | 6.00 |
| | | | | | \$24.00 |
| FREEDOM SERVICES, INC.-FD | | | | | |
| 06/07/2016 | 6129 | G 101-21706 | Flex Account | JULY 2016 | 675.00 |
| | | | | | \$675.00 |
| FREEDOM SERVICES, INC-MA | | | | | |
| 06/07/2016 | 6130 | E 101-41540-301 | Auditing and Acct g Services | Admin Fee | 79.60 |
| | | | | | \$79.60 |
| G&K SERVICES, INC | | | | | |
| 05/03/2016 | 1043468091 | E 601-49440-402 | Janitorial Service | RUGS | 23.04 |
| 06/07/2016 | 1043495582 | E 601-49440-417 | Uniform Clothing & PPE | UNIFORMS | 4.90 |
| 06/07/2016 | 1043495582 | E 602-49490-417 | Uniform Clothing & PPE | UNIFORMS | 4.90 |
| 06/14/2016 | 1043501101 | E 101-41940-219 | Rug Maintenance | RUGS | 16.16 |
| | | | | | \$49.00 |
| GERDIN AUTO SERVICE, INC. | | | | | |
| 05/25/2016 | 81752 | E 101-45230-311 | Contract | 2008 TRAILER FLOAT | 271.91 |
| | | | | | \$271.91 |
| GRAND IRRIGATION, INC. | | | | | |
| 06/03/2016 | 67455 | E 602-49490-229 | Project Repair & Maintenance | 180 ACRES | 2,294.55 |
| 06/03/2016 | 67456 | E 602-49490-229 | Project Repair & Maintenance | 180 ACRES | 2,286.27 |
| 06/03/2016 | 67457 | E 602-49490-229 | Project Repair & Maintenance | 180 ACRES | 905.48 |
| | | | | | \$5,486.30 |

GRANITE CITY JOBBING CO.

| | | | | | |
|------------|-------|-----------------|-----------------------------|-----------|-------------------|
| 05/24/2016 | 8872 | E 609-49750-210 | Operating Supplies | OPERATING | 85.91 |
| 05/24/2016 | 8872 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 4.25 |
| 05/24/2016 | 8872 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 5.28 |
| 05/24/2016 | 8872 | E 609-49751-256 | Tobacco Products For Resale | TOBACCO | 797.41 |
| 05/24/2016 | 8872 | G 101-20810 | Sales Tax Payable | USE TAX | (0.48) |
| 06/01/2016 | 9693 | E 609-49750-210 | Operating Supplies | SUPPLIES | 78.52 |
| 06/01/2016 | 9693 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 4.25 |
| 06/01/2016 | 9693 | E 609-49751-256 | Tobacco Products For Resale | TOBACCO | 1,092.28 |
| 06/07/2016 | 10523 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 4.25 |
| 06/07/2016 | 10523 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 63.29 |
| 06/07/2016 | 10523 | E 609-49751-256 | Tobacco Products For Resale | TOBACCO | 317.80 |
| | | | | | \$2,452.76 |

HENRYS WATERWORKS, INC.

| | | | | | |
|------------|-------|-----------------|--------------------------|-------|-----------------|
| 06/08/2016 | 18487 | E 601-49440-217 | Other Operating Supplies | PAINT | 71.68 |
| 06/08/2016 | 18487 | E 602-49490-217 | Other Operating Supplies | PAINT | 71.68 |
| | | | | | \$143.36 |

ISD #15

| | | | | | |
|------------|------|-----------------|------------------------------|----------------------------|-----------------|
| 06/01/2016 | 2582 | E 101-42110-221 | Vehicle Repair & Maintenance | 2015 DODGE CHARGER | 58.22 |
| 06/01/2016 | 2583 | E 101-42110-221 | Vehicle Repair & Maintenance | 2015 DODGE CHARGER R/T UNI | 58.22 |
| 06/01/2016 | 2584 | E 101-42110-221 | Vehicle Repair & Maintenance | 2007 DODGE CALIBER SXT | 194.59 |
| 06/01/2016 | 2585 | E 101-42110-221 | Vehicle Repair & Maintenance | 2015 DODGE CHARGER | 58.22 |
| 06/06/2016 | 2586 | E 101-42110-221 | Vehicle Repair & Maintenance | 2013 Dodge Charger R/T | 58.22 |
| 06/14/2016 | 2594 | E 101-42110-221 | Vehicle Repair & Maintenance | 2013 DODGE CHARGER R/T | 140.37 |
| 06/14/2016 | 2595 | E 101-43100-221 | Vehicle Repair & Maintenance | 2002 CHEVROLET SILVERADO 1 | 124.54 |
| 06/14/2016 | 2595 | E 101-43210-221 | Vehicle Repair & Maintenance | 2002 CHEVROLET SILVERADO 1 | 124.54 |
| 06/14/2016 | 2595 | E 101-45200-221 | Vehicle Repair & Maintenance | 2002 CHEVROLET SILVERADO 1 | 124.54 |
| 06/14/2016 | 2596 | E 101-43100-221 | Vehicle Repair & Maintenance | 2014 DODGE 2500 | 6.55 |
| 06/14/2016 | 2596 | E 101-43210-221 | Vehicle Repair & Maintenance | 2014 DODGE 2500 | 6.56 |
| 06/14/2016 | 2596 | E 101-45200-221 | Vehicle Repair & Maintenance | 2014 DODGE 2500 | 6.55 |
| | | | | | \$961.12 |

JDI SIGNS & GRAPHICS, LLC

| | | | | | |
|------------|----------|-----------------|----------------------|--------|-----------------|
| 06/08/2016 | JDI-4333 | E 208-42110-550 | C-O-L Motor Vehicles | DECALS | 569.01 |
| | | | | | \$569.01 |

JJ TAYLOR DISTRIBUTING

| | | | | | |
|------------|---------|-----------------|--------------------------|---------|-------------------|
| 05/25/2016 | 2528069 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 3.00 |
| 05/25/2016 | 2528069 | E 609-49751-252 | Beer For Resale | BEER | 2,384.55 |
| 06/01/2016 | 1186708 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 3.00 |
| 06/01/2016 | 1186708 | E 609-49751-252 | Beer For Resale | BEER | (29.50) |
| 06/01/2016 | 2528104 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 3.00 |
| 06/01/2016 | 2528104 | E 609-49751-252 | Beer For Resale | BEER | 1,849.25 |
| 06/08/2016 | 2528144 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 3.00 |
| 06/08/2016 | 2528144 | E 609-49751-252 | Beer For Resale | BEER | 1,257.21 |
| | | | | | \$5,473.51 |

JOHNSON BROS WHLSE LIQUOR

| | | | | | |
|------------|---------|-----------------|---------------------------|---------|----------|
| 05/25/2016 | 5449990 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 75.36 |
| 05/25/2016 | 5449990 | E 609-49751-251 | Liquor For Resale | LIQUOR | 5,357.08 |
| 05/25/2016 | 5449991 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 101.84 |
| 05/25/2016 | 5449991 | E 609-49751-253 | Wine For Resale | WINE | 2,992.60 |
| 05/25/2016 | 5449992 | E 609-49751-253 | Wine For Resale | WINE | 219.90 |
| 05/25/2016 | 5449993 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 10.64 |
| 05/25/2016 | 5449993 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 186.59 |
| 05/27/2016 | 576065 | E 609-49751-251 | Liquor For Resale | LIQUOR | (8.17) |
| 05/27/2016 | 576066 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (7.60) |
| 05/27/2016 | 576067 | E 609-49751-253 | Wine For Resale | WINE | (52.00) |
| 05/27/2016 | 576604 | E 609-49751-251 | Liquor For Resale | LIQUOR | (6.90) |
| 05/27/2016 | 576604 | E 609-49751-253 | Wine For Resale | WINE | (52.90) |
| 06/02/2016 | 5456401 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 18.50 |
| 06/02/2016 | 5456401 | E 609-49751-251 | Liquor For Resale | LIQUOR | 1,783.36 |
| 06/02/2016 | 5456402 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 12.16 |
| 06/02/2016 | 5456402 | E 609-49751-253 | Wine For Resale | WINE | 375.80 |
| 06/02/2016 | 5456403 | E 609-49751-253 | Wine For Resale | WINE | 43.98 |
| 06/08/2016 | 5461058 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 38.01 |

| | | | | | |
|------------|---------|-----------------|---------------------------|---------|-------------|
| 06/08/2016 | 5461058 | E 609-49751-251 | Liquor For Resale | LIQUOR | 2,371.00 |
| 06/08/2016 | 5461059 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 33.45 |
| 06/08/2016 | 5461059 | E 609-49751-253 | Wine For Resale | WINE | 813.90 |
| 06/08/2016 | 5461060 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 7.60 |
| 06/08/2016 | 5461060 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 192.00 |
| | | | | | \$14,506.20 |

LEPAGE & SONS

| | | | | | |
|------------|------------|-----------------|----------------|----------------|----------|
| 06/08/2016 | 0000247098 | E 101-43210-439 | Recycling Days | RECYCLING DAYS | 830.00 |
| | | | | | \$830.00 |

LMC INSURANCE TRUST

| | | | | | |
|------------|------------|-----------------|---------------------|-----------------|-------------|
| 05/31/2016 | 0200051130 | E 101-42400-160 | Work Comp Insurance | DAHLHEIMER | 201.00 |
| 06/02/2016 | 32286 | E 101-41400-160 | Work Comp Insurance | 4TH INSTALLMENT | 321.25 |
| 06/02/2016 | 32286 | E 101-41410-160 | Work Comp Insurance | 4TH INSTALLMENT | 5.50 |
| 06/02/2016 | 32286 | E 101-41500-160 | Work Comp Insurance | 4TH INSTALLMENT | 111.75 |
| 06/02/2016 | 32286 | E 101-41910-160 | Work Comp Insurance | 4TH INSTALLMENT | 98.25 |
| 06/02/2016 | 32286 | E 101-42110-160 | Work Comp Insurance | 4TH INSTALLMENT | 4,657.00 |
| 06/02/2016 | 32286 | E 101-42210-160 | Work Comp Insurance | 4TH INSTALLMENT | 1,918.75 |
| 06/02/2016 | 32286 | E 101-42400-160 | Work Comp Insurance | 4TH INSTALLMENT | 138.00 |
| 06/02/2016 | 32286 | E 101-43100-160 | Work Comp Insurance | 4TH INSTALLMENT | 2,175.50 |
| 06/02/2016 | 32286 | E 101-43210-160 | Work Comp Insurance | 4TH INSTALLMENT | 102.75 |
| 06/02/2016 | 32286 | E 101-45200-160 | Work Comp Insurance | 4TH INSTALLMENT | 561.00 |
| 06/02/2016 | 32286 | E 601-49440-160 | Work Comp Insurance | 4TH INSTALLMENT | 910.75 |
| 06/02/2016 | 32286 | E 602-49490-160 | Work Comp Insurance | 4TH INSTALLMENT | 996.00 |
| 06/02/2016 | 32286 | E 609-49750-160 | Work Comp Insurance | 4TH INSTALLMENT | 854.75 |
| 06/02/2016 | 53375 | E 101-41110-360 | Insurance | 4TH INSTALLMENT | 60.41 |
| 06/02/2016 | 53375 | E 101-41120-360 | Insurance | 4TH INSTALLMENT | 1.85 |
| 06/02/2016 | 53375 | E 101-41400-360 | Insurance | 4TH INSTALLMENT | 486.39 |
| 06/02/2016 | 53375 | E 101-41410-360 | Insurance | 4TH INSTALLMENT | 2.56 |
| 06/02/2016 | 53375 | E 101-41500-360 | Insurance | 4TH INSTALLMENT | 170.13 |
| 06/02/2016 | 53375 | E 101-41600-360 | Insurance | 4TH INSTALLMENT | 153.97 |
| 06/02/2016 | 53375 | E 101-41910-360 | Insurance | 4TH INSTALLMENT | 116.10 |
| 06/02/2016 | 53375 | E 101-41940-360 | Insurance | 4TH INSTALLMENT | 547.76 |
| 06/02/2016 | 53375 | E 101-42110-360 | Insurance | 4TH INSTALLMENT | 3,783.42 |
| 06/02/2016 | 53375 | E 101-42210-360 | Insurance | 4TH INSTALLMENT | 1,587.70 |
| 06/02/2016 | 53375 | E 101-42400-360 | Insurance | 4TH INSTALLMENT | 264.74 |
| 06/02/2016 | 53375 | E 101-43100-360 | Insurance | 4TH INSTALLMENT | 2,606.89 |
| 06/02/2016 | 53375 | E 101-43210-360 | Insurance | 4TH INSTALLMENT | 63.18 |
| 06/02/2016 | 53375 | E 101-45000-360 | Insurance | 4TH INSTALLMENT | 0.68 |
| 06/02/2016 | 53375 | E 101-45200-360 | Insurance | 4TH INSTALLMENT | 3,496.14 |
| 06/02/2016 | 53375 | E 101-49200-360 | Insurance | 4TH INSTALLMENT | 18.79 |
| 06/02/2016 | 53375 | E 601-49440-360 | Insurance | 4TH INSTALLMENT | 3,261.14 |
| 06/02/2016 | 53375 | E 602-49490-360 | Insurance | 4TH INSTALLMENT | 2,620.07 |
| 06/02/2016 | 53375 | E 609-49750-360 | Insurance | 4TH INSTALLMENT | 2,884.83 |
| | | | | | \$35,179.00 |

MCDONALD DIST CO.

| | | | | | |
|------------|--------|-----------------|-----------------------------|------|-------------|
| 05/26/2016 | 271868 | E 609-49751-252 | Beer For Resale | BEER | 7,401.50 |
| 05/26/2016 | 271868 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 72.00 |
| 05/26/2016 | 271868 | E 609-49751-256 | Tobacco Products For Resale | NA | 19.50 |
| 06/02/2016 | 273958 | E 609-49751-252 | Beer For Resale | BEER | 6,249.70 |
| 06/03/2016 | 3430 | E 609-49751-252 | Beer For Resale | BEER | 336.00 |
| 06/09/2016 | 276078 | E 609-49751-252 | Beer For Resale | BEER | 5,570.50 |
| | | | | | \$19,649.20 |

MIDCONTINENT COMMUNICATIONS

| | | | | | |
|------------|-------|-----------------|-----------|--------------|----------|
| 06/02/2016 | .0616 | E 101-41940-321 | Telephone | CITY HALL | 36.30 |
| 06/02/2016 | .0616 | E 101-42110-321 | Telephone | Police | 53.16 |
| 06/02/2016 | .0616 | E 101-43100-321 | Telephone | Public Works | 53.17 |
| 06/02/2016 | .0616 | E 601-49440-321 | Telephone | WATER | 300.00 |
| 06/02/2016 | .0616 | E 609-49750-321 | Telephone | LIQUOR STORE | 150.00 |
| | | | | | \$592.63 |

MN DEPT OF HEALTH

| | | | | | |
|------------|-------|-----------------|----------------|-------------------|------------|
| 06/01/2016 | .0616 | E 601-49440-313 | Sample Testing | WATER CONNECTIONS | 2,504.00 |
| | | | | | \$2,504.00 |

MN SHERIFFS ASSOCIATION

| | | | | | |
|------------|--------|-----------------|-----------------|------------------|----------------|
| 06/02/2016 | 115010 | E 101-42110-200 | Office Supplies | GUN PERMIT CARDS | 60.00 |
| | | | | | <u>\$60.00</u> |

NORTH ANOKA PLUMBING

| | | | | | |
|------------|-------|-----------------|-------------------------|---------------|-----------------|
| 06/08/2016 | 11657 | E 101-42210-401 | Repairs/Maint Buildings | PARTS & LABOR | 107.00 |
| | | | | | <u>\$107.00</u> |

NORTHWEST ASSOC. CONSULTANTS

| | | | | | |
|------------|-------|-----------------|---------------------------------|-----------------------------|-------------------|
| 06/01/2016 | 22379 | E 101-41910-311 | Contract | CITY PROJECTS | 1,763.50 |
| 06/01/2016 | 22380 | E 101-41910-311 | Contract | TECH ASSISTANCE-MEETINGS | 200.00 |
| 06/01/2016 | 22381 | G 803-22137 | Esc-TCO-Assited Living Facility | STF TRANSITIONAL CARE FACIL | 356.50 |
| 06/01/2016 | 22381 | G 803-22139 | Esc-Rum River Terrace | RUM RIVER TERRACE PUD AME | 1,073.03 |
| 06/01/2016 | 22381 | G 803-22141 | Emmerich-Tamarack subdivision | TAMARACK MINOR SUBDIVISIOI | 78.00 |
| | | | | | <u>\$3,471.03</u> |

OPUS 21

| | | | | | |
|------------|--------|-----------------|-----------------|-----------------|-------------------|
| 06/03/2016 | 160548 | E 601-49440-382 | Utility Billing | UTILITY BILLING | 1,466.44 |
| 06/03/2016 | 160548 | E 602-49490-382 | Utility Billing | UTILITY BILLING | 1,466.44 |
| | | | | | <u>\$2,932.88</u> |

OREILLY AUTO PARTS

| | | | | | |
|------------|-------------|-----------------|--------------------------------|----------|----------------|
| 06/03/2016 | 1539-457104 | E 101-42210-218 | Equipment Repair & Maintenance | PARTS | 17.13 |
| 06/03/2016 | 1539-457115 | E 101-42210-217 | Other Operating Supplies | SUPPLIES | 5.80 |
| | | | | | <u>\$22.93</u> |

PACE ANALYTICAL SERVICES

| | | | | | |
|------------|-----------|-----------------|----------------|----------------|-----------------|
| 06/01/2016 | 161265234 | E 602-49490-313 | Sample Testing | SAMPLE TESTING | 52.00 |
| 06/07/2016 | 161265414 | E 601-49440-313 | Sample Testing | SAMPLE TESTING | 120.00 |
| | | | | | <u>\$172.00</u> |

PAUL EMMERICH HOMES

| | | | | | |
|------------|--------|-------------|----------|---------------------------|-------------------|
| 06/15/2016 | 121615 | G 803-22000 | Deposits | ESCROW 3413 235TH LN | 5,300.00 |
| 06/15/2016 | 42516 | G 803-22000 | Deposits | ESCROW- 3428 235TH AVE NW | 2,800.00 |
| | | | | | <u>\$8,100.00</u> |

PAUSTIS & SONS

| | | | | | |
|------------|------------|-----------------|--------------------------|---------|-----------------|
| 05/25/2016 | 8549362IN | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 8.75 |
| 05/25/2016 | 8549362IN | E 609-49751-253 | Wine For Resale | WINE | 472.70 |
| 05/31/2016 | 8549977-IN | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 2.25 |
| 05/31/2016 | 8549977-IN | E 609-49751-253 | Wine For Resale | WINE | 95.00 |
| | | | | | <u>\$578.70</u> |

PHILLIP MORRIS USA

| | | | | | |
|------------|--------|-----------------|--------------------------|---------|-------------------|
| 06/06/2016 | 238669 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (3.04) |
| 06/06/2016 | 238669 | E 609-49751-253 | Wine For Resale | WINE | (104.00) |
| | | | | | <u>\$(107.04)</u> |

PHILLIPS WINE & SPIRITS CO.

| | | | | | |
|------------|---------|-----------------|--------------------------|---------|-----------|
| 05/25/2016 | 2982444 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 239.66 |
| 05/25/2016 | 2982444 | E 609-49751-251 | Liquor For Resale | LIQUOR | 15,081.55 |
| 05/25/2016 | 2982445 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 1.52 |
| 05/25/2016 | 2982445 | E 609-49751-253 | Wine For Resale | WINE | 80.00 |
| 05/25/2016 | 2982446 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 6.08 |
| 06/02/2016 | 2986531 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 10.64 |
| 06/02/2016 | 2986531 | E 609-49751-251 | Liquor For Resale | LIQUOR | 475.49 |
| 06/02/2016 | 2986532 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 27.36 |
| 06/02/2016 | 2986532 | E 609-49751-253 | Wine For Resale | WINE | 575.50 |
| 06/03/2016 | 238573 | E 609-49751-253 | Wine For Resale | WINE | (5.83) |
| 06/03/2016 | 238574 | E 609-49751-251 | Liquor For Resale | LIQUOR | (23.96) |
| 06/03/2016 | 238575 | E 609-49751-251 | Liquor For Resale | LIQUOR | (28.66) |
| 06/03/2016 | 238576 | E 609-49751-253 | Wine For Resale | WINE | (4.68) |
| 06/03/2016 | 238577 | E 609-49751-251 | Liquor For Resale | LIQUOR | (23.07) |
| 06/08/2016 | 2989749 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 38.04 |
| 06/08/2016 | 2989749 | E 609-49751-251 | Liquor For Resale | LIQUOR | 3,950.30 |
| 06/08/2016 | 2989750 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 10.64 |
| 06/08/2016 | 2989750 | E 609-49751-253 | Wine For Resale | WINE | 452.00 |
| 06/08/2016 | 2989751 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 3.04 |

| | | | | | |
|------------|---------|-----------------|---------------------------|------|-------------|
| 06/08/2016 | 2989751 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 83.90 |
| | | | | | \$20,949.52 |

PRINTING UNLIMITED

| | | | | | |
|------------|----------|-----------------|-----------------|------------|------------|
| 06/02/2016 | 00007057 | E 101-41110-344 | Newsletter | NEWSLETTER | 297.37 |
| 06/02/2016 | 00007057 | E 101-41400-441 | Miscellaneous | NEWSLETTER | 371.71 |
| 06/02/2016 | 00007057 | E 101-41500-441 | Miscellaneous | NEWSLETTER | 74.34 |
| 06/02/2016 | 00007057 | E 101-41910-200 | Office Supplies | NEWSLETTER | 39.00 |
| 06/02/2016 | 00007057 | E 101-42110-441 | Miscellaneous | NEWSLETTER | 148.69 |
| 06/02/2016 | 00007057 | E 101-42210-441 | Miscellaneous | NEWSLETTER | 74.34 |
| 06/02/2016 | 00007057 | E 101-43100-441 | Miscellaneous | NEWSLETTER | 297.37 |
| 06/02/2016 | 00007057 | E 601-49440-441 | Miscellaneous | NEWSLETTER | 148.69 |
| 06/02/2016 | 00007057 | E 609-49750-441 | Miscellaneous | NEWSLETTER | 74.34 |
| | | | | | \$1,525.85 |

QUILL CORPORATION

| | | | | | |
|------------|---------|-----------------|-----------------|-----------------|----------|
| 05/24/2016 | 6093495 | E 609-49750-200 | Office Supplies | OFFICE SUPPLIES | 59.90 |
| 05/24/2016 | 6107807 | E 609-49750-200 | Office Supplies | OFFICE SUPPLIES | 109.24 |
| | | | | | \$169.14 |

SCHREDER, ANDY

| | | | | | |
|------------|-------|-----------------|------------------------|-----------------------|----------|
| 06/16/2016 | .0616 | E 101-42400-417 | Uniform Clothing & PPE | UNIFORM REIMBURSEMENT | 108.28 |
| | | | | | \$108.28 |

SOUTHERN WINE & SPIRITS OF MN

| | | | | | |
|------------|---------|-----------------|--------------------------|---------|------------|
| 06/02/2016 | 1414404 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 6.40 |
| 06/02/2016 | 1414404 | E 609-49751-253 | Wine For Resale | WINE | 210.00 |
| 06/02/2016 | 1414405 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 6.40 |
| 06/02/2016 | 1414405 | E 609-49751-251 | Liquor For Resale | LIQUOR | 747.76 |
| 06/09/2016 | 1417292 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 6.40 |
| 06/09/2016 | 1417292 | E 609-49751-251 | Liquor For Resale | LIQUOR | 496.90 |
| 06/09/2016 | 1417293 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 1.28 |
| 06/09/2016 | 1417293 | E 609-49751-253 | Wine For Resale | WINE | 60.00 |
| 06/25/2016 | 1412124 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 7.68 |
| 06/25/2016 | 1412124 | E 609-49751-251 | Liquor For Resale | LIQUOR | 796.62 |
| | | | | | \$2,339.44 |

ST. FRANCIS TRUE VALUE HARDWAR

| | | | | | |
|------------|-------|-----------------|------------------------------|----------|---------|
| 05/12/2016 | 33905 | E 101-45200-217 | Other Operating Supplies | SUPPLIES | 31.21 |
| 05/24/2016 | 34996 | E 602-49490-229 | Project Repair & Maintenance | SUPPLIES | 8.21 |
| 05/24/2016 | 34998 | E 602-49490-229 | Project Repair & Maintenance | SUPPLIES | 3.39 |
| 05/26/2016 | 33979 | E 601-49440-217 | Other Operating Supplies | SUPPLIES | 37.98 |
| | | | | | \$80.79 |

STREICHER S

| | | | | | |
|------------|----------|-----------------|-------------------|---------|---------|
| 06/09/2016 | 11212988 | E 101-42110-437 | Uniform Allowance | HOLSTER | 15.99 |
| | | | | | \$15.99 |

SUPERIOR MARKETING CONCEPTS

| | | | | | |
|------------|-------|-----------------|-------------|-------------|----------|
| 06/01/2016 | .0616 | E 609-49750-340 | Advertising | ADVERTISING | 275.00 |
| | | | | | \$275.00 |

SYNOVIA SOLUTIONS

| | | | | | |
|------------|------|-----------------|----------|--------------|----------|
| 06/09/2016 | 5297 | E 101-43100-311 | Contract | LEASE ON GPS | 45.79 |
| 06/09/2016 | 5297 | E 101-45200-311 | Contract | LEASE ON GPS | 45.79 |
| 06/09/2016 | 5297 | E 601-49440-311 | Contract | LEASE ON GPS | 45.79 |
| 06/09/2016 | 5297 | E 602-49490-311 | Contract | LEASE ON GPS | 45.81 |
| | | | | | \$183.18 |

TASER INTERNATIONAL

| | | | | | |
|------------|-----------|-----------------|-----------------|-------------------|------------|
| 06/03/2016 | SI1440467 | E 101-42110-237 | Small Equipment | TASERS & HOLSTERS | 1,290.59 |
| | | | | | \$1,290.59 |

TH CONSTRUCTION

| | | | | | |
|------------|-------|-------------|----------|----------------------------|------------|
| 06/07/2016 | .0616 | G 803-22000 | Deposits | ESCROW-23651 CROCUS ST NV | 2,800.00 |
| 06/07/2016 | .0616 | G 803-22000 | Deposits | ESCROW - 23645 CROCUS ST N | 2,800.00 |
| | | | | | \$5,600.00 |

THE AMERICAN BOTTLING COMPANY

| | | | | | |
|------------|-----------|-----------------|---------------------------|------|-----------------|
| 05/26/2016 | 742129208 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 236.42 |
| | | | | | <u>\$236.42</u> |

THIEL, JON

| | | | | | |
|------------|-------|-----------------|----------|-----------------------------|-------------------|
| 06/01/2016 | .0616 | E 101-43100-311 | Contract | UTILITIES INFRASTRUCTURE PL | 1,665.00 |
| 06/01/2016 | .0616 | E 601-49440-311 | Contract | UTILITIES INFRASTRUCTURE PL | 1,665.00 |
| 06/01/2016 | .0616 | E 602-49490-311 | Contract | UTILITIES INFRASTRUCTURE PL | 1,665.00 |
| | | | | | <u>\$4,995.00</u> |

US BANK

| | | | | | |
|------------|-----------|-----------------|----------|---------------|-----------------|
| 06/10/2016 | 306731761 | E 330-47000-311 | Contract | LEASE REVENUE | 579.00 |
| | | | | | <u>\$579.00</u> |

VEE, CHRIS

| | | | | | |
|------------|--------|-------------|----------|-----------------|-----------------|
| 06/15/2016 | Z16-19 | G 803-22000 | Deposits | ESCROW/DRIVEWAY | 200.00 |
| | | | | | <u>\$200.00</u> |

VINOCOPIA, INC.

| | | | | | |
|------------|------------|-----------------|--------------------------|---------|-----------------|
| 06/03/2016 | 0153356-IN | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 12.00 |
| 06/03/2016 | 0153356-IN | E 609-49751-251 | Liquor For Resale | LIQUOR | 448.00 |
| 06/03/2016 | 0153356-IN | E 609-49751-253 | Wine For Resale | WINE | 120.00 |
| | | | | | <u>\$580.00</u> |

\$336,643.19

FUND SUMMARY

| | |
|-----------------------------|-------------------|
| 101 GENERAL FUND | \$48,094.33 |
| 208 POLICE FORFEITURE | \$569.01 |
| 330 EDA LEASE REVENUE BONDS | \$579.00 |
| 410 WOODBURY PARK PROJECT | \$138.09 |
| 601 WATER FUND | \$10,620.91 |
| 602 SEWER FUND | \$134,278.86 |
| 609 MUNICIPAL LIQUOR FUND | \$126,912.46 |
| 803 ESCROW | \$15,450.53 |
| Total | <u>336,643.19</u> |



**CITY COUNCIL
AGENDA REPORT**

Agenda Item #: 6a

TO: Joe Kohlmann, City Administrator

FROM: Barb Held, City Clerk

SUBJECT: Donation to the St. Francis Ambassador Program

DATE: June 20, 2016

ITEM FOR COUNCIL CONSIDERATION:

Mayor Kane received a check for \$365.67 from the Anoka Area Chamber of Commerce for the Mayors Trail Ride.

BACKGROUND:

Every year the Anoka Area Chamber of Commerce holds a Mayor's Snowmobile Trail Ride in February. A number of businesses participate with donations and stops along the ride. The mayors from each participating city earmark a nonprofit they would like the funds raised to go to. This year the trail ride was cancelled, however there were still funds collected. So each participating mayor still received a check for their nonprofit. Mayor Kane chose the St. Francis Ambassadors for their commitment in representing St. Francis in a positive way and all their volunteer work.

RECOMMENDATION:

Mayor Kane will present the St. Francis Ambassadors with a check for \$365.67 and thanking them for all they do for St. Francis.

BUDGET IMPACT:

None.

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Attachments:

1. none

ANOKA AREA CHAMBER OF COMMERCE
12 BRIDGE SQUARE PH. (763) 421-7130
ANOKA, MN 55303

WELLS FARGO BANK, N.A.
www.wellsfargo.com
17-1/910

7032

5/24/2016

PAY TO THE ORDER OF St. Francis Ambassadors

\$**365.67

Three Hundred Sixty-Five and 67/100*****

DOLLARS

MEMO



AUTHORIZED SIGNATURE

MP

⑈0000007032⑈ ⑆091000019⑆ 8495916606⑈

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY.

ANOKA AREA CHAMBER OF COMMERCE

7032

St. Francis Ambassadors

5/24/2016

Mayors Trail Ride-Fund Disbursement

365.67

Mayor's Trail Ride

365.67

Details on Back
Security Features Included

**CITY COUNCIL
AGENDA REPORT**

Agenda Item #: 7a

TO: Joe Kohlmann, City Administrator

FROM: Barb Held, City Clerk

SUBJECT: Proclaiming Support of Heart Safe St. Francis

DATE: June 20, 2016

ITEM FOR COUNCIL CONSIDERATION:

Resolution proclaiming support of Heart Safe St. Francis

BACKGROUND:

During the June 6, 2016 City Council Fire Chief Matt Kohout introduced Coon Rapids Police Officer Bryan Platz. Officer Platz gave a presentation on how AED's save lives and talked about being a Heart Safe Community. There are a number of steps before a city can become a Heart Safe Community. We are looking to educate the public on Sudden Cardiac Arrest awareness, the Good Samaritan Laws, Cardiopulmonary Resuscitation (CPR), Automated External Defibrillator (AED), and AED's for Public Access Defibrillation. Officer Platz stated he was looking for support to implement this program in St. Francis. It did actually start a couple months ago with the help East Bethel Fire Fighter Troy Lachinski and the St. Francis Fire Department. The two trained over 800 students at the St. Francis High School. Bystanders are needed to help save lives and by training people on the AEDs, it has been proven to be effective. Officer Platz stated the first thing we need is the support of the City Council to move forward.

RECOMMENDATION:

A motion would be in order to adopt Resolution 2016-24 a resolution Proclaiming Support of Heart Safe St. Francis.

BUDGET IMPACT:

None at this time.

S:\FORMS\AGENDA REPORT.doc

Attachments:

1. NONE

**CITY OF ST. FRANCIS
ST. FRANCIS, MN
ANOKA COUNTY**

RESOLUTION 2016-24

A RESOLUTION PROCLAIMING SUPPORT OF HEART SAFE ST. FRANCIS

WHEREAS, Heart Safe Community was initiated by the St. Francis Fire Department to educate the public on Sudden Cardiac Arrest awareness, the Good Samaritan Laws, Cardiopulmonary Resuscitation (CPR), Automated External Defibrillator (AED), and AED's for Public Access Defibrillation; and

WHEREAS, Sudden Cardiac Arrest (SCA) is the #1 killer in America and the #1 killer in the workplace-with a 95% mortality rate; 97% of SCA victims die awaiting 911/EMS; however, AED/CPR in the first two minutes equal an 85% survival rate; and

WHEREAS, proper training and awareness will save lives; and

WHEREAS, the St. Francis City Council received a presentation by Coon Rapids Officer Bryan Platz on what is a Heart Safe Community and what is the criteria/requirement to become a Heart Safe Community; and

WHEREAS, the St. Francis City Council expressed its support for a Heart Safe St. Francis.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Francis, Minnesota, upon recommendation of the Mayor, that the St. Francis City Council is in full support of the City of St. Francis becoming a Heart Safe Community and by adoption of this resolution directs staff to proceed for designation.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 20th DAY OF JUNE, 2016.

APPROVED

Attest:

Barbara I. Held
City Clerk

Steve Kane
Mayor of St. Francis



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

June 1, 2016

Darcy Mulvihill
Finance Director
City of St. Francis
23340 Cree Street NW
St. Francis, MN 55070

Dear Ms. Mulvihill:

A Panel of independent reviewers has completed its examination of your budget document. We are pleased to inform you that the panel has voted to award your budget document the Distinguished Budget Presentation Award for the current fiscal period. This award is the highest form of recognition in governmental budgeting. Its attainment represents a significant achievement by your organization.

The Distinguished Budget Presentation Award is valid for one year. To continue your participation in the program, it will be necessary to submit your next annual budget document to GFOA within 90 days of the proposed budget's submission to the legislature or within 90 days of the budget's final adoption. Enclosed is an application form to facilitate a timely submission. This form should be submitted with four copies of your budget accompanied by the appropriate fee.

Each program participant is provided with confidential comments and suggestions for possible improvements to the budget document. Your comments are enclosed. We urge you to carefully consider the suggestions offered by our reviewers as you prepare your next budget.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget presentation is also presented to the individual or department designated as being primarily responsible for its having achieved the award. Enclosed is a Certificate of Recognition for Budget Preparation for:

Darcy Mulvihill, Finance Director

Continuing participants will find a certificate and brass medallion enclosed with these results. First-time recipients will receive an award plaque that will be mailed separately and should arrive within eight to ten weeks. Enclosed is a camera-ready reproduction of the award for inclusion in your next budget. If you reproduce the camera-ready in your next budget, it should be accompanied by a statement indicating continued compliance with program criteria.

The following standardized text should be used:



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

Darcv Mulvhill

June 1, 2016

Page 2

The Government Finance Officers Association of the United States and Canada (GFOA) presented a Distinguished Budget Presentation Award to **City of St. Francis, Minnesota** for its annual budget for the fiscal year beginning **January 1, 2016**. In order to receive this award, a governmental unit must publish a budget document that meets program criteria as a policy document, as an operations guide, as a financial plan, and as a communications device.

This award is valid for a period of one year only. We believe our current budget continues to conform to program requirements, and we are submitting it to GFOA to determine its eligibility for another award.

A press release is enclosed.

The Government Finance Officers Association encourages you to make arrangements for a formal presentation of the award. If you would like the award presented by a member of your state or provincial finance officers association, we can provide the name of a contact person for that group.

We appreciate your participation in this program and we sincerely hope that your example will encourage others in their efforts to achieve and maintain excellence in governmental budgeting. The most current list of award recipients (with hyperlinks) can be found on GFOA's website at www.gfoa.org. If we can be of further assistance, please contact the Technical Services Center.

Sincerely,

A handwritten signature in cursive script that reads "Stephen J. Gauthier". The signature is written in black ink and is positioned below the word "Sincerely,".

Stephen J. Gauthier, Director
Technical Services Center

Enclosure



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

June 1, 2016

PRESS RELEASE

For Further Information Contact
Stephen J. Gauthier (312) 977-9700

Chicago--The Government Finance Officers Association of the United States and Canada (GFOA) is pleased to announce that **City of St. Francis, Minnesota** has received the GFOA's Distinguished Budget Presentation Award for its budget.

The award represents a significant achievement by the entity. It reflects the commitment of the governing body and staff to meeting the highest principles of governmental budgeting. In order to receive the budget award, the entity had to satisfy nationally recognized guidelines for effective budget presentation. These guidelines are designed to assess how well an entity's budget serves as:

- a policy document
- a financial plan
- an operations guide
- a communications device

Budget documents must be rated "proficient" in all four categories, and the fourteen mandatory criteria within those categories, to receive the award.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual or department designated as being primarily responsible for its having achieved the award. This has been presented to **Darcy Mulhill, Finance Director**

For budgets beginning in 2015, approximately 1,550 participants received the Award. Award recipients have pioneered efforts to improve the quality of budgeting and provide an excellent example for other governments throughout North America.

The Government Finance Officers Association is a major professional association servicing the needs of approximately 18,700 appointed and elected local, state, and provincial-level government officials and other finance practitioners. It provides top quality publications, training programs, services, and products designed to enhance the skills and performance of those responsible for government finance policy and management. The association is headquartered in Chicago, Illinois, with offices in Washington D.C. The GFOA's Distinguished Budget Presentation Awards Program is the only national awards program in governmental budgeting.



**The Government Finance Officers Association
of the United States and Canada**

presents this

CERTIFICATE OF RECOGNITION FOR BUDGET PREPARATION

to

**Darcy Mulvihill, Finance Director
City of St. Francis, Minnesota**



The Certificate of Recognition for Budget Preparation is presented by the Government Finance Officers Association to those individuals who have been instrumental in their government unit achieving a Distinguished Budget Presentation Award. The Distinguished Budget Presentation Award, which is the highest award in governmental budgeting, is presented to those government units whose budgets are judged to adhere to program standards.

Executive Director

Date

June 01, 2016



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

**City of St. Francis
Minnesota**

For the Fiscal Year Beginning

January 1, 2016

Executive Director

MEMO

To: Mayor and Council

From: City Administrator

Date: 6/20/16

RE: Poppy Street Signage Request

A request has been made for a Stop Sign at the Intersection of 227th Avenue NW and Poppy Street. Per the *attached* Procedure for Placing Signs on City Property, the request was made to the City in writing. The City Engineer reviewed the request and provided the *attached* report based on the *attached* Speed Sign data. The request is to install a Stop sign for southbound traffic on Poppy Street. The northbound Stop Sign would be located in Oak Grove.

Since that time, City Staff has had informal conversations with Oak Grove and Anoka County Staff. St. Francis Staff is under the impression that Oak Grove would defer this decision to St. Francis and if St. Francis installs a stop sign, Oak Grove would also install a sign. While there is no formal agreement, any approval should be contingent on the approval in Oak Grove.

The St. Francis City Council has the Final Authority to determine if a stop sign should be approved in the requested location.

Attachments:

Procedure for placing signs on city property

Engineering Staff Report

Requested Action:

Review and discuss the request. The City has the authority to approve, deny or table the request for more information.

action be criminal, civil, or for the purposes of cost recovery for the action of having the sign removed.

3.00 PLACEMENT OR REPLACEMENT OF PUBLIC SIGNAGE

- 3.01 In association with any significant road maintenance, construction project, or area needs assessment, the City Engineer and Public Works Director shall assess the condition of and need for public signage in the direct project area.
- 3.02 Budgetary and staffing considerations shall be taken into account when assessing the need for signage.
- 3.03 The Public Works Director shall assess the condition of any signage in the area and make a discretionary determination if the signage is of a condition suitable to serve its purpose.
- 3.04 The City Engineer will review the signage request based on the requirements of the latest edition of the Minnesota Manual of Uniform Traffic Control Devices (MMUTCD) and report the findings to the Public Works Director accordingly.
- 3.05 The Public Works Director shall take the City Engineer's findings into consideration and bring the area signage into conformance unless otherwise determined to be insignificant, impractical, or unnecessary.
- 3.06 The Public Works Director shall cause to have installed, removed, or altered any signage determined necessary, unnecessary, or unsuitable by the actions in 3.04 and 3.05 in conjunction with or within a reasonable amount of time from the completion of the project identified in 3.01.
- 3.06 Those in the project area that object to the alteration of area signage may appeal the decision in writing to the City Administrator who may review the situation and decide if the appeal merits Council consideration.

4.00 PROCEDURE FOR PLACING SIGNS ON CITY PROPERTY

- 4.01 If any person wishes to have a sign installed on a City right-of-way or other municipally controlled property, the request must be placed in writing.
- 4.02 Upon receiving the request, City Staff shall forward the request to the City Engineer within 3 business days.
- 4.03 The City Engineer will review the signage request based on the requirements of the latest edition of the Minnesota Manual of Uniform Traffic Control Devices (MMUTCD).
- 4.04 The City Engineer shall also take into consideration signage plans, engineering documents/manuals, and other legitimately adopted municipal documents.

- 4.05 The City Engineer will report to the Public Works Director and the person requesting the sign the findings of the review within 14 days of the request being received by the City Engineer.
- 4.06 If the finding is in the affirmative, the Public Works Director shall have the sign installed within a reasonable amount of time at the discretion of the Public Works Director based on budgetary and staffing considerations. Any sign placed by the City shall be of a type and specification as adopted in the City's Engineering Manual.
- 4.07 If the finding is in the negative, the person requesting the sign may appeal the decision to the City Administrator in writing who may review the findings and decide if the appeal merits Council consideration.
- 4.08 The City Council may modify or clarify this policy at any time.

5.00 DOCUMENTATION, REVIEW, AND MODIFICATION OF POLICY

- 5.01 City Staff will document any citizen comments or complaints regarding this policy and/or sign installation in general.
- 5.02 City Staff and the City Council shall review this policy periodically, including any citizen comments and complaints. It shall also review any factors/circumstances affecting this policy or its implementation and determine goals for the future.
- 5.03 The City Council may modify or clarify this policy at any time.



BOLTON & MENK, INC.[®]

Consulting Engineers & Surveyors

7533 Sunwood Drive NW • Ramsey, MN 55303
Phone (763) 433-2851 • Fax (763) 427-0833
www.bolton-menk.com

MEMORANDUM

Date: March 15, 2016

To: Paul Teicher, Public Works Director

From: Jared Voge, P.E., City Engineer
Ross Tillman, P.E., Transportation Engineer

Subject: Stop Sign Request at the Intersection of 227th Avenue NW and Poppy Street

This memorandum is written in response to a request to convert an existing side-street stop at the intersection of 227th Avenue NW and Poppy Street to a multi-way stop controlled intersection.

Guidance

The standard practice procedure and City Policy 3.04 suggests that stop sign installations should follow the guidance set forth in the current version of the *Minnesota Manual on Uniform Traffic Control Devices (MNMUTCD)*. In particular, the decision to install multi-way stop control should be based on an engineering study.

Section 2B.7 *Multi-Way Stop Applications* discusses conditions where installing a multi-way stop is justified and where they will be effective. As stated in the MNMUTCD, the following criteria should be considered in the engineering study for a multi-way stop application:

- A. *Where traffic control signals are justified, the multi-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.*
- B. *Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions.*
- C. *Minimum volumes:*
 1. *The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and*
 2. *The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour, but*
 3. *If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2.*



D. Where no single criterion is satisfied, but where Criteria B, C.1, and C.2 are all satisfied to 80 percent of the minimum values. Criterion C.3 is excluded from this condition.

Other criteria considered include controlling left-turn conflicts or vehicle/pedestrian conflicts, and sight distance issues.

Volume and Speed Study Results

The City has provided results to a data collection effort completed in January 2016. The results of the study indicate hourly volumes along Poppy Street of under 75 vehicles for all hours of an average day.

The speed study results show an 85th-percentile speed of 30.27 mph, meaning 85% of vehicles are roughly traveling at or below the posted speed limit of 30 mph. The maximum speed detected was 57 mph.

The study as received from the City is attached to this memo as a reference.

Recommendation

Low volumes and adequate sight distances at this location do not justify the need for a multi-way stop application. Similarly, the Minnesota Crash Mapping Analysis Tool shows zero crashes at the study location in the past 10 years, therefore criteria B is also not satisfied. In general the standard criteria used to justify the installation of this type of control as stated in the MNMUTCD are not satisfied at the study location.

Additionally, stop signs should not be used for speed control as stated in section 2B.4 of the MNMUTCD. They have been shown in numerous studies to be ineffective as a speed control measure, with the exception of a short distance approaching the stop sign application. There may also be an increase in midblock speeds as drivers accelerate to “make up for lost time” from stopping at the stop sign.

There are multiple types of treatments that can be utilized to more effectively manage speeds along a route. The Institute of Transportation Engineers (ITE) provides guidance on traffic calming measures including treatments such as bump-outs/chokers and installing center medians.

More detailed descriptions of these treatments can be found on the ITE website:

<http://www.ite.org/traffic/tcdevices.asp>

We recommend considering one or a combination of traffic calming measures for implementation during the planned reconstruction of Poppy Street to manage speeds and cut-through traffic. Keep in mind that these measures often work best when placed in series (i.e. multiple locations with bump-outs along a stretch of road versus just one).

POPPY S.T. TRAFFIC SURVEY
SEVEN DAY AVERAGE OF N/B & S/B TRAFFIC

| HOURS | TOTAL # VEHICLES | AVERAGE PER DAY | AVERAGE PER MIN | AVERAGE PER 5 MIN |
|-------|---------------------|--------------------|--------------------|----------------------|
| 0000 | 67 | 9.57 | 0.16 | 0.8 |
| 0100 | 59 | 8.43 | 0.14 | 0.7 |
| 0200 | 38 | 5.43 | 0.09 | 0.4 |
| 0300 | 47 | 6.71 | 0.1 | 0.5 |
| 0400 | 54 | 7.71 | 0.13 | 0.65 |
| 0500 | 97 | 13.86 | 0.23 | 1.15 |
| 0600 | 192 | 27.43 | 0.46 | 2.3 |
| 0700 | 366 | 52.29 | 0.87 | 4.35 |
| 0800 | 228 | 32.57 | 0.54 | 2.7 |
| 0900 | 200 | 28.57 | 0.48 | 2.4 |
| 1000 | 211 | 30.14 | 0.5 | 2.5 |
| 1100 | 196 | 28 | 0.47 | 2.35 |
| 1200 | 199 | 28.43 | 0.47 | 2.35 |
| 1300 | 183 | 26.14 | 0.44 | 2.2 |
| 1400 | 311 | 44.43 | 0.74 | 3.7 |
| 1500 | 304 | 43.43 | 0.72 | 3.6 |
| 1600 | 443 | 63.29 | 1.05 | 5.25 |
| 1700 | 369 | 52.71 | 0.88 | 4.4 |
| 1800 | 299 | 42.71 | 0.71 | 3.55 |
| 1900 | 218 | 31.14 | 0.52 | 2.6 |
| 2000 | 196 | 28 | 0.47 | 2.35 |
| 2100 | 170 | 24.29 | 0.4 | 2 |
| 2200 | 127 | 18.14 | 0.3 | 1.5 |
| 2300 | 73 | 10.43 | 0.17 | 0.85 |

OVERALL SEVEN DAY SNAPSHOT

| | |
|------------------------|--------------------|
| Speed Limit | 30 |
| Average Speed | 25.12 |
| 50th Percentile Speed | 24.14 |
| 85th Percentile Speed | 30.27 |
| Pace Speed Range | 25 to 35 |
| Maximum Speed | 57 |
| Minimum Speed | 5 |
| Display Status | Display Turned Off |
| Average Volume per Day | 391.18 |
| Total Volume | 4,768 |

* This information was compiled by collecting seven days of N/B data and seven days of S/B data. As our ALL TRAFFIC speed sign will only account for traffic traveling at the unit, the above data is the result of combining the two reports.



Speed Summary Report

Copy S.T. NBT

For City of Saint Francis on 1/20/2016 at 2:13 PM

Generated by Jeremy Shook

Time of Day: 0:00 to 23:59

Location: Default Road - Change, Default Location - Change, Dates: 1/13/2016 to 1/19/2016 (Su, M, T, W, Th, F, Sa)

Notes:

| Hours | Mode | Speed Limit | Total # Vehicles | Total # Violations | % Violations | Average # Vehicles per day | Average # of Violations per day | Minimum Speed Recorded | Maximum Speed Recorded | Average Speed | 50% Speed | 85% Speed | Sign Effectiveness |
|-------|----------------------------|-------------|------------------|--------------------|--------------|----------------------------|---------------------------------|------------------------|------------------------|---------------|-----------|-----------|--------------------|
| 0:00 | Display Off | 30 | 30 | 8 | 26.7 % | 4.3 | 1.1 | 9 | 45 | 25 | 22.6 | 28.1 | 46.6 % |
| 1:00 | Display Off | 30 | 32 | 5 | 15.6 % | 6.4 | 1.0 | 7 | 36 | 21 | 18.0 | 26.2 | 80.8 % |
| 2:00 | Display Off | 30 | 16 | 6 | 37.5 % | 3.2 | 1.2 | 8 | 37 | 25 | 22.1 | 27.5 | 68.6 % |
| 3:00 | Display Off | 30 | 29 | 10 | 34.5 % | 4.1 | 1.4 | 9 | 51 | 25 | 19.6 | 28.8 | 54.8 % |
| 4:00 | Display Off | 30 | 36 | 6 | 16.7 % | 5.1 | 0.9 | 6 | 35 | 22 | 20.9 | 27.1 | 46.9 % |
| 5:00 | Display Off | 30 | 36 | 7 | 19.4 % | 5.1 | 1.0 | 9 | 57 | 25 | 21.8 | 29.4 | 35.7 % |
| 6:00 | Display Off | 30 | 148 | 84 | 56.8 % | 21.1 | 12.0 | 6 | 47 | 29 | 28.9 | 34.7 | 55.0 % |
| 7:00 | Display Off | 30 | 265 | 162 | 61.1 % | 37.9 | 23.1 | 5 | 56 | 30 | 28.3 | 37.7 | 59.3 % |
| 8:00 | Display Off | 30 | 118 | 51 | 43.2 % | 19.7 | 8.5 | 5 | 47 | 26 | 25.1 | 34.2 | 57.3 % |
| 9:00 | Display Off | 30 | 100 | 33 | 33.0 % | 16.7 | 5.5 | 5 | 49 | 23 | 20.4 | 29.6 | 39.7 % |
| 10:00 | Display Off | 30 | 115 | 35 | 30.4 % | 19.2 | 5.8 | 5 | 45 | 23 | 22.1 | 32.2 | 53.2 % |
| 11:00 | Display Off, Speed Display | 30 | 106 | 44 | 41.5 % | 14.1 | 5.8 | 5 | 50 | 25 | 23.7 | 31.4 | 62.9 % |
| 12:00 | Display Off | 30 | 98 | 62 | 63.3 % | 14.0 | 8.9 | 5 | 51 | 31 | 29.3 | 36.5 | 67.9 % |
| 13:00 | Display Off | 30 | 102 | 53 | 52.0 % | 14.6 | 7.6 | 6 | 48 | 29 | 28.5 | 36.4 | 69.3 % |
| 14:00 | Display Off | 30 | 121 | 76 | 62.8 % | 17.3 | 10.9 | 6 | 45 | 31 | 32.3 | 36.8 | 74.8 % |
| 15:00 | Display Off | 30 | 173 | 79 | 45.7 % | 24.7 | 11.3 | 6 | 50 | 27 | 27.2 | 35.2 | 75.4 % |



Speed Summary Report

For City of Saint Francis on 1/20/2016 at 2:13 PM

Generated by Jeremy Shook

Time of Day: 0:00 to 23:59

Location: Default Road - Change, Default Location - Change, Dates: 1/13/2016 to 1/19/2016 (Su, M, T, W, Th, F, Sa)

| Hours | Mode | Speed Limit | Total # Vehicles | Total # Violations | % Violations | Average # Vehicles per day | Average # of Violations per day | Minimum Speed Recorded | Maximum Speed Recorded | Average Speed | 50% Speed | 85% Speed | Sign Effectiveness |
|------------------------|----------------------------|-------------|------------------|--------------------|--------------|----------------------------|---------------------------------|------------------------|------------------------|---------------|-----------|-----------|--------------------|
| 16:00 | Display Off | 30 | 253 | 121 | 47.8 % | 36.1 | 17.3 | 5 | 48 | 27 | 27.9 | 35.5 | 69.5 % |
| 17:00 | Display Off | 30 | 187 | 100 | 53.5 % | 26.7 | 14.3 | 5 | 50 | 29 | 29.7 | 35.6 | 72.8 % |
| 18:00 | Display Off | 30 | 163 | 74 | 45.4 % | 23.3 | 10.6 | 6 | 52 | 27 | 26.1 | 34.4 | 72.6 % |
| 19:00 | Display Off | 30 | 99 | 34 | 34.3 % | 14.1 | 4.9 | 5 | 53 | 24 | 21.9 | 30.6 | 69.2 % |
| 20:00 | Display Off | 30 | 106 | 43 | 40.6 % | 15.1 | 6.1 | 5 | 52 | 26 | 25.9 | 32.0 | 68.5 % |
| 21:00 | Display Off | 30 | 89 | 25 | 28.1 % | 12.7 | 3.6 | 6 | 44 | 24 | 22.5 | 29.7 | 71.5 % |
| 22:00 | Display Off | 30 | 71 | 27 | 38.0 % | 10.1 | 3.9 | 6 | 47 | 25 | 23.8 | 31.1 | 70.1 % |
| 23:00 | Display Off | 30 | 36 | 10 | 27.8 % | 6.0 | 1.7 | 6 | 55 | 22 | 19.9 | 25.6 | 69.2 % |
| Total / Avg Speeds | Display Off; Speed Display | 30 | 2529 | 1155 | 45.7 % | 371.8 | 168.2 | 5 | 57 | 26 | 24.5 | 31.9 | 63.0 % |
| Total/Avg w/o Feedback | | | 2423 | 1111 | 45.9 % | 357.7 | 162.4 | 5 | 57 | 26 | 24.6 | 32.0 | 63.0 % |
| Total/Avg w/Feedback | | | 0 | 0 | 0.0 % | 0.0 | 0.0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 % |



Speed Summary Report

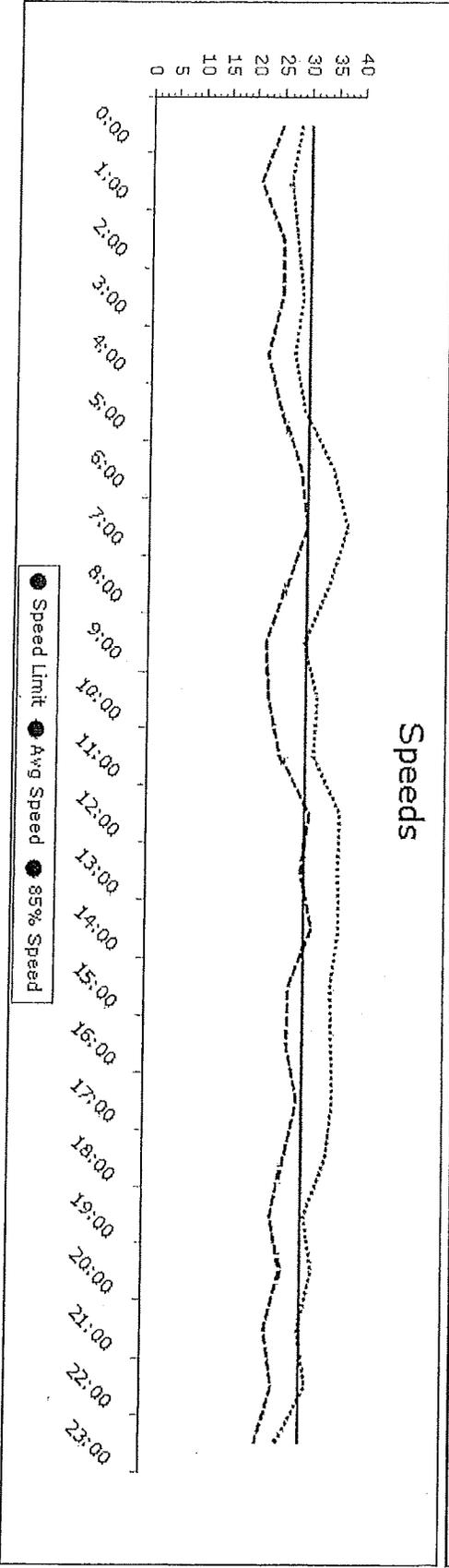
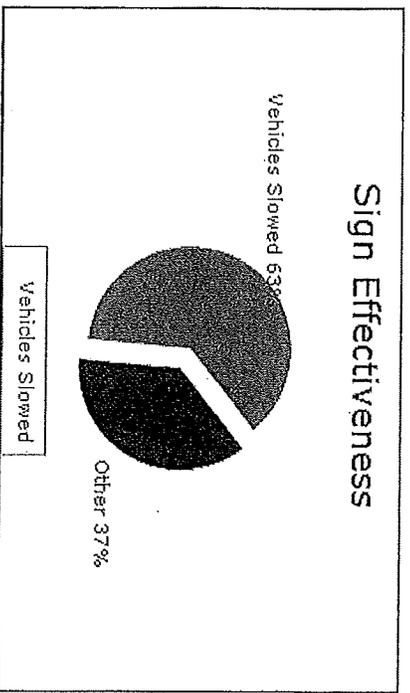
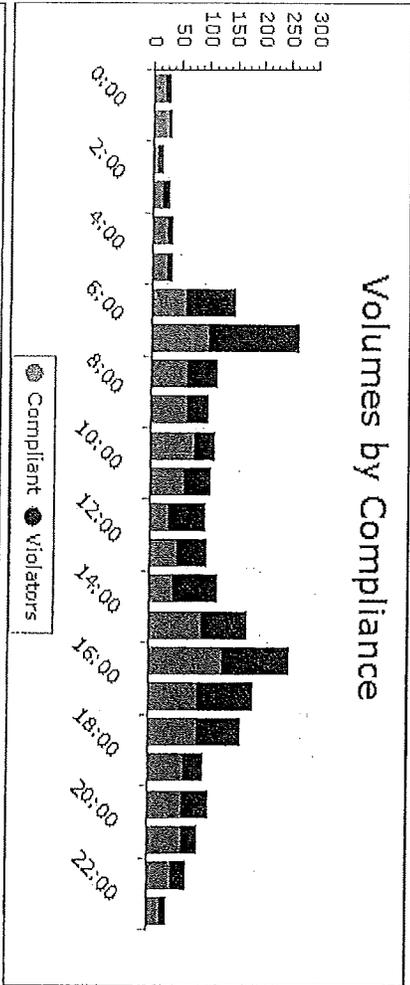
For City of Saint Francis on 1/20/2016 at 2:13 PM

Generated by Jeremy Shook

Location: Default Road - Change, Default Location - Change, N

Time of Day: 0:00 to 23:59

Dates: 1/13/2016 to 1/19/2016 (Su, M, T, W, Th, F, Sa)





Speed Summary Report

For City of Saint Francis on 1/20/2016 at 2:13 PM

Generated by Jeremy Shook

Time of Day: 0:00 to 23:59

Location: Default Road - Change, Default Location - Change,
N

Dates: 1/13/2016 to 1/19/2016 (Su, M, T, W, Th, F, Sa)

Overall Summary

| | |
|------------------------|---------------------------|
| Total Days of Data | 7 |
| Speed Limit | 30 |
| Average Speed | 25.9 |
| 50th Percentile Speed | 24.52 |
| 85th Percentile Speed | 31.93 |
| Pace speed range | 26 to 35 |
| Maximum Speed | 57 |
| Minimum Speed | 5 |
| Display Status? | Displaying Speed Feedback |
| Average Volume per Day | 371.8 |
| Total Volume | 2,529 |



Speed Summary Report

Poppy St (heading south) SBT

For City of Saint Francis on 1/13/2016 at 12:09 PM

Generated by Jeremy Shook

Time of Day: 0:00 to 23:59

Location: Default Road - Change, Default Location - Change,

Dates: 1/6/2016 to 1/12/2016 (Su, M, T, W, Th, F, Sa)

Notes:

| Hours | Mode | Speed Limit | Total # Vehicles | Total # Violations | % Violations | Average # Vehicles per day | Average # of Violations per day | Minimum Speed Recorded | Maximum Speed Recorded | Average Speed | 50% Speed | 85% Speed | Sign Effectiveness |
|-------|----------------------------|-------------|------------------|--------------------|--------------|----------------------------|---------------------------------|------------------------|------------------------|---------------|-----------|-----------|--------------------|
| 0:00 | Speed Display, Display Off | 30 | 37 | 11 | 29.7% | 5.3 | 1.6 | 8 | 44 | 25 | 23.9 | 27.7 | 47.1% |
| 1:00 | Speed Display, Display Off | 30 | 27 | 3 | 11.1% | 7.5 | 0.9 | 6 | 40 | 21 | 20.5 | 24.5 | 55.4% |
| 2:00 | Speed Display, Display Off | 30 | 22 | 0 | 0.0% | 3.7 | 0.0 | 5 | 30 | 21 | 20.0 | 22.4 | 76.7% |
| 3:00 | Speed Display, Display Off | 30 | 18 | 3 | 16.7% | 3.3 | 0.5 | 7 | 44 | 21 | 18.1 | 23.6 | 74.8% |
| 4:00 | Speed Display, Display Off | 30 | 62 | 8 | 12.9% | 11.3 | 1.4 | 8 | 37 | 22 | 20.5 | 25.7 | 54.1% |
| 5:00 | Speed Display, Display Off | 30 | 61 | 10 | 16.4% | 9.0 | 1.5 | 7 | 44 | 24 | 21.5 | 27.3 | 40.4% |
| 6:00 | Speed Display, Display Off | 30 | 125 | 44 | 35.2% | 22.6 | 8.3 | 5 | 46 | 25 | 25.7 | 31.6 | 41.9% |
| 7:00 | Speed Display, Display Off | 30 | 101 | 33 | 32.7% | 16.5 | 5.2 | 7 | 46 | 26 | 25.1 | 29.8 | 48.0% |



Speed Summary Report

For City of Saint Francis on 1/13/2016 at 12:09 PM

Generated by Jeremy Shook
 Location: Default Road - Change, Default Location - Change, Time of Day: 0:00 to 23:59
 Dates: 1/6/2016 to 1/12/2016 (Su, M, T, W, Th, F, Sa)

| Hours | Mode | Speed Limit | Total # Vehicles | Total # Violations | % Violations | Average # Vehicles per day | Average # of Violations per day | Minimum Speed Recorded | Maximum Speed Recorded | Average Speed | 50% Speed | 85% Speed | Sign Effectiveness |
|-------|----------------------------|-------------|------------------|--------------------|--------------|----------------------------|---------------------------------|------------------------|------------------------|---------------|-----------|-----------|--------------------|
| 8:00 | Speed Display, Display Off | 30 | 110 | 45 | 40.9 % | 21.9 | 9.4 | 6 | 40 | 27 | 27.6 | 32.0 | 43.0 % |
| 9:00 | Speed Display, Display Off | 30 | 100 | 23 | 23.0 % | 15.2 | 3.3 | 6 | 42 | 23 | 22.9 | 27.3 | 44.5 % |
| 10:00 | Speed Display, Display Off | 30 | 96 | 32 | 33.3 % | 14.6 | 4.7 | 5 | 46 | 22 | 21.0 | 27.5 | 43.9 % |
| 11:00 | Speed Display, Display Off | 30 | 90 | 28 | 31.1 % | 12.9 | 2.7 | 5 | 43 | 25 | 24.0 | 29.6 | 64.0 % |
| 12:00 | Speed Display, Display Off | 30 | 101 | 26 | 25.7 % | 14.3 | 3.8 | 6 | 45 | 24 | 22.6 | 29.9 | 47.3 % |
| 13:00 | Speed Display, Display Off | 30 | 81 | 34 | 42.0 % | 10.7 | 3.6 | 6 | 47 | 28 | 26.1 | 32.2 | 45.0 % |
| 14:00 | Speed Display, Display Off | 30 | 190 | 91 | 47.9 % | 26.3 | 9.1 | 5 | 51 | 26 | 26.1 | 32.0 | 49.3 % |
| 15:00 | Speed Display, Display Off | 30 | 131 | 49 | 37.4 % | 29.8 | 7.0 | 5 | 41 | 26 | 26.9 | 31.3 | 75.7 % |
| 16:00 | Speed Display, Display Off | 30 | 186 | 45 | 24.2 % | 40.7 | 8.0 | 5 | 40 | 25 | 25.4 | 30.3 | 59.3 % |



Speed Summary Report

For City of Saint Francis on 1/13/2016 at 12:09 PM

Generated by Jeremy Shook

Time of Day: 0:00 to 23:59

Location: Default Road - Charge, Default Location - Charge, Dates: 1/6/2016 to 1/12/2016 (Su, M, T, W, Th, F, Sa)

| Hours | Mode | Speed Limit | Total # Vehicles | Total # Violations | % Violations | Average # Vehicles per day | Average # of Violations per day | Minimum Speed Recorded | Maximum Speed Recorded | Average Speed | 50% Speed | 85% Speed | Sign Effectiveness |
|----------------------------|----------------------------|-------------|------------------|--------------------|--------------|----------------------------|---------------------------------|------------------------|------------------------|---------------|-----------|-----------|--------------------|
| 17:00 | Speed Display, Display Off | 30 | 182 | 46 | 25.3% | 47.3 | 7.6 | 5 | 41 | 24 | 25.4 | 29.7 | 55.5% |
| 18:00 | Speed Display, Display Off | 30 | 136 | 27 | 19.9% | 27.6 | 3.3 | 5 | 40 | 25 | 24.0 | 28.6 | 56.9% |
| 19:00 | Speed Display, Display Off | 30 | 119 | 38 | 31.9% | 18.4 | 4.3 | 5 | 42 | 25 | 24.9 | 30.8 | 65.2% |
| 20:00 | Speed Display, Display Off | 30 | 90 | 15 | 16.7% | 22.4 | 2.0 | 5 | 41 | 24 | 24.8 | 27.8 | 59.5% |
| 21:00 | Speed Display, Display Off | 30 | 81 | 22 | 27.2% | 15.2 | 3.1 | 7 | 42 | 27 | 26.5 | 30.1 | 56.1% |
| 22:00 | Speed Display, Display Off | 30 | 56 | 12 | 21.4% | 9.0 | 0.9 | 6 | 50 | 24 | 23.6 | 28.3 | 72.4% |
| 23:00 | Speed Display, Display Off | 30 | 37 | 11 | 29.7% | 4.9 | 1.1 | 7 | 42 | 24 | 23.0 | 26.7 | 61.2% |
| Total Volumes / Avg Speeds | Speed Display, Display Off | 30 | 2239 | 656 | 29.3% | 410.6 | 93.2 | 5 | 51 | 24 | 23.8 | 28.6 | 56.0% |
| Total/Avg w/o Feedback | | | 0 | 0 | 0.0% | 0.0 | 0.0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0% |



Speed Summary Report

For City of Saint Francis on 1/13/2016 at 12:09 PM

Generated by Jeremy Shook

Time of Day: 0:00 to 23:59

Location: Default Road - Change, Default Location - Change, N

Dates: 1/6/2016 to 1/12/2016 (Su, M, T, W, Th, F, Sa)

| Hours | Mode | Speed Limit | Total # Vehicles | Total # Violations | % Violations | Average # Vehicles per day | Average # of Violations per day | Minimum Speed Recorded | Maximum Speed Recorded | Average Speed | 50% Speed | 85% Speed | Sign Effectiveness |
|-----------------------|------|-------------|------------------|--------------------|--------------|----------------------------|---------------------------------|------------------------|------------------------|---------------|-----------|-----------|--------------------|
| Total/Avg w/Feedbac K | | | 0 | 0 | 0.0 % | 0.0 | 0.0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 % |



Speed Summary Report

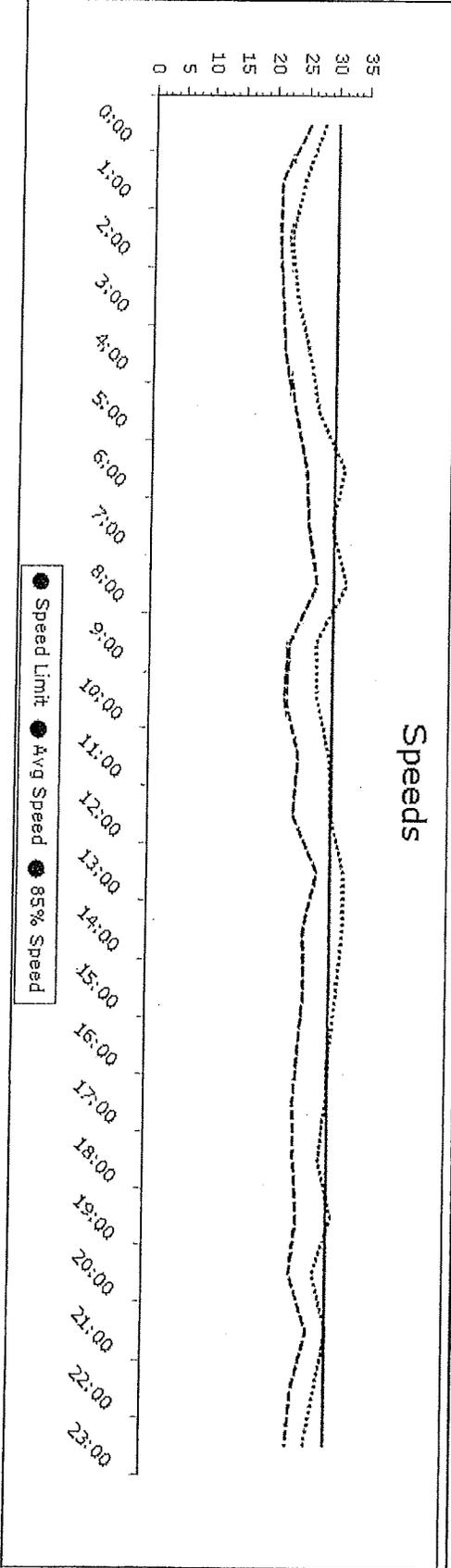
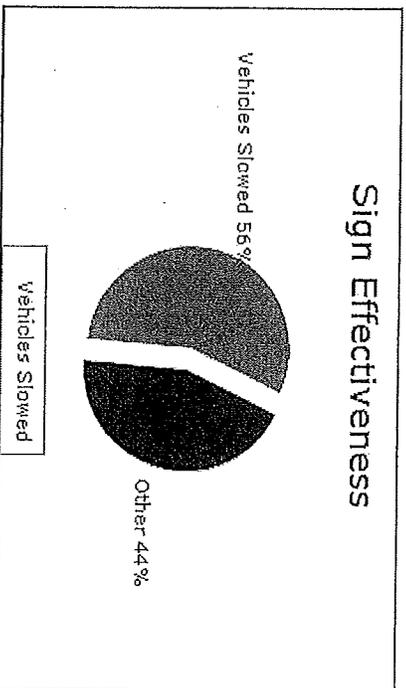
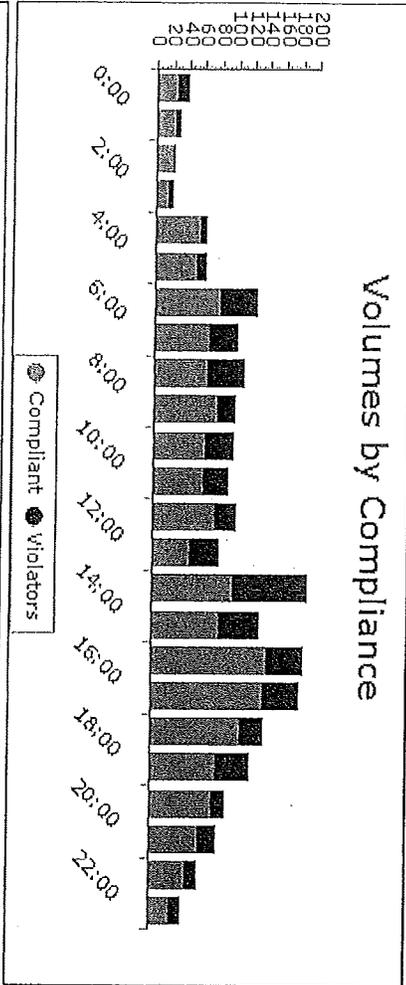
For City of Saint Francis on 1/13/2016 at 12:09 PM

Generated by Jeremy Shook

Location: Default Road - Change, Default Location - Change, N

Time of Day: 0:00 to 23:59

Dates: 1/6/2016 to 1/12/2016 (Su, M, T, W, Th, F, Sa)





Speed Summary Report

For City of Saint Francis on 1/13/2016 at 12:09 PM

Generated by Jeremy Shook

Time of Day: 0:00 to 23:59

Location: Default Road - Change, Default Location - Change, N
Dates: 1/6/2016 to 1/12/2016 (Su, M, T, W, Th, F, Sa)

Overall Summary

| | |
|------------------------|---------------------------|
| Total Days of Data | 7 |
| Speed Limit | 30 |
| Average Speed | 24.35 |
| 50th Percentile Speed | 23.75 |
| 85th Percentile Speed | 28.61 |
| Pace speed range | 25 to 34 |
| Maximum Speed | 51 |
| Minimum Speed | 5 |
| Display Status? | Displaying Speed Feedback |
| Average Volume per Day | 410.55 |
| Total Volume | 2,239 |