

**City of Ramsey**  
**Agenda**  
**Regular City Council**  
**Tuesday September 27, 2011**

**7:00 pm**  
**Council Chambers, 7550 Sunwood Drive NW**

**1. Call to Order**

**2. Presentation**

**3. Citizen Input**

**4. Approve Agenda**

**5. Consent Agenda**

**1. Note the Following Commission and Boards Meeting Minutes:**

Board of Adjustment meeting minutes dated June 2, 2011  
Economic Development Authority meeting minutes dated July 14, 2011  
Environmental Policy Board meeting minutes dated August 1, 2011  
Planning Commission meeting minutes dated August 4, 2011

**2. Approve License Applications**

**3. Approve the following Meeting Minutes:**

- 1) Canvassing Board - 8/23/11
- 2) City Council Work Session - 8/23/11
- 3) City Council Regular Session - 8/23/11

**4. Introduce Ordinance To Assign Board of Adjustment and Appeals Duties to the Planning Commission**

**5. Adopt Resolution #11-09-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 8, 2011 through September 21, 2011**

**6. Adopt Resolution #11-09-XXX Approving the Classification and Sale of Tax-Forfeit Parcel in the City of Ramsey - Namely Lot 1, Block 3, Pondvale Estates 2nd Addition - PIN 23-32-25-44-0040**

**7. Resolution Authorizing Distribution of Non-Tif Funds (Interest Earnings) to HRA & PIR Funds in the Amount of \$357,250**

**8. Adopt Resolution 11-09-XXX Authorizing Partial Payment to Omann Brothers Paving Inc. for IP 10-25 Chameleon Street Paving**

**9. Adopt Resolution 11-09-XXX Authorizing Partial Payment to Asphalt Surface Technologies Corporation for IP 11-01 through 11-04; 2011 Street Maintenance**

10. Adopt Resolution 11-09-XXX Authorizing Partial Payment to North Valley Inc for IP 11-05 through 11-06 Dive B 2011 Street Maintenance Program
11. Adopt Resolution #11-09-XXX Authorizing Partial Payment to County Line Excavating, LLC for IP 09-25 Dysprosium Street Reconstruction
12. Adopt Resolution Authorizing Final Payment to Rum River Contracting for IP 08-34 151st, 152nd, and Fluorine Street
13. Adopt Resolution 11-09-XXX Authorizing Partial Payment to Rum River Contracting for IP 10-07 Alpine/Roanoke Street Improvements
14. Adopt Resolution 11-09-XXX Authorizing Final Payment to Gohman Construction for IP 10-23 East Meandering Commons Park (aka, *The Draw* )
15. Adopt Resolution #11-09-XXX Authorizing Final Payment to CB&I Inc. for IP 08-21 Water Tower No. 3
16. Adopt Resolution 11-09-XXX Authorizing Partial Payment to Douglas-Kerr Underground, LLC for IP 11-21 Armstrong and Bunker
17. Report from the Personnel Committee meeting held on September 13, 2011.

Case 1: Discussion Regarding the Recent All-staff Employee Satisfaction Survey

Case 2: Consider a Resolution to Approve a Non-union Sick Leave for Wellness Policy

## 6. **Public Hearing**

1. Public Hearing and Levy of Assessments for Past-Due Charges on Municipal Utility Bills and Current Services Rendered

## 7. **Council Business**

1. Request for a Conditional Use Permit to Exceed Sign Size Restrictions at 7545 Veterans Drive NW; Case of PSD, LLC.
2. Consider Award of Bids for IP 11-09, the Bituminous Overlay of Alpine Drive
3. Consider Extension of the Ramsey Star Express service
4. Consider approval of Master Cooperation, Funding and Delegation Agreement for the Ramsey Rail Station

## 8. **Mayor/Council/Staff Input**

1) **Tuesday, October 11, 2011 - 7:30 a.m. - Anoka Area Chamber Annual Meeting Breakfast at Greenhaven in Anoka**

## 9. **Adjournment**

**CC Regular Session**

**5. 1.**

**Meeting Date:** 09/27/2011

**By:** JoAnn Shaw, Community Development

---

**Title:**

Note the Following Commission and Boards Meeting Minutes:

Board of Adjustment meeting minutes dated June 2, 2011

Economic Development Authority meeting minutes dated July 14, 2011

Environmental Policy Board meeting minutes dated August 1, 2011

Planning Commission meeting minutes dated August 4, 2011

---

**Attachments**

06.02.11 Bd of Adj.

07.14.11 EDA

08.01.11 EPB

08.04.11 Planning

**Form Review**

**Inbox**

Kurt Ulrich

**Reviewed By**

Kurt Ulrich

Form Started By: JoAnn Shaw

**Date**

09/22/2011 02:17 PM

Started On: 09/19/2011 02:39 PM

Final Approval Date: 09/22/2011

**BOARD OF ADJUSTMENT  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

The Ramsey Board of Adjustment conducted a regular meeting on Thursday, June 2, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present:           Chairperson Gary Van Scoy  
                                  Board Member Randy Bauer  
                                  Board Member Ralph Brauer  
                                  Board Member Gary Levine  
                                  Board Member Rob Schiller

Members Absent:           Board Member Andrew Dunaway  
                                  Board Member Joe Field

Also Present:              Senior Planner Tim Gladhill  
                                  Associate Planner/Environmental Coordinator Chris Anderson  
                                  Economic Development/Marketing Manager Aaron Backman  
                                  City Engineer Tim Himmer

**CALL TO ORDER**

Chairperson Van Scoy called the regular meeting to order at 7:05 p.m.

**CITIZEN INPUT**

Randy Backous, 14148 Argon Street NW, stated there is a benefit on Sunday, June 5, for David Jeffrey at the Fountains of Ramsey from 1:00 to 5:00 pm.

**APPROVAL OF AGENDA**

Motion by Board Member Bauer, seconded by Board Member Schiller, to approve the agenda as presented.

Motion Carried. Voting Yes: Chairperson Van Scoy, Board Members Bauer, Schiller, Brauer, and Levine. Voting No: None. Absent: Board Members Dunaway and Field.

**APPROVAL OF MINUTES**

Motion by Board Member Bauer, seconded by Board Member Levine, to approve the following minutes as presented:

1) Board of Adjustment public hearing and regular meeting minutes dated April 7, 2011.

Motion Carried. Voting Yes: Chairperson Van Scoy, Board Members Bauer, Levine, Brauer, and Schiller. Voting No: None. Absent: Board Members Dunaway and Field.

## **PUBLIC HEARINGS/BOARD BUSINESS**

**Case #1: Public Hearing – Consider Resolution Approving the Modification of a Variance to the Maximum Front Yard Setback for the Ramsey Municipal Center**

### **Public Hearing**

Chairperson Van Scoy called the public hearing to order at 7:05 p.m.

### **Presentation**

Senior Planner Gladhill presented the Staff Report.

Board Member Bauer clarified that the lots in the original variance are all inclusive now.

Senior Planner Gladhill responded this variance includes just the current Municipal Center. The parking ramp has been split off, so this includes just this lot.

### **Citizen Input**

None.

Motion by Chairperson Van Scoy, seconded by Board Member Schiller, to close the public hearing.

Motion Carried. Voting Yes: Chairperson Van Scoy, Board Members Schiller, Bauer, Brauer, and Levine. Voting No: None. Absent: Board Members Dunaway and Field.

The public hearing closed at 7:11 p.m.

### **Board Business**

Motion by Board Member Levine, seconded by Board Member Brauer, to approve Resolution Approving the Modification of a Variance to the Maximum Front Yard Setback for the Ramsey Municipal Center.

Motion Carried. Voting Yes: Chairperson Van Scoy, Board Members Levine, Brauer, Bauer, and Schiller. Voting No: None. Absent: Board Members Dunaway and Field.

## **BOARD/STAFF INPUT**

None.

## **ADJOURNMENT**

Motion by Chairperson Van Scoy, seconded by Board Member Levine, to adjourn the meeting.

Motion Carried. Voting Yes: Chairperson Van Scoy, Board Members Levine, Bauer, Brauer and Schiller. Voting No: None. Absent: Board Members Dunaway and Field.

Motion carried.

The regular meeting of the Board of Adjustment adjourned at 7:12 p.m.

Respectfully submitted,

---

Tim Gladhill  
Senior Planner

ATTEST:

---

JoAnn Shaw  
Community Development Secretary

Drafted by Chris Moksnes  
*TimeSaver Off Site Secretarial, Inc.*

**ECONOMIC DEVELOPMENT AUTHORITY  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

The City of Ramsey Economic Development Authority (EDA) conducted an EDA meeting on Thursday, July 14, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Vice Chairperson Wayne Skaff  
Member John LeTourneau (left at 8:37 a.m.)  
Member Colin McGlone  
Member Jim Steffen  
Member Kristine Williams  
Alternate Randy Backous

Members Absent: Chairperson Riley  
Member Jeff Wise

Also Present: Aaron Backman, Economic Development/Marketing Manager  
Kurt Ulrich, City Administrator

**CALL TO ORDER**

Vice Chairperson Skaff called the Economic Development Authority meeting to order at 7:30 a.m.

**APPROVE AGENDA**

Motion by Member LeTourneau, seconded by Member McGlone, to approve the agenda.

Motion carried. Voting Yes: Vice Chairperson Skaff, Members, LeTourneau, McGlone, Backous, Steffen, and Williams. Voting No: None. Absent: Chairperson Riley and Member Wise.

**APPROVE MINUTES**

Motion by Member Steffen, seconded by Member Williams, to approve June 9, 2011 minutes as presented.

Motion carried. Voting Yes: Vice Chairperson Skaff, Members Steffen, Williams, Backous, LeTourneau, and McGlone. Voting No: None. Absent: Chairperson Riley and Member Wise.

**EDA BUSINESS**

**Case #1: 2011 Business of the Year Nominations**

Economic Development/Marketing Manager Backman presented the Staff Report that discussed the Top Ten List of Nominees for the 2011 Business of the Year award.

Discussion ensued regarding the selection of Business of the Year.

Motion by Member Steffen, seconded by Member LeTourneau to select Green Valley Green House as the 2011 Business of the Year.

Motion carried. Voting Yes: Vice Chairperson Skaff, Members Steffen, LeTourneau, Backous, McGlone, and Williams. Voting No: None. Absent: Chairperson Riley and Member Wise.

**Case #2: Minnesota Shovel Ready Program Participation**

Economic Development/Marketing Manager Backman presented the Staff Report that discussed the Minnesota Shovel Ready Program. Being designated for Minnesota's Shovel Ready program means a site has done all the planning, zoning, surveys, title work, environmental studies, soil analysis and infrastructure engineering necessary before development. Minnesota's Certified Shovel Ready sites are marketed at national conferences, trade shows and on the MNPRO.com website, the state's site-selection database.

Mr. Backman continued by stating that Connexus Energy will cover the costs of the program for two locations in its service area. He stated that PSD, Inc. is also willing to pay for portions of the cost, including city owned parcels.

Member Williams asked if there was flexibility to make changes with this designation.

Mr. Backman stated it is possible to modify and update the information.

Members discussed the benefits of the Minnesota Shovel Ready Program.

Motion by Member McGlone, seconded by Member LeTourneau to participate in the Minnesota Shovel Ready Program.

Motion carried. Voting Yes: Vice Chairperson Skaff, Members Steffen, LeTourneau, Backous, McGlone, and Williams. Voting No: None. Absent: Chairperson Riley and Member Wise.

**CASE #3 Buxton Study Refresh**

Economic Development/Marketing Manager Backman reviewed the Staff report that discussed the Buxton Study refresh and the process of the refresh.

Member LeTourneau asked if there would be an interpretation of the data.

Vice Chairperson Skaff asked if they could do a video conference call if not able to be on site.

Mr. Backman stated he would be talking further with them regarding the analysis.

Mr. Backman stated that he talked with Darren Lazan of the Development Team for the COR and he suggested that the study focus on small retailers, stand-alone shops, specialty shops and restaurants both in the COR and the 167<sup>th</sup> node.

**CASE #4 Candidate Forum Sponsorship**

Economic Development/Marketing Manager Backman presented the Staff report that discussed the special election for Ward 4 and the possible EDA sponsorship of a candidate forum.

Members discussed the sponsorship; how it fits with the role of the EDA and how best to market it.

Member LeTourneau stated he would take the lead on the candidate forum.

Motion by Member LeTourneau, seconded by Member Williams to sponsor a candidate forum for the special election in Ward 4.

Motion carried. Voting Yes: Vice Chairperson Skaff, Members, LeTourneau, Williams, Backous, and Steffen. Voting No: Member McGlone. Absent: Chairperson Riley and Member Wise.

**Case #5: Staff Project Update**

Economic Development/Marketing Manager Backman presented the Staff report that updated the members on the following projects: Preparations for Business Appreciation, Game Fair Update/Booth, TIF District Activities/TIF Reports and EDAM Summer Conference.

Members discussed preparation for the Business Appreciation Day including the addition of team photos.

Motion by Member Steffen, seconded by Member Williams to transfer \$4,500 from the EDA fund to the Business Appreciation Day.

Motion carried. Voting Yes: Vice Chairperson Skaff, Members, Steffen, Williams, Backous, and McGlone. Voting No: Member McGlone. Absent: Chairperson Riley and Member Wise.

**CASE #6: The COR Status Report**

City Administrator Kurt Ulrich presented the Staff Report that discussed the status of the COR.

**MEMBER INPUT**

**ADJOURNMENT**

Motion by Member Steffen, seconded by Member Williams, to adjourn the meeting.

Motion carried. Voting Yes: Vice Chairperson Skaff, Members Steffen, Williams, Backous, and McGlone. Voting No: None. Absent: Members LeTourneau and Wise.

The regular meeting of the Economic Development Authority adjourned at 9:17 a.m.

Respectfully submitted,

---

Aaron Backman  
Economic Development/Marketing Manager

ATTEST:

---

JoAnn Shaw  
Planning Division Secretary

**ENVIRONMENTAL POLICY BOARD  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

On Monday, August 1, 2011, the Environmental Policy Board (EPB) met in the Mississippi River Conference Room at the Ramsey Municipal Center, 7550 Sunwood Drive N.W., Ramsey, Minnesota.

Members Present:     Chairperson Michael Max  
                          Board Member Jennifer Carlson  
                          Board Member Bob Bentz  
                          Board Member Thomas Stodola

Members Absent:     Board Member John Enstrom

Also Present:         Councilmember Randy Backous  
                          Associate Planner/Environmental Coordinator Chris Anderson

**CALL TO ORDER**

Chairperson Max called the meeting to order at 6:35 p.m.

**CITIZEN INPUT**

None.

**APPROVAL OF AGENDA**

Motion by Board Member Stodola and seconded by Board Member Bentz to approve the agenda as submitted.

Motion carried. Voting Yes: Chairperson Max, Board Members Carlson, Bentz, and Stodola.  
Voting No: None. Absent: Board Member Enstrom.

**APPROVAL OF ENVIRONMENTAL POLICY BOARD MINUTES**

Motion by Board Member Carlson and seconded by Board Member Stodola to approve the regular meeting minutes dated June 6, 2011.

Motion carried. Voting Yes: Chairperson Max, Board Members Bentz, Stodola and Carlson.  
Voting No: None. Absent: Board Member Enstrom.

## **POLICY BOARD BUSINESS**

### **Case #1: Existing Recycling Opportunities in Public Buildings and Potential Enhancements**

Associate Planner/Environmental Coordinator Anderson presented the staff report.

Chairperson Max inquired whether the recycling containers are placed next to garbage cans.

Associate Planner/Environmental Coordinator Anderson stated that yes, typically recycling containers are placed next to garbage cans. That provides the most visibility to potentially divert materials from the waste stream to the recycling stream.

Board Member Bentz stated that during Super Soccer Saturday, he thought there could have been additional garbage containers brought in to help contain the garbage.

Discussion ensued about possible enhancements to recycling in public places.

Associate Planner/Environmental Coordinator Anderson asked what the Board thought about the City possibly participating in the Recycle Your Holidays program as a collection site for old holiday lights.

Discussion ensued and there was general consensus that this was a great opportunity and that there was support in exploring further.

Motion by Board Member Stodola and seconded by Board Member Bentz to encourage the City to look into and pursue participating in the Recycle Your Holidays program offered by the Recycling Association of Minnesota (RAM).

Motion carried. Voting Yes: Chairperson Max, Board Members Bentz, Stodola and Carlson. Voting No: None. Absent: Board Member Enstrom.

Further discussion: Chairperson Max stated that the state surplus store has lots of recycling containers available for purchase and that might be something worth looking into.

Associate Planner/Environmental Coordinator Anderson stated that he would report back to the Board in September if there is any update regarding the Recycle Your Holidays program.

### **Case #2: Review Low Impact Development Concepts**

Associate Planner/Environmental Coordinator Anderson presented the staff report and power point presentation about the basic elements of Low Impact Development (LID).

General discussion ensued about various techniques that could be explored.

Councilmember Backous stated that it would be good to also look at what potential costs/fees could be reduced should a development incorporate certain LID principles into their project.

Associate Planner/Environmental Coordinator Anderson concurred and stated that incentivizing these techniques rather than making them a requirement may be a better approach. He stated that this obviously would entail a discussion about 'give and take' and what may be the most effective means to encourage this type of development.

## **BOARD/STAFF INPUT**

Associate Planner/Environmental Coordinator Anderson stated that there is a Meet & Greet the Candidates scheduled for Monday, August 8, 2011 starting at 5:30pm at Ramsey Elementary School for the Ward 4 special election candidates.

Chairperson Max stated that he'd like to commend former Board Members Kathleen Riley-Daniels and Trent Hassett for their contributions to this Board.

Board Member Stodola stated that with Mr. Hassett resigning, another member will need to be appointed as Vice Chair.

Associate Planner/Environmental Coordinator Anderson stated that the next meeting will include appointment of both Chair and Vice Chair through June 30, 2012, which coincides with the timeframe of the work plan.

Board Member Bentz stated that the search function on the website may need to be looked at. When he did a search for 'tree' nothing relating to the Tree Book came up.

Board Member Bentz asked if there may be a chance to look at what kind of paper is used for the production of the newsletter and whether there may be a more environmentally friendly option (less bleach, containing post-consumer recycled content, etc).

Discussion ensued about how the newsletter could be improved.

## **ADJOURNMENT**

Motion by Board Member Carlson and seconded by Board Member Stodola to adjourn the meeting.

The meeting adjourned at 8:23 p.m.

Respectfully submitted,

---

Chris Anderson  
Associate Planner/Environmental Coordinator

**PLANNING COMMISSION  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

The Ramsey Planning Commission conducted a regular meeting on Thursday, August 4, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present:           Chairperson Gary Levine  
                                  Commissioner Andrew Dunaway  
                                  Commissioner Joseph Field  
                                  Commissioner Robert Schiller  
                                  Commissioner Gary Van Scoy

Members Absent:           Commissioner Randy Bauer  
                                  Commissioner Ralph Brauer

Also Present:               Senior Planner Tim Gladhill  
                                  Associate Planner/Environmental Coordinator Chris Anderson  
                                  Management/Planning Intern Patrick Brama

**CALL TO ORDER**

Chairperson Levine called the regular meeting to order at 7:00 p.m.

**CITIZEN INPUT**

None.

**APPROVAL OF AGENDA**

Motion by Commissioner Van Scoy, seconded by Commissioner Dunaway, to approve the agenda as presented.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Van Scoy, Dunaway, Field, and Schiller. Voting No: None. Absent: Commissioners Bauer and Brauer.

**APPROVE PLANNING COMMISSION MINUTES**

Motion by Commissioner Field, seconded by Commissioner Van Scoy, to approve the following minutes as presented:

- 1) Planning Commission public hearing and regular meeting minutes dated July 7, 2011.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Field, Van Scoy, Dunaway, and Schiller. Voting No: None. Absent: Commissioners Bauer and Brauer.

## **PUBLIC HEARINGS/COMMISSION BUSINESS**

**Case #1: Public Hearing – Proposed Amendment to the 2030 Comprehensive Plan**

### **Public Hearing**

Chairperson Levine called the public hearing to order at 7:01 p.m.

### **Presentation**

Senior Planner Gladhill presented the Staff Report describing the proposed amendments to the 2030 Comprehensive Plan.

### **Citizen Input**

#### **The COR Master Plan**

Senior Planner Gladhill stated the change will affect 50 acres of the total of 322 of the COR.

Commissioner Van Scoy stated the change makes a nice transition from residential to retail.

#### **Planned Transportation System**

Chairperson Levine asked if the Variolite Street reconstruction would have an impact on any existing homes.

Senior Planner Gladhill stated the City is trying it's best to minimize those impacts and unfortunately the City Engineer was unable to attend the meeting tonight, he had an emergency and does apologize that he is not present. There may be impact to one or two housing units to make that connection, however he stated he does not have the answer.

#### **Future Land Use Map**

Mike Black, RLK Engineering, representing Hope Fellowship Church and their mortgage company, stated they request that the zoning remain the same and that the land use change back to what it was before the 2030 Comprehensive Plan. Hope Fellowship is no longer going to build a church campus on the site and is marketing the property.

#### **Wellhead Protection Plan**

Chairperson Levine asked what the issue of contamination is.

Senior Planner Gladhill stated there are no immediate hazards; this is aimed at preventing those hazards from occurring.

Motion by Commissioner Van Scoy, seconded by Commissioner Dunaway, to close the public hearing.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Van Scoy, Dunaway, Field, and Schiller. Voting No: None. Absent: Commissioners Bauer and Brauer.

Chairperson Levine closed the public hearing at 7:33 p.m.

### **Commission Business**

Commissioner Van Scoy stated he prefers the original master plan for the COR; however he has seen a need for some big box anchors, and thinks this change is necessary.

Senior Planner Gladhill stated that even though there is more parking area, the design keeps the street scape and pedestrian connections to the original vision.

Commissioner Schiller asked how the amendment to the Hope Fellowship parcel impacts the existing residential area to the west.

Senior Planner Gladhill stated there will be transitioning from residential and commercial, possibly a natural buffer created between the areas. The official zoning is B-2 Highway Business currently.

Discussion continued regarding the Future Land Use Map section of the Comprehensive Plan Amendment.

Motion by Commissioner Dunaway, seconded by Commissioner Schiller to recommend that the City Council approve the Comprehensive Plan Amendment, contingent upon flexibility in transportation section pertaining to the area west of the Legacy Christian Academy project as well as the desired alignment for the Highway 10 freeway conversion

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Dunaway, Schiller, Field, and Van Scoy. Voting No: None. Absent: Commissioners Bauer and Brauer.

**Case #2: Public Hearing – Consider Ordinance to Amend Section 117-117 (E1 Employment District) and Section 117-116 (E2 Employment District)**

### **Public Hearing**

Chairperson Levine called the public hearing to order at 7:43 p.m.

### **Presentation**

Management Intern Brama presented the Staff Report.

### **Citizen Input**

Commissioner Field stated he thought a better fit would be the Commercial district; this would give permission to go to retail mode at any time.

Senior Planner Gladhill stated that this is set up as a conditional use so there would be additional controls and reasonable conditions can be placed on the conditional use permit. This use is typically in the commercial district, however, he sees benefit for allowing retail activity related to the industrial use in the employment district that would provide some flexibility and allow users to have a fuel source close to their place of business.

Commissioner Van Scoy stated he has a concern allowing the retail use in the Employment District.

Senior Planner Gladhill stated that the Fire and Building Code will address the potential hazards and how to address them.

Chairperson Levine stated that this is a good environmental work in the city and wants to make sure these alternative fuels are available, it is already regulated. The city is trying to be a green city and make accessible the fuels to be used to be better citizens.

Commissioner Schiller stated by offering the retail portion, you can limit how many dispensing stations are created for the business that are using this fuel.

Commissioner Van Scoy asked what type of storage it will be, external or underground.

Senior Planner Gladhill stated most will be above ground, however, there is a potential some will be buried as well. It will be up to the individual users to make sure proper mitigation is in place. This is not opening up a gas station, only compressed natural gas, a very specific specialized fueling station.

Commissioner Field asked how the public would distinguish between the two, does it actually have a different presence.

Senior Planner Gladhill stated proper signage would be in place. He does not envision these being on the corners of the major thoroughfares. There would not be as much passer by traffic; people would be going there for a purpose.

Motion by Commissioner Field, seconded by Commissioner Dunaway, to close the public hearing.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Field, Dunaway, Schiller, and Van Scoy. Voting No: None. Absent: Commissioners Bauer and Brauer.

### **Commission Business**

Commissioner Dunaway stated his concern of the language in the ordinance that seems to allow for other alternative fuels that have not been tested as the compressed natural gas has.

Management/Planning Intern Brama stated this is a conditional use in the district, and each case would be brought before the Planning Commission and City Council for approval.

Commissioner Van Scoy stated that the expense invested into dispensing and utilization in the vehicles has got to be relatively expensive. It would probably be for commercial type situation, and the volume would be far less than a gas station.

Motion by Commissioner Dunaway, seconded by Commissioner Schiller to recommend City Council adopt the ordinance related to retail sales of compressed natural gas fuel stations.

### **Further Discussion**

Commissioner Field stated the motion does say compressed natural gas and no other alternative automotive fuels.

Motion amended by Commissioner Dunaway, seconded by Commissioner Schiller to recommend City Council adopt the ordinance related to retail sales of compressed natural gas fuel and other alternative fuel stations.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Dunaway, Schiller, Field, and Van Scoy. Voting No: None. Absent: Commissioners Bauer and Brauer.

### **Case #3: Site Plan Review for Ramsey Commuter Rail Station**

#### **Presentation**

Associate Planner/Environmental Coordinator Anderson presented the Staff Report.

#### **Commission Business**

Chairperson Levine asked if the station is similar to the Coon Rapids station.

Associate Planner/Environmental Coordinator Anderson stated it is similar with the enclosed pedestrian crossing over the tracks to get to the platforms.

Commissioner Dunaway asked with the substantial costs involved if other alternative types of stations were considered. Fridley station has an underground tunnel to the platform, would that type of station save any costs.

Senior Planner Gladhill stated that the water table is too high for an underground tunnel and the same grade crossing as in Anoka is not safe for this site.

Commissioner Van Scoy asked if there was access off of Highway 10.

Associate Planner/Environmental Coordinator Anderson stated south of the BNSF right away there is an emergency egress area for safety concerns. There is not direct access to the platform; all passengers will be entering from the municipal parking ramp.

Commissioner Van Scoy asked if the City anticipates filling up the parking ramp, because there is a development going in that will be utilizing the ramp as well.

Senior Planner Gladhill stated Residence at the COR will utilize approximately 270 spaces. The grant funding of the ramp extension does require dedicated parking spaces reserved for the rail station. Calculations have been done and there will be adequate parking for all of the uses; the Residence at the COR, rail station, shared uses within the immediate area and the municipal center.

Commissioner Field stated he saw a pedestrian walk way over Highway 10, and asked if that would allow access to the platform.

Associate Planner/Environmental Coordinator Anderson stated the pedestrian walkway connects the two staircases along the north and south side of the tracks.

Senior Planner Gladhill added that there are future plans of a pedestrian walkway over Highway 10; however that is not part of this project. There will not be parking on the south side of Highway 10; however it will provide residences south of Highway 10 another mode of transportation to get across Highway 10 to get to this rail station.

Commissioners discussed the irrigation of the landscaping and its importance to the representation of the city.

Motion by Commissioner Van Scoy, seconded by Commissioner Field to recommend that City Council approve the site plan for the Ramsey Northstar Commuter Rail Station contingent upon compliance with the City Staff Review Letter dated July 29, 2011.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Van Scoy, Field, Dunaway, and Schiller. Voting No: None. Absent: Commissioners Bauer and Brauer.

**Case #4: Discussion of Duties Assigned to the Planning Commission and board of Adjustment**

**Presentation**

Senior Planner Gladhill presented the Staff Report.

**Commission Business**

Commissioner Field asked what is it in the state statute that allows us to do this and why has it not been done before.

Senior Planner Gladhill replied it has not been done before because of the quasi-judicial versus advisory functions and making a clear delineation of the two and we now have a better mechanism to do that. In State Statute Chapter 462.354 talks about identifying Planning Commission and Board of Adjustment authority, stating that the City Council can act as or delegate to another board or add a separate board.

Commissioner Dunaway stated that Board of Adjustment Chairperson Van Scoy did a very good job at chairing the Board of Adjustment.

Motion by Commissioner Dunaway, seconded by Commissioner Schiller to direct staff to prepare an ordinance to institute the proposed changes to the duties of the Planning Commission and Board of Adjustment.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Dunaway, Schiller, Field, Van Scoy. Voting No: None. Absent: Commissioners Bauer and Brauer.

**Case #3: Staff Update**

The Staff Update was noted.

**Case #4: Zoning Bulletins**

The Zoning Bulletins were noted.

**COMMISSION/STAFF INPUT**

**ADJOURNMENT**

Motion by Commissioner Dunaway, seconded by Commissioner Field, to adjourn the meeting.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Dunaway, Field, Schiller, Van Scoy. Voting No: None. Absent: Commissioners Bauer and Brauer.

The regular meeting of the Planning Commission adjourned at 8:44 p.m.

Respectfully submitted,

---

Tim Gladhill  
Senior Planner

ATTEST:

---

JoAnn Shaw  
Planning Division Secretary

**CC Regular Session**

**5.2.**

**Meeting Date:** 09/27/2011

**By:** Jo Thieling, Administrative Services

---

**Title:**

Approve License Applications

**Council Action:**

Approve the following License Applications:

Motor Vehicle

B Brothers Auto LLC, 7103 Highway #10 NW, Suite A, Ramsey, MN 55303 - 763-242-4795

---

**Form Review**

**Inbox**

Kurt Ulrich

**Reviewed By**

Jo Thieling

**Date**

09/19/2011 11:33 AM

Form Started By: Jo Thieling

Started On: 09/16/2011 12:57 PM

Final Approval Date: 09/19/2011

**CC Regular Session**

**5.3.**

**Meeting Date:** 09/27/2011

**By:** Jo Thieling, Administrative Services

---

**Title:**

Approve the following Meeting Minutes:

- 1) Canvassing Board - 8/23/11
- 2) City Council Work Session - 8/23/11
- 3) City Council Regular Session - 8/23/11

**Council Action:**

Motion to approve the meeting minutes listed.

---

**Attachments**

Canvas Minutes 8/23/11

CC Wk Sess Minutes 8/23/11

CC Regular Minutes 8/23/11

**Form Review**

**Inbox**

Kurt Ulrich

Form Started By: Jo Thieling

**Reviewed By**

Jo Thieling

**Date**

09/19/2011 11:45 AM

Started On: 09/19/2011 11:41 AM

Final Approval Date: 09/19/2011

**CANVASSING BOARD  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

The Canvassing Board conducted a regular meeting on Tuesday, August 23, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Bob Ramsey  
Councilmember Randy Backous  
Councilmember David Elvig  
Councilmember Colin McGlone  
Councilmember Jason Tossey  
Councilmember Jeff Wise  
Councilmember-Elect Sarah Strommen

Also Present: Deputy City Administrator Heidi A. Nelson  
Finance Officer Diana Lund  
Economic Development/Marketing Director Aaron Backman  
Parks Supervisor Mark Riverblood  
Environmental Coordinator Chris Anderson  
City Engineer Tim Himmer  
Anoka County Commissioner Matt Look  
Human Resources Representative Colleen Lasher

**CALL TO ORDER**

Mayor Ramsey called the regular meeting of the Canvassing Board to order at 5:30 p.m.

**CITIZEN INPUT**

There was none.

**COMMISSION BUSINESS**

**Case #1: Declare Results of the August 16, 2011 Special Election**

City Clerk Jo Thieling reviewed the staff report.

Motion by Mayor Ramsey, seconded by Councilmember Backous, to accept the results of the August 16, 2011 Special Election and declare Sarah Strommen the winner and new Councilmember of Ward 4.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Backous, Elvig, McGlone, Tossey and Wise. Voting No: None.

City Clerk Thieling issued the oath of office to Ms. Strommen.

**COMMISSION INPUT**

None.

**ADJOURNMENT**

Motion by Councilmember Wise, seconded by Councilmember Backous, to close the regular meeting of the Canvassing Board.

Motion carried.

The regular meeting of the Canvassing Board adjourned at 5:33 p.m.

Respectfully submitted,

---

Jo Ann M. Thieling  
City Clerk

ATTEST:

---

Amy Dietl  
Deputy City Clerk

Drafted by Chris Moksnes  
*TimeSaver Off Site Secretarial, Inc.*

**CITY COUNCIL WORK SESSION  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

The Ramsey City Council conducted a City Council Work Session on Tuesday, August 23, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Bob Ramsey  
Councilmember Randy Backous  
Councilmember David Elvig  
Councilmember Colin McGlone  
Councilmember Sarah Strommen  
Councilmember Jason Tossey  
Councilmember Jeffrey Wise

Also Present: City Administrator Kurtis Ulrich  
Deputy City Administrator Heidi A. Nelson  
Finance Officer Diana Lund  
Public Works Director Brian Olson  
Economic Development/Marketing Director Aaron Backman  
Police Chief James Way  
Parks Supervisor Mark Riverblood  
Senior Planner Tim Gladhill  
City Engineer Tim Himmer  
Development Manager Darren Lazan  
City Attorney William Goodrich  
Planning Intern Patrick Brama  
Environmental Coordinator Chris Peterson

**CALL TO ORDER**

Mayor Ramsey called the City Council Work Session to order at 5:33 p.m.

**APPROVE AGENDA**

The agenda was approved as submitted.

**COUNCIL TOPICS FOR DISCUSSION**

**1) 2011 Development Costs Study**

Planning Intern Patrick Brama presented the staff report. He noted it was difficult to compile this information from other cities. He said it was not a comprehensive study, but to the extent that the information was obtainable, it is as complete as possible. He acknowledged it was a

challenge to compare apples-to-apples and explained the portions of the survey and how the pieces worked together.

Councilmember Wise stated he has had many discussions with developers over the years, and the perception is that Ramsey's rates are high.

Public Works Director Olson confirmed Mr. Brama did an excellent job on this survey and it will be very helpful for planning and developing competitive rates.

Councilmember McGlone stated he has spoken with developers who say the developer fees are key to where they will build. He suggested instituting a usage fee instead of a developer fee.

Councilmember Backous inquired why the League of Minnesota Cities (LMNC) hasn't drawn a comparison chart together throughout the State to get accurate information. He stated this document is good, though there was varying levels of cooperation. He suggested there might be more willing participants if the study was done by the LMNC.

Councilmember Strommen agreed the information from city to city would not be comparable with only a small number of cities participating. She also noted developers choose where they will develop based on the flexibility of the process.

Mr. Brama explained the cities were selected geographically. He tried to contact a few outlying cities, though Prior Lake was the only city that responded.

Mayor Ramsey commented if the perception is that Ramsey is too expensive for developing, that perception needs to be changed.

Public Works Director Olson appreciated the comments and concerns. He raised the issue of utility rates. He noted the two options to bring them inline are to scale back improvements or shift more fees onto the residents.

Councilmember Wise stated it is not the hard costs of the fees that are an issue; it is the process. He noted when an applicant has to appear before the Council to make a minor change that requires new drawings; it costs the applicant money for that process.

Senior Planner Gladhill responded the Planning and Zoning Department is trying its best to improve that process. He invited the Councilmembers to bring forth ideas.

Consensus was reached to schedule a larger group discussion with various participants regarding fees in the near future.

Councilmember Tossey brought up a concern about fees for inspection for soil and erosion. He said he wanted to be sure the fee was justified and if there is a state law, Ramsey needs to follow it.

## **2) Delegate Management of City Hall Lobby Area to the Ramsey Foundation**

Deputy City Administrator Nelson reviewed the staff report.

Mayor Ramsey explained the function of The Foundation. He suggested some of the committees may like to have displays in the lobby from time to time, but someone must manage the displays and calendar. He suggested other uses for the area, including putting a numbering machine from the license bureau there for people to wait their turn in the lobby. Another use could be putting a monitor out there and information on community groups, so people could flip through while waiting their turn.

Councilmember McGlone stated there are certain groups that the City could not allow to use the space, and this should be discussed in more detail.

Mayor Ramsey noted a policy could be drawn to determine what could be displayed in the lobby.

Direction was given to staff to draw a policy related to what could be displayed in the lobby, and the Council will review it.

## **3) Approve Contract Maintenance Services for The Draw**

Parks Supervisor Riverblood reviewed the staff report. He noted after reviewing the costs for staff to handle the maintenance, the total came to \$13,211.70. The low bidder for contract maintenance services as \$14,080. He noted staff is recommending going forward with the contract for various reasons. The cost of training staff, plus the costs of purchasing and maintaining equipment takes staff away from the current duties they are keeping up. One full time employee resigned and it is not feasible to replace that position in this environment.

Councilmember McGlone noted if the staff handles the maintenance, a building would be needed as well as insurance and the ability to handle repairs.

Councilmember Strommen suggested trying the contracted maintenance for a year and evaluate then. She noted there are hidden costs in hiring contractors as well.

Consensus was reached to approve staff to enter into an agreement for Contracted Maintenance for The Draw, with Prescription Landscape.

## **FUTURE TOPICS FOR DISCUSSION**

### **1) Review Future Topics/Calendar**

Deputy City Administrator Nelson reviewed upcoming topics and events.

## **MAYOR, COUNCIL AND STAFF INPUT**

None

**ADJOURNMENT**

The Work Session of the City Council was adjourned at 6:50 p.m.

Respectfully submitted,

---

Kurtis G. Ulrich  
City Administrator

ATTEST:

---

Jo Ann M. Thieling  
City Clerk

Drafted by Chris Moksnes  
*TimeSaver Off Site Secretarial, Inc.*

TABLE OF CONTENTS

1. CALL TO ORDER	2
2. PRESENTATIONS	2
3. CITIZEN INPUT	3
4. CONSENT AGENDA	4
5. APPROVE AGENDA	5
6. PUBLIC HEARING	6
7. COUNCIL BUSINESS	6
7.01: Authorization of Resolution #11-08-XXX Authorizing the Sale of \$4,365,000 General Obligation Bonds, Series 2011 A	6
7.02: Accept Petition Requesting the Review of Drainage Concerns Around the 149th Lane NW and TH 47 Wetland Complex	6
7.03: Consider Final Plat, Site Plan, and Comprehensive Plan/Zoning Amendment Approval of Stoney River; Case of First Phoenix Group and Lord of Life	7
7.04: Adopt Ordinance to Change Civic Center Drive to Veteran's Drive	8
7.05: Consider Comprehensive Plan Amendment	8
7.06: Site Plan Review for Ramsey Northstar Commuter Rail Station; Case of City of Ramsey	8
7.07: Request for Council Dias--bid selection	9
7.08: Adopt Resolution 11-08-XXX Authorizing Partial Payment to Rum River Contracting for IP 08-34 Bituminous Paving of 151st, 152nd, and Fluorine Street	9
8. MAYOR, COUNCIL AND STAFF INPUT	10
9. ADJOURNMENT	10

**CITY COUNCIL  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

The Ramsey City Council conducted a regular meeting on Tuesday, August 23, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Bob Ramsey  
Councilmember Randy Backous  
Councilmember David Elvig  
Councilmember Colin McGlone  
Councilmember Sarah Strommen  
Councilmember Jason Tossey  
Councilmember Jeffrey Wise

Also Present: Deputy City Administrator Heidi A. Nelson  
Finance Officer Diana Lund  
Public Works Director Brian Olson  
Economic Development/Marketing Director Aaron Backman  
Fire Chief Dean Kapler  
Police Chief James Way  
Parks Supervisor Mark Riverblood  
Senior Planner Tim Gladhill  
Environmental Coordinator Chris Anderson  
City Engineer Tim Himmer  
Development Manager Darren Lazan  
City Attorney William Goodrich  
Planning Intern Patrick Brama  
Streets Supervisor Grant Reimer

## **1. CALL TO ORDER**

Mayor Ramsey called the regular meeting of the Ramsey City Council to order at 7:00 p.m., followed by the Pledge of Allegiance led by Mayor Ramsey.

## **2. PRESENTATIONS**

### **2.1 Swearing in/Oath of Office for Councilmember Sarah Strommen**

City Attorney Goodrich issued the Oath of Office to Councilmember Sarah Strommen.

Former Councilmember Jeffrey congratulated Councilmember Strommen and expressed good wishes.

Councilmember Strommen commented she has big shoes to fill and thanked former Councilmember Jeffrey for his years of service. She thanked the residents of Ward 4 for putting their confidence in her.

## **2.2 Recognize Police Reserve Sharon Johnson for Years of Service**

Police Chief Way introduced Sergeant Tim Frankfurth. Sergeant Frankfurth introduced Sharon Johnson and noted she has 13 years of service with the Reserve program.

Police Captain Tim Dwyer presented Ms. Johnson with a Certificate of Appreciation for her years of service.

Ms. Johnson thanked the Police Chief for the support he has given to the Police Reserves.

## **2.3 Mayor Ramsey read the Resolution Proclaiming September 27 - 23 as Constitution Week.**

Representatives of the Daughters of the American Revolution were present to accept the Proclamation of Constitution Week.

## **3. CITIZEN INPUT**

Eric Zaetsch, 6521 - 154<sup>th</sup> Lane NW, commented on a memo from Stacy Kvilvang to Deputy City Administrator Nelson. He noted it is in regard to the proposed apartments and the possible funding. He questioned if there is not adequate cash to pay off the outstanding General Obligation TIF bonds, the City can use TIF revenue from Allina and the Veterans Clinic. He said this seems as though the City is dodging a referendum. He suggested the citizens be informed and invited to support the endeavor by having a referendum.

Jenny Brock, 15240 Kangaroo Street NW, Ramsey, stated she asked about the potential traffic flow on Alpine that would result from the new school. She was told Alpine would not be affected. She said her property backs up to this development. It looks like there will be a back door exit out of that school onto Puma. This would increase traffic on Alpine, and she would have a difficult time getting out onto Alpine.

Mayor Ramsey explained there must be two accesses into any type of development. This was not done to plan to increase the traffic on Puma; it was only to offer an alternate route. He added Bunker Lake Boulevard is the primary ingress and egress for that project, and the expectation is that Bunker Lake Boulevard will be the primary traffic route.

Councilmember Backous explained the original plan was to cul-de-sac the road and to not connect it to Puma; the plan did change from the original. It was not incorrect information given to her; it was a change that had to be made.

Councilmember Tossey confirmed the original plan was a cul-de-sac, when staff approached Council and pointed out there was no alternate route. It is a public safety reason to put the alternate route in, to be used, for example, when there is an accident on Highway 10.

Ms. Brock stated he heard on the morning news that the City of Ramsey is going to add on to the parking ramp at a cost of \$14 million dollars. She questioned how the taxpayers would pay for this with the economy as it is.

Mayor Ramsey noted the City received a grant for the expansion. With the train stop coming to Ramsey, the expansion was needed. There is no impact on the tax levy for either of these projects.

Mr. Zaetsch noted County Commissioner Look had given him a written statement indicating a possibly 4-way stop may be installed on Armstrong and Alpine, and possibly one at the Central Park intersection. He urged the Council to consider lights and suggested the Council discuss this item with Commissioner Look.

Mayor Ramsey responded the Council has addressed the intersections mentioned. He noted they have requested the County consider the intersection at Central Park, as this is on a County Road. This intersection did not meet their warrants for a stop sign. He noted the intersection at Alpine and Armstrong may meet the criteria, and this will be the County's decision.

Mayor Ramsey requested the Consent Agenda be acted on prior to the Approval of the Agenda.

#### **4. CONSENT AGENDA**

Councilmember Tossey requested Item 4.7 be removed from the Consent Agenda and added to the Agenda as Item 7.07

Councilmember Strommen requested Item 4.15 be removed from the Consent Agenda and added to the Agenda as Item 7.08.

- 4.1 Receive May 2011 Financial Reports - General Fund and Enterprise Funds
- 4.2 Receive June 2011 Financial Reports - General Fund and Enterprise Funds
- 4.3 Approve the following Council and Council Committee Meeting Minutes:
  - a) City Council Special – May 17, 2011
  - b) City Council Work Session – May 17, 2011
  - c) City Council Work Session – June 7, 2011
  - d) City Council Work Session – June 14, 2011
  - e) City Council Regular – June 14, 2011
  - f) City Council Work Session – June 28, 2011
  - g) City Council Regular – June 28, 2011
  - h) City Council Regular – July 12, 2011
  - i) City Council Special – July 19, 2011
  - j) City Council Work Session – July 19, 2011
  - k) City Council Work Session – July 26, 2011

- l) City Council Regular – July 26, 2011
- 4.4 Approve Management of City Hall Lobby Area to The Ramsey Foundation with regard to Displays and Exhibits
  - 4.5 Approve Contract Maintenance Services for The Draw
  - 4.6 Introduce Ordinance to Amend City Code Section 117-117 (E1 Employment District) and Section 117-116 (E2 Employment District).
  - 4.7 ~~Council Dias – bid selection~~
  - 4.8 Approve Extension of Contract for General Legal Services
  - 4.9 Adopt Resolution #11-08-140 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing received during the Period of August 5, 2011 through August 17, 2011
  - 4.10 Adopt Resolution #11-08-141 Proclaiming September 17 - 23, 2011 as Constitution Week
  - 4.11 Adopt Resolution 11-08-142 Authorizing Partial Payment to Omann Brothers Paving Inc for IP 11-22 Rhinestone Commons Parking Lot
  - 4.12 Adopt Resolution 11-08-143 Authorizing Partial Payment to County Line Excavating LLC for IP 09-25 Dysprosium Street Improvements
  - 4.13 Adopt Resolution 11-08-144 Authorizing Partial Payment to Rum River Contracting for IP 10-07 Alpine Drive/Roanoke Street Improvements
  - 4.14 Adopt Resolution #11-08-145 Authorizing Final Payment to Rum River Contracting for IP 08-33 Ute Street Improvements
  - 4.15 ~~Adopt Resolution 11-08-XXX Authorizing Partial Payment to Rum River Contracting for IP 08-34 Bituminous Paving of 151st, 152nd, and Fluorine Street~~
  - 4.16 Adopt Resolution #11-08-146 Authorizing Partial Payment to Douglas-Kerr Underground LLC for IP 11-21 Armstrong and Bunker Lake Blvd Improvements
  - 4.17 Adopt Resolution #11-08-148 Requesting MnDOT Funding for Construction of a Frontage Road on the South Side of Highway 10 (Riverdale Drive Extension to Traprock Street) Through the State Municipal Agreement Program
  - 4.18 Report from the Personnel Committee meeting held on August 9, 2011.
    - 1) Consider a Resolution Ending the Probationary Period of the Senior Planner and Assigning a New Interim Supervisor to the Planning Division – *Ratified the recommendation of the Personnel Committee to approve Resolution 11-08-147 which removes Mr. Tim Gladhill from probation and retains him as the City’s regular full-time Senior Planner, and assigns the Planning Division Supervisory duties to Mr. Gladhill on an interim basis of six months beginning August 24, 2011 to be reviewed in February 2012.*

Motion by Councilmember Backous, seconded by Councilmember Wise to approve the Consent Agenda as amended.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Backous, Wise, Elvig, McGlone, Strommen, and Tossey. Voting No: None.

## **5. APPROVE AGENDA**

Motion by Councilmember Backous, seconded by Councilmember Elvig, to approve the agenda as amended.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Backous, Elvig, McGlone, Strommen, Tossey, and Wise. Voting No: None.

## **6. PUBLIC HEARING**

None.

## **7. COUNCIL BUSINESS**

### **7.01: Authorization of Resolution #11-08-XXX Authorizing the Sale of \$4,365,000 General Obligation Bonds, Series 2011 A**

Finance Director Lund reviewed the staff report.

Northland Securities representative Paul Donna reviewed the summary of the City's bond and the bond pricing. He said he does not anticipate the need to levy any property taxes.

Motion by Councilmember McGlone, seconded by Councilmember Wise, to Adopt Resolution #11-08-149 authorizing the issuance and awarding the sale of \$4,365,000 General Obligation Bonds, Series 2011A.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers McGlone, Wise, Backous, Elvig, Strommen, and Tossey. Voting No: None.

### **7.02: Accept Petition Requesting the Review of Drainage Concerns Around the 149th Lane NW and TH 47 Wetland Complex**

City Engineer Himmer reviewed the staff report. He spoke for the applicant who could not be at the meeting. He noted residents have been there 18 years, and they have not experienced this before. He indicated his only request at this time is to have the Council review the situation. He asked the Council to consider whether there might be a long-term solution. He explained the residents had two pumps running 24 hours a day for two weeks. There was very little progress.

Councilmember Wise suggested the structure on Highway 47 mentioned in the staff report might have been installed incorrectly.

City Engineer Himmer replied staff did review that structure. He said they are waiting for calls back from agencies. He said it is a protected wetland, and the elevation cannot be changed.

City Engineer Himmer noted there is a petition with 29 signatures from 28 properties. The signatures have been verified as accurate. He noted staff would look at the water flow, storm sewer and evaluate the water shed.

Motion by Councilmember Elvig, seconded by Councilmember McGlone, to accept the petition

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Elvig, McGlone, Backous, Strommen, Tossey, and Wise. Voting No: None.

**7.03: Consider Final Plat, Site Plan, and Comprehensive Plan/Zoning Amendment Approval of Stoney River; Case of First Phoenix Group and Lord of Life**

Senior Planner Gladhill reviewed the staff report.

Phoenix Group representative, David Kiefer, 601 Carlson Parkway, Minneapolis offered to answer questions.

Eric Kellogg, representative with the engineering firm, also stood for questions.

Councilmember Elvig questioned whether it would be feasible to make three lanes to accommodate a fair amount of traffic and most likely peak travel times.

Mr. Kellogg responded he is working with the County and considering these issues. There will be a full right in, right out that is not there today.

City Engineer Himmer indicated this is being discussed in Anoka County in terms of an overlay. There may be a dedicated right in, dedicated through land and dedicated left turn.

Mr. Kiefer gave an overview of Stoney River Apartments. The idea is one can move into Stoney River independent living, and services can be brought to them as needed. There will be memory care units for those that require this level of care. Ebenezer will be managing the unit. He noted there would be a pre-leasing office on the premises of Lord of Life in the fall. He offered his phone number for the public to call with questions. Mr. Kiefer added the groundbreaking will be in the late fall of 2011, and construction will be approximately 12 months. Residents can begin moving in early fall of 2012. The project will bring 70 employees to Ramsey for full and part time jobs, not including the construction of the project.

Motion by Councilmember Elvig, seconded by Councilmember Wise, to Adopt Resolution #11-08-150 approving the Final Plat of Stoney River, with necessary adjustments allowed to line up the common property line with the shared access; dependant on the City Attorney's review and approval, to approve the site plan for Stoney River, contingent upon final design of a shared access, and adopt Resolution #11-08-151 approving the Comprehensive Plan Amendment to High Density Residential, and to introduce the ordinance to amend the Official Zoning Map to R-3 Residential for the Subject Property.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Elvig, Wise, Backous, McGlone, Strommen, and Tossey. Voting No: None.

**7.04: Adopt Ordinance to Change Civic Center Drive to Veteran's Drive**

Senior Planner Gladhill reviewed the staff report.

Motion by Mayor Ramsey, seconded by Councilmember Backous, to waive the Charter requirement to read the ordinance aloud and adopt Ordinance #11-11 to change Civic Center Drive to Veterans Drive.

Roll Call Vote:

Councilmember Elvig	aye
Councilmember McGlone	aye
Councilmember Tossey	aye
Councilmember Strommen	aye
Councilmember Wise	aye
Councilmember Backous	aye
Mayor Ramsey	aye

Motion carried.

**7.05: Consider Comprehensive Plan Amendment**

Senior Planner Gladhill reviewed the staff report.

Motion by Councilmember Tossey, seconded by Councilmember McGlone, to direct staff to distribute the Comprehensive Plan Amendment to adjacent jurisdictions as required by State Statute and adopt Resolution #11-08-152 to approve the Comprehensive Plan Amendment, subject to final review by the Metropolitan Council.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Tossey, McGlone, Backous, Elvig, Strommen, and Wise. Voting No: None.

**7.06: Site Plan Review for Ramsey Northstar Commuter Rail Station; Case of City of Ramsey**

Environmental Coordinator Anderson reviewed the staff report.

Public Works Director Olson stated he spoke with Kimley-Horn and Associates and they will revise the plan to include the topsoil to meet Ramsey's specifications. He reviewed the costs associated with the project. He also presented the project management plan. The agreement identifies the funding sources and commitments and provides this will come before the Council. He said he expected bid documents to be completed in December.

Motion by Councilmember Elvig, seconded by Mayor Ramsey, to approve the site plan for the Ramsey Northstar Commuter Rail Station contingent upon compliance with the City Staff Review Letter dated August 17, 2011.

Further discussion: Mayor Ramsey stated he appreciated all the work County Commissioner Look has put into this. Councilmember Strommen questioned whether bike lockers and racks would be a future item to consider. Environmental Coordinator Anderson replied that it would be.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Elvig, Backous, McGlone, Strommen, Tossey, and Wise. Voting No: None.

**7.07: Request for Council Dias--bid selection**

Planning Intern Brama reviewed the staff report. He noted the work to lower the façade of the dais is funded by a balance from QCTV.

Councilmember Tossey stated the money would be spent for a room that is used only five days a month, so he will oppose the request.

Councilmember McGlone indicated he is satisfied with the dais as is, and will oppose the motion.

Motion by Mayor Ramsey, seconded by Councilmember Elvig to select Timber Creek to alter the dais desk.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Elvig, Backous, and Strommen. Voting No: Councilmembers McGlone, Tossey and Wise.

**7.08: Adopt Resolution 11-08-XXX Authorizing Partial Payment to Rum River Contracting for IP 08-34 Bituminous Paving of 151st, 152nd, and Fluorine Street**

City Engineer Himmer stated this is considered partial payment to Rum River Contracting; this is not a final payment. He explained the City has held back payment since June, and they have not requested extra money on any of the repairs they have done.

Councilmember Strommen explained she pulled this item from the Consent Agenda to make sure the residents understood this is only partial payment. The City is aware there is still work to be done. She asked that the residents help the City, and water to make the turf take hold if there is a dry spell of weather.

Mayor Ramsey asked if there is a plan to finish this project.

City Engineer Himmer explained the plan to finish the project was made and then delayed due to weather. He said they know this project has to be made right before the assessments come due, and the contractor is well aware of the issues.

Motion by Councilmember Wise, seconded by Councilmember McGlone, to adopt Resolution 11-08-153 Authorizing Partial Payment to Rum River Contracting for IP 08-34 Bituminous Paving of 151st, 152nd, and Fluorine Street.

Motion carried. Voting Yes: Mayor Ramsey, Councilmembers Wise, McGlone, Backous, Elvig, Strommen, and Tossey. Voting No: None.

## **8. MAYOR, COUNCIL AND STAFF INPUT**

1. There will be a Council Work Session on Tuesday, August 30, beginning at 5:30 p.m.
2. Every Thursday - Farmers Market and Events at The Draw Park
3. City of Ramsey Happy Days Festival - Friday through Sunday, September 16 - 18, 2011
4. The ramp expansion will be starting next week. There is a preconstruction meeting Thursday. Residents will start to see a change in access and signage. The overlay project will start September 19.
5. Senator Jungbauer will be on the roof of Coburn's next week to benefit the Lee Carlson Center. The Lee Carlson Center is a mental health facility.

## **9. ADJOURNMENT**

Motion by Councilmember Tossey, seconded by Councilmember McGlone, to adjourn the meeting.

Motion carried.

The regular meeting of the City Council adjourned at 8:55 p.m.

Respectfully submitted,

---

Kurtis G. Ulrich  
City Administrator

ATTEST:

---

Jo Ann M. Thieling  
City Clerk

Drafted by Chris Moksnes  
*TimeSaver Off Site Secretarial, Inc.*

**CC Regular Session**

5. 4.

**Meeting Date:** 09/27/2011**By:** Tim Gladhill, Community Development**Title:**

Introduce Ordinance To Assign Board of Adjustment and Appeals Duties to the Planning Commission

**Background:**

Currently, the seven (7) members of the Planning Commission also serve as the Board of Adjustment. The duties of the Planning Commission and Board of Adjustment given by the State of Minnesota are found in Minnesota Statute Chapter 462 (Housing, Redevelopment, Planning, Zoning). Through City Code, the City has created two separate boards, the Planning Commission and the Board of Adjustment. Minnesota Statute 462 allows the City to assign the tasks of the Board of Adjustment to an existing board, such as the Planning Commission. Staff would like to discuss the potential and merits of combining these two boards into one, thus streamlining the administrative portions of these two boards.

Minnesota Statute Chapter 462 can be found on-line at <https://www.revisor.mn.gov/statutes/?id=462>.

**Notification:**

No notification required.

**Observations:**

Minnesota Statute Section 462.354 enables the City to create a planning agency, including a planning commission, either by charter or ordinance. This section also enables the City to create a Board of Adjustment and Appeals to hear and decide appeals to administrative decisions of City Staff and to hear requests for a variance from the literal provisions of City Code. The Board of Adjustment and Appeals is also given the authority to hear appeals for land uses within Official Map Areas (such as the Highway 10 Official Map). This section essentially requires a Board of Adjustment and Appeals in order for the City to provide a zoning and subdivision ordinance. Finally, this section allows the City to assign these tasks to an existing board (such as the Planning Commission) or to create a separate board.

Historically, the City has chosen to separate the Planning Commission and Board of Adjustment for functional reasons. The Board of Adjustment has quasi-judicial authority, meaning the board has the authority to make the final decision, subject to appeal to the City Council. The Planning Commission is an advisory/recommending body, meaning it does not have the ability to make a final decision on an application. Two separate agendas are prepared. Two separate sets of minutes are prepared. Two separate sets of officers are selected.

Staff finds certain merit in assigning the tasks of the Board of Adjustment and Appeals to the Planning Commission. The Planning Commission is the most likely choice for assigning this task, as this board is tasked with reviewing all land use applications and policy decisions for review. This is made evident in the fact that the same members of the Planning Commission serve as the Board of Adjustment. The format of cases presented to the Planning Commission would have to be revised slightly to ensure the Planning Commission is aware of what capacity they are reviewing certain cases (quasi-judicial versus advisory).

The City Council reviewed the proposal at the July 26th City Council Work Session. Consensus was to move forward with the proposal, after seeking feedback from the Planning Commission. The Planning Commission recommended approval of assigning Board of Adjustment duties to the Planning Commission. The only duties provided to the Board of Appeals and Adjustment that Staff recommends remain separate is to maintain a separate appeals board for the Official Map area.

**Recommendation:**

The Planning Commission recommended approval of the assignment of Board of Adjustment and Appeals duties.

**Funding Source:**

Preparation of the ordinance is being handled as part of regular staff duties.

**Council Action:**

Motion to introduce the ordinance assigning Board of Adjustment and Appeals duties to the Planning Commission.

---

---

**Attachments**

Proposed Ordinance

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Chris Anderson	Chris Anderson	09/20/2011 01:32 PM
Colleen Lasher	Colleen Lasher	09/20/2011 02:08 PM
Bill Goodrich	Bill Goodrich	09/22/2011 03:04 PM
Kurt Ulrich	Jo Thieling	09/22/2011 03:04 PM
Form Started By: Tim Gladhill		Started On: 08/30/2011 02:52 PM

Final Approval Date: 09/22/2011

ORDINANCE #11-\_\_\_\_\_

CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA

AN AMENDMENT TO CHAPTER 2 WHICH IS KNOWN AS THE ADMINISTRATION CHAPTER OF THE CITY CODE OF RAMSEY, MINNESOTA.

AN ORDINANCE AMENDING CHAPTER 2 (ADMINISTRATION), ARTICLE V (BOARDS, COMMISSIONS, AND AUTHORITIES), DIVISION 1 (GENERALLY) OF THE RAMSEY CITY CODE.

The City of Ramsey ordains:

**SECTION 1 AUTHORITY**

This ordinance is adopted pursuant to and under the authority of the City Charter of the City of Ramsey.

**SECTION 2 AMENDMENTS**

City Code Sections 2-155 through 2-160 are amended as follows (additions indicated as underline, deletions indicated as ~~strike-through~~)

**Sec. 2-155. - Established; purposes.**

(a) *Established.* The city establishes the following boards, commissions and authorities:

- (1) Planning commission.
- (2) Park and recreation commission.
- (3) Board of appeals and adjustments/official maps.
- (4) Environmental policy board.
- (5) Economic development authority.
- (6) Housing and redevelopment authority.

(b) *Purpose.* All boards and commissions created by this section shall be for the purpose of advising the city council with respect to any municipal function or activity or to perform quasi-judicial functions as designated herein and/or as designated from time to time by ordinance.

(Code 1978, § 2.03.01; Ord. No. 92-04, 6-12-1992; Ord. No. 04-30, 8-23-2004; Ord. No. 04-48, 1-31-2005; Ord. No. 06-14, § 1, 4-25-2006)

**Sec. 2-156. - Appointment of members, terms of office and removal.**

(a) *Voting members and residence requirement.* At least two-thirds of the members of each board or commission shall be residents of the city. Members shall represent a broad range of interest in functions of the city.

(b) *Ex officio members.* The city council may appoint, by majority vote, a councilmembers or city staff persons as ex officio members of any board or commission privileged to speak on any matter without a vote, and the ex officio members shall provide a liaison between the board or commission and city council.

(c) *Appointment and oath.* Members of a board or commission shall be appointed by a majority vote of the city council for staggered four-year terms, in addition to any partial term a person may be appointed to complete on behalf of a predecessor who is unable to complete said term. Each appointed member shall, before entering upon the discharge of duties, take an oath agreeing to faithfully discharge the duties of office.

(d) *Serve without compensation.* All members of a board or commission shall serve without compensation. Board or commission members may receive a stipend for expenses as established by resolution of the city council.

(e) *Attendance policy.* The absence of a board or commission member from three or more regularly scheduled meetings of his board or commission within any six-month period shall be cause for removal of that member from his seat on the board or commission. The city council shall have the authority to remove board or commission members for violation of this policy.

(f) *Terms.* Board and commission members shall serve four-year terms. There will be no limit to the number of terms that can be served.

(g) *Code of conduct.* It is the policy of the city to maintain a respectful public service environment free from violence, discrimination and unlawful activities relating specifically to the boards of commission members role with the city, and other offensive or degrading remarks or conduct.

(1) *Expected conduct of board and commission members.* Board and commission members shall conduct themselves at all times in such a manner as to reflect most favorably on the city. Conduct unbecoming a board or commission member shall include any conduct that tends to bring the city into disrepute or reflects discredit on the person as a board or commission member of the city, or that which tends to impair the functioning of a board or commission member.

(2) *Consequences of engaging in inappropriate conduct as a board or commission member.* Board or commission members who are found to engage in inappropriate conduct while acting in their official capacity as a board or commission member are subject to disciplinary action. Discipline may include, but is not limited to, a verbal or written reprimand or suspension from his position on the board or commission.

(h) *Removal of members.*

(1) Board and commission members may be removed from their position at any time, with or without cause, by a majority vote of the city council.

(2) This subsection (h) does not apply to members of the Charter commission or members of the economic development authority as said bodies are organized under the authority of state statutes and; consequently, the removal of members of said bodies is regulated by state statutes.

(Code 1978, § 2.03.02; Ord. No. 92-04, 6-12-1992; Ord. No. 97-10, 8-11-1997; Ord. No. 03-03, 3-17-2003; Ord. No. 03-42, 11-17-2003; Ord. No. 06-12, § 1, 4-11-2006; Ord. No. 09-07, § 2(2.03.02), 5-12-2009)

**Sec. 2-157. - Organization, meetings, etc.**

(a) *Regular and special meetings.* Regular meetings of boards and commissions shall be held with a date and time determined by the board or commission. Special board and commission meetings may be called by the chairperson, vice-chairperson or any two members of the board or commission as deemed necessary.

(b) *Open meetings, meeting minutes and expenditures.* The board or commission shall follow Robert's Rules of Order, Newly Revised, for the transaction of business. On or before January 1 of each year, the board or commission shall submit to the city council a report of its work during the preceding year.

(c) *Amendment of order of business.* The order of business may be varied by the presiding officer or upon board or commission motion, but all public hearings shall be held at the time specified in the notice of hearing.

(d) *Agendas.* An agenda of business for each regular meeting shall be prepared by the clerk or the clerk's designated representative and filed in the office of the clerk. The agenda shall be prepared in accordance with the order of business and copies thereof shall be delivered to each board or commission member as far in advance of the meeting as time for preparation will permit. No item of business shall be considered unless it appears on the agenda for the meeting, but the commission or board may, in its discretion, consider matters not appearing.

(Code 1978, § 2.03.03; Ord. No. 92-04, 6-12-1992)

**Sec. 2-158. - Chairperson and vice-chairperson.**

(a) *Election.* The board or commission may create and fill offices as it may determine and create subcommittees as it deems necessary to accomplish its purpose.

(b) *Chairperson duties.* A chairperson shall be selected annually by a majority vote of the board or commission from its appointed members and may be removed by a majority vote of the board or commission. The chairperson shall have the following responsibilities in addition to those otherwise described in this section:

(1) Preside over all meetings of the board or commission.

(2) Appear or appoint a representative to appear, as necessary, before the city council to present the board or commission's viewpoint on matters as it relates to business under consideration by said board, commission, or city council.

(3) Review all city council and other advisory board or commission minutes and inform the board or commission of matters relevant to its function.

(4) Provide liaison with other governmental and volunteer units on matters relating to the board's or commission's function.

(5) Ensure preparation of agendas for each board or commission meeting.

(c) *Vice-chairperson duties.* The vice-chairperson shall act in the absence of the chairperson and shall perform the duties of the chairperson whenever the chairperson is unable to attend a meeting, has resigned or is incapacitated and until a new chairperson is elected.

(Code 1978, § 2.03.04; Ord. No. 92-04, 6-12-1992)

**Sec. 2-159. - Duties, responsibilities and objectives.**

(a) *Planning commission.* The primary objective of the planning commission is to advise the city council on

land use concerns and other duties conferred upon it by this chapter or the city council. In addition, the planning commission shall serve as the planning agency and shall have the powers and duties given such agencies by Minn. Stats. §§ 462.351 to 462.364. The Planning Commission shall also serve as and be given the powers of the Board of Appeals and Adjustment. Appeals to the Board of Appeals and Adjustment may be taken by any affected person upon compliance with the procedures established by the Zoning Ordinance. The primary objective of the Board of Adjustment and Appeals shall be to hear and decide appeals where it is alleged that there is an error in any order, requirement, decision, or determination made by an administrative officer in the enforcement of the zoning ordinance as well as to review and approve/deny variances from the provisions of Chapter 117 where strict enforcement would cause practical difficulties because of circumstances unique to the individual property under consideration. The Planning Commission shall be given the powers and duties given such agencies by Minn. Stats. §§ 462.357.

(b) *Park and recreation commission.* The primary objective of the park and recreation commission is to monitor and reflect the attitudes and concerns of the citizens of the city relative to the park system and recreation programs, and to advise the city council of citizen attitudes and policy matters relevant to the park and recreation function in the city. The commission shall:

(1) Develop, recommend, and upon adoption by the city council, monitor the execution of a comprehensive plan for the recreation and natural resources function of the city. Report to the city council regarding achievements toward fulfillment of the comprehensive plan and recommend amendments to the plan as necessary.

(2) Continually review and evaluate the park system development and recreation programming. Develop and recommend methods to stimulate positive public interest in the recreation and natural resources functions.

(3) Monitor and reflect attitudes and consensus of citizens relative to the park system and recreation programs and serve as a forum for the citizens to voice their opinions regarding the recreation and natural resources function.

(4) Promote coordination with the school districts serving the city, encouraging the interchangeable use of city and school district facilities and programs to the best interests of the citizens. Encourage coordination with other communities to the extent appropriate in matters pertinent to the recreation and natural resources function.

(5) Encourage dissemination of information to, and coordinate with, city organizations interested in the recreation and natural resources function, such as athletic groups, youth groups, civic organizations, etc.

(6) Develop and recommend feasible programs relative to the conservation of our environment.

(d) *Board of appeals and adjustments/official maps.*

(1) *Objective.* The primary objective of the board of appeals and adjustments/official maps is to consider appeals by owners of land within the Official Map area who have been denied a land use permit, zoning permit, approval for a building on land or any other city action taken pursuant to section 117-4 which may affect the landowner's land. The appeal procedures shall be pursuant to Minn. Stats. § 462.359 and section 117-4

(2) *Membership and term of office.* Notwithstanding section 2-156(c), there shall be five members of the board of appeals and adjustments/official maps who shall be appointed by the city's mayor for staggered four-year terms. At least one of the members shall be a current member of the planning commission. All

other terms of this division shall be applicable to the board of appeals and adjustments/official maps.

(e) *Environmental policy board.* The primary objective of the city environmental policy board shall be to review, consider, initiate and recommend to the city council such policies, plans or projects which will enhance and preserve the natural environment of the city. The committee's scope shall include, but not necessarily be limited to matters of the preservation of the community forest, water quality, wetland preservation, groundwater protection, ecological preservation, control of soil erosion and air, noise and light pollution. The committee shall also review, upon request, environmental documents referred to from time to time by the planning commission or city council. The board shall:

- (1) Become familiar with state statutes, federal regulations, agency rules, and city ordinances on the subject of an environmental nature.
- (2) Receive information regarding the role of the Watershed Management Organization, municipalities, department of natural resources, and Army Corps of Engineers and other regulatory agencies on environmental issues and review related data.
- (3) Review environmentally related city policies and ordinances and recommend appropriate revisions and/or additions to the city council.
- (4) Promote public outreach and education regarding environmental issues facing the city.
- (5) Develop an annual work plan that is subject to the approval of the city council.

(Code 1978, § 2.03.06; Ord. No. 92-04, 6-12-1992; Ord. No. 98-15, 1-11-1999; Ord. No. 04-30, 8-23-2004; Ord. No. 06-14, § 1, 4-25-2006; Ord. No. 09-01, § 1, 2-24-2009)

#### **Sec. 2-160. - Rules and procedures.**

The board or commission shall adopt such rules and procedures not inconsistent with these provisions as may be necessary for the proper execution and conduct of business.

(Code 1978, § 2.03.07; Ord. No. 92-04, 6-12-1992)

#### **Secs. 2-161—2-188. - Reserved.**

### **SECTION 3 SUMMARY**

The following official summary of Ordinance #11-\_\_ has been approved by the City Council of the City of Ramsey as clearly informing the public of the intent and effect of the Ordinance.

It is the intent and effect of Ordinance #11-\_\_ to amend Ramsey City Code Chapter 117 (Zoning and Subdivision of Land) Section 117-53 (Variances) to reflect amendments to Minnesota Statute Section 462.357 to remove the definition of undue hardship and replace with a new definition of practical difficulty as it relates to the interpretation of reasonable use.

### **SECTION 4 EFFECTIVE DATE**

The effective date of this ordinance is thirty (30) days after its passage and publication, subject to City Charter Section 5.07.

Adopted by the Ramsey City Council the \_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Administrator

**Introduction Date:** \_\_\_\_\_

**Posting Dates:** \_\_\_\_\_

**Adoption Date:** \_\_\_\_\_

**Publication Date:** \_\_\_\_\_

**Effective Date:** \_\_\_\_\_

**CC Regular Session**

**5. 5.**

**Meeting Date:** 09/27/2011

**By:** Jackie Lipski, Finance

---

**Title:**

Adopt Resolution #11-09-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 8, 2011 through September 21, 2011

**Background:**

Attached is the bills list and resolution for Council adoption.

**Council Action:**

Motion to adopt Resolution #11-09-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 8, 2011 through September.

---

**Attachments**

Billslist 9-27-2011

Bills Resolution

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Diana Lund	Diana Lund	09/21/2011 03:34 PM
Kurt Ulrich	Jo Thieling	09/22/2011 11:04 AM
Jackie Lipski	Jackie Lipski	09/22/2011 12:34 PM
Jo Thieling	Jo Thieling	09/22/2011 12:35 PM
Form Started By: Jackie Lipski		Started On: 09/21/2011 01:44 PM
Final Approval Date: 09/22/2011		

<b>RAMSEY CITY COUNCIL MEETING</b>
<b>9/27/2011</b>
<b>BILLS LIST</b>

**DISBURSEMENTS TO BE APPROVED THIS MEETING:**

DISBURSEMENT TYPE:	<u>SUBMITTED FOR APPROVAL</u>
Purchase Journal:	
Prepays 9/8/11-9/21/11	239,706.86
Accounts Payable 9/8/11-9/21/11	226,432.99
Payroll 9/15/11	128,096.99
Pay Estimates- Projects	1,663,818.00

**TOTAL SUBMITTED FOR APPROVAL THIS MEETING**

**\$ 2,258,054.84**

<u>DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:</u>	<u>APPROVED PREV. MTG</u>	<u>2011 Y.T.D.</u>
NET PAYROLL TOTAL	\$ 259,518.76	\$ 2,425,987.21
- CORRECTION TO PAYROLL		
PREPAIDS	318,703.75	3,444,035.76
- PREPAID ADJUSTMENTS		
WIRE TRANSFERS FOR DEBT SERVICE		904,427.50
- CORRECTION TO D.S.		
ACCOUNTS PAYABLE INVOICING - PREVIOUS MEETING:		
- BILLS LIST SUBMITTED	329,938.77	4,164,295.36
ADD (DELETE) BILLS LIST SUBMITTED		
PAY ESTIMATE(S)		1,799,357.63
- CHECKS VOIDED	0.00	0.00

**TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED**

**\$ 908,161.28**

**\$ 12,738,103.46**

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
86492	9/8/2011		<b>110734 CITY OF RAMSEY</b>						
		5.77	ACCT 721208		59370	090811	9601.4651		WATER REVENUE
		19.49	ACCT 51094126		59370	090811	9601.4651		WATER REVENUE
		336.78	ACCT 491663552		59370	090811	9601.4651		WATER REVENUE
		603.61	ACCT 719864		59370	090811	9601.4651		WATER REVENUE
		<u>965.65</u>							
86493	9/8/2011		<b>100413 RANDALL AND GOODRICH, P L C</b>						
		22.00	AUG 2011 CIVIL BILLING		59371	090711	9410.6304	00041014	LEGAL FEES
		22.00	AUG 2011 CIVIL BILLING		59371	090711	9410.6304	00041001	LEGAL FEES
		220.00	AUG 2011 CIVIL BILLING		59371	090711	9410.6304	00041012	LEGAL FEES
		275.00	AUG 2011 CIVIL BILLING		59371	090711	9804.6304	00112634	LEGAL FEES
		363.00	AUG 2011 CIVIL BILLING		59371	090711	9804.6304	00112210	LEGAL FEES
		649.00	AUG 2011 CIVIL BILLING		59371	090711	0295.6304		LEGAL FEES
		3,230.75	AUG 2011 CIVIL BILLING		59371	090711	0161.6304		LEGAL FEES
		<u>4,781.75</u>							
86494	9/13/2011		<b>100012 ACE SOLID WASTE INC</b>						
		25.81	TRASH FD		59372	0008766401	0220.6374		REFUSE/RECYCLING
		26.43	CITY- TRASH/RECYCLE		59373	0008766328	9605.6374		REFUSE/RECYCLING
		26.44	CITY- TRASH/RECYCLE		59373	0008766328	9601.6374		REFUSE/RECYCLING
		26.44	CITY- TRASH/RECYCLE		59373	0008766328	9602.6374		REFUSE/RECYCLING
		79.32	CITY- TRASH/RECYCLE		59373	0008766328	0311.6374		REFUSE/RECYCLING
		172.30	CITY- TRASH/RECYCLE		59373	0008766328	0194.6374		REFUSE/RECYCLING
		229.87	CITY- TRASH/RECYCLE		59373	0008766328	0452.6374		REFUSE/RECYCLING
		<u>586.61</u>							
86495	9/13/2011		<b>101241 ANOKA HALLOWEEN PARADE</b>						
		75.00	FIRE TRUCK- HALLOWEEN PARADE		59374	090811	0220.6249		MISCELLANEOUS OPERATING
		<u>75.00</u>							
86496	9/13/2011		<b>111838 BITWISE LOGIC INC</b>						
		1,000.00	BALANCE DUE		59380	3352	0192.6405		OFFICE & DATA PROCESSING
		<u>1,000.00</u>							
86497	9/13/2011		<b>109910 GREAT NORTHERN LANDSCAPE INC</b>						
		11,261.09	IRRIG AT RHINESTONE		59375	8281	9805.6530	00201122	IMPROVEMENTS OTHER THAN
		<u>11,261.09</u>							
86498	9/13/2011		<b>112335 KDB PHOTOGRAPHY</b>						
		58.78	S. STROMMEN PHOTO		59376	10376	0111.6315		MISCELLANEOUS PROFESSIO
		<u>58.78</u>							
86499	9/13/2011		<b>111208 NATIONAL CAMERA EXCHANGE AND V</b>						
		40.00	HD PHOTO CONTEST PRIZES		59377	090911	0296.6249		MISCELLANEOUS OPERATING
		<u>40.00</u>							
86500	9/13/2011		<b>100506 US POSTMASTER</b>						
		1,160.65	POSTAGE FOR RECYCLING DAY CARD		59382	091311	9604.6249		MISCELLANEOUS OPERATING
		<u>1,160.65</u>							
86501	9/13/2011		<b>100510 VERIZON WIRELESS</b>						
		77.11	JUL/AUG 2011 BILLING		59378	2618726968	0130.6321		TELEPHONE
		<u>77.11</u>							
86502	9/13/2011		<b>107784 VILLAGE BANK</b>						
		550.00	HD PETTY CASH- CAR SHOW/5K RUN		59381	090911	0296.6249		MISCELLANEOUS OPERATING

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		550.00							
86617	9/15/2011		100404 CENTURLINK						
		65.35	AUGUST 11 BILLING		59403	763 422-1452 795AUG11	0452.6321		TELEPHONE
		65.35							
86618	9/15/2011		110734 CITY OF RAMSEY						
		21.45	718405		59404	091511	9601.4651		WATER REVENUE
		50.28	721178		59404	091511	9601.4651		WATER REVENUE
		63.54	55274544		59404	091511	9601.4651		WATER REVENUE
		98.32	494013046		59404	091511	9601.4651		WATER REVENUE
		104.39	70666077		59404	091511	9601.4651		WATER REVENUE
		123.10	685944063		59404	091511	9601.4651		WATER REVENUE
		157.13	719881		59404	091511	9601.4651		WATER REVENUE
		350.00	719326		59404	091511	9601.4651		WATER REVENUE
		968.21							
86619	9/15/2011		106624 EHLERS AND ASSOCIATES, INC						
		81.42	PREP FOR TIF REPORTS		59405	342796	9210.6315		MISCELLANEOUS PROFESSIO
		81.43	PREP FOR TIF REPORTS		59405	342796	9201.6315		MISCELLANEOUS PROFESSIO
		81.43	PREP FOR TIF REPORTS		59405	342796	9602.6315		MISCELLANEOUS PROFESSIO
		81.43	PREP FOR TIF REPORTS		59405	342796	9604.6315		MISCELLANEOUS PROFESSIO
		81.43	PREP FOR TIF REPORTS		59405	342796	9207.6315		MISCELLANEOUS PROFESSIO
		81.43	PREP FOR TIF REPORTS		59405	342796	9208.6315		MISCELLANEOUS PROFESSIO
		81.43	PREP FOR TIF REPORTS		59405	342796	9209.6315		MISCELLANEOUS PROFESSIO
		570.00							
86620	9/15/2011		107770 JOHN HOLM, INC						
		5,200.00	HAPPY DAYS- FINAL PYMT		59406	091411	0296.6249		MISCELLANEOUS OPERATING
		5,200.00							
86621	9/15/2011		112759 ON SITE SANITATION INC						
		191.80	ELMCREST PARK		59407	A-431338	0452.6415		OTHER EQUIPMENT RENTAL
		59.95	ALPINE PARK		59408	A-431337	0452.6415		OTHER EQUIPMENT RENTAL
		122.91	RHINESTONE PARK		59409	A-431256	0452.6415		OTHER EQUIPMENT RENTAL
		47.96	FOX PARK		59410	A-431340	0452.6315		MISCELLANEOUS PROFESSIO
		47.96	FLINTWOOD TERRACE		59411	A-431339	0452.6315		MISCELLANEOUS PROFESSIO
		47.96	RIVERDALE PARK		59412	A-431341	0452.6315		MISCELLANEOUS PROFESSIO
		47.96	RIVERDALE PARK		59413	A-431342	0452.6315		MISCELLANEOUS PROFESSIO
		47.96	PACT CHARTER SCHOOL		59414	A-431539	0452.6415		OTHER EQUIPMENT RENTAL
		47.96	TITTERUD PARK		59415	A-431343	0452.6415		OTHER EQUIPMENT RENTAL
		662.42							
86622	9/15/2011		100413 RANDALL AND GOODRICH, P L C						
		2,991.40	AUG-SEPT 2011 PROSECUTION BILL		59416	091411	0161.6304		LEGAL FEES
		2,991.40							
86623	9/15/2011		111532 USA INFLATABLES						
		5,482.50	FINAL PYMT- HAPPY DAYS		59417	091411	0296.6249		MISCELLANEOUS OPERATING
		5,482.50							
86624	9/15/2011		112853 WETTLAUFER, ERIN						
		100.00	DAM DEP REFUND		59418	29420	9804.1160		KEY & DAMAGE DEPOSIT
		100.00							
86625	9/15/2011		107962 GENESIS EMPLOYEE BENEFITS						

## CITY OF RAMSEY

## Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		4,201.60			59386	0914118110912	9101.2176		LIFE/HEALTH-EMPLOYEE
		4,201.60							
86626	9/15/2011		100257 LAW ENFORCEMENT LABOR SRV INC						
		420.00			59273	0831111409002	9101.2177		UNION DUES
		420.00			59389	091411811092	9101.2177		UNION DUES
		840.00							
86627	9/15/2011		100298 MN AFSOCME COUNCIL 5						
		485.94			59274	0831111409003	9101.2177		UNION DUES
		485.86			59390	091411811093	9101.2177		UNION DUES
		971.80							
86628	9/20/2011		100404 CENTURYLINK						
		302.58	SEPT 2011 SERVICE		59521	612 E34-0549 596 SEPT11	0192.6321		TELEPHONE
		302.58	SEPT 2011 SERVICE		59522	612 E34-0550 637 SEPT11	0192.6321		TELEPHONE
		302.58	SEPT 11 SERVICE		59523	612 E34-0544 018 SEPT11	0192.6321		TELEPHONE
		907.74							
86629	9/20/2011		110386 HEALTH PARTNERS						
		102.48	HEALTH INS OCT 11		59524	38403854	0130.6315		MISCELLANEOUS PROFESSIO
		55,169.63	HEALTH INS OCT 11		59524	38403854	9101.2176		LIFE/HEALTH-EMPLOYEE
		55,272.11							
86630	9/20/2011		112858 MIDWAY FORD						
		24,916.55	2011 FORD F-150 FIRE DEPT		59525	86457	0220.6550	00000566	MOTOR VEHICLES
		24,916.55							
86631	9/20/2011		100678 PETTY CASH						
		4.29	COOKIES/TOWN HALL MTG		59526	091511	0111.6249		MISCELLANEOUS OPERATING
		8.54	MEAL/TASER CLASS		59526	091511	0211.6331		TRAVEL & LODGING
		9.28	DESSERT/CC MTG		59526	091511	0111.6249		MISCELLANEOUS OPERATING
		13.92	ENG- HAMMER		59526	091511	0301.6249		MISCELLANEOUS OPERATING
		15.06	MEAL/PARK/TASER CLASS		59526	091511	0211.6331		TRAVEL & LODGING
		16.00	PLATES/ CITY VEH 636		59526	091511	0311.6249		MISCELLANEOUS OPERATING
		67.09							
86632	9/20/2011		100974 RSO CUSTOM CONCRETE						
		500.00	REMOVE/REPLACE SIDEWALKS		59527	11-25	0220.6249		MISCELLANEOUS OPERATING
		1,000.00	REMOVE/REPLACE SIDEWALKS		59527	11-25	0311.6489		OTHER CONTRACTED SERVIC
		1,500.00							
86633	9/20/2011		109415 SOLBREKK						
		3,580.31	CANON SCANNER		59528	80108	9234.6281		SMALL TOOLS & MINOR EQUIF
		3,580.31							
90186552	9/15/2011		100398 PUBLIC EMPLOYEES RETIREMENT AS						
		13,940.19			59393	091411811096	9101.2174		PERA-EMPLOYEE
		18,533.24			59394	091411811097	9101.2183		PERA-EMPLOYER
		50.00			59398	0914111255572	9101.2174		PERA-EMPLOYEE
		50.00			59399	0914111255573	9101.2183		PERA-EMPLOYER
		32,573.43							
93361456	9/15/2011		100601 MN DEPT OF REV WH						

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		8,261.89			59395	091411811098	9101.2172		STATE WITHHOLDING
		2.90			59400	0914111255574	9101.2172		STATE WITHHOLDING
		<u>8,264.79</u>							
95040855	9/15/2011		107784 VILLAGE BANK						
		7,181.14			59384	0914118110910	9101.2173		FICA & MEDICARE-EMPLOYEE
		9,399.72			59385	0914118110911	9101.2182		FICA & MEDICARE-EMPLOYER
		19,867.02			59396	091411811099	9101.2171		FEDERAL WITHHOLDING
		283.15			59401	0914111255575	9101.2173		FICA & MEDICARE-EMPLOYEE
		383.38			59402	0914111255576	9101.2182		FICA & MEDICARE-EMPLOYER
		<u>37,114.41</u>							
95110200	9/15/2011		100301 MN CHILD SUPPORT PAYMENT CNTR						
		339.64			59391	091411811094	9101.2185		GARNISHMENTS/SUPPORT
		864.42			59392	091411811095	9101.2185		GARNISHMENTS/SUPPORT
		339.66			59397	0914111255571	9101.2185		GARNISHMENTS/SUPPORT
		<u>1,543.72</u>							
99091411	9/14/2011		108768 COMDATA NETWORK INC						
		159.74	DUHASTORAGE.COM ,MISC ADJUSTME		59419	AUG2011 COMDATA PURCHASES	0220.6281		SMALL TOOLS & MINOR EQUIP
		1.49	OFFICE DEPOT #2600 ,RULER,OD,1		59419	AUG2011 COMDATA PURCHASES	0211.6208		MISCELLANEOUS OFFICE SUF
		1.85	OFFICE DEPOT #2600 SALES TAX		59419	AUG2011 COMDATA PURCHASES	0211.6206		FILM, MICROFILM, TAPES, DIS
		2.06	MENARDS ELK RIVER ,SALES TAX		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		2.99	MENARDS ELK RIVER ,12-PAK RED		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		2.99	MENARDS ELK RIVER ,12-PAK RED		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		3.58	WWW.NEWEGG.COM ,FREIGHT CHARGE		59419	AUG2011 COMDATA PURCHASES	0192.6405		OFFICE & DATA PROCESSING
		3.99	MENARDS ELK RIVER ,BIKE ORGANI		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		3.99	MENARDS ELK RIVER ,BIKE ORGANI		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		3.99	MENARDS ELK RIVER ,BIKE ORGANI		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		3.99	MENARDS ELK RIVER ,BIKE ORGANI		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		3.99	MENARDS ELK RIVER ,BIKE ORGANI		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		3.99	MENARDS ELK RIVER ,BIKE ORGANI		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		3.99	MENARDS ELK RIVER ,BIKE ORGANI		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		5.29	AMAZON MKTPLACE PMTS ,OTHER MI		59419	AUG2011 COMDATA PURCHASES	0192.6281		SMALL TOOLS & MINOR EQUIP
		6.60	AMAZON.COM ,OTHER MISCELLANEOU		59419	AUG2011 COMDATA PURCHASES	0192.6281		SMALL TOOLS & MINOR EQUIP
		6.57	CDW GOVERNMENT ,FREIGHT CHARGE		59419	AUG2011 COMDATA PURCHASES	0192.6281		SMALL TOOLS & MINOR EQUIP
		6.98	AMAZON MKTPLACE PMTS ,OTHER MI		59419	AUG2011 COMDATA PURCHASES	0192.6281		SMALL TOOLS & MINOR EQUIP
		6.98	OFFICE DEPOT #2600 ,TAPE,SEALI		59419	AUG2011 COMDATA PURCHASES	0211.6208		MISCELLANEOUS OFFICE SUF
		9.78	AMAZON MKTPLACE PMTS ,OTHER MI		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		9.78	AMAZON MKTPLACE PMTS ,OTHER MI		59419	AUG2011 COMDATA	0194.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		9.99	OFFICE DEPOT #2600 ,FOLDER,HNG		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		10.43	CABELAS.COM*206693842 ,OTHER M		59419	AUG2011 COMDATA	0311.6231		UNIFORMS & TURN-OUT GEAF
						PURCHASES			
		10.44	CABELAS.COM*206693842 ,OTHER M		59419	AUG2011 COMDATA	0452.6231		UNIFORMS & TURN-OUT GEAF
						PURCHASES			
		10.91	COBORN'S SUPERSTORE ,OTHER MIS		59419	AUG2011 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		11.15	CDW GOVERNMENT ,SALES TAX		59419	AUG2011 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		11.16	OFFICE DEPOT #2600 ,BINDER,WJ,		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		11.16	OFFICE DEPOT #2600 ,BINDER,WJ,		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		13.77	AMAZON.COM ,OTHER MISCELLANEOU		59419	AUG2011 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		13.76	AMAZON COM ,OTHER MISCELLANEOU		59419	AUG2011 COMDATA	0194.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		12.99	OFFICE DEPOT #2600 ,DRIVE,USB,		59419	AUG2011 COMDATA	0211.6206		FILM, MICROFILM, TAPES, DIS
						PURCHASES			
		12.99	OFFICE DEPOT #2600 ,DRIVE,USB,		59419	AUG2011 COMDATA	0211.6206		FILM, MICROFILM, TAPES, DIS
						PURCHASES			
		13.98	CABELAS.COM*206693842 ,HORIZON		59419	AUG2011 COMDATA	0311.6231		UNIFORMS & TURN-OUT GEAF
						PURCHASES			
		13.98	CABELAS.COM*206693842 ,HORIZON		59419	AUG2011 COMDATA	0452.6231		UNIFORMS & TURN-OUT GEAF
						PURCHASES			
		14.59	CARIBOU COFFEE CO #111 ,OTHER		59419	AUG2011 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		14.98	OFFICE DEPOT #2600 ,SALES TAX		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		15.00	MINNESOTA GOVERNMENT F ,OTHER		59419	AUG2011 COMDATA	0153.6335		TRAINING
						PURCHASES			
		15.26	CDW GOVERNMENT ,C2G USB PARALL		59419	AUG2011 COMDATA	0192.6405		OFFICE & DATA PROCESSING
						PURCHASES			
		16.38	AMAZON MKTPLACE PMTS ,OTHER MI		59419	AUG2011 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		16.60	CDW GOVERNMENT ,SALES TAX		59419	AUG2011 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		16.96	WASHNFILL ,FUEL ADJUSTMENT		59419	AUG2011 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		16.98	OFFICE DEPOT #2600 ,PORTFOLIO,		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		17.22	SPEE-DEE DELIVERY ,OTHER MISCE		59419	AUG2011 COMDATA	0220.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		17.90	RED GINGER CHINA BISTR ,OTHER		59419	AUG2011 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		17.99	OFFICE DEPOT #2600 ,FOLDER,INT		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		18.58	OFFICE DEPOT #2600 ,COVER,RPT,		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		20.74	WWW.NEWEGG.COM ,FREIGHT CHARGE		59419	AUG2011 COMDATA	0192.6405		OFFICE & DATA PROCESSING
						PURCHASES			
		20.84	AMAZON MKTPLACE PMTS ,64MB MEM		59419	AUG2011 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		19.95	SURVEYMONKEY.COM ,SUBSCRIPTION		59419	AUG2011 COMDATA	0192.6405		OFFICE & DATA PROCESSING
						PURCHASES			
		20.64	CDW GOVERNMENT ,SIIG 16FT USB		59419	AUG2011 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		20.94	JEFF STEIN SNAPON ,OTHER MISCE		59419	AUG2011 COMDATA	0311.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		24.95	TRAVELOCITY.COM ,OTHER MISCELL		59419	AUG2011 COMDATA	0130.6331		TRAVEL & LODGING
						PURCHASES			
		25.00	MN BROWNFIELDS ,OTHER MISCELLA		59419	AUG2011 COMDATA	9230.6335		TRAINING
						PURCHASES			
		28.32	FINANCIAL ACCOUNTING F ,OTHER		59419	AUG2011 COMDATA	0153.6335		TRAINING
						PURCHASES			
		28.85	WWW.NEWEGG.COM ,EXT ENC STARTE		59419	AUG2011 COMDATA	0192.6405		OFFICE & DATA PROCESSING
						PURCHASES			
		27.11	ROCKWOODS GRILL & BAR ,OTHER M		59419	AUG2011 COMDATA	0220.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		27.84	GOLF GALAXY # 003 ,OTHER MISCE		59419	AUG2011 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		28.99	OFFICE DEPOT #2600 ,INK,HP 901		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		32.03	AMAZON MKTPLACE PMTS ,POLARIS		59419	AUG2011 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		32.04	AMAZON MKTPLACE PMTS ,POLARIS		59419	AUG2011 COMDATA	0194.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		32.04	AMAZON MKTPLACE PMTS ,ARCTIC C		59419	AUG2011 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		32.04	AMAZON MKTPLACE PMTS ,ARCTIC C		59419	AUG2011 COMDATA	0194.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		32.49	CABELAS.COM*206693842 ,CABELA'		59419	AUG2011 COMDATA	0452.6231		UNIFORMS & TURN-OUT GEAF
						PURCHASES			
		32.50	CABELAS COM*206693842 ,CABELA'		59419	AUG2011 COMDATA	0311.6231		UNIFORMS & TURN-OUT GEAF
						PURCHASES			
		36.11	AMAZON MKTPLACE PMTS ,EXCHANGE		59419	AUG2011 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		37.50	THE ROCKET SHOP ,OTHER MISCELL		59419	AUG2011 COMDATA	0220.6388		OTHER VEHICLE REPAIR
						PURCHASES			
		41.99	OFFICE DEPOT #2600 ,INK,HP 901		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		42.29	ACAPULCO MEXICAN RESTA ,OTHER		59419	AUG2011 COMDATA	0301.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		42.66	BILLY'S NEIGHBORHOOD ,OTHER MI		59419	AUG2011 COMDATA	0220.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		44.97	OFFICE DEPOT #2600 ,INK,HP 901		59419	AUG2011 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PURCHASES			
		48.00	SENSIBLE LAND USE COAL ,OTHER		59419	AUG2011 COMDATA	0295.6335		TRAINING
						PURCHASES			
		51.00	THE MULCH STORE ANOKA ,OTHER M		59419	AUG2011 COMDATA	0311.6489		OTHER CONTRACTED SERVIC
						PURCHASES			
		53.29	ANOKA RAMSEY FARM AND ,OTHER M		59419	AUG2011 COMDATA	0311.6269		LANDSCAPE MATERIALS
						PURCHASES			
		53.85	WM SUPERCENTER ,OTHER MISCELLA		59419	AUG2011 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		57.55	GREEN VALLEY GREEN ,OTHER MISC		59419	AUG2011 COMDATA	0295.6246		MARKETING & PROMOTIONS
						PURCHASES			
		60.00	PAYPAL *MNAPE ,OTHER MISCELLAN		59419	AUG2011 COMDATA	0191.6335		TRAINING
						PURCHASES			

CITY OF RAMSEY  
Council Check Register

9/8/2011 - 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		72.67	WWW.NEWEGG.COM ,IPAD ACC KENSI		59419	AUG2011 COMDATA PURCHASES	0192.6405		OFFICE & DATA PROCESSING
		68.72	CENTRAL HYDRAULICS INC ,OTHER		59419	AUG2011 COMDATA PURCHASES	0220.6249		MISCELLANEOUS OPERATING
		76.91	COPQUEST ,OTHER MISCELLANEOUS		59419	AUG2011 COMDATA PURCHASES	0211.6231		UNIFORMS & TURN-OUT GEAF
		75.00	ACT*ASSOCIATION OF TRA ,OTHER		59419	AUG2011 COMDATA PURCHASES	0211.6335		TRAINING
		81.18	WWW.NEWEGG.COM ,HEA APC PROTEC		59419	AUG2011 COMDATA PURCHASES	0192.6405		OFFICE & DATA PROCESSING
		83.20	MAMA DE LUCAS PIZZERIA ,OTHER		59419	AUG2011 COMDATA PURCHASES	0111.6249		MISCELLANEOUS OPERATING
		84.28	MAMA DE LUCAS PIZZERIA ,OTHER		59419	AUG2011 COMDATA PURCHASES	0111.6249		MISCELLANEOUS OPERATING
		84.50	AUTOAMENITY.COM ,OTHER MISCELL		59419	AUG2011 COMDATA PURCHASES	0220.6257		OTHER VEHICLE PARTS
		97.20	AMAZON.COM ,SUPERWINCH 1120210		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		97.20	AMAZON COM ,SUPERWINCH 1120210		59419	AUG2011 COMDATA PURCHASES	0194.6281		SMALL TOOLS & MINOR EQUIF
		99.99	CABELAS.COM*206693842 ,HODGMAN		59419	AUG2011 COMDATA PURCHASES	0311.6231		UNIFORMS & TURN-OUT GEAF
		99.99	CABELAS.COM*206693842 ,HODGMAN		59419	AUG2011 COMDATA PURCHASES	0452.6231		UNIFORMS & TURN-OUT GEAF
		112.14	AMAZON MKTPLACE PMTS ,VIDEOSEC		59419	AUG2011 COMDATA PURCHASES	0192.6281		SMALL TOOLS & MINOR EQUIF
		105.51	JEFF STEIN SNAPON ,OTHER MISCE		59419	AUG2011 COMDATA PURCHASES	0311.6281		SMALL TOOLS & MINOR EQUIF
		106.82	RADIOSHACK.COM ,OTHER MISCELLA		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		119.56	AAA CLUB/INSUR 0470590 ,OTHER		59419	AUG2011 COMDATA PURCHASES	0280.6241		COMMUNITY POLICING SUPPL
		113.89	WALMART.COM ,OTHER MISCELLANEO		59419	AUG2011 COMDATA PURCHASES	0192.6281		SMALL TOOLS & MINOR EQUIF
		116.89	TOMS.COM USD ,OTHER MISCELLANE		59419	AUG2011 COMDATA PURCHASES	0211.6249		MISCELLANEOUS OPERATING
		119.67	CDW GOVERNMENT ,LOGITECH WRLS		59419	AUG2011 COMDATA PURCHASES	0192.6281		SMALL TOOLS & MINOR EQUIF
		120.00	PAYPAL *MNAPA ,OTHER MISCELLAN		59419	AUG2011 COMDATA PURCHASES	0191.6335		TRAINING
		120.00	JIMMY JOHN'S #713 QPS ,OTHER		59419	AUG2011 COMDATA PURCHASES	0111.6249		MISCELLANEOUS OPERATING
		126.44	SPARTAN PROMOTIONAL GR ,OTHER		59419	AUG2011 COMDATA PURCHASES	0280.6241		COMMUNITY POLICING SUPPL
		130.50	DELTA ,AIRLINE FARE		59419	AUG2011 COMDATA PURCHASES	0130.6331		TRAVEL & LODGING
		138.00	JIMMY JOHN'S #713 QPS ,OTHER		59419	AUG2011 COMDATA PURCHASES	0111.6249		MISCELLANEOUS OPERATING
		140.00	PAYPAL *MNAPA ,OTHER MISCELLAN		59419	AUG2011 COMDATA PURCHASES	0191.6335		TRAINING
		150.54	NOR*NORTHERN TOOL ,OTHER MISCE		59419	AUG2011 COMDATA PURCHASES	0452.6281		SMALL TOOLS & MINOR EQUIF
		200.00	ACT*ASSOCIATION OF TRA ,OTHER		59419	AUG2011 COMDATA PURCHASES	0211.6335		TRAINING
		200.00	ACT*ASSOCIATION OF TRA ,OTHER		59419	AUG2011 COMDATA PURCHASES	0211.6335		TRAINING

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		200.00	ACT*ASSOCIATION OF TRA ,OTHER		59419	AUG2011 COMDATA	0211.6335		TRAINING
						PURCHASES			
		225.97	GAL*GALLS INC ,OTHER MISCELLAN		59419	AUG2011 COMDATA	0220.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		257.79	MAGNETO POWER ,OTHER MISCELLAN		59419	AUG2011 COMDATA	9605.6257		OTHER VEHICLE PARTS
						PURCHASES			
		241.52	CDW GOVERNMENT ,HP OJ 7500A E-		59419	AUG2011 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		266.69	AMAZON.COM ,PANASONIC ROLLER E		59419	AUG2011 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PURCHASES			
		335.00	PAYPAL *MNAPA ,OTHER MISCELLAN		59419	AUG2011 COMDATA	0191.6335		TRAINING
						PURCHASES			
		350.00	LASERFICHE ,OTHER MISCELLANEOU		59419	AUG2011 COMDATA	0192.6335		TRAINING
						PURCHASES			
		422.89	WITMER PUBLIC SAFETY G ,OTHER		59419	AUG2011 COMDATA	0220.6231		UNIFORMS & TURN-OUT GEAF
						PURCHASES			
		469.67	APS, A TRIMBLE CO ,OTHER MISCE		59419	AUG2011 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		625.00	AMERICAN PUBLIC WORKS ,OTHER M		59419	AUG2011 COMDATA	0301.6335		TRAINING
						PURCHASES			
		695.00	COOPER INSTITUTE ,OTHER MISCEL		59419	AUG2011 COMDATA	0211.6335		TRAINING
						PURCHASES			
		987.00	MCLEAN THERMAL MANAGEM ,OTHER		59419	AUG2011 COMDATA	9601.6489		OTHER CONTRACTED SERVIC
						PURCHASES			
		1,855.80	NORTHERN TOOL EQUIPMNT ,OTHER		59419	AUG2011 COMDATA	9605.6249		MISCELLANEOUS OPERATING
						PURCHASES			
		109.29-			59419	AUG2011 COMDATA	9101.2082		SALES/USE TAX PAYABLE
						PURCHASES			
		16.59-			59419	AUG2011 COMDATA	9605.2082		SALES/USE TAX PAYABLE
						PURCHASES			
		3.04	0.8 CASEYS GNRL STRE 198RAMSEY		59420	AUG2011 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		10.53	2.95 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		10.91	2.97 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		14.88	4.08 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		15.05	4.06 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		15.25	3.54 BILL'S SUPERETTE #8(RAMSE		59420	AUG2011 COMDATA	0311.6223	00000654	GASOLINE
						FUEL			
		16.75	3.89 BILL'S SUPERETTE #8(RAMSE		59420	AUG2011 COMDATA	0311.6223	00000654	GASOLINE
						FUEL			
		17.87	4.82 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0311.6223	00000654	GASOLINE
						FUEL			
		17.97	4.81 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		18.22	5.11 HOLIDAY STNSTORE 0395RAMS		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		18.29	4.77 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		18.49	5.03 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		18.68	5.23 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			

CITY OF RAMSEY

Council Check Register

9/8/2011 - 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		18.72	5.06 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
		18.86	5.13 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		18.94	5.11 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE FUEL
		19.94	5.74 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		20.21	5.82 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
		20.26	5.84 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
		20.33	5.43 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		20.52	5.68 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
		21.33	5.86 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE FUEL
		22.02	5.95 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		22.03	5.95 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE FUEL
		22.22	6 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000386	GASOLINE FUEL
		22.35	6.04 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000364	GASOLINE FUEL
		22.81	6.26 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		23.14	6.04 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE FUEL
		23.30	6.52 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE FUEL
		23.31	6.3 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE FUEL
		23.33	6.19 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE FUEL
		23.44	6.44 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
		23.50	6.25 BILL'S SUPERETTE #8(RAMSE		59420	AUG2011 COMDATA	0220.6223	00000504	GASOLINE FUEL
		23.79	6.85 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		23.80	6.54 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		23.81	6.38 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		24.39	6.89 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		24.80	6.7 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		25.00	6.58 HOLIDAY STNSTORE 0395RAMS		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		25.12	6.79 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE FUEL
		25.13	7.24 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE FUEL

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>
		25.23	6.87 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE FUEL
		25.30	7.14 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		25.64	7.18 HOLIDAY STNSTORE 0323RAMS		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
		25.79	6.89 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE FUEL
		25.80	6.86 HOLIDAY STNSTORE 0395RAMS		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
		25.96	7.48 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE FUEL
		26.00	7.28 BILL'S SUPERETTE #8(RAMSE		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		26.04	7.15 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
		26.43	7.46 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
		26.51	7.64 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		26.75	6.987 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
		26.80	7.18 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		26.92	7.087 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
		26.97	7.04 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
		27.00	7.202 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE FUEL
		27.13	7.39 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		27.25	7.11 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		27.40	7.407 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE FUEL
		27.77	7.63 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000386	GASOLINE FUEL
		27.77	8 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000386	GASOLINE FUEL
		27.80	8.01 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
		28.05	8.08 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE FUEL
		28.21	7.54 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE FUEL
		28.25	8.07 HOLIDAY STNSTORE 0395RAMS		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE FUEL
		28.44	7.37 SHELL OIL 57444793806RAMS		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
		28.45	7.608 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
		28.95	7.82 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
		28.99	7.57 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL

## CITY OF RAMSEY

## Council Check Register

9/8/2011 -- 12/31/2011

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>
		29.00	8.03 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		29.00	7.57 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		29.00	7.77 BILL'S SUPERETTE #8 (FRAM		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		29.01	7.69 BILL'S SUPERETTE #11 (NOW		59420	AUG2011 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		29.01	7.84 BILL'S SUPERETTE #8(RAMSE		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		29.09	7.86 HOLIDAY STNSTORE 0395RAMS		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		29.27	7.64 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		29.28	7.91 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		29.46	7.63 BILL'S SUPERETTE #8 (FRAM		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		29.59	7.94 HOLIDAY STNSTORE 0323RAMS		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		29.61	8.13 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		29.86	7.98 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		29.96	8.03 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		30.01	7.83 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		30.37	8.68 BILL'S SUPERETTE #8(RAMSE		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		30.40	8.15 BILL'S SUPERETTE #8 (FRAM		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		30.73	8.85 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		30.76	8.38 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		30.76	8.62 HOLIDAY STNSTORE 0323RAMS		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		30.97	8.37 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		30.98	8.93 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		30.98	8.85 HOLIDAY STNSTORE 0395RAMS		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		31.13	8.41 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		31.17	8.98 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		31.19	8.36 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		31.23	9 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		31.60	8.54 HOLIDAY STNSTORE 0323RAMS		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		31.74	8.72 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		31.74	8.65 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		31.74	8.65 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		31.97	9.21 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		32.00	8.65 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		32.04	8.5 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		32.49	8.85 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		33.02	8.85 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		33.16	9.11 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		33.16	8.96 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		33.24	8.68 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		33.25	8.89 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		33.28	8.99 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		33.37	9.02 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		33.52	8.89 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		33.72	9.44 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		33.81	9.13 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		34.00	9.44 BILL'S SUPERETTE #8(RAMSE		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		35.30	9.15 HOLIDAY STNSTORE 0395RAMS		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		35.31	9.7 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		35.43	10.21 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		35.46	10.22 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		35.71	9.57 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		35.78	9.67 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0194.6223	00000404	GASOLINE
						FUEL			
		35.91	9.37 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		36.00	9.47 BILL'S SUPERETTE #11 (NOW		59420	AUG2011 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		36.72	10 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		37.71	10.87 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		37.80	9.794 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			

## CITY OF RAMSEY

## Council Check Register

9/8/2011 - 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		38.01	10.59 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		38.13	10.77 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		38.18	10.32 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		38.44	10.65 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		38.69	10.34 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		39.06	10.44 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		39.07	10.56 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		39.25	10.61 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		39.49	11.38 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		39.73	10.376 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		39.77	11.14 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		40.77	11.021 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		41.00	11.05 CASEYS GNRL STRE 198RAMS		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		41.03	11.73 HOLIDAY STNSTORE 0395RAM		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		41.24	11.88 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		41.51	11.222 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		41.55	11.51 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		41.56	11.23 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		41.63	12 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		42.03	11.87 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		42.16	11.39 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		42.29	11.95 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		42.36	11.86 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		42.51	11.36 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		42.74	12.251 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		42.81	11.44 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		43.13	12.32 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		43.34	11.71 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			

## CITY OF RAMSEY

## Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
43.98		11.48	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000393	GASOLINE FUEL
44.18		12.24	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0194.6223	00000403	GASOLINE FUEL
44.29		11.75	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
44.64		11.84	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE FUEL
44.89		12.33	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000364	GASOLINE FUEL
44.95		12.7	LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE FUEL
45.13		12.3	LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
45.16		11.68712	BILL'S SUPERETTE #8(R		59420	AUG2011 COMDATA	0211.6223	00000386	GASOLINE FUEL
45.18		12.12	HOLIDAY STNSTORE 0395RAM		59420	AUG2011 COMDATA	0211.6223	00000392	GASOLINE FUEL
45.50		12.07	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
45.51		12.1	BILL'S SUPERETTE #8 (FRAM		59420	AUG2011 COMDATA	0220.6223	00000563	GASOLINE FUEL
46.10		12.66	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000303	GASOLINE FUEL
46.28		12.71	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
46.68		12.51	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE FUEL
47.67		13.101	SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
47.77		13.02	SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0211.6223	00000302	GASOLINE FUEL
47.82		13.25	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000387	GASOLINE FUEL
47.91		12.951	SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0211.6223	00000317	GASOLINE FUEL
48.21		13.89	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000391	GASOLINE FUEL
48.53		13.11	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
49.00		13.24	BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0211.6223	00000318	GASOLINE FUEL
49.52		12.66	BILL'S SUPERETTE #11 (NO		59420	AUG2011 COMDATA	0220.6223	00000557	GASOLINE FUEL
49.59		14.01	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE FUEL
49.59		13.51	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000301	GASOLINE FUEL
49.61		12.95	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000352	GASOLINE FUEL
49.63		13.27	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000386	GASOLINE FUEL
49.65		14.18	MARIO'S STOP N SHOPANDOV		59420	AUG2011 COMDATA	0211.6223	00000352	GASOLINE FUEL
49.77		12.57	LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0220.6225	00000501	DIESEL FUEL FUEL

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		50.00	13.51 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA FUEL	0211.6223	00000365	GASOLINE
		50.19	13.56 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000353	GASOLINE
		50.21	13.57 HOLIDAY STNSTORE 0395RAM		59420	AUG2011 COMDATA FUEL	0211.6223	00000318	GASOLINE
		50.28	14.089 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000392	GASOLINE
		50.60	13.42 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000301	GASOLINE
		50.70	13.24 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0452.6223	00000384	GASOLINE
		50.93	13.65 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0220.6223	00000555	GASOLINE
		50.97	14.28 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0240.6223	00000406	GASOLINE
		50.98	13.89 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000301	GASOLINE
		50.98	13.78 HOLIDAY STNSTORE 0395RAM		59420	AUG2011 COMDATA FUEL	0211.6223	00000392	GASOLINE
		51.18	13.36 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000392	GASOLINE
		52.10	13.36 BILL'S SUPERETTE #11 (NO		59420	AUG2011 COMDATA FUEL	0220.6225	00000556	DIESEL FUEL
		52.58	14.09 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0452.6223	00000384	GASOLINE
		52.64	14.34 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000393	GASOLINE
		52.91	14.18 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000387	GASOLINE
		53.83	14.43 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000353	GASOLINE
		54.05	15.14 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0194.6223	00000405	GASOLINE
		54.55	14.99 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000365	GASOLINE
		54.57	14.47 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000352	GASOLINE
		54.66	15.06 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA FUEL	0220.6223	00000563	GASOLINE
		55.18	14.91 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000353	GASOLINE
		55.29	14.78 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0240.6223	00000406	GASOLINE
		55.34	14.83 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0240.6223	00000406	GASOLINE
		55.83	14.38104 BILL'S SUPERETTE #8(R		59420	AUG2011 COMDATA FUEL	0311.6223	00000654	GASOLINE
		56.22	15.07 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000387	GASOLINE
		56.37	15.24 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA FUEL	0211.6223	00000387	GASOLINE
		56.62	15.99 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000375	GASOLINE
		57.17	16.01 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0452.6223	00000653	GASOLINE

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>
		57.44	16.55 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0240.6223	00000401	GASOLINE
		57.54	15.26 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0220.6223	00000564	GASOLINE
		58.04	15.81 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000351	GASOLINE
		58.25	16.65 HOLIDAY STNSTORE 0323RAM		59420	AUG2011 COMDATA FUEL	0301.6223	00000638	GASOLINE
		58.53	16.08 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000351	GASOLINE
		58.65	14.48 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA FUEL	0220.6225	00000565	DIESEL FUEL
		58.93	15.677 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000317	GASOLINE
		59.00	17 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA FUEL	0211.6223	00000386	GASOLINE
		59.06	16.5 RAMSEY MARKETRAMSEY		59420	AUG2011 COMDATA FUEL	0452.6223	00000627	GASOLINE
		59.28	15.72 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0220.6223	00000559	GASOLINE
		59.60	15.81 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000387	GASOLINE
		59.84	16.04 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000386	GASOLINE
		60.51	16.49 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0452.6223	00000372	GASOLINE
		60.59	16.37 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000303	GASOLINE
		61.00	16.22 ROGERS BP QPSRO		59420	AUG2011 COMDATA FUEL	0311.6223	00000362	GASOLINE
		61.21	16.41 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000303	GASOLINE
		61.48	16.75 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000387	GASOLINE
		61.87	17 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA FUEL	0211.6223	00000393	GASOLINE
		61.91	23.821 BILLS SUPERETTE 8RAMSE		59420	AUG2011 COMDATA FUEL	0220.6225	00000565	DIESEL FUEL
		62.00	17.23 HOLIDAY STNSTORE 0323RAM		59420	AUG2011 COMDATA FUEL	0452.6223	00000627	GASOLINE
		62.49	17.03 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000303	GASOLINE
		62.97	17.64 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0194.6223	00000312	GASOLINE
		63.80	18.28 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA FUEL	0452.6223	00000674	GASOLINE
		64.49	16.84 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000386	GASOLINE
		65.75	17.04 HOLIDAY STNSTORE 0323RAM		59420	AUG2011 COMDATA FUEL	0301.6223	00000638	GASOLINE
		66.00	17.99 HOLIDAY STNSTORE 0323RAM		59420	AUG2011 COMDATA FUEL	0220.6223	00000564	GASOLINE
		66.00	17.7 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA FUEL	0211.6223	00000386	GASOLINE
		68.00	19.491 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA FUEL	0211.6223	00000386	GASOLINE

## CITY OF RAMSEY

## Council Check Register

9/8/2011 - 12/31/2011

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>
		71.01	17.75 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0220.6225	00000500	DIESEL FUEL
						FUEL			
		71.60	19.14 RAMSEY MARKETRAMSEY		59420	AUG2011 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
		72.00	18 BILL'S SUPERETTE #8(RAMSEY		59420	AUG2011 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
		72.91	20.26 HOLIDAY STNSTORE 0395RAM		59420	AUG2011 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
		74.01	20 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		74.28	21.35 RAMSEY MARKETRAMSEY		59420	AUG2011 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		74.67	19.49 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		75.00	19.95 BILL'S SUPERETTE #8 (FRA		59420	AUG2011 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		75.00	20.27 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		75.00	18.52 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0220.6225	00000560	DIESEL FUEL
						FUEL			
		75.00	18.75 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0220.6225	00000560	DIESEL FUEL
						FUEL			
		75.00	19.77526 BILL'S SUPERETTE #8(R		59420	AUG2011 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		75.00	20.83 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		75.00	19.58 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		75.00	20.05 RAMSEY MARKETRAMSEY		59420	AUG2011 COMDATA	0311.6223	00000654	GASOLINE
						FUEL			
		75.00	18.29 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
		75.00	21.49 BILL'S SUPERETTE #8(RAMS		59420	AUG2011 COMDATA	0452.6223	00000641	GASOLINE
						FUEL			
		75.00	20.72 RAMSEY MARKETRAMSEY		59420	AUG2011 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		75.85	20.5 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		76.40	19.95 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0194.6223	00000312	GASOLINE
						FUEL			
		77.38	20.75 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		77.38	20.53 HOLIDAY STNSTORE 0395RAM		59420	AUG2011 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
		78.08	21.516 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		78.33	22.385 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		79.42	22 LITTLE DUKES RAMSEYRAMSEY		59420	AUG2011 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		79.78	20.83 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		80.26	22.49 HOLIDAY STNSTORE 0323RAM		59420	AUG2011 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
		80.92	23.32 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			

CITY OF RAMSEY

Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		81.87	21.55 SUPERAMERICA 04508RAMSEY		59420	AUG2011 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		82.34	22.02 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		83.53	21.09 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0220.6225	00000556	DIESEL FUEL
						FUEL			
		85.15	22.59 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0452.6223	00000641	GASOLINE
						FUEL			
		85.75	24.027 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		86.00	23.44 HOLIDAY STNSTORE 0323RAM		59420	AUG2011 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		86.99	24.171 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		87.08	23.93 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0452.6223	00000665	GASOLINE
						FUEL			
		90.97	24.13 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		92.05	24.685 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		93.01	24.291 SUPERAMERICA 04508RAMSE		59420	AUG2011 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		100.00	27.78 CASEYS GNRL STRE 198RAMS		59420	AUG2011 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		101.42	27.12 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		102.52	27.71 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		107.34	28.48 HOLIDAY STNSTORE 0395RAM		59420	AUG2011 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
		108.97	28.45 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		111.30	30.336 SUPERAMERICA 04196ELK R		59420	AUG2011 COMDATA	0311.6223	00000654	GASOLINE
						FUEL			
		117.61	31.45 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		125.00	35.72 HOLIDAY STNSTORE 0395RAM		59420	AUG2011 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		137.47	39.62 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		148.82	39.48 LITTLE DUKES RAMSEYRAMSE		59420	AUG2011 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		24,565.64							
99091511	9/15/2011		100223 ICMA RETIREMENT TRUST 457						
		2,619.21			59383	091411811091	9101.2175		DEFERRED COMPENSATION
		2,619.21							
99091551	9/15/2011		111465 STATE STREET BANK						
		3,254.00			59387	0914118110913	9101.2175		DEFERRED COMPENSATION
		3,254.00							
99091554	9/15/2011		111465 STATE STREET BANK						
		386.25			59388	0914118110914	9101.2176		LIFE/HEALTH-EMPLOYEE
		386.25							
99091611	9/16/2011		100219 HOME DEPOT COMMERCIAL ACCT PRO						

CITY OF RAMSEY  
Council Check Register

9/8/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		166.69	AUGUST 2011 BILLING		59421	083111	0452.6249		MISCELLANEOUS OPERATING
		166.69							
99091911	9/19/2011		100629 MN DEPT OF REV SALES TX						
		.36	AUG 2011 SALES, USE, TRAN TAX		59511	AUG2011	9101.4609		OTHER MISCELLANEOUS REV
						SALE/USE/TRAN TAX			
		.03	AUG 2011 SALES, USE, TRAN TAX		59511	AUG2011	9101.4308		SALES OF MAPS & PUBLICATI
						SALE/USE/TRAN TAX			
		16.59	AUG 2011 SALES, USE, TRAN TAX		59511	AUG2011	9605.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN TAX			
		37.55	AUG 2011 SALES, USE, TRAN TAX		59511	AUG2011	9101.4305		RENTAL FEES
						SALE/USE/TRAN TAX			
		39.18	AUG 2011 SALES, USE, TRAN TAX		59511	AUG2011	9601.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN TAX			
		75.12	AUG 2011 SALES, USE, TRAN TAX		59511	AUG2011	9290.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN TAX			
		196.89	AUG 2011 SALES, USE, TRAN TAX		59511	AUG2011	9101.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN TAX			
		365.00							
		239,706.86	Grand Total						

Payment Instrument Totals

Check Total	128,853.72
Transfer Total	110,853.14
Total Payments	239,706.86

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
111610	A DYNAMIC DOOR CO. INC.	REPAIR AT PW- DOORS	PV	59563	001	09101	9/15/2011	21109141	2,195.00
	A DYNAMIC DOOR CO. INC.	REPAIR AT PW- DOORS	PV	59563	002	09101	9/15/2011	21109141	309.60
								Summary Total	2,504.60
								Payment Amount	2,504.60
100029	ANOKA AREA CHAMBER OF COMMERCE	CHAMBER MTG 1 TABLE	PV	59529	001	09101	9/13/2011	091311	100.00
								Summary Total	100.00
								Payment Amount	100.00
100035	ANOKA COUNTY CENTRAL COMMUNICATIONS	AUGUST 11 WIRELESS INTERNET	PV	59530	001	09101	9/14/2011	2011-276	506.54
								Summary Total	506.54
								Payment Amount	506.54
100043	ANOKA COUNTY PROPERTY RECORDS TAXATION	AUGUST 2011 BILLING	PV	59422	001	09804	9/1/2011	534 AUG11	46.00
	ANOKA COUNTY PROPERTY RECORDS TAXATION	AUGUST 2011 BILLING	PV	59422	002	09804	9/1/2011	534 AUG11	46.00
								Summary Total	92.00
								Payment Amount	92.00
111377	ANOKA MUNICIPAL UTILITY	BUNKER LAKE/DYSPOSIU M-SIGN	PV	59426	001	09101	9/12/2011	22-612000-01S EPT11	34.38
								Summary Total	34.38

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
	2015 FIRST AVENUE NO ANOKA MN 55303								
								Payment Amount	34.38
100052	ANOKA POLICE DEPARTMENT	ANIMAL CONTAINMENT AUG11	PV	59531	001	09101	9/12/2011	091211	1,235.00
	ANOKA POLICE DEPARTMENT 275 HARRISON STREET ANOKA MN 55303							Summary Total	1,235.00
								Payment Amount	1,235.00
100058	ANOKA RAMSEY FARM AND GARDEN	MISC SUPPLIES	PV	59423	001	09101	8/30/2011	1903-5	34.18
	ANOKA RAMSEY FARM AND GARDEN 7435 HIGHWAY 10 RAMSEY MN 55303							Summary Total	34.18
		MISC SUPPLIES	PV	59424	001	09101	9/12/2011	1504-41	128.14
								Summary Total	128.14
		MINK CHIPS	PV	59425	001	09101	9/13/2011	0113-10	109.01
								Summary Total	109.01
								Payment Amount	271.33
106761	ASPEN EQUIPMENT CO	KNIFE SHARPENING	PV	59427	001	09101	9/2/2011	10089218	79.09
	ASPEN EQUIPMENT CO 9150 PILLSBURY AVE SO BLOOMINGTON MN 55420							Summary Total	79.09
								Payment Amount	79.09
100063	ASPEN MILLS	MISC K. HEMMERICH	PV	59532	001	09101	8/31/2011	111951	178.45
	ASPEN MILLS 8201 C CENTRAL AVE NE SPRING LAKE PARK MN 55432							Summary Total	178.45
		J. BONINE NAME TAG	PV	59533	001	09101	8/31/2011	111952	14.64
								Summary Total	14.64
								Payment Amount	193.09
112321	BACKMAN,	REIMBURSE	PV	59428	001	09230	9/9/2011	090911	14.43

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
AARON	MISC								
AARON BACKMAN	REIMBURSE	PV	59428	002	09230		9/9/2011	090911	37.74
	MISC								
3221 WENDHURST AVE								Summary Total	52.17
ST ANTHONY MN	REIMBURSE	PV	59429	001	09230		9/9/2011	090911A	37.75
55418	MISC								
	REIMBURSE	PV	59429	002	09230		9/9/2011	090911A	27.26
	MISC								
								Summary Total	65.01
								Payment Amount	117.18
106346 BAUER BUILT	TIRES 642	PV	59562	001	09605		9/14/2011	940005703	847.01
INCORPORATED									
BAUER BUILT	TIRES 642	PV	59562	002	09605		9/14/2011	940005703	182.00
INCORPORATED									
8270 W 35W SERVICE DR								Summary Total	1,029.01
BLAINE MN 55449								Payment Amount	1,029.01
107123 BERGE,MIKE	2011	PV	59556	001	09101		9/19/2011	091911	109.99
	BOOT/CLOTH M.								
	BERGE								
MIKE BERGE								Summary Total	109.99
15538 FOX STREET NW									
ANDOVER MN 55304								Payment Amount	109.99
112859 BLUE LINE	INTERNET	PV	59534	001	09101		9/13/2011	11B9148	990.00
LEARNING	TRAINING -PD								
GROUP									
BLUE LINE LEARNING GROUP								Summary Total	990.00
2511 W. SCHAUMBURG ROAD SUITE 116									
SCHAUMBURG IL 60194								Payment Amount	990.00
100090 BONESTROO AND	RAMSEY DEV.	PV	59430	001	09101		9/8/2011	191531	186.00
ASSOC	REVIEW								
BONESTROO AND ASSOC								Summary Total	186.00
P O BOX 1521	RAMSEY- ORD	PV	59431	001	09101		9/8/2011	191532	1,794.75
DEPT #1156	DEV								
MINNEAPOLIS MN 55480-1521								Summary Total	1,794.75

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
Payment Amount					1,980.75
103641	BOYER TRUCKS ROGERS	PV 59432 001 09101	9/8/2011	100833R	274.70
	CLAMPS/TUBES/ MISC				
	BOYER TRUCKS 2601 NE BROADWAY MINNEAPOLIS MN 55413	Summary Total			274.70
Payment Amount					274.70
104474	CARQUEST AUTO PARTS	PV 59433 001 09101	9/9/2011	6975-118305	4.14
	MISC PARTS				
	CARQUEST AUTO PARTS P O BOX 503589 ST LOUIS MO 63150-3589	Summary Total			4.14
	SILICONE PASTE	PV 59434 001 09101	9/6/2011	6975-118056	23.93
		Summary Total			23.93
	HUB ASSY	PV 59435 001 09101	9/7/2011	6975-118135	190.63
		Summary Total			190.63
	RETURN BRAKE CABLE	PD 59436 001 09101	5/5/2011	6975-111525	7.79-
		Summary Total			7.79-
	MISC SUPPLIES	PV 59535 001 09101	9/12/2011	6975-118416	21.05
		Summary Total			21.05
	BATTERY/BULB	PV 59557 001 09101	9/14/2011	6975-118567	9.08
	BATTERY/BULB	PV 59557 002 09101	9/14/2011	6975-118567	22.99
		Summary Total			32.07
	TRUCK CLEANING SUPPLIES	PV 59561 001 09101	9/16/2011	6975-118718	49.59
		Summary Total			49.59
Payment Amount					313.62
107996	CATCO	PV 59437 001 09101	8/25/2011	1-13928	1,025.97
	CATCO 60 WEST SYCAMORE STREET ST PAUL MN 55117	Summary Total			1,025.97
	PARTS 560	PV 59438 001 09101	8/25/2011	1-13931	573.73
		Summary Total			573.73
	MISC PARTS	PV 59439 001 09101	8/25/2011	4-67069	426.17
		Summary Total			426.17
	PARTS 560	PV 59440 001 09101	8/25/2011	1-13998	402.62
		Summary Total			402.62

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
		Summary Total			402.62
	PARTS 560	PV 59441 001 09101	8/31/2011	1-15131	771.45
		Summary Total			771.45
	RETURN-CREDIT 560	PD 59442 001 09101	8/25/2011	1-13999	486.82-
		Summary Total			486.82-
	RETURN-CREDIT 560	PD 59443 001 09101	8/25/2011	1-14106	398.60-
		Summary Total			398.60-
		Payment Amount			2,314.52
106670	CENTRAL POWER DISTRIBUTORS INC	BLADES	PV 59444 001 09101	9/6/2011 799887	108.86
	CENTRAL POWER DISTRIBUTORS INC		Summary Total		108.86
	3801 THURSTON AVENUE	BELT COVER KNOB	PV 59558 001 09101	9/9/2011 803923	28.22
	ANOKA MN 55303		Summary Total		28.22
		Payment Amount			137.08
108228	COBORNS	RE: DELORES BACKUS	PV 59467 001 09101	8/25/2011 102247210	41.71
	COBORNS		Summary Total		41.71
	1445 EAST HIGHWAY 23				
	P O BOX 1502				
	ST CLOUD MN 56302				
			Payment Amount		41.71
100111	COMMERCIAL ASPHALT COMPANY	ASPHALT	PV 59446 001 09101	8/31/2011 083111	86.22
	COMMERCIAL ASPHALT COMPANY		Summary Total		86.22
	P O BOX 1480				
	MAPLE GROVE MN 55311-6480		Payment Amount		86.22
112665	COMPLETE GROUNDS MAINTENANCE INC	MOW- 15551 YAKIMA ST	PV 59536 001 09101	9/12/2011 8383	53.44

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
COMPLETE GROUNDS MAINTENANCE INC		Summary Total			53.44
7310 OLD	MOW-7300	PV 59537 001 09101	9/7/2011	8378	133.59
VIKING BLVD	166TH AVE NW				
ANOKA MN 55303-9723		Summary Total			133.59
		Payment Amount			187.03
100118 CONSTRUCTION	AD OVERLAY	PV 59447 001 09493	9/6/2011	59227	159.25
BULLETIN	ALPINE DRIVE				
SGC HORIZON LLC		Summary Total			159.25
P O BOX 791					
ARLINGTON HEIGHTS IL 60006					
		Payment Amount			159.25
100125 COUNTRYSIDE	SEPTIC	PV 59468 001 09101	8/26/2011	30560	188.10
PRINTING INC	PUMPING				
	PERMITS				
COUNTRYSIDE PRINTING		Summary Total			188.10
6250 BUNKER	ENVELOPES/LET	PV 59469 001 09101	8/29/2011	30561	160.31
LAKE BLVD NW	TERHEAD				
SUITE 113	ENVELOPES/LET	PV 59469 002 09101	8/29/2011	30561	810.12
	TERHEAD				
RAMSEY MN 55303		Summary Total			970.43
		Payment Amount			1,158.53
111818 DEANO'S	TRAILER HITCH	PV 59538 001 09290	9/8/2011	31952	376.89
COLLISION					
SPECIALISTS					
INC					
DEANO'S COLLISION SPECIALISTS INC		Summary Total			376.89
11063 173RD	TRAILER HITCH	PV 59539 001 09290	9/9/2011	31953	376.89
AVENUE					
ELK RIVER MN 55330		Summary Total			376.89
	TRAILER HITCH	PV 59540 001 09290	9/13/2011	31800	375.51
		Summary Total			375.51
	REPAIR ON 392	PV 59541 001 09702	9/9/2011	31957	2,768.46
		Summary Total			2,768.46
		Payment Amount			3,897.75
100144 DEHN OIL	HYDRAULIC	PV 59448 001 09101	9/1/2011	5759	53.70
COMPANY	FLUID				

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account                   00002224 CASH IN BANK  
Version                         LOGIS003V  
Originator                     JLIPSKI  
Payment Instrument             Check Payment  
Pay Through Date               12/31/2011

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
	DEHN OIL COMPANY			Summary Total					53.70
	6735 141ST AVENUE NW	HYDRAULIC FLUID	PV	59470	001	09101	9/2/2011	5850	53.70
	RAMSEY MN 55303			Summary Total					53.70
		DIESEL	PV	59471	001	09101	9/1/2011	11154	1,746.00
				Summary Total					1,746.00
		DIESEL	PV	59472	001	09101	9/1/2011	11153	1,539.00
				Summary Total					1,539.00
				Payment Amount					3,392.40
104026	DIVERSIFIED PAVING INC	REPAIR ON TRAIL/FOUNTAIN	PV	59449	001	09101	8/29/2011	5412	850.00
	DIVERSIFIED PAVING INC			Summary Total					850.00
	8019 146TH AVENUE NW								
	RAMSEY MN 55303			Payment Amount					850.00
101185	DO ALL PRINTING COM INC	EVENT POSTER	PV	59450	001	09101	9/2/2011	14930	102.60
	DO ALL PRINTING COM INC			Summary Total					102.60
	2526 N FERRY ST	EDIT SUMMER POSTER	PV	59451	001	09101	9/7/2011	14956	5.34
	ANOKA MN 55303			Summary Total					5.34
		SUMMER EVENT POSTERS	PV	59473	001	09101	8/31/2011	14907	128.25
				Summary Total					128.25
				Payment Amount					236.19
100158	ECM PUBLISHERS INC	ORD-117-90 MAP	PV	59474	001	09101	9/2/2011	01789021	56.38
	ECM PUBLISHERS INC			Summary Total					56.38
	4095 COON RAPIDS BLVD	HEAR-VA CLINIC SIGN	PV	59475	001	09804	8/26/2011	01788708	66.63
	COON RAPIDS MN 55433			Summary Total					66.63
		HEAR- WELLS CATERING	PV	59476	001	09101	9/2/2011	01788959	61.50
				Summary Total					61.50

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
Payment Amount								184.51	
100143	FERGUSON WATERWORKS	MISC METER PARTS	PV	59477	001	09601	8/29/2011	S01324806.001	439.88
Summary Total								439.88	
	FERGUSON WATERWORKS PO BOX 1070	MISC METER SUPPLIES	PV	59478	001	09601	8/23/2011	S01324219.001	190.24
Summary Total								190.24	
	FARGO ND 58102	METER SUPPLIES	PV	59479	001	09601	8/24/2011	S01324219.002	26,608.42
Summary Total								26,608.42	
Payment Amount								27,238.54	
101112	FIRE MARSHALS ASSOCIATION OF MINNESOTA	2011 MEMBERSHIP FD	PV	59542	001	09101	9/16/2011	091611	35.00
Summary Total								35.00	
	FIRE MARSHALS ASSOCIATION OF MINNESOTA FARMINGTON FIRE DEPARTMENT 430 THIRD STREET FARMINGTON MN 55024								
Payment Amount								35.00	
112421	FIRST SCRIBE	ROWAY WEB AP SEPT 11	PV	59480	001	09101	9/1/2011	22521	200.00
Summary Total								200.00	
	FIRST SCRIBE 110 CHESHIRE LANE SUITE 105 MINNETONKA MN 55305								
Payment Amount								200.00	
111709	FIRST TRANSIT INC	AUG 2011 RAMSEY STAR EXPRESS	PV	59543	001	09296	9/2/2011	558090811R	55,342.63
Summary Total								55,342.63	
	FIRST TRANSIT INC 22192 NETWORK PLACE	JULY 11 RAMSEY STAR EXPRESS	PV	59544	001	09296	8/3/2011	558090711R	51,388.52
Summary Total								51,388.52	
	CHICAGO IL 60673-1221								
Payment Amount								106,731.15	
106807	FOREVER	BUSINESS APP	PV	59481	001	09230	8/16/2011	0017952AUG11	352.00





R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Ty	Number	Item	Co	Date	Number	Amount	
100228	INTOXIMETERS	MOUTHPIECES	PV	59547	001	09101	8/31/2011	341519	96.19
	INTOXIMETERS								96.19
	P O BOX 798313								
	ST LOUIS MO 63179-8000								
									96.19
111083	ISS	CLAMSHEEL CARDS (50)	PV	59486	001	09101	8/30/2011	10164A	171.53
	ISS								171.53
	18125 TULANE STREET NE								
	FOREST LAKE MN 55025								
									171.53
111501	LANDFORM	RE:SUIE	PV	59548	001	09295	8/10/2011	20280	5,000.00
	PROFESSIONAL	LIVING TOTI							
	SERVICES	INCENTIVE							
	LANDFORM PROFESSIONAL SERVICES								5,000.00
	105 5TH	SUNWOOD	PV	59549	001	09295	9/8/2011	20287	10,361.00
	AVENUE SOUTH	REALIGNMENT							
	SUITE 513	PROJECT							
	MINNEAPOLIS MN 55401								10,361.00
									15,361.00
100265	LINKS AT	BUSINESS APP	PV	59487	001	09230	9/6/2011	090611	8,368.79
	NORTHFORK	EVENT							
	LINKS AT NORTHFORK								8,368.79
	9333 - ALPINE DRIVE NW								
	RAMSEY MN 55303								
									8,368.79
112512	MADDEN,GALANT	SERVICES	PV	59550	001	09101	9/1/2011	090111	612.00
	ER,HANSEN LLP	THROUGH							
		8-31-11							
	MADDEN,GALANTER,HANSEN LLP								612.00
	505 NORTH HIGHWAY 169 SUITE 295								
	PLYMOUTH MN 55441-6444								
									612.00
109380	MCGLONE,	RE:GAME FAIR	PV	59488	001	09295	9/8/2011	090811	51.58

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
COLIN									
	COLIN MCGLONE				Summary Total				51.58
	15890 SAINT ANDREWS LANE NW								
	RAMSEY MN 55303								
					Payment Amount				51.58
100284	MENARDS ELK RIVER	TIRE SHINE	PV	59489	001	09101	8/31/2011	91731	14.06
	MENARDS ELK RIVER				Summary Total				14.06
	19521 EVANS STREET NW								
	ELK RIVER MN 55330-1077								
					Payment Amount				14.06
100303	MINNESOTA CONWAY INC	RECHRAGES	PV	59490	001	09101	8/31/2011	27812	83.66
	MINNESOTA CONWAY				Summary Total				83.66
	575 MINNEHAHA AVE WEST								
	ST PAUL MN 55103-1573								
					Payment Amount				83.66
106653	MN DEPT OF EMPLOYMENT ECONOMIC DEVELOP	CDAP-03-0008-H FYO4 PAN PRESI	PV	59493	001	09232	9/9/2011	090911	128.50
	MN DEPT OF EMPLOYMENT ECONOMIC DEVELOP				Summary Total				128.50
	ATTEN: FISCAL SERVICES DIVISION								
	332 MINNESOTA ST SUITE 200								
	ST PAUL MN 55101-1350								
					Payment Amount				128.50
100330	MN FIRE SRV CERTIFICATION BRD	RECERT-KARELS	PV	59491	001	09101	8/24/2011	1017	100.00
	MN FIRE SRV CERTIFICATION BRD				Summary Total				100.00
	2650 FOX RIDGE NE								
	BLAINE MN 55449								
					Payment Amount				100.00
100224	MN OFFICE OF ENTERPRISE TECH SHARED	AUGUST 2011 WAN CHARGES	PV	59492	001	09101	9/6/2011	DV11080386	176.38

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
SER.					
MN OFFICE OF ENTERPRISE TECH SHARED TECH ROOM 510 658 CEDAR STREET ST PAUL MN 55155		Summary Total			176.38
		Payment Amount			176.38
100341 MTI DISTRIBUTING INC	RELAY	PV 59457 001 09101	9/6/2011	811904.00	186.33
MTI DISTRIBUTING INC SDS 12-1900	PULLEY-IDLER	PV 59458 001 09101	8/26/2011	810162.00	73.17
P O BOX 86 MINNEAPOLIS MN 55486-1900	10 INCH WHEEL ASSY	PV 59459 001 09101	8/30/2011	810760.00	395.62
		Summary Total			395.62
		Payment Amount			655.12
100345 NAPA AUTO PARTS ELK RIVER	FILTERS	PV 59460 001 09101	9/12/2011	582960	68.90
NAPA AUTO PARTS ELK RIVER 17137 YALE STREET NW P O BOX 1041 ELK RIVER MN 55330		Summary Total			68.90
		Payment Amount			68.90
110547 NORTHWEST LIGHTING SYSTEMS CO.	BULBS	PV 59494 001 09101	8/29/2011	62944	126.11
NORTHWEST LIGHTING SYSTEMS CO. 9405 HOLLY STREET NW COON RAPIDS MN 55433		Summary Total			126.11
		Payment Amount			126.11
110480 OPUS 21 MANAGEMENT SOLUTIONS	AUGUST 2011 BILLING	PV 59495 001 09601	9/4/2011	110822	280.16
OPUS 21 MANAGEMENT SOLUTIONS	AUGUST 2011 BILLING	PV 59495 002 09601	9/4/2011	110822	224.13

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
680	COMMERCE DRIVE SUITE 160 WOODBURY MN 55125	AUGUST 2011 BILLING	PV	59495	003	09601	9/4/2011	110822	224.13
		AUGUST 2011 BILLING	PV	59495	004	09601	9/4/2011	110822	168.10
		AUGUST 2011 BILLING	PV	59495	005	09601	9/4/2011	110822	224.13
Summary Total									1,120.65
Payment Amount									1,120.65
100829	PCS SAFETY SYSTEMS INC	BUILD OUT NEW FIRE TRUCK 566	PV	59496	001	09101	8/25/2011	8324	6,163.66
	PCS SAFETY SYSTEMS INC P O BOX 405 ELK RIVER MN 55330	REPAIR ON 555	PV	59497	001	09101	8/31/2011	8336	192.00
Summary Total									6,163.66
Payment Amount									192.00
Summary Total									6,355.66
111488	POPP.COM INC	AUGUST 2011 SERVICE	PV	59498	001	09101	8/31/2011	1982574	115.27
	POPP.COM INC	AUGUST 2011 SERVICE	PV	59498	002	09101	8/31/2011	1982574	41.17
	P O BOX 27110	AUGUST 2011 SERVICE	PV	59498	003	09101	8/31/2011	1982574	41.17
	GOLDEN VALLEY MN 55427-0110	AUGUST 2011 SERVICE	PV	59498	004	09101	8/31/2011	1982574	238.77
		AUGUST 2011 SERVICE	PV	59498	005	09101	8/31/2011	1982574	41.17
		AUGUST 2011 SERVICE	PV	59498	006	09101	8/31/2011	1982574	57.63
		AUGUST 2011 SERVICE	PV	59498	007	09101	8/31/2011	1982574	32.93
		AUGUST 2011 SERVICE	PV	59498	008	09101	8/31/2011	1982574	8.18
		AUGUST 2011 SERVICE	PV	59498	009	09101	8/31/2011	1982574	119.52
		AUGUST 2011 SERVICE	PV	59498	010	09101	8/31/2011	1982574	89.70
		AUGUST 2011 SERVICE	PV	59498	011	09101	8/31/2011	1982574	119.56
Summary Total									905.07
Payment Amount									905.07

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
107227	PUBLIC SAFETY EQUIPMENT LLC	RE: LASER RADAR UNITS	PV	59551	001	09101	9/12/2011	3063	360.00
	PUBLIC SAFETY EQUIPMENT LLC 9322 MAGGIE LANE SAVAGE MN 55378			Summary Total					360.00
				Payment Amount					360.00
112475	S AND T OFFICE PRODUCTS INC	RETURN FILE- CREDIT	PD	59500	001	09101	9/1/2011	01OT6421	73.87-
	S AND T OFFICE PRODUCTS INC 1000 KRISTEN COURT ST PAUL MN 55110			Summary Total					73.87-
		OFFICE SUPPLIES	PV	59501	001	09101	8/18/2011	01OT0418	50.04
		OFFICE SUPPLIES	PV	59501	002	09101	8/18/2011	01OT0418	36.72
		OFFICE SUPPLIES	PV	59501	003	09101	8/18/2011	01OT0418	150.72
		OFFICE SUPPLIES	PV	59501	004	09101	8/18/2011	01OT0418	40.92
		OFFICE SUPPLIES	PV	59501	005	09101	8/18/2011	01OT0418	321.81
		OFFICE SUPPLIES	PV	59501	006	09101	8/18/2011	01OT0418	73.87
				Summary Total					674.08
		RETURN- ENVELOPES	PD	59502	001	09101	8/9/2011	01OS6354	80.63-
				Summary Total					80.63-
				Payment Amount					519.58
100431	SAFETY KLEEN CORPORATION	RECYCLE OIL	PV	59461	001	09101	8/31/2011	924994775	101.00
	SAFETY KLEEN CORPORATION PO BOX 382066 PITTSBURGH PA 15250-8066			Summary Total					101.00
				Payment Amount					101.00
100435	SCHARBER AND SONS INC	WINDOWPANE	PV	59462	001	09101	9/6/2011	1083278	112.22
	SCHARBER AND SONS INC 13725 MAIN STREET ROGERS MN 55374			Summary Total					112.22
				Payment Amount					112.22

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
107711	SCHINDLER ELEVATOR	9-1/11-30 2011 QTR BILLING-RAM	PV	59499	001	09240	9/1/2011	8102992474	1,054.86
	SCHINDLER ELEVATOR 875 BLUE GENTIAN ROAD EGAN MN 55121							Summary Total	1,054.86
								Payment Amount	1,054.86
112235	SHARP CREATIVE	PARKING RAMP SIGN	PV	59552	001	09295	9/8/2011	79	988.59
	SHARP CREATIVE 105 FIFTH AVE S. # 513 MINNEAPOLIS MN 55401							Summary Total	988.59
								Payment Amount	988.59
111128	SHERBURNE COUNTY SHERIFFS OFFICE	RANGE USE 9-12 AND 14-2011	PV	59553	001	09101	9/14/2011	02011009	600.00
	SHERBURNE COUNTY SHERIFFS OFFICE 13880 HIGHWAY 10 ELK RIVER MN 55330							Summary Total	600.00
								Payment Amount	600.00
100920	SHERWIN WILLIAMS	MISC PAINT	PV	59463	001	09101	9/2/2011	6148.8	105.81
	SHERWIN WILLIAMS 3564 MAIN STREET NW MINNEAPOLIS MN 55448-1002							Summary Total	105.81
								Payment Amount	105.81
100854	ST PAUL, CITY OF	ASPHALT	PV	59445	001	09101	9/6/2011	119842	65.60
	CITY OF ST PAUL 15 W KELLOGG BLVD 700 CITY HALL ST PAUL MN 55102							Summary Total	65.60
								Payment Amount	65.60

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
100474	SUPERIOR STRIPING INC	AMP ROADWAY	PV	59503	001	09101	9/1/2011	30032	200.00
	SUPERIOR STRIPING INC							Summary Total	200.00
	14021 BASALT STREET NW							Payment Amount	200.00
	RAMSEY MN 55303								
100485	TIMESAVER OFF SITE SECRETARIAL INC	AUG 2011 MTG	PV	59504	001	09101	8/29/2011	M18603	719.95
	TIMESAVER OFF SITE SECRETARIAL INC							Summary Total	719.95
	28601 HUB DRIVE							Payment Amount	719.95
	MADISON LAKE MN 56063-4179								
112688	TITAN MACHINERY	REPAIR POWER STEER/HYD FUNCTIO	PV	59560	001	09605	9/2/2011	VR00122	637.00
	TITAN MACHINERY	REPAIR POWER STEER/HYD FUNCTIO	PV	59560	002	09605	9/2/2011	VR00122	1,602.45
	6340 COUNTY ROAD 101 EAST							Summary Total	2,239.45
	SHAKOPEE MN 55379							Payment Amount	2,239.45
108522	TOTAL CONTROL SYSTEMS, INC	RE LIFT STATION 4	PV	59505	001	09602	9/2/2011	5721	465.13
	TOTAL CONTROL SYSTEMS, INC							Summary Total	465.13
	P O BOX 40	RE LIFT STATION 1	PV	59506	001	09602	9/2/2011	5720	686.58
	STANCHFIELD MN 55080							Summary Total	686.58
		RE LIFT STATION 1	PV	59507	001	09602	9/2/2011	5722	448.83
								Summary Total	448.83
								Payment Amount	1,600.54
108110	TRI COUNTY LAW ENFORCEMENT ASSOCIATION	DUES 2011	PV	59554	001	09101	8/24/2011	082411	50.00



R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account                    00002224 CASH IN BANK  
Version                         LOGIS003V  
Originator                      JLIPSKI  
Payment Instrument             Check Payment  
Pay Through Date              12/31/2011

Payee		Stub	Document				Due	Invoice	Payment
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
RAMSEY MN 55303									
Payment Amount									5,899.50
100539	WRIGHT TIRE SERVICE INC	TIRES	PV	59466	001	09101	9/12/2011	067822	523.91
	WRIGHT TIRE SERVICE INC	TIRES	PV	59466	002	09101	9/12/2011	067822	622.86
710 WEST MAIN STREET ANOKA MN 55303									
Summary Total									1,146.77
Payment Amount									1,146.77
Total Amount to be Processed									226,432.99
Total Number of Payments to be Processed									80

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Payee		Stub	Document			Due	Invoice	Payment		
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	
108226	ASPHALT SURFACE TECHNOLOGIES CORP	PAY EST 1- STREET MAINT DIV A	PV	59512	001	09495	9/12/2011	091211	62,118.80	
	ASPHALT SURFACE TECHNOLOGIES CORP	PAY EST 1- STREET MAINT DIV A	PV	59512	002	09495	9/12/2011	091211	62,118.80	
	P O BOX 1025	PAY EST 1- STREET MAINT DIV A	PV	59512	003	09495	9/12/2011	091211	62,118.80	
	ST CLOUD MN 56302	PAY EST 1- STREET MAINT DIV A	PV	59512	004	09495	9/12/2011	091211	62,118.78	
Summary Total									248,475.18	
Payment Amount									248,475.18	
100951	CB AND I INC	FINAL- WATER TOWER 3	PV	59513	001	09601	8/31/2011	147815-99	7,500.00	
	CB AND I INC P O BOX 846217 DALLAS TX 75284-6217		Summary Total							7,500.00
Payment Amount									7,500.00	
111093	DOUGLAS KERR UNDERGROUND LLC	PAY EST 3- ARMSTRONG/BUN KER	PV	59514	001	09494	9/8/2011	090811	828,455.31	
	DOUGLAS KERR UNDERGROUND LLC P O BOX 85 MORA MN 55051		Summary Total							828,455.31
Payment Amount									828,455.31	
101234	NORTH VALLEY, INC	PAY EST 1-STREET MAINT DIV B	PV	59515	001	09495	9/12/2011	091211	128,730.01	
	NORTH VALLEY, INC	PAY EST 1-STREET MAINT DIV B	PV	59515	002	09495	9/12/2011	091211	128,730.00	
	20015 IGUANA STREET NW NOWTHEN MN 55330		Summary Total							257,460.01
Payment Amount									257,460.01	

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK  
Version LOGIS003V  
Originator JLIPSKI  
Payment Instrument Check Payment  
Pay Through Date 12/31/2011

Number	Payee Name / Mailing Address	Stub Message	Ty	Document Number	Item	Co	Due Date	Invoice Number	Payment Amount
111526	NORTHERN ESCROW INC	PAY EST 2 DYSPROSIUM RECONST	PV	59516	001	09491	9/12/2011	091211	137,550.12
	NORTHERN ESCROW INC FBO: COUNTY LINE EXCAVATING LLC 1276 SOUTH ROBERT STREET WEST ST PAUL MN 55118								Summary Total 137,550.12
									Payment Amount 137,550.12
107698	OMANN BROTHERS PAVING INC	PAY EST 1- CHAMELEON ST PAVING	PV	59517	001	09492	9/12/2011	091211	83,172.98
	OMANN BROTHERS PAVING INC P O BOX 120 ALBERTVILLE MN 55301								Summary Total 83,172.98
									Payment Amount 83,172.98
111100	RUM RIVER CONTRACTING INC	FINAL-PAVING 151,152 & FLUORIN	PV	59519	001	09489	9/13/2011	091311	14,213.29
	RUM RIVER CONTRACTING INC 31913 124TH STREET PRINCETON MN 55371								Summary Total 14,213.29
									Payment Amount 14,213.29
		PAY EST 6 ALPINE/ROANOK E	PV	59569	001	09493	9/12/2011	091211A	37,025.59
									Summary Total 37,025.59
									Payment Amount 37,025.59
111930	W. GOHMAN CONSTRUCTION CO.	FINAL- EAST MEAND.PARK	PV	59520	001	09468	8/26/2011	082611	49,965.52
	W. GOHMAN CONSTRUCTION CO. BOX 250 815 E COUNTY ROAD 75 ST JOSEPH MN 56374								Summary Total 49,965.52
									Payment Amount 49,965.52

R04570

CITY OF RAMSEY  
Create Payment Control Groups

Bank Account                    00002224 CASH IN BANK  
Version                         LOGIS003V  
Originator                      JLIPSKI  
Payment Instrument             Check Payment  
Pay Through Date              12/31/2011

..... Payee .....	Stub	.. Document .....	Due	Invoice	Payment
Number     Name / Mailing Address	Message	Ty   Number   Itm   Co	Date	Number	Amount
Total Amount to be Processed					1,663,818.00
Total Number of Payments to be Processed					9

Councilmember \_\_\_\_\_ introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF SEPTEMBER 8, 2011 THROUGH SEPTEMBER 21, 2011.**

**WHEREAS**, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of September 8, 2011, through September 21, 2011, in the amount of \$1, 663,818.00; and

**WHEREAS**, the City Council of the City of Ramsey is required to authorize payment for all disbursement transactions.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the Ramsey City Council hereby approves the cash disbursements made and authorizes payment of the accounts payable invoices as detailed in the attached Bills List for the period September 8, 2011, through September 21, 2011, in the amount of \$1,663,818.00.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember \_\_\_\_\_, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27<sup>th</sup> day of September 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk

**CC Regular Session**

**5. 6.**

**Meeting Date:** 09/27/2011

**By:** Jo Thieling, Administrative Services

---

**Title:**

Adopt Resolution #11-09-XXX Approving the Classification and Sale of Tax-Forfeit Parcel in the City of Ramsey - Namely Lot 1, Block 3, Pondvale Estates 2nd Addition - PIN 23-32-25-44-0040

**Background:**

Staff received notification of a tax-forfeit parcel in Pondvale Estates 2nd Addition. The parcel was reviewed by the Engineering Department which determined that the City has no need for this parcel. Pondvale Addition was originally platted with the idea that utilities would eventually be installed (before the Charter amendment was passed). Lots 1, 2, and 3 were owned by Ellen Stanley. All of the lots that were platted in this subdivision were grouped into three lots (i.e. 4, 5, and 6 were owned by a single owner). The idea was that when combined, they met the minimum area for non-sewered lots. Ms. Stanley somehow split one lot that does not meet the minimum area for non-sewered lots. This parcel, Lot 1, Block 3, Pondvale Estates 2nd Addition (PIN 23-32-25-44-0040) is classified as non-buildable.

When a parcel is classified as tax-forfeit, such classification must be approved by the municipality, and notification must be submitted to the County. Staff has drafted a resolution, which is attached, to this Consent Item for Council adoption which will approve the tax-forfeit classification.

**Council Action:**

Motion to adopt Resolution #11-09-XXX Approving the Classification and Sale of Tax-Forfeit Parcel in the City of Ramsey - Namely Lot 1, Block 3, Pondvale Estates 2nd Addition - PIN 23-32-25-44-0040.

---

**Attachments**

Resolution Tax-Forfeit Parcel

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Kurt Ulrich	Kurt Ulrich	09/22/2011 02:31 PM
Form Started By: Jo Thieling		Started On: 09/21/2011 04:16 PM
	Final Approval Date: 09/22/2011	

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION APPROVING THE CLASSIFICATION AND SALE OF TAX-FORFEIT PARCELS IN THE CITY OF RAMSEY – NAMELY LOT 1, BLOCK 3, PONDVALE ESTATES 2<sup>ND</sup> ADDITION – PIN 23-32-25-44-0040**

**WHEREAS**, the City of Ramsey has received notification from the Anoka County Board of Commissioners that Lot 1, Block 3, Pondvale Estates 2<sup>nd</sup> Addition – PIN 23-32-25-44-0040 has been classified as tax-forfeited land; and

**WHEREAS**, classification and sale of any tax-forfeited land lying within the bounds of any incorporated municipality must be approved by the governing body of such municipality; and

**WHEREAS**, the parcel which is zoned R-1 Residential (MUSA) is shown as not buildable without City sewer and water; and

**WHEREAS**, the City of Ramsey has no need for an easement over the parcel.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City of Ramsey has no need for an easement over the parcel known as Lot 1, Block 3, Pondvale Estates 2<sup>nd</sup> Addition – PIN 23-32-25-44-0040.
- 2) That the City of Ramsey hereby approves the classification and sale of this tax forfeit parcel.
- 3) That the City Clerk is hereby authorized to submit a copy of this resolution to Anoka County for their records.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27<sup>th</sup> day of September, 2011.

---

Mayor Bob Ramsey

**ATTEST:**

\_\_\_\_\_  
City Clerk Jo Ann M. Thieling

**CC Regular Session**

5. 7.

**Meeting Date:** 09/27/2011

**By:** Diana Lund, Finance

**Title:**

Resolution Authorizing Distribution of Non-Tif Funds (Interest Earnings) to HRA & PIR Funds in the Amount of \$357,250

**Background:**

Annually, the city is required to submit TIF reports to the State Auditors Office. Due to additional reporting requirements and changes in staff, the city contracted with Ehlers and Associates to complete the 2010 TIF reports and in the process examine prior year reportings. During this reporting process, it was discovered that approximately \$357,250 was recorded as interest in TIF 1 (\$263,496), TIF 2 (\$41,387) and TIF 4 (\$52,367) for interest earnings in years prior to July 1, 1997. Prior to July 1, 1997, municipalities were not required to report 100% interest earnings in the respective TIF account. Cities had the option to transfer a portion of the interest earnings to funds that were not as restrictive as TIF funds.

A worksession was held on August 30 regarding proposed 2012 General Fund and HRA budgets. The HRA budget, as presented, reflected expenditures exceeding revenues by \$136,302 and the General Fund, though balanced, using funds from the Public Improvement Revolving Fund (PIR Fund) to fund the remaining expenditures attributed to the 2012 street maintenance program. At this meeting, it was agreed upon that the HRA budget should be balanced by using \$136,302 from the transfer of interest earnings from TIF.

Staff is proposing that the remaining \$220,948 of interest earnings be transferred to the PIR fund to offset the 2012 General Fund Budget transfer in the amount of \$219,500 for street maintenance program costs. The PIR Fund was aslo the fund that was used to "hold" the \$603,000 in funds when the city amended its fund balance policy in 2010.

**Recommendation:**

Staff recommends the transfer of TIF interest earnings from the respective funds as outlined above to the HRA Fund in the amount of \$136,302 and to the PIR Fund in the amount of \$220,948.

**Funding Source:**

Pooled TIF interest earnings from the period prior to July 1, 1997.

**Council Action:**

Motion to adopt resolution # 11-09-XXX authorizing the transfer of \$357,250 from TIF districts #1, 2, and 4 to the HRA Fund in the amount of \$136,302 and \$220,948 to the PIR Fund.

**Attachments**

Resolution Authorizing TIF Transfer

**Form Review**

**Inbox**

Kurt Ulrich

Form Started By: Diana Lund

**Reviewed By**

Kurt Ulrich

**Date**

09/22/2011 02:04 PM

Started On: 09/14/2011 10:21 AM

Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION TRANSFERRING NON-TIF FUNDS (PRIOR 7/1/97 INTEREST EARNINGS) FROM TIF #1-\$263,496, TIF #2-\$41,387 AND TIF #4-\$52,367 FOR A TOTAL OF \$357,250 TO THE HRA FUND IN THE AMOUNT OF \$136,302 AND THE PIR FUND IN THE AMOUNT OF \$220,948**

**WHEREAS**, during preparation of the City's 2010 TIF reports by Ehlers and Associates, it was discovered that the city was reporting Non-TIF funds in TIF accounts; and

**WHEREAS**, these Non-TIF funds were attributed to interest earnings that were recorded in TIF accounts for interest earnings earned prior to July 1, 1997; and

**WHEREAS**, prior to July 1, 1997, municipalities were not required to report 100% interest earnings in the respective TIF account and had the option to transfer a portion of the interest earnings to funds that were not as restrictive as TIF funds; and

**WHEREAS**, a total of \$357,250 of Non-TIF funds can be transferred out: TIF 1: \$263,496, TIF 2: \$41,387 and TIF 4: \$52,367; and

**WHEREAS**, \$136,302 will be transferred to the HRA fund to balance the 2012 HRA budget and \$220,948 to the PIR fund to offset 2012 General Fund Budget Transfers.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

The Finance Director is authorized to transfer \$357,250 from TIF #1, #2, and #4 in the amounts of \$263,496, \$41,387, and \$52,367, respectively to the HRA fund in the amount of \$136,302 and the PIR fund in the amount of \$220,948.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27th day of September, 2011.

---

Mayor

**ATTEST:**

---

City Clerk

**CC Regular Session**

**5. 8.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

---

**Title:**

Adopt Resolution 11-09-XXX Authorizing Partial Payment to Omann Brothers Paving Inc. for IP 10-25 Chameleon Street Paving

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-09-XXX Authorizing Partial Payment to Omann Brothers Paving Inc for IP 10-25 Chameleon Street Paving

---

**Attachments**

Resolution 09.27.11

Pay Attachment 09.27.11

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Brian Olson	Brian Olson	09/21/2011 08:46 AM
Kurt Ulrich	Kurt Ulrich	09/22/2011 02:05 PM
Form Started By: MaryJo Warner		Started On: 09/19/2011 09:42 AM
		Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO OMANN BROTHERS PAVING INC. FOR IMPROVEMENT PROJECT 10-25 CHAMELEON STREET PAVING**

**WHEREAS**, the Ramsey City Council adopted a resolution on October 26<sup>th</sup>, 2010 accepting plans and specifications and authorizing the solicitation of bids; and

**WHEREAS**, pursuant to an advertisement for bids for Improvement Project 10-25, Chameleon Street Paving , bids were received, opened and tabulated according to law; and

**WHEREAS**, on July 12<sup>th</sup>, 2011 the City Council authorized entering into a contract with Omann Brothers Paving Inc. to perform the work.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Omann Brothers Paving, Inc. in the amount of \$83,172.98.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City Council hereby authorizes partial payment to Omann Brothers Inc. for the IP 10-25 Chameleon Street Paving in the amount of \$83,172.98.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 27, 2011
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

where upon said resolution was declared duly passed and adopted by the Ramsey City Council

this the 27th day of September 2011.

---

Mayor

**ATTEST:**

---

City Clerk

Pay Estimate Summary Sheet  
IP 10-25; Chameleon Street Paving

City of Ramsey

Estimate No.

1

TOTAL CONTRACT	\$ 268,222.08
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 268,222.08
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 87,550.50
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 87,550.50
RETAINED PERCENTAGE 5%	\$ 4,377.53
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 83,172.98
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ -
PAY CONTRACTOR PER ESTIMATE NO. 1	\$ 83,172.98

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on the this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.

Contractor: Omann Brothers Paving, Inc.

By \_\_\_\_\_  
Name Title

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
ENGINEER: CITY OF RAMSEY

By \_\_\_\_\_ City Engineer  
Tim Himmer, PE

Date \_\_\_\_\_

APPROVED FOR PAYMENT:  
OWNER: City of Ramsey

By \_\_\_\_\_  
Name Title Date

**CC Regular Session**

**5.9.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

---

**Title:**

Adopt Resolution 11-09-XXX Authorizing Partial Payment to Asphalt Surface Technologies Corporation for IP 11-01 through 11-04; 2011 Street Maintenance

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-09-XXX Authorizing Partial Payment to Asphalt Surface Technologies Corporation for IP 11-01 through 11-04; 2011 Street Maintenance

---

**Attachments**

Resolution 09.27.11

Pay Attachment 09.27.11

**Form Review**

**Inbox**

Brian Olson

Kurt Ulrich

Form Started By: MaryJo Warner

**Reviewed By**

Brian Olson

Kurt Ulrich

**Date**

09/21/2011 08:46 AM

09/22/2011 02:06 PM

Started On: 09/19/2011 10:06 AM

Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO ASPHALT SURFACE TECHNOLOGIES CORPORATION FOR DIVISION A (IP 11-01 THROUGH 11-04) 2011 STREET MAINTENANCE PROGRAM**

**WHEREAS**, the Ramsey City Council authorized the preparation of plans and specifications for the above referenced work; and

**WHEREAS**, the Ramsey City Council approved the plans and specifications and the advertisement for bids for the above-referenced work on June 14, 2011; and

**WHEREAS**, pursuant to an advertisement for bids for the 2011 Street Maintenance Program, bids were received, opened and tabulated according to law on July 15, 2011; and

**WHEREAS**, Public Works Director/Principal City Engineer Brian Olson has inspected the completed work and recommends partial payment to Asphalt Surface Technologies Corporation in the amount of \$248,475.18.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City Council hereby authorizes partial payment to Asphalt Surface Technologies Corporation for the 2011 Street Maintenance Program – Division A in the amount of \$248,475.18.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 27, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27th day of September, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

CITY OF RAMSEY  
2011 STREET MAINTENANCE PROGRAM

Pay Estimate Summary Sheet  
IP 11-01 through 11-04; 2011 Street Maintenance Program - Division A (Sealcoat)

City of Ramsey

Estimate No. 1

TOTAL CONTRACT	\$ 286,337.40
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 286,337.40
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 261,552.82
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 261,552.82
RETAINED PERCENTAGE 5%	\$ 13,077.64
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 248,475.18
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ -
PAY CONTRACTOR PER ESTIMATE NO. 1	\$ 248,475.18

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on the this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.

Contractor: Asphalt Surface Technologies Corporation

By \_\_\_\_\_  
Name Title

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
ENGINEER: CITY OF RAMSEY

By \_\_\_\_\_ City Engineer  
Tim Himmer, PE

Date \_\_\_\_\_

APPROVED FOR PAYMENT:  
OWNER: City of Ramsey

By \_\_\_\_\_  
Name Title Date

**CC Regular Session**

**5. 10.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

---

**Title:**

Adopt Resolution 11-09-XXX Authorizing Partial Payment to North Valley Inc for IP 11-05 through 11-06 Dive B 2011 Street Maintenance Program

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-09-XXX Authorizing Partial Payment to North Valley Inc for IP 11-05 through 11-06 Dive B 2011 Street Maintenance Program

---

**Attachments**

Resolution 09.27.11

Attachement 09.27.11

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Brian Olson	Brian Olson	09/21/2011 08:46 AM
Kurt Ulrich	Kurt Ulrich	09/22/2011 02:07 PM
Form Started By: MaryJo Warner		Started On: 09/19/2011 10:55 AM
		Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO NORTH VALLEY INC. FOR DIVISION B (IP 11-05 THROUGH 11-06) 2011 STREET MAINTENANCE PROGRAM**

**WHEREAS**, the Ramsey City Council authorized the preparation of plans and specifications for the above referenced work; and

**WHEREAS**, the Ramsey City Council approved the plans and specifications and the advertisement for bids for the above-referenced work on June 14, 2011; and

**WHEREAS**, pursuant to an advertisement for bids for the 2011 Street Maintenance Program, bids were received, opened and tabulated according to law on July 15, 2011; and

**WHEREAS**, Public Works Director/Principal City Engineer Brian Olson has inspected the completed work and recommends partial payment to North Valley Inc. in the amount of \$257,460.01.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City Council hereby authorizes partial payment to North Valley Inc. for the 2011 Street Maintenance Program – Division B in the amount of \$257,460.01.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 27, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27th day of September, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

CITY OF RAMSEY  
2011 STREET MAINTENANCE PROGRAM

Pay Estimate Summary Sheet  
IP 11-05 through 11-06; 2011 Street Maintenance Program - Division B (Overlays)

City of Ramsey

Estimate No. 1

TOTAL CONTRACT	\$ 276,664.34
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 276,664.34
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 271,010.53
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 271,010.53
RETAINED PERCENTAGE 5%	\$ 13,550.53
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 257,460.01
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ -
PAY CONTRACTOR PER ESTIMATE NO. 1	\$ 257,460.01

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on the this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.

Contractor: North Valley, Inc.

By \_\_\_\_\_  
Name Title

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
ENGINEER: CITY OF RAMSEY

By \_\_\_\_\_ City Engineer  
Tim Himmer, PE

Date \_\_\_\_\_

APPROVED FOR PAYMENT:  
OWNER: City of Ramsey

By \_\_\_\_\_  
Name Title Date

**CC Regular Session**

**5. 11.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

---

**Title:**

Adopt Resolution #11-09-XXX Authorizing Partial Payment to County Line Excavating, LLC for IP 09-25 Dysprosium Street Reconstruction

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution #11-09-XXX Authorizing Partial Payment to County Line Excavating, LLC for IP 09-25 Dysprosium Street Reconstruction

---

**Attachments**

[Resolution 09.27.11](#)

[Attachment 09.27.11](#)

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Brian Olson	Brian Olson	09/21/2011 08:47 AM
Kurt Ulrich	Kurt Ulrich	09/22/2011 02:08 PM
Form Started By: MaryJo Warner		Started On: 09/19/2011 11:15 AM

Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO COUNTY LINE EXCAVATING LLC FOR IP 09-25 DYSPROSIUM STREET IMPROVEMENTS**

**WHEREAS**, the Ramsey City Council authorized the preparation of plans and specifications for the above referenced work; and

**WHEREAS**, the Ramsey City Council approved the plans and specifications and the advertisement for bids for the above referenced work on May 11, 2010; and

**WHEREAS**, pursuant to an advertisement for bids for Dysprosium Street Improvements, bids were received, opened and tabulated according to law and awarded on May 31, 2011; and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to County Line Excavating in the amount of \$56,197.25.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to County Line Excavating in the amount of \$137,550.12.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City Council hereby authorizes partial payment to County Line Excavating for Dysprosium Street Improvements in the amount of \$137,550.12.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 27, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

**RESOLUTION #11-09-XXX**

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27<sup>th</sup> day of September, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

Pay Estimate Summary Sheet  
IP 09-25; Dysprosium Street Reconstruction

City of Ramsey

Estimate No. 2

TOTAL CONTRACT	\$ 693,752.48
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 693,752.48
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 203,944.60
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 203,944.60
RETAINED PERCENTAGE 5%	\$ 10,197.23
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 193,747.37
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 56,197.25
PAY CONTRACTOR PER ESTIMATE NO. 1	\$ 137,550.12

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on the this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.

Contractor: County Line Excavating, LLC

By \_\_\_\_\_  
Name Title

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By \_\_\_\_\_ City Engineer  
Tim Himmer, PE

Date \_\_\_\_\_

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By \_\_\_\_\_  
Name Title Date

**CC Regular Session**

**5. 12.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

---

**Title:**

Adopt Resolution Authorizing Final Payment to Rum River Contracting for IP 08-34 151st, 152nd, and Fluorine Street

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution Authorizing Final Payment to Rum River Contracting for IP 08-34 151st, 152nd, and Fluorine Street

---

**Attachments**

Resolution 09.27.11

Pay Request 09.27.11

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Brian Olson	Brian Olson	09/21/2011 08:47 AM
Kurt Ulrich	Kurt Ulrich	09/22/2011 02:08 PM
Form Started By: MaryJo Warner		Started On: 09/19/2011 12:51 PM
Final Approval Date: 09/22/2011		

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING FINAL PAYMENT TO RUM RIVER CONTRACTING FOR IP 08-34, THE BITUMINOUS PAVING OF 151<sup>ST</sup> AND 152<sup>ND</sup> AVENUES, AND FLUORINE STREET**

**WHEREAS**, on January 12, 2010 the Ramsey City Council authorized the solicitation of bids from plans prepared by City staff; and

**WHEREAS**, pursuant to an advertisement for bids for Improvement Project 08-34, the bituminous paving of 151<sup>st</sup> and 152<sup>nd</sup> Avenues, and Fluorine Street, bids were received, opened and tabulated according to law; and awarded on September 14, 2010 and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$174,189.45.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$95,852.17.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$39,895.37.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$2,425.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$14,634.39.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends final payment to Rum River Contracting in the amount of \$14,213.29.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City Council hereby authorizes final payment to Rum River Contracting, Inc. for Improvement Project 08-34, Bituminous Paving of 151<sup>st</sup> and 152<sup>nd</sup> Avenues and Fluorine Street in the amount of \$14,213.29.
- 2) That the City Council hereby accepts the final pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.

- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 27, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27<sup>th</sup> day of September 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk

Pay Estimate Summary Sheet  
 IP 08-34 Bituminous Paving of 151st, 152nd, and Fluorine Street  
 City of Ramsey

Estimate No. **FINAL**

TOTAL CONTRACT	\$ 271,987.39
EXTRA WORK	\$ 10,941.60
CHANGE ORDER NO 1	\$ 41,129.25
CHANGE ORDER NO 2	\$ 13,098.00
TOTAL WITH CHANGE ORDERS	\$ 337,156.24
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 341,209.67
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 341,209.67
RETAINED PERCENTAGE 0%	
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 341,209.67
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 326,996.38
PAY CONTRACTOR PER ESTIMATE NO. 5	\$ 14,213.29

Certificate for Final Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on the this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the amount for the Final Estimate, the provisions of M.S. 290.92 have been complied with and that all claims against me by reason of the contract have been paid or satisfactorially secured.

Contractor: Rum River Contracting Co.

By \_\_\_\_\_  
Name Title

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
 ENGINEER: CITY OF RAMSEY

By \_\_\_\_\_ Civil Engineer II  
Leonard Linton, PE

Date \_\_\_\_\_

APPROVED FOR PAYMENT:  
 OWNER: City of Ramsey

By \_\_\_\_\_  
Name Title Date

**CC Regular Session**

**5. 13.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

**Title:**

Adopt Resolution 11-09-XXX Authorizing Partial Payment to Rum River Contracting for IP 10-07 Alpine/Roanoke Street Improvements

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-09-XXX Authorizing Partial Payment to Rum River Contracting for IP 10-07 Alpine/Roanoke Street Improvements

**Attachments**

Resolution 09.27.11

Attachement 09.27.11

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Brian Olson	Brian Olson	09/21/2011 08:47 AM
Kurt Ulrich	MaryJo Warner	09/22/2011 10:53 AM
Mary Jo Warner	MaryJo Warner	09/22/2011 11:37 AM
Brian Olson	Brian Olson	09/22/2011 11:37 AM
Kurt Ulrich	Kurt Ulrich	09/22/2011 02:15 PM
Form Started By: MaryJo Warner		Started On: 09/19/2011 01:10 PM

Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO RUM RIVER CONTRACTING FOR IP 10-07 ALPINE DRIVE/ROANOKE STREET IMPROVEMENTS**

**WHEREAS**, the Ramsey City Council authorized the preparation of plans and specifications for the above referenced work; and

**WHEREAS**, the Ramsey City Council approved the plans and specifications and the advertisement for bids for the above referenced work on May 11, 2010; and

**WHEREAS**, pursuant to an advertisement for bids for Alpine Drive/Roanoke Street Improvements, bids were received, opened and tabulated according to law and awarded on October 12, 2010; and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$177,225.31.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$1,192.73.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$61,895.74.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$61,017.93.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$212,305.36.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Rum River Contracting in the amount of \$37,025.59.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

**RESOLUTION #11-09-XXX**

- 1) That the City Council hereby authorizes partial payment to Rum River Contracting for the Alpine Drive/Roanoke Street Improvements in the amount of \$37,025.59.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 27, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27<sup>th</sup> day of September 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

Pay Estimate Summary Sheet  
 IP 10-07 ALPINE DRIVE/ ROANOKE STREET IMPROVEMENTS  
 September 12, 2011  
 City of Ramsey

Estimate no

6

TOTAL CONTRACT	\$	437,833.43
CHANGE ORDER NO. 1	\$	100,779.70
CHANGE ORDER NO. 2	\$	27,013.00
TOTAL WITH CHANGE ORDERS	\$	565,626.13
STORED MATERIALS	\$	-
TOTAL, COMPLETED WORK TO DATE	\$	561,900.67
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	561,900.67
RETAINED PERCENTAGE 2%	\$	11,238.01
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	550,662.66
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	513,637.07
PAY CONTRACTOR PER ESTIMATE NO. 5	\$	37,025.59

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on the this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.

Contractor: Rum River Contracting

By \_\_\_\_\_ Title

Name

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
 ENGINEER: CITY OF RAMSEY

By \_\_\_\_\_ Civil Engineer II  
 Leonard Linton, PE

Date \_\_\_\_\_

APPROVED FOR PAYMENT:  
 OWNER: City of Ramsey

By \_\_\_\_\_ Title Date

Name

**CC Regular Session**

**5. 14.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

---

**Title:**

Adopt Resolution 11-09-XXX Authorizing Final Payment to Gohman Construction for IP 10-23 East Meandering Commons Park (aka, *The Draw*)

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-09-XXX Authorizing Final Payment to Gohman Construction for IP 10-23 East Meandering Commons Park (aka, The Draw)

---

**Attachments**

Resolution 09,27.11

Final Pay Attachement 09,27.11

**Form Review**

**Inbox**

Brian Olson

Kurt Ulrich

Form Started By: MaryJo Warner

**Reviewed By**

Brian Olson

Kurt Ulrich

**Date**

09/21/2011 08:47 AM

09/22/2011 02:15 PM

Started On: 09/19/2011 01:21 PM

Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING FINAL PAYMENT TO W. GOHMAN CONSTRUCTION CO. FOR CONTRACT A IMPROVEMENT PROJECT #10-23 EAST MEANDERING COMMONS PARK**

**WHEREAS**, on January 26, 2010 the Ramsey City Council authorized the solicitation of bids from plans prepared by URS Corporation, Close Landscape Architecture, and City staff; and

**WHEREAS**, pursuant to an advertisement for bids for Improvement Project 10-23, East Meandering Commons Park, bids were received, opened and tabulated according to law on March 26, 2010; and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to W. Gohman Construction Co. in the amount of \$440,807.47.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to W. Gohman Construction Co. in the amount of \$763,276.64.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to W. Gohman Construction Co. in the amount of \$421,391.51.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to W. Gohman Construction Co. in the amount of \$364,811.68.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to W. Gohman Construction Co. in the amount of \$169,591.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to W. Gohman Construction Co. in the amount of \$200,063.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to W. Gohman Construction Co. in the amount of \$13,437.61.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to W. Gohman Construction Co. in the amount of \$74,948.29.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends final payment to W. Gohman Construction Co. in the amount of \$49,965.52.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City Council hereby authorizes final payment to W. Gohman Construction Co. for the IP 10-23 East Meandering Commons Park in the amount of \$49,965.52.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27th day of September, 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk

FINAL

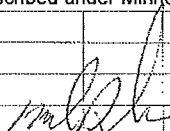
APPLICATION FOR PAYMENT NO. 9	Contractor For:	East Meandering Commons Park	Job #003
Project No. Improvement Project 10-23			
Owner: City of Ramsey	Agreement Date: 4/14/2010		
Contractor: W. Gohman Construction Co.	Period: 07/01/11 - 08/26/11		

Item #	Description of Work	Unit Cost	Contract		Previous Billed		Work to Date		
			Qty	Amount	Qty	Amount	Qty	Amount	
<b>GRADING</b>									
1	REMOVE CONCRETE CURB A	LF	\$5.25	40	\$210.00	15.00	78.75	15.00	78.75
2	SILT FENCE, TYPE HEAVY DU	LF	\$1.47	4,000	\$5,880.00	70.00	102.90	70.00	102.90
3	INLET PROTECTION	EA	\$157.50	10	\$1,575.00	0.00	0.00	0.00	0.00
4	OUTLET PROTECTION	EA	\$262.50	1	\$262.50	1.00	262.50	1.00	262.50
5	MASS GRADING (PLAN)	CY	\$2.73	29,500	\$80,535.00	29500.00	80,535.00	29500.00	80,535.00
6	NETLON SOILS/Grass Pave	LS	\$4,016.25	1	\$4,016.25	1.00	4,016.25	1.00	4,016.25
7	TOPSOIL BORROW (LV) 6" dep	CY	\$14.70	4,176	\$61,387.20	4176.00	61,387.20	4176.00	61,387.20
8	DEWATERING	LS	\$177,903.60	1	\$177,903.60	1.00	177,903.60	1.00	177,903.60
9	GEOTEXTILE FABRIC TYPE V	SY	\$1.58	5,000	\$7,900.00	0.00	0.00	0.00	0.00
10	IMPACTED SOIL DISPOSAL	CY	\$31.50	50	\$1,575.00	0.00	0.00	0.00	0.00
11	COMMON BORROW	CY	\$5.78	500	\$2,890.00	21231.00	122,715.18	21231.00	122,715.18
12	SUBGRADE EXCAVATION	CY	\$3.15	500	\$1,575.00	6204.00	19,542.60	6204.00	19,542.60
13	SELECT GRANULAR	TON	\$7.88	800	\$6,304.00	0.00	0.00	0.00	0.00
14	CONTAMINATED SOIL	CY	\$31.50	100	\$3,150.00	0.00	0.00	0.00	0.00
<b>RETAINING WALLS 1, 2 AND 3</b>									
15	RETAINING WALLS LUMP SUM	LS	\$514,747.80	1	\$514,747.80	1.00	514,747.80	1.00	514,747.80
	Mobilization	LS	\$145,488.00	1	\$145,488.00	1.00	145,488.00	1.00	145,488.00
<b>WATERMAIN (see sheets 15-16 of 19)</b>									
16	4" DIP CL 53WATERMAIN	LF	\$30.45	400	\$12,180.00	454.00	13,824.30	454.00	13,824.30
17	WATERMAIN FITTINGS	LBS	\$5.78	500	\$2,890.00	410.00	2,369.80	410.00	2,369.80
18	CONNECT TO EXISTING	EA	\$1,627.50	1	\$1,627.50	1.00	1,627.50	1.00	1,627.50
19	1" CORPORATION STOP	EA	\$84.00	1	\$84.00	2.00	168.00	2.00	168.00
20	1" CURB STOP & BOX	EA	\$210.00	1	\$210.00	1.00	210.00	1.00	210.00
21	1" TYPE K COPPER PIPE	LF	\$19.95	40	\$798.00	45.00	897.75	45.00	897.75
<b>STORM SEWER</b>									
22	7'X3' PRECAST CONC BOX CU	LF	\$372.75	48	\$17,892.00	48.00	17,892.00	48.00	17,892.00
23	7'X3' TRASH GUARD	EA	\$3,412.50	1	\$3,412.50	1.00	3,412.50	1.00	3,412.50
24	INSTALL OUTLET MANHOLE 7	LS	\$9,240.00	1	\$9,240.00	1.00	9,240.00	1.00	9,240.00
25	PROVIDE COVER FOR MANHC	LS	\$2,625.00	1	\$2,625.00	1.00	2,625.00	1.00	2,625.00
26	15" PVC PIPE APRON	EA	\$262.50	2	\$525.00	2.00	525.00	2.00	525.00
27	15" HDPE SEWER	LF	\$23.10	78	\$1,801.80	78.00	1,801.80	78.00	1,801.80

Need 3 copies  
w/ orig. signatures

28	REMOVE & SALVAGE 15" HDP	LF	\$10.50	40	\$420.00	0.00	0.00	0.00	0.00
29	24" HDPE PIPE SEWER	LF	\$52.50	641	\$33,652.50	655.00	34,387.50	655.00	34,387.50
30	33" RCP	LF	\$57.75	24	\$1,386.00	0.00	0.00	0.00	0.00
31	33" RCP APRON W/ GRATE	LS	\$1,470.00	1	\$1,470.00	0.00	0.00	0.00	0.00
32	54" RCP SEWER	LF	\$157.50	8	\$1,260.00	16.00	2,520.00	16.00	2,520.00
33	REMOVE 60" RCP SEWER AN	LS	\$1,050.00	1	\$1,050.00	1.00	1,050.00	1.00	1,050.00
34	CONSTRUCT DRAWDOWN MH	EA	\$3,150.00	1	\$3,150.00	1.00	3,150.00	1.00	3,150.00
35	CONNECT TO EXISTING STOF	EA	\$525.00	6	\$3,150.00	5.00	2,625.00	5.00	2,625.00
36	INSTALL DRAINAGE SPLITTER	EA	\$4,200.00	4	\$16,800.00	4.00	16,800.00	4.00	16,800.00
37	CONST PRIM TREATMENT BA	LS	\$25,247.25	1	\$25,247.25	1.00	25,247.25	1.00	25,247.25
38	CONST PRIM TREATMENT BA	LS	\$31,947.30	1	\$31,947.30	1.00	31,947.30	1.00	31,947.30
39	CONST PRIM TREATMENT BA	LS	\$30,284.10	1	\$30,284.10	1.00	30,284.10	1.00	30,284.10
40	CONST PRIM TREATMENT BA	LS	\$18,144.00	1	\$18,144.00	1.00	18,144.00	1.00	18,144.00
41	CASTING ASSEMBLY	EA	\$546.00	5	\$2,730.00	5.00	2,730.00	5.00	2,730.00
42	ADJUST CASTING	EA	\$210.00	5	\$1,050.00	5.00	1,050.00	5.00	1,050.00
	<b>LINER INSTALLATION</b>								
43	LINER INSTALLATION LUMP S	LS	\$259,666.05	1	\$259,666.05	1.00	259,666.05	1.00	259,666.05
	Deduct 5081 CY of Top Soil	CY	\$14.70	(5,081)	(\$74,690.70)	(5081.00)	(74,690.70)	(5081.00)	(74,690.70)
	<b>PAVEMENT</b>								
44	6" CONCRETE WALK	SF	\$3.78	5,920	\$22,377.60	8085.80	30,564.32	8085.80	30,564.32
45	4" CONCRETE PAD (TRASH RECEPTACLES, BIKE RACK,				\$0.00	0.00	0.00	0.00	0.00
46	DRINKING FOUNTAIN)	SF	\$3.68	300	\$1,104.00	300.00	1,104.00	300.00	1,104.00
47	2-1/2" BITUMINOUS WALK (LV	TON	\$84.00	625	\$52,500.00	472.69	39,705.96	472.69	39,705.96
48	4" AGGREGATE BASE(CV) CL	TON	\$14.39	1,390	\$20,002.10	1116.66	16,068.74	1116.66	16,068.74
49	CONCRETE CURB & GUTTER	LF	\$26.25	40	\$1,050.00	15.00	393.75	15.00	393.75
50	PEDESTRIAN CURB RAMP	EA	\$105.00	8	\$840.00	8.00	840.00	8.00	840.00
51	TRUNCATED DOMES	SF	\$26.25	32	\$840.00	32.00	840.00	32.00	840.00
52	CONCRETE BENCH PAD	EA	\$210.00	6	\$1,260.00	6.00	1,260.00	6.00	1,260.00
	<b>IRRIGATION SYSTEM</b>								
53	IRRIGATION SYSTEM LUMP S	LS	\$127,169.70	1	\$127,169.70	1.00	127,169.70	1.00	127,169.70
	<b>LAWNS AND GRASSES</b>								
54	TURF SEEDING	SY	\$0.34	22,990	\$7,816.60	14590.00	4,960.61	14590.00	4,960.61
55	TALL WET SEED MIX	SY	\$16.80	409	\$6,871.20	409.00	6,871.20	409.00	6,871.20
56	SHORT WET SEED MIX	SY	\$16.80	443	\$7,442.40	443.00	7,442.40	443.00	7,442.40
57	SPREADER BASIN SEED MIX	SY	\$19.95	1,040	\$20,748.00	1040.00	20,748.00	1040.00	20,748.00

	<b>SITE FURNISHINGS</b>									
58	BENCHES- HESS AMERICA CO	EA	\$4,368.00	6	\$26,208.00	6.00	26,208.00	6.00	26,208.00	
	<b>PEDESTRIAN BRIDGE (28')</b>									
59	28' PEDESTRIAN BRIDGE LUM	LS	\$61,081.65	1	\$61,081.65	1.00	61,081.65	1.00	61,081.65	
	<b>AMPHITHEATER</b>									
60	AMPHITHEATER LUMP SUM	LS	\$220,509.45	1	\$220,509.45	1.00	220,509.45	1.00	220,509.45	
	<b>ALTERNATE K - OBSERVATION PLATFORM C</b>									
61	ALTERNATE K LUMP SUM	LS	\$34,000.00	1	\$34,000.00	1.00	34,000.00	1.00	34,000.00	
	<b>ALTERNATE N - Well</b>									
62	ALTERNATE N LUMP SUM	LS	\$27,000.00	1	\$27,000.00	1.00	27,000.00	1.00	27,000.00	
	<b>Change Order # 1</b>									
	Alternate I Observation Platform	LS	\$11,790.75	1	\$11,790.75	1.00	11,790.75	1.00	11,790.75	
	Alternate J Observation Platform	LS	\$50,413.00	1	\$50,413.00	1.00	50,413.00	1.00	50,413.00	
	Alternate L 60' Bridge	LS	\$107,095.00	1	\$107,095.00	1.00	107,095.00	1.00	107,095.00	
	<b>Misc. Changes</b>									
	Redesigned Stage	LS	\$19,710.90	1	\$19,710.90	1.00	19,710.90	1.00	19,710.90	
	Anderson Irrigation	LS	\$3,691.60	1	\$3,691.60	1.00	3,691.60	1.00	3,691.60	
	Paint Finish	LS	\$23,600.00	1	\$23,600.00	1.00	23,600.00	1.00	23,600.00	
	Site Furnishings	LS	\$752.06	1	\$752.06	1.00	752.06	1.00	752.06	
	C & L Excavating 4" Insulation	LS	\$957.00	1	\$957.00	1.00	957.00	1.00	957.00	
	Tom Sauter Stairs Excavation	LS	\$3,300.00	1	\$3,300.00	1.00	3,300.00	1.00	3,300.00	
	Bonus for Completion Date Met	LS	\$10,000.00	1	\$10,000.00	1.00	10,000.00	1.00	10,000.00	
	<b>WET LAND AREA SOIL CORRECTIONS</b>									
	Platform C Soil Correction	LS	\$2,100.00	1	\$2,100.00	1.00	2,100.00	1.00	2,100.00	
	Platform B Soil Correction	LS	\$6,300.00	1	\$6,300.00	1.00	6,300.00	1.00	6,300.00	
	60' Bridge Soil Correction	LS	\$21,857.33	1	\$21,857.33	1.00	21,857.33	1.00	21,857.33	
	Dewatering	LS	\$21,785.40	1	\$21,785.40	1.00	21,785.40	1.00	21,785.40	
	Fuel and Maintenance	LS	\$2,173.50	1	\$2,173.50	1.00	2,173.50	1.00	2,173.50	
	Temp Road	LS	\$3,150.00	1	\$3,150.00	1.00	3,150.00	1.00	3,150.00	
	Supervision	LS	\$5,250.00	1	\$5,250.00	1.00	5,250.00	1.00	5,250.00	

Misc. Changes									
Prarie Restorations	LS	\$3,444.10	1	\$3,444.10	1.00	3,444.10	1.00	3,444.10	
Great Northern Landscapes add	SY	\$1.94	8000	\$15,520.00	8400.00	16,296.00	8400.00	16,296.00	
Misc. 6" Concrete Walk	SF	\$3.78	2324.7	\$8,787.32	2324.69	8,787.32	2324.69	8,787.32	
C & L Excavating Lid for Splitter	LS	\$11,010.57	1	\$11,010.57	1.00	11,010.57	1.00	11,010.57	
R.P. Schroeder Construction	LS	\$1,760.00	1	\$1,760.00	1.00	1,760.00	1.00	1,760.00	
TOTAL				\$2,398,670.88		\$2,498,276.25		\$2,498,276.25	
The undersigned Contractor certifies that all previous payments received from the Owner for work done under this contract have been applied to discharge in full all obligations the Contractor incurred in connection with the work covered by said progress payments. The undersigned Contractor agrees to pay all subcontractors within 10 days of receipt of payment from the municipality for undisputed services provided by the subcontractor.					Gross Amount Due		2,498,276.25		
					Less Retainage (0%)		0.00		
					Amount Eligible To Date		2,498,276.25		
					Less Previous Payments		2,448,310.73		
					<b>Amount Due This Application</b>		<b>49,965.52</b>		
The Contractor agrees to pay interest as described under Minnesota state statute.									
Contractor: <b>W. Gohman Construction Co.</b> BY:  DATE: 9/26/11									
P.O. Box 250 St. Joseph, MN 56374									
Eng/Arch: <b>City of Ramsey</b> BY: DATE:									
7550 Sunwood Drive NW Ramsey, MN 55303									
Owner: <b>City of Ramsey</b> BY: DATE:									
7550 Sunwood Drive NW Ramsey, MN 55303									

**CC Regular Session**

**5. 15.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

---

**Title:**

Adopt Resolution #11-09-XXX Authorizing Final Payment to CB&I Inc. for IP 08-21 Water Tower No. 3

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution #11-09-XXX Authorizing Final Payment to CB&I Inc. for IP 08-21 Water Tower No. 3

---

**Attachments**

Resolution 09.27.11

Final Pay Request 09.27.11

**Form Review**

**Inbox**

Brian Olson

Kurt Ulrich

Form Started By: MaryJo Warner

**Reviewed By**

Brian Olson

Kurt Ulrich

**Date**

09/21/2011 08:47 AM

09/22/2011 02:16 PM

Started On: 09/19/2011 01:46 PM

Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING FINAL PAYMENT TO  
CHICAGO BRIDGE & IRON (CB&I), INC FOR IP 08-21 WATER TOWER #3**

**WHEREAS**, the Ramsey City Council authorized the preparation of plans and specifications for the above referenced work on January 27, 2009; and

**WHEREAS**, the Ramsey City Council approved the plans and specifications and authorized the advertisement for bids for the above referenced work on May 12, 2009; and

**WHEREAS**, pursuant to an advertisement for bids for IP 08-21, Water Tower #3, bids were received, opened, tabulated, and a project awarded according to law on June 23, 2009; and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 1<sup>st</sup> partial payment to CB & I, Inc. in the amount of \$60,610.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 2<sup>nd</sup> partial payment to CB & I, Inc. in the amount of \$223,796.25.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 3<sup>rd</sup> partial payment to CB & I, Inc. in the amount of \$799,427.85.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 4<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$301,564.58.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 5<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$333,016.32.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 6<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$229,898.05.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 7<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$185,938.16.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 8<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$111,864.49.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 9<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$89,491.60.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 10<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$7,600.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 11<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$178,092.36.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 12<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$84,986.55.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 13<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$254,959.65.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 14<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$118,650.40.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 15<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$147,920.15.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 16<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$970.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 17<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$51,766.59.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 18<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$38,750.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends Final payment to CB & I, Inc. in the amount of \$7,500.00.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City Council hereby authorizes Final payment to CB & I, Inc. for Improvement Project 08-21, Water Tower #3 in the amount of \$7,500.00.
- 2) That the City Council hereby accepts the partial pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 27, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this 27<sup>th</sup> day of September 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO: City of Ramsey  
 (OWNER) 7550 Sunwood Drive NW  
 Ramsey, MN 55303

CUSTOMER PROJECT:  
 Water Tower No.3  
 Project No.08-21

APPLICATION NO: 19F  
 CB&I NO. 37147815  
 PERIOD TO: 08/26/11

Distribution to:  
 OWNER  
 ENGINEER  
 CONTRACTOR  
 OTHER

FROM (CONTRACTOR):  
 CB&I Inc. - Steel Plate Structures  
 9550 Hickman Road Clive, IA 50325-5316

VIA (ENGINEER):  
 Progressive Consulting Engineers,  
 Inc.  
 6120 Earle Brown Drive, Suite 629  
 Minneapolis, MN 55430

ENGINEER'S  
 PROJECT NO: Project No. 08015

CONTRACT FOR:  
 2MMG HP / 152' TCL  
 16600 St. Francis Blvd., Unit #2

CONTRACT DATE: 07/09/09

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		38,403.00	
TOTAL		38,403.00	0.00
Approved this Application			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders		38,403.00	

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

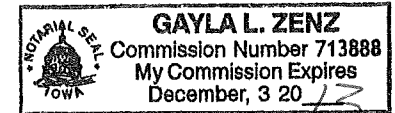
1. ORIGINAL CONTRACT SUM	\$3,188,400.00
2. Net change by Change Orders	\$38,403.00
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$3,226,803.00
4. TOTAL COMPLETED & STORED TO DATE (Col G on G703)	\$3,226,803.00
5. RETAINAGE:	
a. 0% of Completed Work (Col D + E on G703)	\$0.00
b. 0% of Stored Material (Col F on G703)	0.00
Total Retainage (Line 5a + 5b or (Total in Col I of G703))	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$3,226,803.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$3,219,303.00
8. CURRENT PAYMENT DUE	\$7,500.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$0.00

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

CONTRACTOR: CB&I Inc. - Steel Plate Structures

By: Joanne Keaton Date: August 31, 2011  
 A/R Administrator

State of: IOWA County of: POLK  
 Subscribed and sworn to before me this 31st day of August, 2011.  
 Notary Public Gayla L. Zenz  
 My Commission expires: Dec. 03, 2013



## ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$7,500.00  
 (Attach explanation if amount certified differs from the amount applied for.)

ENGINEER: Progressive Consulting Engineers, Inc.  
 By: Brian Zimmel Date: 9/8/11  
 OWNER: City of Ramsey  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

in tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19F

APPLICATION DATE: 08/31/11

PERIOD TO: 08/26/11

CBI CONTRACT NO.: 37147815

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G div.C)	BALANCE TO FINISH (C - G)	RETAINAGE 0%
1	Insurance & Bonds	63,800.00	63,800.00	0.00		63,800.00	100%	0.00	0.00
2	Engineering & Approval	205,700.00	205,700.00	0.00		205,700.00	100%	0.00	0.00
3	Tank Material	514,300.00	514,300.00	0.00		514,300.00	100%	0.00	0.00
4	Tank Fabrication & Ship	514,300.00	514,300.00	0.00		514,300.00	100%	0.00	0.00
5	Temporary Fence / Layout	10,000.00	10,000.00	0.00		10,000.00	100%	0.00	0.00
6	Access Road	30,000.00	30,000.00	0.00		30,000.00	100%	0.00	0.00
7	Watermain	105,686.00	105,686.00	0.00		105,686.00	100%	0.00	0.00
8	Foundation Construction	170,300.00	170,300.00	0.00		170,300.00	100%	0.00	0.00
9	Tank Erection	785,014.00	785,014.00	0.00		785,014.00	100%	0.00	0.00
10	Interior Slab	8,000.00	8,000.00	0.00		8,000.00	100%	0.00	0.00
11	Control Room	7,000.00	7,000.00	0.00		7,000.00	100%	0.00	0.00
12	Overhead Door	5,500.00	5,500.00	0.00		5,500.00	100%	0.00	0.00
13	Tank Paint	584,100.00	584,100.00	0.00		584,100.00	100%	0.00	0.00
14	Sterilized & Test	1,000.00	1,000.00	0.00		1,000.00	100%	0.00	0.00
15	Electrical / Controls	87,700.00	87,700.00	0.00		87,700.00	100%	0.00	0.00
16	Site Restoration	10,000.00	10,000.00	0.00		10,000.00	100%	0.00	0.00
17	Bituminous Roadwork	86,000.00	86,000.00	0.00		86,000.00	100%	0.00	0.00
	C.O. #1- Watermain Change;Relocate Tank	22,877.00	22,877.00	0.00		22,877.00	100%	0.00	0.00
	C.O. #2 - Revise Door Security System	940.00	940.00	0.00		940.00	100%	0.00	0.00
	C.O. #3 - Revise Pavement	13,336.00	13,336.00	0.00		13,336.00	100%	0.00	0.00
	C.O. #4 - Add Tap to Riser	1,250.00	1,250.00	0.00		1,250.00	100%	0.00	0.00
		3,226,803.00	3,226,803.00	0.00	0.00	3,226,803.00	100%	0.00	0.00

**CC Regular Session**

**5. 16.**

**Meeting Date:** 09/27/2011

**By:** MaryJo Warner, Engineering/Public Works

---

**Title:**

Adopt Resolution 11-09-XXX Authorizing Partial Payment to Douglas-Kerr Underground, LLC for IP 11-21 Armstrong and Bunker

**Background:**

Resloution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-09-XXX Authorizing Partial Payment to Douglas-Kerr Underground, LLC for IP 11-21 Armstrong and Bunker

---

**Attachments**

Resolution 09.27.11

Pay Request 09.27.11

**Form Review**

**Inbox**

Brian Olson

Kurt Ulrich

Form Started By: MaryJo Warner

**Reviewed By**

Brian Olson

Kurt Ulrich

**Date**

09/21/2011 08:47 AM

09/22/2011 02:15 PM

Started On: 09/19/2011 01:39 PM

Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO DOUGLAS-KERR UNDERGROUND LLC FOR IMPROVEMENT PROJECT #11-21; ARMSTRONG AND BUNKER LAKE BOULEVARD INTERSECTION SIGNALIZATION**

**WHEREAS**, on December 14, 2010 the Ramsey City Council ordered improvement project 11-21; Armstrong and Bunker Lake Boulevard Signalization Project; and

**WHEREAS**, on January 11, 2011 the Ramsey City Council called for the preparation of plans and specifications when they awarded of an engineering services contract with WSB & Associates; and

**WHEREAS**, on April 12, 2011 the Ramsey City Council authorized the solicitation of bids; and

**WHEREAS**, pursuant to an advertisement for bids for Improvement Project 11-21; Armstrong and Bunker Lake Boulevard Intersection Signalization, bids were received, opened and tabulated according to law: and

**WHEREAS**, Douglas-Kerr Underground, LLC is the lowest responsible bidder.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Douglas-Kerr Underground LLC in the amount of \$693,135.78.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Douglas-Kerr Underground LLC in the amount of \$385,211.13.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Douglas-Kerr Underground LLC in the amount of \$828,455.31.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That the City Council hereby authorizes partial payment to Douglas-Kerr Underground LLC in the amount of \$828,455.31; and
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 27, 2011.

**RESOLUTION #11-09-XXX**

- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27<sup>th</sup> day of September 2011.

---

Mayor

**ATTEST:**

---

City Clerk



Owner: City of Ramsey  
 7550 Sunwood Drive NW  
 Ramsey, MN 55303-5137

Date: 9/8/2011

For Period: 8/4/2011 to 9/8/2011  
 Contractor: Douglas-Kerr Underground, LLC  
 P.O. Box 85  
 Mora, MN 55051

Request No.: 3

**Pay Voucher**

RAMSEY - Armstrong and Bunker Lake Boulevard Int and Extensions  
 Client Contract No.: SAP 199-121-001  
 Project No.: 01973-00  
 Client Project No.: C.P. 11-21

<b>Project Summary</b>			
1	Original Contract Amount		\$3,458,170.42
2	Contract Changes - Addition	\$46,500.00	
3	Contract Changes - Deduction	(\$46,500.00)	
4	Revised Contract Amount		\$3,458,170.42
5	Value Completed to Date		\$2,007,160.23
6	Material on Hand		\$0.00
7	Amount Earned		\$2,007,160.23
8	Less Retainage 5%		\$100,358.01
9	Subtotal		\$1,906,802.22
10	Less Amount Paid Previously		\$1,078,346.91
11	Liquidated Damages		\$0.00
12	AMOUNT DUE THIS PAY VOUCHER NO. 3		\$828,455.31

THIS IS TO CERTIFY THAT THE ITEMS OF WORK SHOWN IN THIS CERTIFICATE OF PARTIAL PAYMENT HAVE BEEN ACTUALLY FINISHED FOR THE WORK COMPRISING THE ABOVE MENTIONED PROJECTS IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS HERETOFORE APPROVED.

Recommended for Approval by:  
**WSB & Associates, Inc.**

Construction Observer:

Approved by Contractor:  
**Douglas-Kerr Underground, LLC**

Approved by Owner:  
**City of Ramsey**

\_\_\_\_\_

Specified Contract Completion Date:  
11/15/2011

Date: \_\_\_\_\_

Comment:

**CC Regular Session**

5. 17.

**Meeting Date:** 09/27/2011

**By:** Colleen Lasher, Administrative Services

---

**Title:**

Report from the Personnel Committee meeting held on September 13, 2011.

Case 1: Discussion Regarding the Recent All-staff Employee Satisfaction Survey

Case 2: Consider a Resolution to Approve a Non-union Sick Leave for Wellness Policy

**Background:**

Case 1: Staff reviewed the case with the Personnel Committee regarding the Recent All-staff Employee Satisfaction Survey.

Case 2: Staff reviewed the case with the Personnel Committee to approve a Non-union Sick Leave for Wellness Policy.

Please see attachments for additional information.

**Observations:**

Draft Minutes are attached.

**Recommendation:**

Case 1: Discussion only, no action required.

Case 2: Confirm the recommendation of the Personnel Committee to approve a Non-union Sick Leave for Wellness Policy.

**Council Action:**

Case 1: Discussion only, no action required.

Case 2: Make a motion to confirm the recommendation of the Personnel Committee adopting resolution 11-10-XXX to approve a Non-union Sick Leave for Wellness Policy.

---

**Attachments**

Personnel Committee Packet/Resolution

Draft Personnel Committee Minutes

**Form Review**

**Inbox**  
Kurt Ulrich

**Reviewed By**  
Kurt Ulrich

**Date**  
09/22/2011 02:05 PM  
Started On: 09/15/2011

Form Started By: Colleen Lasher

Final Approval Date: 09/22/2011

**City of Ramsey**  
**Agenda**  
**Personnel Committee**  
**Tuesday September 13, 2011**  
**5:00 p.m.**  
**Lake Itasca Room, 7550 Sunwood Drive NW**

- 1. Call to Order**
- 2. Citizen Input**
- 3. Approve Agenda**
- 4. Committee Business**
  1. Discussion Regarding the Recent All-staff Employee Satisfaction Survey
  2. Consider a Resolution to Approve a Non-union Sick Leave for Wellness Policy
- 5. Adjournment**

**Personnel Committee**

4. 1.

**Meeting Date:** 09/13/2011

**By:** Colleen Lasher, Administrative Services

**Title:**

Discussion Regarding the Recent All-staff Employee Satisfaction Survey

**Background:**

In the interest of improving organizational productivity and public service delivery, the city, in cooperation with the Labor Management Committee, conducted an all-staff employee satisfaction survey. The survey was sent to all regular employees via Survey Monkey. The survey covered employee benefits, recognition programming, fairness of compensation, professional development, employee relations, and wellness initiatives, etc.

Following tabulation of the results, the City Administrator and members of the Labor Management Committee met to discuss the results and review the top five areas of importance. These five areas of importance or Action Items, are as follows:

- 1) Physical Fitness/Wellness Incentives
- 2) Employee Relations
- 3) Technology Training
- 4) Compensation Study
- 5) Health Insurance Options

A PowerPoint presentation of the survey was discussed and summarized at the July 21, 2011 all-staff meetings and the survey results are posted to the Intranet site. Staff will present the same PowerPoint Presentation at the September 13th Personnel Committee Meeting.

Going forward, in addition to the Labor Management Committees other functions, the Committee will focus efforts on the five action items. The Committee will make recommendations for development or improvement in each respective area in a manner consistent with public service needs, available funding, and where applicable, City Council approval.

It should be noted that the last all-staff employee satisfaction survey was conducted in 2007; the need for staff surveys are considered annually and conducted as needed.

**Funding Source:**

There is no funding required.

**Council Action:**

Based on discussion.

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Heidi Nelson	Heidi Nelson	09/08/2011 11:15 AM
Colleen Lasher (Originator)	Colleen Lasher	09/08/2011 11:30 AM
Kurt Ulrich	Kurt Ulrich	09/08/2011 12:51 PM
Form Started By: Colleen Lasher		Started On: 09/02/2011 12:04 PM

Final Approval Date: 09/08/2011

**Personnel Committee**

4. 2.

**Meeting Date:** 09/13/2011

**By:** Colleen Lasher, Administrative Services

**Title:**

Consider a Resolution to Approve a Non-union Sick Leave for Wellness Policy

**Background:**

The City currently has an approved Sick Leave for Wellness Policy for AFSCME employees. The Human Resources Representative recently received requests to extend this policy to non-union employees.

Under the AFSCME policy and the proposed non-union policy, employees who have been employed with the City for at least five years and who have accrued a minimum sick leave balance of 300 hours will be allowed to use up to 24 hours of sick leave annually (payable at a reduced percentage-see below) for cash payment for approved wellness activities.

Sick leave used for wellness activities will be paid according to the City’s sick leave severance schedule based on the employee’s years of service and wage at the time the request for payment is made. For example, an employee with ten years of service who earns \$25 per hour is eligible to receive 7.92 hours of sick leave at a rate of \$25 per hour for approved activities. The City’s severance schedule at the time of this writing is as follows: 33% after five years of service; 35% after 15 years of service; 37% after 20 years of service; and 40% after 25 years of service.

If approved, the Sick Leave for Wellness Policy would be an addition to the City's current Personnel Policy.

**Observations:**

Reducing sick leave balances annually, rather than just at the time of severance, improves the City's management of sick leave by allowing the City to carry less of a cash reserve balance for compensated absences.

**Recommendation:**

In the interest better managing the City's sick leave balances and to promote employee wellness, staff recommends approving a non-union Sick Leave for Wellness Policy.

**Funding Source:**

The funding for the Sick Leave for Wellness Policy is part of the annual budget as sick leave liability. No additional funding is required.

**Council Action:**

Motion to approve resolution 11-09-XXX which confirms the recommendation of the Personnel Committee to approve a non-union Sick Leave for Wellness Policy.

**Attachments**

Draft Policy  
Resolution

**Form Review**

**Inbox**  
Heidi Nelson  
Kurt Ulrich

**Reviewed By**  
Heidi Nelson  
Kurt Ulrich

**Date**  
09/08/2011 11:21 AM  
09/08/2011 01:07 PM

Form Started By: Colleen Lasher

Started On: 09/02/2011 12:08 PM

## **SICK LEAVE FOR WELLNESS**

Use of Sick Leave for Wellness Activities: Employees who have been employed with the City of Ramsey for at least five years and who have accrued a minimum sick leave balance of 300 hours will be allowed to use up to 24 hours of sick leave annually for cash payment for approved wellness activities. Sick leave used for wellness activities will be paid according to the City's sick leave severance schedule based on the employee's years of service and wage at the time the request for payment is made. For example, an employee with ten years of service who earns \$25 per hour is eligible to receive 7.92 hours of sick leave at a rate of \$25 per hour for approved activities. The City's severance schedule at the time of this writing is as follows: 33% after five years of service; 35% after 15 years of service; 37% after 20 years of service; and 40% after 25 years of service.

Payments will be taxable income to the employee unless otherwise indicated.

### *Required Documentation*

Claims will be accepted June 1-15 and December 1-15 and will be processed in July and December, respectively, unless otherwise indicated. An activity for which payment is requested must have occurred in the same calendar year in which the request for payment is made. All claims shall be submitted to Human Resources via a Sick Leave for Wellness Request Form accompanied by proper documentation for each activity. The sick leave used to fund a payment for wellness activities will be based on the employee's years of service and wage at the time the request for payment is made.

### *Approved Medical and Dental Expenses*

Sick leave may be used to pay employees for the employee's medical and dental expenses not covered by the City's insurance plans. Accumulated sick leave used for this purpose will be paid according to the City's sick leave severance schedule based on the employee's years of service and wage at the time the request for payment is made. To receive the payment, the employee will fill out a Sick Leave for Wellness Request Form and submit proof of the expense to Human Resources.

### *Approved Wellness-Related Activities*

Approved wellness activities include the following:

- a. Individual employee memberships in approved health clubs and/or a sum equal to an individual membership for those employees holding family memberships which include the employee. An approved health club would be one that provides facilities for aerobic and strength training activities.

- b. Programs designed to improve health such as classes on weight loss, smoking cessation or stress management are also allowed. This includes jazzercise, exercise classes, learning to eat, and weight watchers.
- c. Regular (meaning at least once a week) fitness activities resulting in a moderate to high aerobic benefit and their fees and memberships will also be eligible for payment. This includes activities such as singles tennis, racquetball, handball, court fees associated with these sports, basketball, exercise classes, hockey, soccer, martial arts training, skating, cross country skiing and gymnastics.
- d. Fitness/exercise equipment (e.g., stationary bikes, treadmill, stair stepper, rowing machine, ice/inline skates, skis)

*The following are not eligible for payment:*

- a. Activities and equipment with a relatively low aerobic benefit, such as bowling, golf, dancing, horseback riding, archery, and baseball/softball. Also excluded are whirlpools, saunas, and massage therapy.
- b. Any clothing costs, competitive registration fees or costs for food will not qualify for payment.
- c. Membership fees for clubs that are primarily social in nature (i.e., country clubs, golf/tennis clubs)
- d. Accessory items (e.g., book holders, water bottles/holders, bike racks), assembly charges, shipping fees and maintenance contracts.

Employees are advised to have a physical examination by their physician if they are beginning a new program of physical activity.

Employee may not participate in any Sick Leave for Wellness eligible program on City time.

Sports, activities and equipment not listed will be evaluated on a case by case basis by Human Resources.

#### *Approved Deferred Compensation Contributions*

Eligible employees will be allowed to convert accumulated sick leave to deferred compensation deposits. Deposits in combination with all other payments to the deferred compensation accounts are subject to maximum deferral regulations. Accumulated sick leave used for deferred compensation contributions will be paid according to the City's sick leave severance schedule based on the employee's years of service and wage at the time that the contribution to deferred compensation is requested. Requests for contributions under this section must be submitted to Human Resources by December 15. Contributions will be made to deferred compensation plans via payroll deduction in December pre-tax.

Employees who are in the process of terminating employment are not eligible for payments under this program. All requests for payment under this program must be approved by Human Resources.

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

**RESOLUTION #**

**RESOLUTION APPROVING  
NON-UNION SICK LEAVE FOR WELLNESS POLICY**

**WHEREAS**, non-union employees have requested a Sick Leave for Wellness Policy; and

**WHEREAS**, this policy would mirror the approved AFSCME Sick Leave for Wellness Policy; and

**WHEREAS**, employee wellness supports the achievement of City goals.

**NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE  
CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA,**

Confirms the recommendation of the Personnel Committee to authorize a Non-Union Sick Leave for Wellness Policy as an addition to the City's current Personnel Policy.

The motion for the adoption of the foregoing resolution was duly seconded by Council Member,      , and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27<sup>th</sup> day of September, 2011.

**PERSONNEL COMMITTEE  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

The Personnel Committee conducted a regular meeting on Tuesday, September 13, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present:                   Chairperson Colin McGlone  
  Councilmember Bob Ramsey  
  Councilmember Sarah Strommen  
  Councilmember Jason Tossey

Also Present:                       Human Resources Representative Colleen Lasher  
  City Administrator Kurtis Ulrich  
  Deputy City Administrator Heidi A. Nelson

**CALL TO ORDER**

Chairperson McGlone called the regular meeting of the Personnel Committee to order at 5:08 p.m.

**CITIZEN INPUT**

There was none.

**APPROVE AGENDA**

Motion by Councilmember Tossey, seconded by Chairperson McGlone, to approve the agenda as submitted.

Motion carried. Voting Yes: Chairperson McGlone, Councilmembers Ramsey and Tossey.  
Voting No: None.

Motion by Councilmember Ramsey, seconded by Councilmember Tossey, to have Councilmember Strommen participate in the Personnel Committee on Councilmember Ramsey's behalf.

Motion carried. Voting Yes: Chairperson McGlone, Councilmembers Ramsey and Tossey.  
Voting No: None.

**COMMITTEE BUSINESS**

**Case #1:           Discussion Regarding the Recent All-staff Employee Satisfaction Survey**

Human Resources Representative Lasher reviewed the staff report and the results of the Employee Satisfaction Survey.

Councilmember Tossey stated that even though there had been cuts since the last survey was completed in 2007, overall satisfaction seems pretty good with regard to compensation and training. He asked what staff is requesting from Council regarding the physical fitness recommendations.

Human Resources Representative Lasher said staff will be exploring this component further but may be suggesting partnerships with AnyTime Fitness as well as other options.

Councilmember Tossey said he does not want to expand the fitness incentive for use by all staff, as it should be based on the profession such as police officers.

City Administrator Ulrich said that is general the understanding for those professions, but that they encourage the wellness program for all employees.

Councilmember Tossey inquired about the status of employee relations.

Human Resources Representative Lasher stated that employee communication process continues through utilization of items such as Quality Circles program and suggestion boxes. She stated staff will continue to make improvements.

Councilmember Tossey inquired about health insurance options, suggesting the possibility of widening options for coverage or including catastrophic coverage.

Human Resources Representative Lasher said staff is hoping to move to a tiered system with options for single, employee and spouse, and employee and children.

Councilmember Tossey asked if that would be more cost effective than a catastrophic option.

City Administrator Ulrich said staff will be reviewing high deductible programs as well as an opt-out option.

Councilmember Tossey noted an opt-out option could decrease our pool therefore increase our premiums.

Deputy City Administrator Nelson stated that staff will be finalizing a report next month and presenting a proposal for 2012 for the Committee's consideration.

Councilmember McGlone inquired about the possibility of participating in a program similar to Anoka County's insurance program.

City Administrator Ulrich said staff will be working with their benefits administrator to review different policies and options such as joining with LOGIS or remaining with HealthPartners, adding that Anoka County is a self-insured program and likely not an option.

Councilmember McGlone noted the composition of the employee committee with regards to physical fitness and wellness and asked why AFSCME members were part of the committee.

City Administrator Ulrich said this committee isn't intended for contract negotiation items but that each group is represented in order to be inclusive.

Councilmember Strommen said everyone is doing more in their jobs than ever and some of the fitness and wellness aspects helps employees manage stress. She stated the Committee should wait for an actual proposal, adding these wellness recommendations can be beneficial in an environment where increased compensation can't be offered.

Councilmember McGlone said he is concerned that this is an action item, adding he wasn't aware that this committee even existed.

**Case #2: Consider a Resolution to Approve a Non-union Sick Leave for Wellness Policy**

Human Resources Representative Lasher reviewed the staff report.

Councilmember Tossey said this is a cost savings to the City and asked if an employee doesn't use the sick time can they cash out and if so what is the maximum amount.

Human Resources Representative Lasher stated an employee can cash out their sick leave at the same percentage but only after five years of employment. She added the employee can receive up to half of the maximum amount of sick leave of 960 hours.

Councilmember Tossey stated that AFSCME bargained for this benefit and asked if this is a result of the "me too" clause.

City Administrator Ulrich said staff tried to demonstrate the mutual benefits of this proposal because it removes the liability of carrying the actual amount of sick leave which increases our annual cash flow, but added the dollar amounts are essentially the same overall.

Councilmember Tossey asked if there is a cost savings if we prevent an employee from getting to their top level of accrual and if we offer this now we end up only paying 25% and not 50% based on the years of service.

City Administrator Ulrich said there is a savings potential as well as promoting wellness.

Motion by Councilmember Strommen, seconded by Councilmember Tossey, to approve Resolution 11-09-XXX which confirms the recommendation of the Personnel Committee to approve a non-union Sick Leave for Wellness Policy.

Further discussion: Councilmember Tossey said he will support the proposal if it saves money but doesn't want to see the "me-too" clause utilized automatically for non-bargaining employees.

City Administrator Ulrich this would be the process used for non-union employees as unions have to go through bargaining. Deputy City Administrator Nelson added staff is looking for budget neutral or even cost-savings options that they can offer bargaining units that encourage wellness outside of the workplace. Councilmember McGlone cautioned about giving to one group what another group bargained for.

Motion carried. Voting Yes: Chairperson McGlone, Councilmembers Strommen and Tossey.  
Voting No: None.

#### **COMMITTEE INPUT**

None.

#### **ADJOURNMENT**

Motion by Councilmember Tossey, seconded by Councilmember Strommen, to close the regular meeting of the Personnel Committee.

Motion carried.

The regular meeting of the Personnel Committee adjourned at 5:43 p.m.

Respectfully submitted,

---

Colleen Lasher  
Human Resources Representative

ATTEST:

---

Jo Ann M. Thieling  
City Clerk

Drafted by Cathy Sorensen, *TimeSaver Off Site Secretarial, Inc.*

**CC Regular Session**

**6. 1.**

**Meeting Date:** 09/27/2011

**By:** Diana Lund, Finance

**Title:**

Public Hearing and Levy of Assessments for Past-Due Charges on Municipal Utility Bills and Current Services Rendered

**Background:**

The City of Ramsey provides varying services that are billed directly to residents through the municipal utility bill and through city invoices. The proposed assessment is made pursuant to the authority granted to the Council by City Ordinance #94-13 and/or Minnesota Statute 429.101 and Chapter 30, Sec 30-3 of the City Code.

This is the thirteenth year that the City of Ramsey will be certifying delinquent payments as assessments to be collected with property taxes payable in 2011. The total of delinquent payments as of the writing of this case was \$332,771.86 [which includes penalties and interest]. This amount is anticipated to change after collections through September 27, 2011 are posted. The new amount will be the amount to be included in the attached resolution for certification. Any payments received after September 27, 2011, and through November 9, 2011, will be indicated as "prepaid" when the list is transmitted to Anoka County for certification.

Attached is the resolution certifying the delinquencies and the most current list of delinquent accounts. The residents that are listed on the delinquency list have all been notified via letter from the City. For those accounts where the former homeowner has moved out and left a balance owing on their account, the City follows the policy that all delinquent bills follow the property and not the person.

**Funding Source:**

No funding required.

**Council Action:**

Hold public hearing and then motion to adopt Resolution #11-09-XXX Adopting Assessments for Past-Due Charges on Municipal Utility Bills [Which May Include Water, Sewer, Street Lighting, Recycling, Storm Water Charges and Penalties Incurred] and Current Services Rendered.

**Attachments**

Resolution Levying Assessments on Past-Due Charges

Delinquent Account Listing

**Form Review**

**Inbox**

Kurt Ulrich

**Reviewed By**

Kurt Ulrich

**Date**

09/22/2011 02:02 PM

Form Started By: Diana Lund

Started On: 09/14/2011 10:14 AM

Final Approval Date: 09/22/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION ADOPTING ASSESSMENTS FOR PAST-DUE CHARGES ON MUNICIPAL UTILITY BILLS (WHICH MAY INCLUDE WATER, SEWER, STREET LIGHTING, RECYCLING, STORM WATER CHARGES AND PENALTIES INCURRED) AND CURRENT SERVICES RENDERED**

**WHEREAS**, pursuant to proper notice duly given as required by law, the Ramsey City Council has met and heard and passed upon all objections to the proposed assessment for past-due charges on municipal utility bills and through invoices.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

- 1) That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the services in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of one year, to be payable with the first tax rolls of 2012, and shall bear interest at the rate of 4.28 percent from the date of adoption of this assessment resolution to December 31, 2012.
- 3) That the owner of any property so assessed may, at any time prior to certification of the assessment to the Anoka County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Finance Department, except that no interest will be charged if the entire assessment is paid within 30 days from the adoption of this resolution.
- 4) That a certified duplicate of this assessment be transmitted to the Anoka County Auditor's Office to be extended on the property tax lists of the County and such assessments shall be collected and paid in the same manner as other municipal taxes.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27th day of September, 2011.

---

Mayor

**ATTEST:**

---

City Clerk

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
149140	Fessler	GAIL	\$ 81.46	\$ 75.00	\$ 0.33	\$ 6.13	15201 UTE ST NW		Ramsey	MN	55303
219204	Lenius	Robert	89.35	75.00	0.73	13.62	4881 142ND LN NW		Ramsey	MN	55303
269230	Wilkerson	JAMES	639.04	75.00	28.87	535.17	14521 WACO ST NW		Ramsey	MN	55303
279369	Browne	GARY	806.26	75.00	37.43	693.83	14844 WACO ST NW		Ramsey	MN	55303
402382	Heffron	GLEN	89.61	75.00	0.75	13.86	14854 XKIMO ST NW		Ramsey	MN	55303
426403	Varner	PAM	77.26	75.00	0.12	2.14	14931 GERMANIUM ST NW		Ramsey	MN	55303
462447	Michaelson	JEFFERY	353.60	75.00	14.26	264.34	5322 143rd Ave Nw		Ramsey	MN	55303
502484	Panozzo	SHARLEAN	580.79	75.00	25.89	479.90	14201 ARGON ST NW		Ramsey	MN	55303
634613	Dahl	Steven	364.27	75.00	14.80	274.47	5360 141ST AVE NW		Ramsey	MN	55303
649627	Clayton	JEFFREY	87.86	75.00	0.66	12.20	14788 XKIMO ST NW		Ramsey	MN	55303
688644	Schmidt	JOHN	419.75	75.00	17.64	327.11	14701 GERMANIUM ST NW		Ramsey	MN	55303
718124	BRUNELLE	SHAWNA	473.23	75.00	20.38	377.85	7112 148th Ln Nw		Ramsey	MN	55303
718129	YANG/VANG	YEE/KAO	88.81	75.00	0.71	13.10	6821 147th Ave Nw		Ramsey	MN	55303
718144	EDWARDS	BRENDA	127.21	75.00	2.67	49.54	6928 Riverdale Dr Nw		Ramsey	MN	55303
718161	ROBYN HELLWIG	DONALD NELSON	119.90	75.00	2.30	42.60	14210 Fluorine St Nw		Ramsey	MN	55303
718190	ERICKSON	GORDON	86.60	75.00	0.59	11.01	16839 Sodium St Nw		Ramsey	MN	55303
718194	Hollias	Heaton	140.79	75.00	3.37	62.42	14654 Rhinestone Terr		Ramsey	MN	55303
718198	Jesse DeSantell	Susan Brady/	111.03	75.00	1.84	34.19	7422 Bunker Lake Blvd		Ramsey	MN	55303
718209	FLODQUIST	NICKOLUS	164.48	75.00	4.58	84.90	6355 154th Ln Nw		Ramsey	MN	55303
718228	GRANT	MELISSA	374.49	75.00	15.33	284.16	15290 SODIUM ST NW		Ramsey	MN	55303
718254	LOW	ROB/CARLA	322.39	75.00	12.66	234.73	6943 170TH TRL NW		Ramsey	MN	55303
718262	DIGGS	LEO	170.95	75.00	4.91	91.04	6870 169th Ln Nw		Ramsey	MN	55303
718264	MILES	KENDRICK & MARTHA	85.44	75.00	0.53	9.91	14649 Iodine Ct Nw		Ramsey	MN	55303
718271	OSMAN	ADBOSH	706.23	75.00	32.31	598.92	14836 Olivine St Nw		Ramsey	MN	55303
718281	KURTH	JODI	325.83	75.00	12.84	237.99	5379 140TH AVE NW		Ramsey	MN	55303
718284	RIVERA	CINDY	191.21	75.00	5.95	110.26	6918 139th Ln Nw	Unit 4	Ramsey	MN	55303
718302	REINHOLTZ	RYAN	88.81	75.00	0.71	13.10	15396 VANADIUM ST NW		Ramsey	MN	55303
718305	UNDERLEITER	KIRSTINE	815.38	75.00	37.89	702.49	15545 SODIUM WAY NW		Ramsey	MN	55303
718306	WICKLUND	KARA	88.81	75.00	0.71	13.10	5748 162ND XING NW		Ramsey	MN	55303
718319	Carlson	Mikael	547.57	75.00	24.19	448.38	5420 144TH WAY NW	UNIT 24	Ramsey	MN	55303
718320	REYNOLDS	ALLICIA	688.33	75.00	31.39	581.94	14784 WILLEMITE WAY		RAMSEY	MN	55303
718324	REED	MARCUS	669.86	75.00	30.44	564.42	15548 URANIUM ST NW		RAMSEY	MN	55303
718327	JONES	EBIE/KARBEDEH	216.40	75.00	7.24	134.16	16154 LITHIUM CT NW		RAMSEY	MN	55303
718329	RESIDENT 5678		688.33	75.00	31.39	581.94	5678 154TH CROSSING NW		RAMSEY	MN	55303
718332	WAARA	NICKOLE	163.97	75.00	4.55	84.42	5420 144TH WAY NW	UNIT 16	Ramsey	MN	55303
718372	DESAI	RAKESH	206.26	75.00	6.72	124.54	7282 147th Ln Nw		Ramsey	MN	55303
718373	BENGTSON	JEFF	686.97	75.00	31.32	580.65	7680 147TH LN NW		Ramsey	MN	55303
718377	BRUNEAU	DANIEL/STEPHANIE	1,022.73	75.00	48.50	899.23	14777 XKIMO ST NW		Ramsey	MN	55303
718436	ZINS	RYAN / DANIELLE	927.00	75.00	43.60	808.40	14261 WOLFRAM ST NW		Ramsey	MN	55303
718444	JENNIFER RADNIECKE	RUSSELL PEARSON	387.76	75.00	16.01	296.75	14637 IODINE CT NW		Ramsey	MN	55303
718446	MULLER	BOB	164.48	75.00	4.58	84.90	16736 St Francis Blvd Nw		Ramsey	MN	55303
718450	SIMS	HEIDI/ TRACY	142.19	75.00	3.44	63.75	16225 Azurite St Nw		Ramsey	MN	55303
718452	AUTO ACCESSORIES		788.14	75.00	36.50	676.64	7103 Hwy 10 Nw		Ramsey	MN	5303-0926
718458	JOHNSON	BRIANNA / JERRY	676.23	75.00	30.77	570.46	14551 Iodine St Nw		Ramsey	MN	55303
718467	DVORAK	LAWRENCE / MICHELLE	189.97	75.00	5.88	109.09	5631 148TH LN NW		Ramsey	MN	55303
718476	SCOTT	KYLE D	98.82	75.00	1.22	22.60	7841 151st Ln Nw		Ramsey	MN	55303
718481	Gooden	Joseph/Jaclyn	140.57	75.00	3.36	62.21	7450 BUNKER LAKE BLVD		RAMSEY	MN	55303
718559	Coffield	Alison	406.38	75.00	16.96	314.42	5971 144th Ln Nw		Ramsey	MN	55303
718575	ENNES	JOHN	88.81	75.00	0.71	13.10	14597 PERIDOT ST NW		RAMSEY	MN	55303
718590	MCDANIEL	BETTY	89.55	75.00	0.74	13.81	5410 144th Way	Unit 20	Ramsey	MN	55303
718596	RESIDENT 15135		164.48	75.00	4.58	84.90	15135 Garnet St Nw		Ramsey	MN	55303
718613	SAICE	GAIL/DAVID	951.93	75.00	44.88	832.05	14635 SODIUM ST NW		Ramsey	MN	55303
718627	Woods	Michael/Nicole	164.48	75.00	4.58	84.90	8760 176th Ave Nw		Ramsey	MN	55303
718629	THORPE	SARAH	88.81	75.00	0.71	13.10	7061 147th Ln Nw		Ramsey	MN	55303
718636	WALKER	STEVE	164.48	75.00	4.58	84.90	17149 Potassium St Nw		Ramsey	MN	55303

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
718656	CARLSON	PAUL	126.95	75.00	2.66	49.29	15349 SODIUM ST	Ramsey	MN	55303	
718657	MURPHY	JOSH AND STEPHANIE	669.86	75.00	30.44	564.42	5563 153RD CT NW	Ramsey	MN	55303	
718662	MORGAN	ERYN	110.21	75.00	1.80	33.41	5354 140th Ave Nw	Ramsey	MN	55303	
718664	BRIAN ROTHER	ELDEN KEYSER	164.48	75.00	4.58	84.90	15291 Oneida St Nw	Ramsey	MN	55303	
718685	ANDREA BANNISTER	JASON HILGER/	260.48	75.00	9.49	175.99	16710 LIMONITE ST NW	RAMSEY	MN	55303	
718695	MADSON	MERRI	88.81	75.00	0.71	13.10	14741 Neon St Nw	Ramsey	MN	55303	
718699	XIONG	KATEE	599.43	75.00	26.84	497.59	6060 143RD LN NW	Ramsey	MN	55303	
718708	MADER	BARBARA	631.80	75.00	28.50	528.30	5640 149TH LN NW	Ramsey	MN	55303	
718717	DYNAMIC RIGGING		395.99	75.00	16.43	304.56	6600 SUNWOOD DR	RAMSEY	MN	55303	
718721	Piza	Michael	88.81	75.00	0.71	13.10	15129 HELIUM ST NW	RAMSEY	MN	55303	
718747	BELAIA	MARIA	626.52	75.00	28.23	523.29	15534 Uranium St Nw	Ramsey	MN	55303	
718767	JORDAN	AMANDA	88.81	75.00	0.71	13.10	5565 154th Ln Nw	Ramsey	MN	55303	
718782	WHITMAN	JEFF	173.52	75.00	5.04	93.48	7400 147th Ln Nw	Ramsey	MN	55303	
718800	Shawn Lawson	Sara Zachmann/	164.48	75.00	4.58	84.90	15511 Coquina St Nw	Ramsey	MN	55303	
718802	SKOWRENEK	DANIEL	226.80	75.00	7.77	144.03	6880 147TH AVE NW	Ramsey	MN	55303	
718831	MULLER	BRIAN	206.26	75.00	6.72	124.54	14655 RHINESTONE ST NW	RAMSEY	MN	55303	
718864	NWACHUKWU	JACQUELINE	1,256.71	75.00	60.48	1,121.23	6930 137TH LN NW	Ramsey	MN	55303	
718876	Huspek	Jason/Julieanne	427.11	75.00	18.02	334.09	14714 HELIUM ST NW	Ramsey	MN	55303	
718888	INDISSA	JIMILA	187.49	75.00	5.76	106.73	14842 OLIVINE ST NW	Ramsey	MN	55303	
718896	STOHR	DOUG	669.86	75.00	30.44	564.42	6980 139th Ln Nw	Ramsey	MN	55303	
718923	WAYMAN	CORI	924.18	75.00	43.46	805.72	6912 170TH AVE NW	Ramsey	MN	55303	
718930	LEE	LISA	119.90	75.00	2.30	42.60	6248 144th Ave Nw	Ramsey	MN	55303	
718933	POMERLEAU	JULIE	698.44	75.00	31.91	591.53	15477 SODIUM ST NW	Ramsey	MN	55303	
718951	COLLIER	SHERI	88.81	75.00	0.71	13.10	7081 147TH LN NW	Ramsey	MN	55303	
718953	HUYNH	KIET	374.49	75.00	15.33	284.16	7017 RIVERDALE DR	Ramsey	MN	55303	
718954	HANSON	DANIEL	281.23	75.00	10.55	195.68	14264 WACO ST NW	Ramsey	MN	55303	
718973	NELSON	KRISTY	88.68	75.00	0.70	12.98	7121 148TH LN NW	Ramsey	MN	55303	
718975	Sodergren	Howard	669.86	75.00	30.44	564.42	6067 146th Ln Nw	Ramsey	MN	55303	
719012	Marker	Nancy/Melvin	88.73	75.00	0.70	13.03	15438 Fluorine St Nw	Ramsey	MN	55303	
719046	Knutsen	Sean	849.01	75.00	39.61	734.40	6152 146th Ave Nw	Ramsey	MN	55303	
719070	JOHNSON	JAMIE AND MICHAEL	492.84	75.00	21.38	396.46	5631 146th Ave Nw	Ramsey	MN	55303	
719071	RESIDENT 16812		94.50	75.00	1.00	18.50	16812 Nutria St Nw	Ramsey	MN	55303	
719092	DAILEY	JANET/JON	419.86	75.00	17.65	327.21	5598 154TH CROSSING NW	RAMSEY	MN	55303	
719093	CHIRI	TIGIST	411.51	75.00	17.22	319.29	7260 149TH AVE NW	RAMSEY	MN	55303	
719105	COLEMAN	GLENN	669.86	75.00	30.44	564.42	5425 144th Way	Unit 24 Ramsey	MN	55303	
719110	Vojta	Anthony	142.19	75.00	3.44	63.75	5255 177th Ave Nw	Ramsey	MN	55303	
719112	MITCHELL	EDWARD/CARROL	522.18	75.00	22.89	424.29	7675 147TH TER NW	RAMSEY	MN	55303	
719113	HUD C/O BEST ASSESTS		164.48	75.00	4.58	84.90	15431 Iguana St Nw	Ramsey	MN	55303	
719118	CHAZ MCGILL		406.38	75.00	16.96	314.42	5420 144TH WAY	UNIT 14 Ramsey	MN	55303	
719138	VESAAS	PHIL	89.31	75.00	0.73	13.58	13919 Ironstone Ter Nw	Ramsey	MN	55303	
719145	Bastyr	Kevin	240.48	75.00	8.47	157.01	15603 Iodone St Nw	Ramsey	MN	55303	
719151	Plonske	Stanley/Jean	164.48	75.00	4.58	84.90	5711 164th Ln Nw	Ramsey	MN	5303-5826	
719185	MORIARTY	EMMA	84.59	75.00	0.49	9.10	14520 NOWTHEN BLVD NW	Ramsey	MN	55303	
719220	Ho	Hao/Michelle	164.48	75.00	4.58	84.90	15310 Zirconium St Nw	Ramsey	MN	55303	
719231	JOHNSON	AARON AND REBECCA	374.49	75.00	15.33	284.16	5981 144TH LN NW	Ramsey	MN	55303	
719237	SCHROER	KIM	88.81	75.00	0.71	13.10	15398 RADIUM ST NW	Ramsey	MN	55303	
719238	ABUBAKER	SAHRA	299.95	75.00	11.51	213.44	7266 149TH AVE NW	Ramsey	MN	55303	
719256	PHILLIPPI	TRACY AND TONY	803.36	75.00	37.28	691.08	14624 IODINE CT NW	Ramsey	MN	55303	
719261	Campbell	Rosalind	669.86	75.00	30.44	564.42	13943 Ironstone Ter Nw	Ramsey	MN	55303	
719279	STOOPS	HEIDI	216.35	75.00	7.23	134.12	5344 142ND CIR NW	Ramsey	MN	55303	
719314	GOFFIN	KELLY	78.01	75.00	0.15	2.86	6952 139th Ave Nw	Ramsey	MN	55303	
719326	SCOTT	LATOYA	81.51	75.00	0.33	6.18	13926 Ironstone Ter Nw	Ramsey	MN	55303	
719362	MELISSA KREIZER	JOHN WARREN	89.06	75.00	0.72	13.34	6670 153RD CT NW	Ramsey	MN	55303	
719366	RESIDENT 14021		164.48	75.00	4.58	84.90	14021 MAGNESIUM ST NW	Ramsey	MN	55303	
719379	WELTER	HEATHER	226.80	75.00	7.77	144.03	5518 153rd Ct Nw	Ramsey	MN	55303	

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
719399	FANNY MAE		164.48	75.00	4.58	84.90	16540 Yttrium St Nw		Ramsey	MN	55303
719427	OBRIGHT	TROY/JAIME	725.61	75.00	33.30	617.31	5324 142ND LN NW		Ramsey	MN	55303
719435	TEDDY BEAR MGMT		162.41	75.00	4.47	82.94	5715 150th Ln Nw		Ramsey	MN	55303
719436	Hale	Tim	209.24	75.00	6.87	127.37	14735 Olivine St		Ramsey	MN	55303
719441	MOHRMAN	BENNETT	99.64	75.00	1.26	23.38	7291 152nd Ln Nw		Ramsey	MN	55303
719445	MAHLE	MICHELLE	111.03	75.00	1.84	34.19	7244 147th Ter Nw		Ramsey	MN	55303
719465	BROSDAHL	GERALD AND PEGGY	1,231.78	75.00	59.20	1,097.58	14417 IODINE ST NW		Ramsey	MN	55303
719477	WALTERS	MELISSA AND CHARLES	164.45	75.00	4.58	84.87	15407 Argon St Nw		Ramsey	MN	55303
719513	RANCOURT	AMY / SHAWN	206.26	75.00	6.72	124.54	7320 147th Ter Nw		Ramsey	MN	55303
719514	JACOBS	JAMES AND IRMA	111.03	75.00	1.84	34.19	14835 OLIVINE ST		Ramsey	MN	55303
719538	CARLY TUTTLE	TIMOTHY DOHNMEYER /	164.48	75.00	4.58	84.90	7290 152nd Ln Nw		Ramsey	MN	55303
719551	MULLER	BRYAN	185.94	75.00	5.68	105.26	7101 148th Ave Nw		Ramsey	MN	55303
719604	ARENDS	LARRY/BARBARA	222.94	75.00	7.57	140.37	16921 Feldspar St Nw		Ramsey	MN	55303
719623	HABITAT FOR HUMANITY		721.95	75.00	33.11	613.84	14860 OLIVINE ST NW		RAMSEY	MN	55303
719638	GEIST	MATTHEW	269.37	75.00	9.95	184.42	5450 144TH WAY	UNIT 16	Ramsey	MN	55303
719649	HANSON	DEAN	142.19	75.00	3.44	63.75	16310 Uranimite St Nw		Ramsey	MN	55303
719654	T&G LAND		3,800.54	75.00	190.67	3,534.87	14149 EBONY ST NW		Ramsey	MN	55303
719752	VAN GORP	ERIC	716.62	75.00	32.84	608.78	14721 Potassium St Nw		Ramsey	MN	55303
719764	CHISM	JOYCE	354.88	75.00	14.32	265.56	14190 Xenon St Nw	Unit 6	Ramsey	MN	55303
719771	CENTEX HOMES		384.88	75.00	15.86	294.02	5754 162ND LN NW		RAMSEY	MN	55303
719793	BUTLER	PATRICIA	171.83	75.00	4.96	91.87	14190 Xenon St Nw	Unit 2	Ramsey	MN	55303
719797	CLARK	TREVOR	89.31	75.00	0.73	13.58	6981 137TH LN NW		Ramsey	MN	55303
719816	SAMAROO	ROBERT	164.48	75.00	4.58	84.90	15001 Chameleon St Nw		Ramsey	MN	55303
719818	KABA	SEKOU	1,283.16	75.00	61.83	1,146.33	5770 162ND LN NW		RAMSEY	MN	55303
719831	Anderson	Corey	99.64	75.00	1.26	23.38	16300 Azurite St Nw		Ramsey	MN	55303
719915	LOTT - CAMPBELL	SARA	230.99	75.00	7.98	148.01	5582 153RD CT NW		RAMSEY	MN	55303
719918	MCCCLURE	BRANDON/CHANTELLE	88.81	75.00	0.71	13.10	16289 LITHIUM ST NW		RAMSEY	MN	55303
719920	JESSICA HAGEN AND CHELSEE MURRELL	ASHLEY SEIFERT	77.93	75.00	0.15	2.78	5513 153rd Ter		Ramsey	MN	55303
719925	Phillips	John	88.81	75.00	0.71	13.10	5650 154th Cove		Ramsey	MN	55303
719956	DAN LASKE	JAIMIE MCKINNEY AND	119.90	75.00	2.30	42.60	8021 176th Ln Nw		Ramsey	MN	55303
719960	Tholen	John/Kristen	142.19	75.00	3.44	63.75	7959 177th Ave Nw		Ramsey	MN	55303
719968	FISHER	SANDRA	259.61	75.00	9.45	175.16	14583 Olivine Ter Nw		Ramsey	MN	55303
719977	Horning	Jennifer	117.83	75.00	2.19	40.64	7227 154th Ln Nw		Ramsey	MN	55303
719987	COWDEN	AMY	79.25	75.00	0.22	4.03	14160 TUNGSTEN ST NW		Ramsey	MN	55303
719990	FINAN	PATRICK AND CHRISTI	162.41	75.00	4.47	82.94	14470 Bowers Dr Nw		Ramsey	MN	55303
719993	PATHOUMTHOUNG	LISA AND SOUTHSAKHONE	226.80	75.00	7.77	144.03	5681 154th Ct Nw		Ramsey	MN	55303
720027	EVANOV	JIM	142.19	75.00	3.44	63.75	6209 167th Ave Nw		Ramsey	MN	55303
720028	PLETCHER	AARON	89.19	75.00	0.73	13.46	15441 YAKIMA ST NW		Ramsey	MN	55303
720031	KEENE	RACHEL	88.81	75.00	0.71	13.10	5562 154th Ln Nw		Ramsey	MN	55303
720041	PADDOCK	TODD	226.80	75.00	7.77	144.03	5000 143RD LN NW		Ramsey	MN	55303
720052	MEVISSSEN	ANGELIC	245.01	75.00	8.70	161.31	5410 144TH WAY	UNIT 22	Ramsey	MN	55303
720060	TIERNEY	TRACY	226.80	75.00	7.77	144.03	5569 154th Ln Nw		Ramsey	MN	55303
720069	Rivera	Cindy	765.45	75.00	35.34	655.11	5511 144th Ct		Ramsey	MN	55303
720071	KENNEDY	DEBRA	421.74	75.00	17.75	328.99	15431 RADIUM ST NW		Ramsey	MN	55303
720083	WIMPFHEIMER	PETER	494.89	75.00	21.49	398.40	15492 Tungsten St Nw		Ramsey	MN	55303
720085	LEON	VERONICA	983.79	75.00	46.51	862.28	14861 ZUNI ST NW		Ramsey	MN	55303
720087	QUALLE	SCOTT	1,292.11	75.00	62.29	1,154.82	5559 153RD CT NW		Ramsey	MN	55303
720090	Borchert	Sandra	78.01	75.00	0.15	2.86	14661 Cobalt St Nw	Unit 31	Ramsey	MN	55303
720100	C A T BUILDERS		167.14	75.00	4.72	87.42	5415 151st Ave Nw		Ramsey	MN	55303
720125	LOOYEN	HEIDI	163.18	75.00	4.51	83.67	8421 154th Ln Nw		Ramsey	MN	55303
720127	DELARCO	JANE	204.00	75.00	6.60	122.40	7024 139th Ave Nw		Ramsey	MN	55303
720160	EDGARTON	JASON	230.40	75.00	7.95	147.45	5951 143RD LN NW		Ramsey	MN	55303
720162	CHANCE	MIKE	179.33	75.00	5.34	98.99	7321 151st Ln Nw		Ramsey	MN	55303
720170	PRIBYL	SHANE	746.90	75.00	34.39	637.51	15241 Tonto St Nw		Ramsey	MN	55303
720179	PRATER	EDWARD/JEAN	2,774.84	75.00	138.18	2,561.66	6845 HWY 10 NW		RAMSEY	MN	5303-0710

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
720184	Howard	Dawn	88.05	75.00	0.67	12.38	5950 144th Cir Nw	Ramsey	MN	55303	
720206	CENTEX HOMES		374.49	75.00	15.33	284.16	5742 162ND LN NW	RAMSEY	MN	55303	
720229	Steward	Barb	416.23	75.00	17.46	323.77	13885 Ironstone Trl Nw	Ramsey	MN	55303	
720231	EHALT	ANGIE	88.81	75.00	0.71	13.10	15394 Germanium St Nw	Ramsey	MN	55303	
720234	JOHNSON	DEAN/MARCY	232.28	75.00	8.05	149.23	14341 TUNGSTEN WAY NW	Ramsey	MN	55303	
720244	Nelson	Douglas	142.19	75.00	3.44	63.75	16230 Jaspas St Nw	Ramsey	MN	55303	
720260	Kent Jefferson Construction		164.48	75.00	4.58	84.90	16320 Uranium St Nw	Ramsey	MN	55303	
720295	Fransen	Andrew	88.81	75.00	0.71	13.10	15553 SODIUM WAY NW	Ramsey	MN	55303	
720305	CHRISTOPHER IRWIN	MARIA SPEAR /	240.24	75.00	8.46	156.78	15446 Fluorine St	Ramsey	MN	55303	
720309	DUNN	CORY	845.26	75.00	39.42	730.84	14700 GERMANIUM ST NW	Ramsey	MN	55303	
720314	BURLINGAME	TIMOTHY/ALYSSA	384.49	75.00	15.84	293.65	15449 SODIUM ST	Ramsey	MN	55303	
720329	REALTY GROUP, INC.		111.03	75.00	1.84	34.19	6924 Riverdale Dr Nw	Ramsey	MN	55303	
720342	CASTROVINCI	ANGELA	543.59	75.00	23.98	444.61	5534 154th Ct Nw	Ramsey	MN	55303	
720352	Reed	Anthony	156.68	75.00	4.18	77.50	16101 RAMSEY BLVD NW	Ramsey	MN	55303	
720353	GEIST	PAN	653.36	75.00	29.60	548.76	5960 144TH CIR NW	Ramsey	MN	55303	
720381	CENTEX HOMES		377.23	75.00	15.47	286.76	16258 LITHIUM CT NW	RAMSEY	MN	55303	
720408	DIETSCH	CHRIS	182.86	75.00	5.52	102.34	7368 147th Ln Nw	Ramsey	MN	55303	
720411	PETERSON	RUSSELL	226.43	75.00	7.75	143.68	15203 FLUORINE ST NW	Ramsey	MN	55303	
720429	Gunn		170.51	75.00	4.89	90.62	7335 147th Ln Nw	Ramsey	MN	55303	
720431	Gunn		108.05	75.00	1.69	31.36	14761 Peridot St	Ramsey	MN	55303	
720435	Dordan	Jennifer	78.01	75.00	0.15	2.86	7367 147th Ln Nw	Ramsey	MN	55303	
720444	Mironava	Hanna	140.79	75.00	3.37	62.42	14570 Olivine Ter Nw	Ramsey	MN	55303	
720446	SULLIVAN	PAT	277.87	75.00	10.38	192.49	15412 FLUORINE ST NW	Ramsey	MN	55303	
720450	DeBill	Justin	78.01	75.00	0.15	2.86	7312 147th Ter Nw	Ramsey	MN	55303	
720451	McCormack	Corey	110.33	75.00	1.81	33.52	14731 Cobalt St Nw	Unit 31 Ramsey	MN	55303	
720465	PARLOW	ROSE	411.07	75.00	17.20	318.87	7231 E Ramsey Pkwy	Ramsey	MN	55303	
720466	TUBMAN	MAO	123.38	75.00	2.48	45.90	14829 OLIVINE ST	Ramsey	MN	55303	
720477	TAYLOR	KELVIN	240.71	75.00	8.48	157.23	7804 149TH AVE NW	RAMSEY	MN	55303	
720498	Desai	Rakesh	173.79	75.00	5.06	93.73	14749 Olivine St Nw	Ramsey	MN	55303	
720501	Berg	Shawn/Bobbi Jo	119.90	75.00	2.30	42.60	5254 180th Ave Nw	Ramsey	MN	55303	
720520	Gendreau	Brenda	224.56	75.00	7.65	141.91	14201 Xenon St Nw	Unit 11 Ramsey	MN	55303	
720526	Weigman	Amy	233.10	75.00	8.09	150.01	14720 Neon St Nw	Ramsey	MN	55303	
720531	TOHM	RYAN	329.56	75.00	13.03	241.53	6144 146TH AVE NW	Ramsey	MN	55303	
720544	OGREEN	DOUGLAS	388.54	75.00	16.05	297.49	16139 URANIUM ST NW	RAMSEY	MN	55303	
720550	Melberg	Martin	147.95	75.00	3.73	69.22	7358 147th Ln Nw	Ramsey	MN	55303	
720579	Domino	Karen	450.74	75.00	19.23	356.51	14748 Fluorine St Nw	Ramsey	MN	55303	
720606	LANG	RYAN	226.80	75.00	7.77	144.03	5415 149TH LN NW	RAMSEY	MN	55303	
720619	GOLDEN HOME BUILDERS INC		361.16	75.00	14.65	271.51	15091 HELIUM ST NW	RAMSEY	MN	55303	
720626	Gleinke	Dewayne	119.90	75.00	2.30	42.60	16840 Radium St Nw	Ramsey	MN	55303	
720627	Hansen	Karl	119.90	75.00	2.30	42.60	15420 Eland St Nw	Ramsey	MN	55303	
720639	Coughlin	Chelsi	221.77	75.00	7.51	139.26	7269 147th Ter Nw	Ramsey	MN	55303	
720641	Flynn	Jonathan	233.08	75.00	8.09	149.99	6118 146th Ave Nw	Ramsey	MN	55303	
720643	HOFF	JOSH	357.90	75.00	14.48	268.42	14621 POTASSIUM ST NW	Ramsey	MN	55303	
720658	Peterson	Ryan	163.37	75.00	4.52	83.85	6926 Riverdale Dr Nw	Ramsey	MN	55303	
720660	Thomas	Doreen	125.53	75.00	2.59	47.94	15211 Waco St Nw	Ramsey	MN	55303	
720664	Hay	James/Louise	105.04	75.00	1.54	28.50	14761 Cobalt St Nw	Unit 47 Ramsey	MN	55303	
720668	GENNARO	SHIONA	522.32	75.00	22.89	424.43	14068 DYSPROSIUM ST NW	Ramsey	MN	55303	
720686	LEWIS	MICHAEL	90.30	75.00	0.78	14.52	6110 145TH LN NW	Ramsey	MN	55303	
720704	Melberg	Martin	135.68	75.00	3.11	57.57	7266 147th Ln Nw	Ramsey	MN	55303	
720729	Hillock	Delia	296.40	75.00	11.33	210.07	5536 154th Ter Nw	Ramsey	MN	55303	
720731	MATHEW	JODY	378.85	75.00	15.55	288.30	14220 DYSPROSIUM ST NW	Ramsey	MN	55303	
720743	GLOVER	JUDY	260.99	75.00	9.52	176.47	14201 XKIMO ST NW	Ramsey	MN	55303	
720751	Sorenson	Eric	95.54	75.00	1.05	19.49	16326 Dysprosium St Nw	Ramsey	MN	55303	
720813	LACROIX	DUSTIN/NICOLE	272.54	75.00	10.11	187.43	15368 IODINE ST	Ramsey	MN	55303	
720820	Bare	Taylor	226.80	75.00	7.77	144.03	5450 144th Way	Unit 14 Ramsey	MN	55303	

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
720821	HANSEN	AARON	343.23	75.00	13.73	254.50	14107 BARIUM ST NW	Unit 32	Ramsey	MN	55303
720844	JHB Associates LLC		97.61	75.00	1.16	21.45	16220 Dysprosium St Nw		Ramsey	MN	55303
720851	Riggs	Kayla	110.43	75.00	1.81	33.62	14660 Cobalt St Nw		Ramsey	MN	55303
720852	Poidinger	Brian	93.01	75.00	0.92	17.09	16900 Yolite St Nw		Ramsey	MN	55303
720857	Nebo	Kymda	132.23	75.00	2.93	54.30	7418 Bunker Lake Blvd		Ramsey	MN	55303
720876	RESIDENT 7031		108.05	75.00	1.69	31.36	7031 158TH LN NW		RAMSEY	MN	55303
720896	Johnson	Elizabeth	117.86	75.00	2.19	40.67	17525 Nowthen Blvd Nw		Ramsey	MN	55303
720912	TUOMINEN	BRIAN/WENDY	132.33	75.00	2.93	54.40	14184 BARIUM ST NW		Ramsey	MN	55303
720917	Lind	Craig	86.90	75.00	0.61	11.29	4781 154th Ln Nw		Ramsey	MN	55303
720920	KENNEY	MARY	312.32	75.00	12.15	225.17	15420 FLUORINE ST NW		Ramsey	MN	55303
720924	SIVERSON	JASON	119.93	75.00	2.30	42.63	15310 XKIMO ST NW	Ramsey	MN	55303	
720925	Paddock	Molly	118.24	75.00	2.21	41.03	13873 IRONSTONE TRL NW	Ramsey	MN	55303	
720952	GB Homes		98.29	75.00	1.19	22.10	5530 154th Ter Nw	Ramsey	MN	55303	
720959	Bell	Pat	91.63	75.00	0.85	15.78	5685 154th Ave Nw	Ramsey	MN	55303	
720979	VITTICOW	PAUL	81.21	75.00	0.32	5.89	14045 DYSPROSIUM ST NW	Ramsey	MN	55303	
720990	Rowe	Cliff	77.49	75.00	0.13	2.36	6010 159th Ln Nw	Ramsey	MN	55303	
721034	Carlson	Troy	83.01	75.00	0.41	7.60	8100 152nd Ave Nw	Ramsey	MN	55303	
721041	Chartraw	Melissa	94.31	75.00	0.99	18.32	15300 Marmoset St Nw	Ramsey	MN	55303	
721062	Graffini	Katie-Ann	77.32	75.00	0.12	2.20	16441 Sapphire St Nw	Ramsey	MN	55303	
721134	Becker	Greg	98.46	75.00	1.20	22.26	14930 Peridot St Nw	Ramsey	MN	55303	
925859	Smith	KENNETH	1,192.41	75.00	57.19	1,060.22	14771 FLUORINE ST NW	Ramsey	MN	55303	
949847	Bowen	BARRY	672.46	75.00	30.58	566.88	6051 143RD LN NW	Ramsey	MN	55303	
1001898	Foyt	DOUGLAS	88.42	75.00	0.69	12.73	5581 148TH LN NW	Ramsey	MN	55303	
1236977	Lazerte Jr	RICHARD	229.54	75.00	7.91	146.63	5550 149TH LN NW	Ramsey	MN	55303	
1620817	Resident 7027		90.30	75.00	0.78	14.52	7027 Riverdale Dr	Ramsey	MN	55303	
2329332	Wilbur	CHAD	444.01	75.00	18.89	350.12	15090 COBALT ST NW	Ramsey	MN	55303	
12661013	Mcdougale	RHONDA	675.06	75.00	30.71	569.35	14340 TUNGSTEN ST NW	Ramsey	MN	55303	
12851033	Johnson	THOMAS	927.52	75.00	43.63	808.89	14252 WACO ST NW	Ramsey	MN	55303	
14871175	Hamann	JON	164.48	75.00	4.58	84.90	6319 143RD LN NW	Ramsey	MN	55303	
15131203	Davis	RAYMOND	406.35	75.00	16.96	314.39	14320 TUNGSTEN ST NW	Ramsey	MN	55303	
15601245	Petersen	KRIS	680.25	75.00	30.98	574.27	14330 TUNGSTEN ST NW	Ramsey	MN	55303	
18011172	Olson	GERALD	88.81	75.00	0.71	13.10	14656 ARGON ST NW	Ramsey	MN	55303	
23081547	Davis	MICHAEL	794.54	75.00	36.83	682.71	6031 144TH LN NW	Ramsey	MN	55303	
27931994	Bergeron	CHRISTOPHER	235.39	75.00	8.21	152.18	6011 144TH LN NW	Ramsey	MN	55303	
31383638	Scarborough	CRAIG	166.51	75.00	4.68	86.83	15760 Azurite Ct Nw	Ramsey	MN	55303	
32252269	Mattsen	DAVID	144.22	75.00	3.54	65.68	5520 140TH LN NW	Ramsey	MN	55303	
33592603	Olson	AMY	164.48	75.00	4.58	84.90	17841 Nowthen Blvd Nw	Ramsey	MN	55303	
33622379	Thomas	JOHN	99.64	75.00	1.26	23.38	5434 180th Ln Nw	Ramsey	MN	55303	
34152432	Stewart	RONALD	99.64	75.00	1.26	23.38	17670 Argon St Nw	Ramsey	MN	55303	
34222439	Rapp	CRAIG	164.48	75.00	4.58	84.90	17700 Cobalt St Nw	Ramsey	MN	55303	
34302447	Obrien	DALE	99.64	75.00	1.26	23.38	5400 177th Ln Nw	Ramsey	MN	55303	
34372454	Bruce	DAVID	164.48	75.00	4.58	84.90	17800 Yakima St Nw	Ramsey	MN	55303	
34412458	Baumgard	STEVEN	164.48	75.00	4.58	84.90	5449 180th Ave Nw	Ramsey	MN	55303	
34572474	Okeefe	DENNIS	97.61	75.00	1.16	21.45	5143 179th Ln Nw	Ramsey	MN	55303	
35102527	Longfield	ROBERT	134.20	75.00	3.03	56.17	5751 177th Ave Nw	Ramsey	MN	55303	
35492566	Kemp	MICHAEL	99.64	75.00	1.26	23.38	6003 178th Ln Nw	Ramsey	MN	55303	
36132630	Muller	Gregory	122.03	75.00	2.41	44.62	17410 Chameleon St Nw	Ramsey	MN	55303	
36142631	Jacobson Jr	GLENN	139.82	75.00	3.32	61.50	7446 181st Ave Nw	Ramsey	MN	55303	
36182635	Dietrich	DALE	121.93	75.00	2.40	44.53	7730 178th Ln Nw	Ramsey	MN	55303	
36712688	Fine	MITCHELL	164.48	75.00	4.58	84.90	8563 176th Ln Nw	Ramsey	MN	55303	
37162733	Johnson	JEFF	164.48	75.00	4.58	84.90	8060 177th Ave Nw	Ramsey	MN	55303	
37252742	Habben	MATTHEW	99.64	75.00	1.26	23.38	9390 181st Ave Nw	Elk River	MN	55330	
37442761	Cielocha	JEFFREY	164.48	75.00	4.58	84.90	9221 176th Ave Nw	Ramsey	MN	55303	
37532770	Mcghee	SAMUEL	119.90	75.00	2.30	42.60	9351 Ermine Blvd Nw	Ramsey	MN	55303	
37822799	Mcnamara	RANDIN	164.48	75.00	4.58	84.90	9221 173rd Ave Nw	Ramsey	MN	55303	

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
37972814	Middleton	WILLIAM	164.48	75.00	4.58	84.90	17441 Unicorn St Nw	Ramsey	MN	55303	
38142831	Anderson	ROGER	164.48	75.00	4.58	84.90	17611 Eaton St Nw	Ramsey	MN	55303	
38582875	MCCURRY	MIKE	142.19	75.00	3.44	63.75	9501 Ermine Blvd Nw	Ramsey	MN	55303	
39512968	Basel	TODD	164.48	75.00	4.58	84.90	9101 168th Ave Nw	Ramsey	MN	55303	
39682985	Anderson	BRUCE	164.48	75.00	4.58	84.90	16811 Rabbit St Nw	Ramsey	MN	55303	
39782995	Brooking	CYNTHIA	99.64	75.00	1.26	23.38	8740 167th Ln Nw	Ramsey	MN	55303	
39822999	Camp	CHARLES	97.61	75.00	1.16	21.45	8409 167th Ln Nw	Ramsey	MN	55303	
40283045	Samuelson	ALAN	97.61	75.00	1.16	21.45	8506 173rd Ave Nw	Ramsey	MN	55303	
40413058	Sanborn	LESLIE	164.48	75.00	4.58	84.90	7300 166th Ave Nw	Ramsey	MN	55303	
40753092	Lehmann	LEANN	119.90	75.00	2.30	42.60	7711 172nd Ln Nw	Ramsey	MN	55303	
41153132	Toohey	JAMES	164.48	75.00	4.58	84.90	7640 171st Ave Nw	Ramsey	MN	55303	
41223139	Chalich	MARILYN	164.48	75.00	4.58	84.90	17130 Willemite St Nw	Ramsey	MN	55303	
41243141	Newman	MARK	164.48	75.00	4.58	84.90	16830 Yolite St Nw	Ramsey	MN	55303	
41273144	ANDERSEN	BRIAN / CATHERINE	166.51	75.00	4.68	86.83	7631 172nd Ln Nw	Ramsey	MN	55303	
41583175	Hoeke	KRISTEN	144.22	75.00	3.54	65.68	16750 Garnet St Nw	Ramsey	MN	55303	
41613178	Lachner	PAUL	119.90	75.00	2.30	42.60	16850 Garnet St Nw	Ramsey	MN	55303	
41913208	Pearson	BRADLEY	164.48	75.00	4.58	84.90	6420 169th Ln Nw	Ramsey	MN	55303	
42033220	Bergquist	TIMOTHY	97.61	75.00	1.16	21.45	16551 Ebony St Nw	Ramsey	MN	55303	
42223239	Noon	Randy	164.48	75.00	4.58	84.90	6700 165th Ln Nw	Ramsey	MN	55303	
42363253	Reinholz	RICHARD	164.48	75.00	4.58	84.90	16530 Dolomite St Nw	Ramsey	MN	55303	
42443261	Wredberg Jr	RAY	164.48	75.00	4.58	84.90	17020 Azurite St Nw	Ramsey	MN	55303	
42623279	Dirkes	SCOTT	119.90	75.00	2.30	42.60	6101 170th Ave Nw	Ramsey	MN	55303	
42683285	Rahn	KENNETH	164.48	75.00	4.58	84.90	16865 Sodium St Nw	Ramsey	MN	55303	
42703287	Abbott	BRIAN	164.48	75.00	4.58	84.90	17211 Wolfram St Nw	Ramsey	MN	55303	
42803297	Messer	DOUGLAS	99.64	75.00	1.26	23.38	16820 Sodium St Nw	Ramsey	MN	55303	
42953312	Olsen	MARK	164.48	75.00	4.58	84.90	16836 Sodium St Nw	Ramsey	MN	55303	
43543371	Bouta	JERRY	164.48	75.00	4.58	84.90	16918 Sodium St Nw	Ramsey	MN	55303	
43623379	Emery	GLEN	93.03	75.00	0.92	17.11	6221 169th Ln Nw	Ramsey	MN	55303	
43883405	Gray	J	97.61	75.00	1.16	21.45	5550 170th Ln Nw	Ramsey	MN	55303	
44583475	Rauen	DAVID	141.98	75.00	3.43	63.55	5713 164th Ave Nw	Ramsey	MN	55303	
44983515	Edholm	SHARON	164.48	75.00	4.58	84.90	6351 160th Ln Nw	Ramsey	MN	55303	
45943611	Geving	LAURIE	119.90	75.00	2.30	42.60	15910 St Francis Blvd Nw	Ramsey	MN	55303	
46022346	Gustafson	CATHY	119.90	75.00	2.30	42.60	17850 Erkium St Nw	Ramsey	MN	55303	
47503767	Karlsen	RALPH	97.61	75.00	1.16	21.45	16009 Dolomite St Nw	Ramsey	MN	55303	
47543771	Thermos	JAMES	164.48	75.00	4.58	84.90	6767 158th Ln Nw	Ramsey	MN	55303	
47703787	Larsen	LOREN	164.48	75.00	4.58	84.90	6500 162nd Ave Nw	Ramsey	MN	55303	
47983815	Neubauer	WILLIAM	166.51	75.00	4.68	86.83	6855 162nd Ln Nw	Ramsey	MN	55303	
48193836	Arellano	ANTONIO	119.90	75.00	2.30	42.60	16222 Ramsey Blvd Nw	Ramsey	MN	55303	
48273844	Kelley	SCOTT	121.93	75.00	2.40	44.53	6848 164th Ln Nw	Ramsey	MN	55303	
48493866	Oestreicher Jr	TONY	107.66	75.00	1.67	30.99	16220 Nowthen Blvd Nw	Ramsey	MN	55303	
48603877	Penfield	Jennifer	164.48	75.00	4.58	84.90	7619 157th Ave Nw	Ramsey	MN	55303	
48833900	Smith	JOSEPH	164.48	75.00	4.58	84.90	7723 158th Ave Nw	Ramsey	MN	55303	
48843901	Stone	MELVIN	144.22	75.00	3.54	65.68	16156 Olivine St Nw	Ramsey	MN	55303	
49233940	Smith	KERRY	99.64	75.00	1.26	23.38	16425 Quartz St Nw	Ramsey	MN	55303	
49263943	Swenson	ERIC	119.90	75.00	2.30	42.60	16410 Olivine St Nw	Ramsey	MN	55303	
49343951	Charette	KATHIE	164.48	75.00	4.58	84.90	16400 Uraninite St Nw	Ramsey	MN	55303	
49503967	Foell	JAMES	164.48	75.00	4.58	84.90	7701 164th Ln Nw	Ramsey	MN	55303	
49713988	Robertson	MILES	119.90	75.00	2.30	42.60	16021 Xenolith St Nw	Ramsey	MN	55303	
49994016	Dorr	HERBERT	164.48	75.00	4.58	84.90	8200 163rd Ave Nw	Ramsey	MN	55303	
50024019	Bekeris	BRUNO	164.48	75.00	4.58	84.90	8310 159th Ln Nw	Ramsey	MN	55303	
50164033	Phelps	ALWYN	164.48	75.00	4.58	84.90	8250 157th Ln Nw	Ramsey	MN	55303	
50374054	Frantz	MICHAEL	164.48	75.00	4.58	84.90	8301 158th Ave Nw	Ramsey	MN	55303	
50434060	Bass	PAUL	77.07	75.00	0.11	1.96	16101 Ferret St Nw	Ramsey	MN	55303	
51284145	Jann	MICHAEL	164.48	75.00	4.58	84.90	8501 163rd Ave Nw	Ramsey	MN	55303	
51634180	Berglund	Edie	97.61	75.00	1.16	21.45	15830 Andrie St Nw	Ramsey	MN	55303	

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
52494266	Samuel	TONY	164.48	75.00	4.58	84.90	15230 Hedgehog St Nw	Ramsey	MN	55303	
52714288	Kawecki	WALTER	164.48	75.00	4.58	84.90	15211 Jackel St Nw	Ramsey	MN	55303	
52854302	Holcombe	JANET	164.48	75.00	4.58	84.90	8348 155th Ln Nw	Ramsey	MN	55303	
52904307	Flesner	LUKE	141.61	75.00	3.41	63.20	15330 Iguana St Nw	Ramsey	MN	55303	
53024283	Lewandowski	DAVID	164.48	75.00	4.58	84.90	15151 Hedgehog St Nw	Ramsey	MN	55303	
53654382	Anderson	CHESTER	97.61	75.00	1.16	21.45	15410 Kangaroo St Nw	Ramsey	MN	55303	
53774394	Dorr	RANDY	164.48	75.00	4.58	84.90	15311 Jackal St Nw	Ramsey	MN	55303	
53804397	Houts	JAMES	164.48	75.00	4.58	84.90	8520 156th Ln Nw	Ramsey	MN	55303	
53934127	Volner	DONALD	164.48	75.00	4.58	84.90	8059 154th Ave Nw	Ramsey	MN	55303	
53934410	Volner	DONALD	164.48	75.00	4.58	84.90	8121 154th Ave Nw	Ramsey	MN	55303	
54384455	Welck	DARREN	99.64	75.00	1.26	23.38	7251 149th Ln Nw	Ramsey	MN	55303	
54694486	Licari	POLLY	97.61	75.00	1.16	21.45	7310 154th Ln Nw	Ramsey	MN	55303	
55204537	Christenson	DENNIS	164.48	75.00	4.58	84.90	7440 152nd Ave Nw	Ramsey	MN	55303	
55414558	Mikkelson	RICHARD	144.22	75.00	3.54	65.68	15200 Willemite St Nw	Ramsey	MN	55303	
55504567	Kruger	RICHARD	99.64	75.00	1.26	23.38	7640 150th Ln Nw	Ramsey	MN	55303	
55604577	Peterson	CLIFFORD	119.90	75.00	2.30	42.60	7921 152nd Ln Nw	Ramsey	MN	55303	
56044621	Luck	DONALD	164.48	75.00	4.58	84.90	15061 Willemite St Nw	Ramsey	MN	55303	
56084625	Berres	GREGORY	154.44	75.00	4.07	75.37	7720 156th Ave Nw	Ramsey	MN	55303	
56274644	Hovind	PAUL	119.90	75.00	2.30	42.60	7240 150th Ln Nw	Ramsey	MN	55303	
56294646	BANCROFT	CHRIS	164.48	75.00	4.58	84.90	7431 151st Ave Nw	Ramsey	MN	5303-4483	
56364653	Nobbe	SANDRA	164.48	75.00	4.58	84.90	7220 151st Ave Nw	Ramsey	MN	55303	
56484665	Fox	JERE	90.69	75.00	0.80	14.89	7231 149th Ln Nw	Ramsey	MN	55303	
57024719	Mueller	CRAIG	164.48	75.00	4.58	84.90	7025 151st Ave Nw	Ramsey	MN	55303	
57044721	Leach	NANCY	97.61	75.00	1.16	21.45	6865 151st Ave Nw	Ramsey	MN	55303	
57144732	Mitchell	HARRY	99.64	75.00	1.26	23.38	7140 152nd Ave Nw	Ramsey	MN	55303	
57794797	Rodecker	THOMAS	164.48	75.00	4.58	84.90	15030 Garnet St Nw	Ramsey	MN	55303	
57914809	Warnberg	SHELDON	164.48	75.00	4.58	84.90	7141 156th Ave Nw	Ramsey	MN	55303	
58014819	Debenetti	DANIEL	95.37	75.00	1.04	19.33	6728 153rd Ln Nw	Ramsey	MN	55303	
58054823	Lerdall	BRYAN	164.48	75.00	4.58	84.90	7030 151st Ave Nw	Ramsey	MN	55303	
58134831	Shoop	LEANNE	164.48	75.00	4.58	84.90	15611 Dolomite St Nw	Ramsey	MN	55303	
58834901	Austin	KENNETH	164.48	75.00	4.58	84.90	15558 Sunfish Lake Blvd Nw	Ramsey	MN	55303	
59544971	Ernst	BEVERLY	119.90	75.00	2.30	42.60	15131 Xkimo St Nw	Ramsey	MN	55303	
59774994	Swanson	BRIAN	119.90	75.00	2.30	42.60	15130 Waco St Nw	Ramsey	MN	55303	
60075024	Helgestad	TERRY	164.48	75.00	4.58	84.90	5207 150th Ln Nw	Ramsey	MN	55303	
60135030	Ose	PAUL	164.48	75.00	4.58	84.90	5561 156th Ln Nw	Ramsey	MN	55303	
60725089	Peregrin	JOSEPH	98.08	75.00	1.18	21.90	15540 Salish St Nw	Ramsey	MN	55303	
61095126	Haigh	STEVEN	77.07	75.00	0.11	1.96	14151 Germanium St Nw	Ramsey	MN	55303	
61275144	Lucia	JOHN	119.90	75.00	2.30	42.60	14341 Uranium St Nw	Ramsey	MN	55303	
61625173	Anderson	DELFOED	98.88	75.00	1.22	22.66	6276 143rd Ln Nw	Ramsey	MN	55303	
62505261	Guy	ASTRID	164.48	75.00	4.58	84.90	14760 Bowers Dr Nw	Ramsey	MN	55303	
62855296	Tersteeg	ROXANNE	675.40	75.00	30.73	569.67	6263 RIVLYN AVE NW	RAMSEY	MN	55303	
63305341	MURAWSKI	TODD	164.48	75.00	4.58	84.90	16941 Zeolite St Nw	Ramsey	MN	55303	
63625372	Sohns	BRIAN	164.48	75.00	4.58	84.90	17958 Fluorine St Nw	Ramsey	MN	55303	
63875397	Dirks	GARY	119.90	75.00	2.30	42.60	17531 Chameleon St Nw	Ramsey	MN	55303	
64325443	Jacobs	VERNON	142.19	75.00	3.44	63.75	16571 Yttrium St Nw	Ramsey	MN	55303	
64385449	Pladson	CRAIG	164.48	75.00	4.58	84.90	6220 169th Ln Nw	Ramsey	MN	55303	
64405451	Wirz*	DALE	1,101.33	75.00	52.53	973.80	17201 St Francis Blvd Nw	Ramsey	MN	55303	
64695480	Nevin	PHILIP	164.48	75.00	4.58	84.90	6761 159th Ave Nw	Ramsey	MN	55303	
65015512	Bebeau	RANDY	95.80	75.00	1.06	19.74	16001 Kangaroo St Nw	Ramsey	MN	55303	
65215532	Resident 8230		164.48	75.00	4.58	84.90	8230 156th Ln Nw	Ramsey	MN	55303	
65465557	Batters	DANIEL	164.48	75.00	4.58	84.90	15131 Chameleon St Nw	Ramsey	MN	55303	
66315642	Mccoy	Laura	164.48	75.00	4.58	84.90	17513 Wolverine St Nw	Ramsey	MN	55303	
66665677	Muehlhauser	TODD	97.61	75.00	1.16	21.45	17229 Tungsten St Nw	Ramsey	MN	55303	
66675678	Reynolds	RUSSELL	99.64	75.00	1.26	23.38	17118 Wolfram St Nw	Ramsey	MN	55303	
67315743	Garies	RICHARD	164.48	75.00	4.58	84.90	15421 Kangaroo St Nw	Ramsey	MN	55303	

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
67715783	Roath	CLAIRE	164.48	75.00	4.58	84.90	15210 Yakima St Nw		Ramsey	MN	55303
68035815	Houle	CLIFFORD	99.64	75.00	1.26	23.38	17711 Vicuna St Nw		Ramsey	MN	55303
68415853	Austin	MARY	159.86	75.00	4.34	80.52	14905 Willemite St Nw		Ramsey	MN	55303
68975909	Wicht	ARNOLD	122.32	75.00	2.42	44.90	16727 Radium St Nw		Ramsey	MN	55303
69045916	Torkelson	JODI	164.48	75.00	4.58	84.90	15841 Azurite Ct Nw		Ramsey	MN	55303
69275939	Current Resident		164.48	75.00	4.58	84.90	15120 Kangaroo St Nw		Ramsey	MN	55303
69455957	Thatcher	TERESA	164.48	75.00	4.58	84.90	7590 149th Ln Nw		Ramsey	MN	55303
69715982	Blakemore	STEVEN	164.48	75.00	4.58	84.90	13659 Dolomite St Nw		Ramsey	MN	55303
69986009	Mord	WILLIAM	119.90	75.00	2.30	42.60	17605 Eaton St Nw		Ramsey	MN	55303
70206031	Dvorak	JERRY	119.90	75.00	2.30	42.60	5801 160th Ln Nw		Ramsey	MN	55303
70306041	Swanson	ROGER	164.48	75.00	4.58	84.90	7003 164th Ave Nw		Ramsey	MN	55303
71146125	Jutila	WILLIAM	144.22	75.00	3.54	65.68	7020 160th Ln Nw		Ramsey	MN	55303
71356146	Bebeau	BARBARA	164.48	75.00	4.58	84.90	6384 143rd Ln Nw		Ramsey	MN	55303
73102655	Morrison	JONI	164.48	75.00	4.58	84.90	17601 Iguana St Nw		Ramsey	MN	55303
74292448	Knutson	ROGER	164.48	75.00	4.58	84.90	17820 Fluorine St Nw		Ramsey	MN	55303
74416327	Gould	W	164.48	75.00	4.58	84.90	16071 Royal Rd Nw		Ramsey	MN	55303
74436329	Brady	MARK	164.48	75.00	4.58	84.90	17289 Variolite St Nw		Ramsey	MN	55303
74712237	Kirberger	ALAN	229.54	75.00	7.91	146.63	14401 TUNGSTEN WAY NW		Ramsey	MN	55303
74733016	Ware	BURT	119.90	75.00	2.30	42.60	8405 167th Ln Nw		Ramsey	MN	55303
74842933	Lange	STEVE	121.93	75.00	2.40	44.53	16841 Tiger St Nw		Ramsey	MN	55303
75196361	Johnson	STEVEN	249.86	75.00	8.95	165.91	14520 Junkite St Nw		Ramsey	MN	55303
75522768	Herr	KEITH	142.19	75.00	3.44	63.75	9135 175th Ln Nw		Ramsey	MN	55303
117620878	Ganzer	MICHAEL	164.48	75.00	4.58	84.90	6310 153rd Ln Nw		Ramsey	MN	55303
120439251	Wick	ANTHONY	237.01	75.00	8.29	153.72	14180 Neon St Nw		Ramsey	MN	55303
221761967	Thoreson	SCOTT	164.48	75.00	4.58	84.90	8881 168th Ave Nw		Ramsey	MN	55303
221774498	Brancato	TONY	166.51	75.00	4.68	86.83	16361 Nowthen Blvd Nw		Ramsey	MN	55303
221777595	Nixt	Mike	119.90	75.00	2.30	42.60	6010 Radium Cir Nw		Ramsey	MN	55303
221860690	Rust	ROLAND	164.48	75.00	4.58	84.90	5941 160th Ln Nw		Ramsey	MN	55303
383441008	Freeman	CONNIE	164.48	75.00	4.58	84.90	8220 157th Ln Nw		Ramsey	MN	55303
383470283	Towberman	Thomas & Paula	514.28	75.00	22.48	416.80	14991 WACO ST NW		Ramsey	MN	55303
383546323	Boldt	KENT	1,044.02	75.00	49.59	919.43	14420 RADIUM ST NW		Ramsey	MN	5303-5675
383608379	Emerson	EDWARD	587.64	75.00	26.24	486.40	14725 XKIMO ST NW		Ramsey	MN	55303
383619971	Nastrom	STEVEN	88.81	75.00	0.71	13.10	15375 ZUNI CT		Ramsey	MN	55303
383621341	Jouppi	ROBERT	129.52	75.00	2.79	51.73	6160 144TH LN NW		Ramsey	MN	55303
383669150	Rumreich	TONY	164.48	75.00	4.58	84.90	7650 168th Ave Nw		Ramsey	MN	55303
383677905	Orr	JESSE	164.48	75.00	4.58	84.90	6208 170th Ave Nw		Ramsey	MN	55303
386213765	Anoka Ramsey Farm & Garden		1,352.20	75.00	65.37	1,211.83	7435 HWY 10 NW		Ramsey	MN	5303-6039
388715854	Bednorz	JOHN	778.01	75.00	35.98	667.03	5600 148TH LN NW		RAMSEY	MN	55303
389102920	S & S Electric		162.69	75.00	4.49	83.20	14290 Sunfish Lake Blvd Nw		Ramsey	MN	55303
391928945	Bouten*	ROBERT	258.13	75.00	9.37	173.76	14300 Sunfish Lake Blvd Nw	Ste B	Ramsey	MN	55303
393999949	Burnette	KEVIN	164.48	75.00	4.58	84.90	7650 163rd Ln Nw		Ramsey	MN	55303
395504700	Casperson	ERIC	997.55	75.00	47.22	875.33	14221 VANADIUM ST NW		Ramsey	MN	5303-9101
397358432	Conradi	MICHAEL	141.28	75.00	3.39	62.89	7250 Alpine Ave Nw		Ramsey	MN	55303
406963991	Gangl	KEVIN	706.55	75.00	32.32	599.23	5720 154th Ave Nw		Ramsey	MN	55303
408799324	Graber	TIMOTHY	164.48	75.00	4.58	84.90	6341 167th Ave Nw	Unit B	Ramsey	MN	55303
409219208	Green Valley Greenhouse		259.66	75.00	9.45	175.21	6530 Green Valley Rd		Ramsey	MN	55303
410818083	Hallbeck	CHRISTY	206.26	75.00	6.72	124.54	14701 Cobalt St Nw	Unit 27	Ramsey	MN	55303
411706146	Hanson	JEROME	99.64	75.00	1.26	23.38	16201 Llama St Nw		Ramsey	MN	55303
415331783	Holmberg	ARNOLD	320.44	75.00	12.56	232.88	6710 HWY 10 NW		Ramsey	MN	55303
417283730	Jacobs	DANIEL	216.35	75.00	7.23	134.12	13740 DOLOMITE ST NW		Ramsey	MN	5303-4565
419983104	Jones	JAY	693.24	75.00	31.64	586.60	14165 TUNGSTEN ST NW		Ramsey	MN	55303
421738702	Kielty	KELLI	97.61	75.00	1.16	21.45	6611 155th Ave Nw		Ramsey	MN	5303-4063
422874913	Alexander	MICHELLE	111.67	75.00	1.88	34.79	15111 TONTO ST NW		Ramsey	MN	55303
423015923	Koenig Bros Insulation		418.10	75.00	17.56	325.54	14290 Sunfish Lake Blvd Nw		Ramsey	MN	55303
425486525	Lappann	SHERI	457.11	75.00	19.56	362.55	7051 137th Ave Nw		Ramsey	MN	55303

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
426481293	Leblanc Sr	PATRICK	748.34	75.00	34.46	638.88	6206 RIVLYN AVE NW	Ramsey	MN	55303	
431614638	McDonald	Robert	164.48	75.00	4.58	84.90	9111 ANDRIE CT NW	RAMSEY	MN	55303	
434142172	Moen	NANCY	598.58	75.00	26.80	496.78	15220 TONTO ST NW	Ramsey	MN	5303-6421	
435845856	Nallick	VICTOR	88.81	75.00	0.71	13.10	14424 IODINE ST NW	RAMSEY	MN	55303	
436806606	Ness	ALFRED	144.22	75.00	3.54	65.68	5923 168th Ln Nw	Ramsey	MN	5303-3728	
439143501	Olson	JEFFREY	88.24	75.00	0.68	12.56	15291 SODIUM ST NW	Ramsey	MN	55303	
439476613	Shoemaker	SUZANNE	604.20	75.00	27.08	502.12	13922 Ironstone Ter Nw	Ramsey	MN	55303	
440400586	Pagel	THOMAS	164.48	75.00	4.58	84.90	7731 149th Ln Nw	Ramsey	MN	55303	
441856104	Perovich	PETER	144.22	75.00	3.54	65.68	5435 152nd Ave Nw	Ramsey	MN	55303	
443195575	Nierenhausen	VICKY	166.51	75.00	4.68	86.83	7240 Alpine Ave Nw	Ramsey	MN	55303	
444223908	Production Design		93.37	75.00	0.94	17.43	14161 BASALT ST NW	Ramsey	MN	5303-4566	
445437407	Reed	MICHAEL	226.80	75.00	7.77	144.03	14661 IODINE CT NW	Ramsey	MN	55303	
445984409	Revering	PATRICK	966.60	75.00	45.63	845.97	15145 TONTO ST NW	Ramsey	MN	55303	
447026752	Roden	DENNIS	164.48	75.00	4.58	84.90	6284 144TH AVE NW	Ramsey	MN	5303-4632	
448038557	Rundgren	STEVEN	641.07	75.00	28.97	537.10	14055 DYSPROSIUM ST NW	Ramsey	MN	55303	
450255347	Scholz	MICHAEL	88.81	75.00	0.71	13.10	5300 152ND LN NW	Ramsey	MN	55303	
452916877	Peschong	KIMBERLY	179.90	75.00	5.37	99.53	15434 RADIUM ST NW	Ramsey	MN	55303	
453404808	Smith	RANDALL	440.50	75.00	18.71	346.79	5811 157TH LN NW	Ramsey	MN	55303	
454113475	Sparks	DON	164.48	75.00	4.58	84.90	15730 Radium St Nw	Ramsey	MN	55303	
454792947	Star Auto		95.29	75.00	1.04	19.25	7009 Hwy 10 Nw	Ramsey	MN	5303-6045	
461530292	Waggoner	TODD	164.48	75.00	4.58	84.90	14100 GERMANIUM ST	Ramsey	MN	55303	
465195938	Wolf	CLARENCE	206.26	75.00	6.72	124.54	7222 147th Ln Nw	Ramsey	MN	55303	
474357980	Heying	MIKE	118.88	75.00	2.25	41.63	17211 Willemite St Nw	Ramsey	MN	55303	
474967975	Simpson	BOBBI	669.86	75.00	30.44	564.42	5691 154th Ave Nw	Ramsey	MN	55303	
478429185	Pehlke	Lisa	680.25	75.00	30.98	574.27	5510 150TH LN NW	Ramsey	MN	5303-3613	
478526274	Brake Alert Inc		1,344.37	75.00	64.97	1,204.40	6080 HWY 10 NW	Ramsey	MN	55303	
478787074	Stellick	AMY	81.70	75.00	0.34	6.36	7067 139th Ave	Ramsey	MN	55303	
478789215	Otto	TROY	88.81	75.00	0.71	13.10	15201 BARIUM ST NW	Ramsey	MN	55303	
479364743	Rea	SCOTT	144.22	75.00	3.54	65.68	17511 Unicorn St Nw	Ramsey	MN	55303	
479839440	DEWOLF	MIKE	164.48	75.00	4.58	84.90	14950 PERIDOT ST NW	Ramsey	MN	55303	
480887974	Maas	DEBBIE	144.22	75.00	3.54	65.68	7920 159th Ln Nw	Ramsey	MN	55303	
482721596	Muehlhauser	ERICK	97.61	75.00	1.16	21.45	17325 Nowthen Blvd Nw	Ramsey	MN	55303	
483273736	Bobb	MICHAEL	164.48	75.00	4.58	84.90	8376 156th Ln Nw	Ramsey	MN	55303	
483456632	Burgess	LARRY	164.48	75.00	4.58	84.90	6820 159th Ave Nw	Ramsey	MN	55303	
483574031	Amundson	DANIEL	561.91	75.00	24.92	461.99	15360 Krypton St Nw	Ramsey	MN	55303	
483577507	Newell	DANNY	802.18	75.00	37.22	689.96	14400 QUICKSILVER ST NW	Ramsey	MN	55303	
483707602	Olson	STEVEN	97.61	75.00	1.16	21.45	5710 164th Ln Nw	Ramsey	MN	55303	
483827547	Barrett	DANIEL	164.48	75.00	4.58	84.90	7501 151st Ave Nw	Ramsey	MN	55303	
484213677	Follingstad	John	164.48	75.00	4.58	84.90	6450 153rd Ln Nw	Ramsey	MN	55303	
485776115	Petersen	MICHAEL	87.46	75.00	0.64	11.82	5570 150th Ln Nw	Ramsey	MN	55303	
487073858	Billmark	Judith	119.90	75.00	2.30	42.60	9420 Ermine Blvd Nw	Ramsey	MN	55303	
487341471	Ornberg	KARMEN	121.27	75.00	2.37	43.90	5063 179th Ln Nw	Ramsey	MN	55303	
488325558	Medved	MARK	88.81	75.00	0.71	13.10	6861 146TH CIR NW	Ramsey	MN	55303	
491041898	SUE LUNDSTROM	SLADE ROBERTSON	119.90	75.00	2.30	42.60	5670 150th Ln Nw	Ramsey	MN	55303	
491713614	Petersen	DEBBIE	709.56	75.00	32.48	602.08	14693 WACO ST NW	Ramsey	MN	55303	
492375969	R V World Inc		2,103.45	75.00	103.81	1,924.64	7405 HWY 10 NW	Ramsey	MN	5303-6039	
492505827	Johnson	Michelle	724.50	75.00	33.24	616.26	5521 144th Ave	Ramsey	MN	55303	
493134523	Brockkamp	BRIAN	164.48	75.00	4.58	84.90	5821 160th Ln Nw	Ramsey	MN	55303	
493237003	Wicklund	LISA	164.48	75.00	4.58	84.90	16762 Nutria St Nw	Ramsey	MN	55303	
493329754	Champagne	ANDRE	126.43	75.00	2.63	48.80	17421 Unicorn St Nw	Ramsey	MN	55303	
493525214	Christensen	Scott	97.61	75.00	1.16	21.45	8970 162nd Ln Nw	Ramsey	MN	55303	
493603258	Whaley	BRENT	512.03	75.00	22.37	414.66	6140 145th Ln Nw	Ramsey	MN	55303	
493908776	Monette	CRYSTAL	698.85	75.00	31.93	591.92	5423 149TH LN NW	Ramsey	MN	55303	
494121467	Petersen	MICHELLE	669.86	75.00	30.44	564.42	14450 QUICKSILVER ST NW	Ramsey	MN	55303	
494444008	Diedrich	DEVIN	164.48	75.00	4.58	84.90	16911 Tiger St Nw	Ramsey	MN	55303	

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
495497520	Nevland	PAMELA	144.22	75.00	3.54	65.68	5951 160th Ln Nw		Ramsey	MN	55303
495535769	Otterstetter	JEFF	164.48	75.00	4.58	84.90	14900 Kamacite St Nw		Ramsey	MN	55303
495635343	Bush	ANNA	229.08	75.00	7.89	146.19	14168 ARGON ST NW		RAMSEY	MN	55303
496181111	Kroger	Steven	115.77	75.00	2.09	38.68	16541 Zirconium St Nw		Ramsey	MN	55303
496380957	Schindel	MARTIN	1,109.54	75.00	52.95	981.59	14970 ARGON ST NW		Ramsey	MN	55303
496445409	Bennington	DONALD	144.22	75.00	3.54	65.68	8441 156th Ln Nw		Ramsey	MN	55303
504267962	Poidinger	BRIAN	1,580.50	75.00	77.05	1,428.45	15561 YAKIMA ST NW		Ramsey	MN	55303
510520600	Butler	ANDREW	120.00	75.00	2.30	42.70	6560 Green Valley Rd Nw		Ramsey	MN	55303
542407389	Ingman	BRUCE	121.93	75.00	2.40	44.53	17800 Sodium St Nw		Ramsey	MN	55303
544754078	Napier	TIMOTHY	669.86	75.00	30.44	564.42	15231 Germanium Cir Nw		Ramsey	MN	55303
547418980	Jutila	TIMOTHY	162.74	75.00	4.49	83.25	17040 Baugh St Nw		Ramsey	MN	55303
570854285	Nutter	JIMMIE	714.77	75.00	32.74	607.03	6741 137TH AVE NW		Ramsey	MN	55303
573238509	Becker	GREGORY	164.48	75.00	4.58	84.90	17200 Germanium St Nw		Ramsey	MN	55304
589616913	Sharp Companies		99.64	75.00	1.26	23.38	7346 149th Ave Nw		Ramsey	MN	55303
595970822	Stueve	Michael	236.17	75.00	8.25	152.92	13896 Ironstone Trl Nw		Ramsey	MN	55303
610440897	Benson	Michelle	353.60	75.00	14.26	264.34	14230 Xenon St Nw	Unit 6	Ramsey	MN	55303
611480131	Ornat	MICHAEL	482.47	75.00	20.85	386.62	6941 147TH AVE NW		Ramsey	MN	55303
611582783	Powers	BETH	382.56	75.00	15.74	291.82	14615 HELIUM ST NW		Ramsey	MN	55303
612064330	Shinder	MITCHEL	187.71	75.00	5.77	106.94	14271 ARGON ST NW		Ramsey	MN	55303
612353358	Roggemann	ANTON	164.48	75.00	4.58	84.90	6190 169th Ln Nw		Ramsey	MN	55303
613472501	Oseid	GREG	226.85	75.00	7.77	144.08	15101 COBALT ST NW		Ramsey	MN	55303
613511633	MERKL	CHRISTOPHER	712.33	75.00	32.62	604.71	14751 XKIMO ST NW		Ramsey	MN	55303
613701863	Kuklock	BRAD	307.26	75.00	11.89	220.37	7031 147TH AVE NW		Ramsey	MN	55303
613786173	Konzak	BRUCE	164.48	75.00	4.58	84.90	16620 Zirconium St Nw		Ramsey	MN	55303
614208206	Minnesota Tool & Die Works Inc		109.56	75.00	1.77	32.79	6220 MCKINLEY ST NW		Ramsey	MN	55303
614645194	SPENCER	LARNET	917.52	75.00	43.12	799.40	13899 Ironstone Trl Nw		Ramsey	MN	55303
614755957	Haight	KRISTI	142.19	75.00	3.44	63.75	7600 163rd Ln Nw		Ramsey	MN	55303
616353236	Hong	NATHAN	772.62	75.00	35.70	661.92	5721 158TH CT		Ramsey	MN	55303
616419298	Foley	ROBERT	164.48	75.00	4.58	84.90	5706 140TH LN NW		Ramsey	MN	55303
619513205	Mitteness	SCOTT	669.86	75.00	30.44	564.42	5530 145th Cir Nw		Ramsey	MN	55303
619555546	Hedemark	JEDEDIAH	164.48	75.00	4.58	84.90	17938 Iodine St Nw		Ramsey	MN	55303
619763801	Mattson	JAMIE	164.48	75.00	4.58	84.90	16400 Zirconium St Nw		Ramsey	MN	55303
621772764	Trafton	WENDY	80.09	75.00	0.26	4.83	14171 MAGNESIUM ST NW		Ramsey	MN	55303
622118494	Sievers	JULIAINE	164.48	75.00	4.58	84.90	7710 156th Ave Nw		Ramsey	MN	55303
622265255	CHASE HOME FINANCE		548.39	75.00	24.23	449.16	6620 153RD CT NW		Ramsey	MN	55303
622394640	Milon	JAMES	87.12	75.00	0.62	11.50	7500 151st Ln Nw		Ramsey	MN	55303
622567660	Hauck	SCOTT	119.90	75.00	2.30	42.60	16300 Coquina St Nw		Ramsey	MN	55303
623301616	Tuseth	RAYMOND	164.48	75.00	4.58	84.90	7600 181st Ave Nw		Ramsey	MN	55303
623649272	Andrews	AMY	87.36	75.00	0.63	11.73	15270 URANIUM ST NW		Ramsey	MN	55303
623718522	Bebus	DENNIS	754.08	75.00	34.75	644.33	5185 149TH LN NW		Ramsey	MN	55303
623733234	Olson	JOSHUA	226.80	75.00	7.77	144.03	14585 Olivine Ter Nw		Ramsey	MN	55303
623746599	Spieß	ROCHELLE	490.85	75.00	21.28	394.57	5293 143RD AVE NW		Ramsey	MN	55303
623796800	Fox	ANN	142.19	75.00	3.44	63.75	15001 Hematite St Nw		Ramsey	MN	55303
623850824	Hunter	TODD	248.69	75.00	8.89	164.80	15241 BARIUM ST NW		Ramsey	MN	55303
623965685	Esch	CHARLES	142.19	75.00	3.44	63.75	7158 161st Ln Nw		Ramsey	MN	55303
624777053	Wise	LYLE	97.61	75.00	1.16	21.45	15768 Okapi St Nw		Ramsey	MN	55303
625179801	Watkins	KEITH	226.80	75.00	7.77	144.03	6980 148TH LN NW		Ramsey	MN	55303
625406244	Jensen	MANDY	683.73	75.00	31.15	577.58	6211 RIVLYN AVE NW		Ramsey	MN	55303
625593767	Umland	DENITA	904.51	75.00	42.45	787.06	14830 Limonite St Nw		Ramsey	MN	55303
625734833	Peters	THERESA	99.64	75.00	1.26	23.38	15511 Dolomite St Nw		Ramsey	MN	55303
625872729	Praske	KATHERINE	118.99	75.00	2.25	41.74	8400 181st Ave Nw		Ramsey	MN	55303
625906270	Gunderson	RANDY	164.48	75.00	4.58	84.90	8100 153rd Ln Nw		Ramsey	MN	55303
626031826	Dallum	JOHN	92.58	75.00	0.90	16.68	15871 Potassium St Nw		Ramsey	MN	55303
626375805	Heckmann	JOHN	226.80	75.00	7.77	144.03	15750 LITHIUM ST NW		Ramsey	MN	55303
627131583	Jockisch	CARSON	535.20	75.00	23.55	436.65	5388 141ST AVE NW		Ramsey	MN	55303

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
627213120	Stroup	TIMOTHY	870.84	75.00	40.73	755.11	14778 XKIMO ST NW		Ramsey	MN	55303
627746747	Halls	JASON	164.48	75.00	4.58	84.90	7920 157th Ave Nw		Ramsey	MN	55303
628504005	Maleski	LARRY	164.48	75.00	4.58	84.90	8211 158th Ln Nw		Ramsey	MN	55303
628555082	Buss	KARYN	164.48	75.00	4.58	84.90	5455 152nd Ave Nw		Ramsey	MN	55303
630435835	Nelson	DWIGHT	1,372.05	75.00	66.38	1,230.67	6845 169TH LN NW		Ramsey	MN	55303
630602268	Shoemaker	JEFFREY	78.01	75.00	0.15	2.86	7316 147th Ter Nw		Ramsey	MN	55303
630810897	Kane	DANIEL	696.32	75.00	31.80	589.52	16219 IODINE ST		Ramsey	MN	55303
631705604	Rowe	JEFF	164.48	75.00	4.58	84.90	6405 Green Valley Rd Nw		Ramsey	MN	55303
632706898	Turcotte	ZACH	164.48	75.00	4.58	84.90	17220 Driscoll St Nw		Ramsey	MN	5303-3128
633391698	Brown	LANITA	164.48	75.00	4.58	84.90	7720 150th Ln Nw		Ramsey	MN	5303-4339
633488521	Erickson	ROBERT	102.40	75.00	1.40	26.00	5920 159th Ln Nw		Ramsey	MN	55303
633699046	Cichocki Jr	RICHARD	374.49	75.00	15.33	284.16	15774 Neon St Nw		Ramsey	MN	55303
634053276	Gaspard	KELLY	99.64	75.00	1.26	23.38	14553 Bowers Dr Nw		Ramsey	MN	55303
634563130	Lindahl	VICKI	535.68	75.00	23.58	437.10	13741 DOLOMITE ST NW		Ramsey	MN	55303
634772757	Carlson	Andrew	226.80	75.00	7.77	144.03	14743 KRYPTON CT NW		Ramsey	MN	55303
635251734	Christensen	SUSAN	97.61	75.00	1.16	21.45	15231 Xkimo St Nw		Ramsey	MN	5303-4235
635767508	Henricksen	JASON	988.60	75.00	46.76	866.84	5850 157th Ln Nw		Ramsey	MN	55303
635880359	Ochsner	JEANETTE	1,027.51	75.00	48.75	903.76	6121 144th Ln Nw		Ramsey	MN	55303
636426434	Henry	DAVID	164.48	75.00	4.58	84.90	16301 Dysprosium St Nw		Ramsey	MN	55303
637716201	PROCHNIAK	MASON	97.61	75.00	1.16	21.45	16795 Garnet St Nw		Ramsey	MN	55303
637786223	Stahman	MICHAEL	206.26	75.00	6.72	124.54	7330 Bunker Lake Blvd		Ramsey	MN	55303
638738719	Rowe	EDDIE	374.49	75.00	15.33	284.16	15225 Germanium Cir Nw		Ramsey	MN	55303
638781896	Feist	LYDELL	180.16	75.00	5.38	99.78	14230 Xenon St Nw	Unit 4	Ramsey	MN	55303
638872650	Kowalzek	BRIAN	164.48	75.00	4.58	84.90	7320 151st Ln Nw		Ramsey	MN	55303
639139139	Granlund	TIM	119.90	75.00	2.30	42.60	5120 Alpine Dr Nw		Ramsey	MN	55303
639456823	Bjorneberg	CAROL	144.22	75.00	3.54	65.68	4830 Salish Cir Nw		Ramsey	MN	55303
640142287	Erickson	NICHOLAS	782.83	75.00	36.23	671.60	14217 XKIMO ST NW		Ramsey	MN	55303
640250924	Mark	DEBRA	144.22	75.00	3.54	65.68	7100 160th Ln Nw		Ramsey	MN	55303
640261647	Wojcik	Marc	672.53	75.00	30.58	566.95	5450 144th Way	Unit 18	Ramsey	MN	55303
640373530	Sundeen	RYAN	144.22	75.00	3.54	65.68	7291 152nd Ave Nw		Ramsey	MN	55303
640465168	Froehlingsdorf	HAUNS	556.78	75.00	24.66	457.12	14150 MAGNESIUM ST NW		Ramsey	MN	55303
640805671	Wellman	DONALD	159.49	75.00	4.32	80.17	16551 Dolomite St Nw		Ramsey	MN	55303
642063048	Nordvik Industries Inc		276.84	75.00	10.33	191.51	8020 147th Ave Nw	Back 2	Ramsey	MN	55303
642063695	Nordvik Industries Inc		276.84	75.00	10.33	191.51	8020 147th Ave Nw	Front 1	Ramsey	MN	55303
642507085	Naffziger	LORI	164.48	75.00	4.58	84.90	5390 155th Ln Nw		Ramsey	MN	55303
642735004	Jacob	GREGORY	240.24	75.00	8.46	156.78	14350 TUNGSTEN ST NW		Ramsey	MN	55303
642847504	Binstock	Russell	164.48	75.00	4.58	84.90	7351 152nd Ln Nw		Ramsey	MN	55303
643615643	Hendricks	DAN	97.61	75.00	1.16	21.45	9401 Ermine Blvd Nw		Ramsey	MN	55303
643904145	Lundberg	RICK	108.01	75.00	1.69	31.32	15720 Andrie St Nw		Ramsey	MN	55303
644258397	Brown	MICHELLE	646.27	75.00	29.24	542.03	14150 DYSPROSIUM ST NW		Ramsey	MN	55303
645326936	Norling	CHAD	703.72	75.00	32.18	596.54	5841 158TH LN NW		Ramsey	MN	55303
645477066	Spiczka	BRANDI	164.48	75.00	4.58	84.90	15230 Uraninite St Nw		Ramsey	MN	55303
645899595	Sauter & Sons Inc		10,751.64	75.00	546.42	10,130.22	6651 141ST AVE NW	STE 3	Ramsey	MN	55303
645928746	Hanke	JAMIE	164.48	75.00	4.58	84.90	6940 152nd Ave Nw		Ramsey	MN	55303
646799876	Koch	JEFF	224.46	75.00	7.65	141.81	15432 RADIUM ST NW		Ramsey	MN	55303
647164256	Knechtel	MICHELE	680.26	75.00	30.98	574.28	15281 URANIUM ST NW		Ramsey	MN	55303
647544218	Brockmueller	BARBARA	97.61	75.00	1.16	21.45	9340 164th Ln Nw		Ramsey	MN	55303
647617164	Oleary	CHRIS	225.46	75.00	7.70	142.76	5334 140th Ave Nw		Ramsey	MN	55303
647684030	Luke	GARY	99.64	75.00	1.26	23.38	16211 Turnberry Turn Nw		Ramsey	MN	55303
647830464	Hull	CHERYL	464.56	75.00	19.94	369.62	5020 142ND LN NW		Ramsey	MN	55303
647930893	ZUNKER	STEVEN	88.81	75.00	0.71	13.10	14756 Krypton Ct Nw		Ramsey	MN	55303
648269718	Green	JIM	97.61	75.00	1.16	21.45	8550 176th Ave Nw		Ramsey	MN	55303
648293729	Peters	JOSH	164.48	75.00	4.58	84.90	6920 150th Ave Nw		Ramsey	MN	55303
648729844	Welsh	KEVIN	109.78	75.00	1.78	33.00	15443 Ramsey Blvd Nw		Ramsey	MN	55303
648784012	Becker	MITCH	144.22	75.00	3.54	65.68	15119 Zuni St Nw		Ramsey	MN	55303

**Delinquent City Services**

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
650256659	Griffore	PAUL	120.88	75.00	2.35	43.53	7231 150th Ln Nw		Ramsey	MN	55303
650529890	Aistrop	TRAVIS	142.19	75.00	3.44	63.75	7646 158th Ave Nw		Ramsey	MN	55303
650625926	Busch	COLE	121.93	75.00	2.40	44.53	16410 Quartz St Nw		Ramsey	MN	5303-3608
652704144	Cherrey	KARA	88.81	75.00	0.71	13.10	16722 LIMONITE ST NW		Ramsey	MN	55303
653612478	Siercks	TIMOTHY	164.48	75.00	4.58	84.90	16031 Dolomite St Nw		Ramsey	MN	55303
654348277	Sommers	JAMES	164.48	75.00	4.58	84.90	8330 151st Ln Nw		Ramsey	MN	55303
654361914	Nielsen	JUDY	88.56	75.00	0.69	12.87	14737 Fluorine St Nw		Ramsey	MN	55303
654451299	Mcnamara	KEVIN	88.81	75.00	0.71	13.10	6460 153RD WAY NW		Ramsey	MN	55303
655350153	Ehalt	ANGIE	88.81	75.00	0.71	13.10	16721 LIMONITE ST NW		Ramsey	MN	55303
655531873	Nyaribo	JEFTA	254.37	75.00	9.18	170.19	14292 TUNGSTEN WAY NW		Ramsey	MN	55303
655678354	Lancette	ANGELA	744.77	75.00	34.28	635.49	14201 Xenon St Nw	Unit 23	Ramsey	MN	55303
655838521	Deitchler	JASON	166.51	75.00	4.68	86.83	6044 174th Ave Nw		Ramsey	MN	55303
655842131	Paff	NEIL	99.64	75.00	1.26	23.38	8060 154th Ln Nw		Ramsey	MN	55303
655992344	Mess	JEREMY	121.93	75.00	2.40	44.53	5710 170th Ln Nw		Ramsey	MN	55303
656020476	Bennett	MARY	99.64	75.00	1.26	23.38	16300 Wolfram St Nw		Ramsey	MN	55303
656804238	Kroeger	THOMAS	226.80	75.00	7.77	144.03	15225 Fluorine St Nw		Ramsey	MN	55303
656925580	Nelson	MAX	164.48	75.00	4.58	84.90	5915 177th Ave Nw		Ramsey	MN	55303
657102917	Edberg	ERIK	164.48	75.00	4.58	84.90	16233 Marble St Nw		Ramsey	MN	55303
657463367	Phillips	TAMMY	669.86	75.00	30.44	564.42	14231 Uranium St Nw		Ramsey	MN	55303
657612514	Vang	TRUE	97.61	75.00	1.16	21.45	17956 Junkite St Nw		Ramsey	MN	55303
658144749	Lee	TEDDY	119.90	75.00	2.30	42.60	8733 175th Ln Nw		Ramsey	MN	55303
658905540	Jacobsma	WENDY	229.54	75.00	7.91	146.63	14641 Neon St Nw		Ramsey	MN	55303
659667863	Vanak Llc		8,254.57	75.00	418.62	7,760.95	6401 W HWY 10 NW		Ramsey	MN	55303
659704939	Nelson	JOSHUA	164.48	75.00	4.58	84.90	16411 Olivine St Nw		Ramsey	MN	55303
659732792	Lucas-Whaley	CRYSTAL	164.48	75.00	4.58	84.90	17352 Unicorn St Nw		Ramsey	MN	55303
661136239	Khan	Aisha	89.31	75.00	0.73	13.58	14221 URANIUM ST NW		Ramsey	MN	55303
661556685	Hanson	TAMMY	164.48	75.00	4.58	84.90	4761 153rd Ave Nw		Ramsey	MN	5303-4281
662076361	Peters	APRIL	144.22	75.00	3.54	65.68	8350 154th Ave Nw		Ramsey	MN	55303
663179291	Ingham	MICHAEL	97.13	75.00	1.13	21.00	9480 Inverness Ct		Ramsey	MN	55303
663855706	Shrupp	DEE	269.09	75.00	9.93	184.16	6210 141ST LN NW		Ramsey	MN	55303
664105424	Bronдум	DEBRA	164.48	75.00	4.58	84.90	8610 171st Ave Nw		Ramsey	MN	55303
664421716	Feigum	JEREMY	115.27	75.00	2.06	38.21	17660 Gibbon St Nw		Ramsey	MN	55303
664531352	Babcock	MARY	239.58	75.00	8.42	156.16	6193 147th Ave Nw		Ramsey	MN	55303
664594826	Higareda	KARINA	164.48	75.00	4.58	84.90	6720 158th Ln Nw		Ramsey	MN	55303
664650189	Fieldseth	PAUL	695.83	75.00	31.77	589.06	14281 XKIMO ST NW		Ramsey	MN	55303
665030613	Walch	Debra	88.81	75.00	0.71	13.10	5405 145th Ave Nw		Ramsey	MN	55303
665036069	Franke	KARL	99.64	75.00	1.26	23.38	7630 169th Ln Nw		Ramsey	MN	55303
665135424	Haynes	BARBARA	206.26	75.00	6.72	124.54	14791 Cobalt St Nw	Ste 11	Ramsey	MN	55303
665620280	Funder	CRISTINE	164.48	75.00	4.58	84.90	8309 156th Ln Nw		Ramsey	MN	55303
665802855	Pawelk	Terry	580.55	75.00	25.87	479.68	14491 FLUORINE CT		Ramsey	MN	55303
665894429	Andrescik	JUDY	164.48	75.00	4.58	84.90	16220 Turnberry Turn		Ramsey	MN	55303
665984099	Rothrum	SCOTT	669.86	75.00	30.44	564.42	15370 XKIMO ST NW		Ramsey	MN	55303
666243632	Loginov	ANATOLIY	164.48	75.00	4.58	84.90	6830 150th Ave Nw		Ramsey	MN	55303
666492357	Chamberlain	Sarah	119.90	75.00	2.30	42.60	4925 179th Ln Nw		Ramsey	MN	55303
667012776	Krondak	KIM	164.48	75.00	4.58	84.90	17320 Driscoll St Nw		Ramsey	MN	55303
667058371	Evans	JAYSON	164.48	75.00	4.58	84.90	8131 154th Ln Nw		Ramsey	MN	55303
667094355	Olson	SHANNON	782.84	75.00	36.23	671.61	14201 Xenon St Nw	Unit 19	Ramsey	MN	55303
667121812	Jones	LORRIE	856.52	75.00	40.00	741.52	7009 Riverdale Dr		Ramsey	MN	55303
667379992	Mueller	MELISSA	675.06	75.00	30.71	569.35	5441 145th Ave Nw		Ramsey	MN	55303
668157771	Uphoff	ROGER	651.61	75.00	29.51	547.10	5178 148TH AVE NW		Ramsey	MN	55303
668786833	Adefusi	Peter	451.02	75.00	19.24	356.78	5241 148TH AVE NW		Ramsey	MN	55303
668836650	Heifort	KELLY	164.48	75.00	4.58	84.90	16220 Azurite St Nw		Ramsey	MN	55303
668991751	Rettger	KELLY	164.48	75.00	4.58	84.90	15862 Dolomite St Nw		Ramsey	MN	55303
669203795	Kolyer	JAMES	164.48	75.00	4.58	84.90	17811 Halas St Nw		Ramsey	MN	55303
670108844	Schroeder	Anita	206.26	75.00	6.72	124.54	13883 HEMATITE ST NW		RAMSEY	MN	55303

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
670268592	Thompson	JED	89.81	75.00	0.76	14.05	5981 146TH AVE NW		Ramsey	MN	55303
670417910	Anderson	Kimberly	164.48	75.00	4.58	84.90	5803 Alpine Dr Nw		Ramsey	MN	55303
670836288	Gnatyk	PETER	1,188.28	75.00	56.98	1,056.30	14251 Uranium St Nw		Ramsey	MN	55303
670847798	Danielson	JARED	78.98	75.00	0.20	3.78	14405 IODINE ST NW		Ramsey	MN	55303
671156957	Vang	SEA	810.57	75.00	37.65	697.92	14671 ARGON ST NW		Ramsey	MN	55303
671198103	Blue Line Collision Center		97.10	75.00	1.13	20.97	6260 HWY 10 NW		Ramsey	MN	55303
671776978	Morrison	TERESA	88.81	75.00	0.71	13.10	15431 YAKIMA ST NW		Ramsey	MN	55303
672133403	Ellingson	David	88.81	75.00	0.71	13.10	5400 144TH WAY	UNIT 20	Ramsey	MN	55303
672208712	Bratager	MATT	99.64	75.00	1.26	23.38	6746 159th Ave Nw		Ramsey	MN	55303
672330570	Dahlgren	Sharon	88.81	75.00	0.71	13.10	15214 FLUORINE ST NW		RAMSEY	MN	55303
672343397	Jones	JEFF	164.48	75.00	4.58	84.90	14713 Bowers Dr Nw		Ramsey	MN	55303
672728757	Hoyhtya	Eric	90.76	75.00	0.81	14.95	6620 154th Ln Nw		Ramsey	MN	55303
672759485	Dupont	P	164.48	75.00	4.58	84.90	7341 154th Ln Nw		Ramsey	MN	55303
672775884	Hoheisel	CHRISTINA	669.86	75.00	30.44	564.42	5410 144th Way	Unit 16	Ramsey	MN	55303
673182049	Northside Sports Park		907.50	75.00	42.61	789.89	14622 Ferret St Nw		Ramsey	MN	55303
673204558	Follano	GENNARO	206.26	75.00	6.72	124.54	14731 Cobalt St Nw	Unit 27	Ramsey	MN	55303
673497245	Pechan	DELBERT	669.86	75.00	30.44	564.42	15421 Germanium St Nw		Ramsey	MN	55303
673670027	Francisco	James	88.75	75.00	0.70	13.05	15386 KRYPTON ST NW		Ramsey	MN	55303
674018518	Olson	CHAD	555.89	75.00	24.61	456.28	15539 Iodine Ct Nw		Ramsey	MN	55303
674091070	Keemah	SAKOBOY	1,715.45	75.00	83.96	1,556.49	14801 Kamacite St Nw		Ramsey	MN	55303
674580126	Osborn	Troy	206.26	75.00	6.72	124.54	7274 147th Ln Nw		Ramsey	MN	55303
674644633	Laszlo	WADE	311.38	75.00	12.10	224.28	5425 152ND AVE NW		Ramsey	MN	55303
674755750	KUBITSCHEK	ERIKA	87.66	75.00	0.65	12.01	5371 140th Ave Nw		Ramsey	MN	55303
675121658	Nagbe	TODD	206.26	75.00	6.72	124.54	6962 139th Ave		Ramsey	MN	55303
675624428	Vanderlee	AMY	944.31	75.00	44.49	824.82	6855 148TH LN NW		Ramsey	MN	55303
675875077	Crute	STACY	877.81	75.00	41.09	761.72	14780 Fluorine St Nw		Ramsey	MN	55303
675927262	Jada	SANTO	546.21	75.00	24.12	447.09	5414 142ND AVE NW		Ramsey	MN	55303
676393434	Lemmermann	BEN	144.22	75.00	3.54	65.68	7651 172nd Ln Nw		Ramsey	MN	55303
676586422	Oneill	JOSEPH	164.48	75.00	4.58	84.90	15280 Armstrong Blvd Nw		Ramsey	MN	55303
676970226	Miettinen	TONYA	164.48	75.00	4.58	84.90	8107 142nd Ave Nw		Ramsey	MN	55303
676971791	Maki	SEAN	164.48	75.00	4.58	84.90	17730 Eaton St Nw		Ramsey	MN	55303
677200601	Blackwell	REBECCA	88.81	75.00	0.71	13.10	5687 154TH CT NW		RAMSEY	MN	55303
677251349	Kozlowski	ANYA	945.98	75.00	44.58	826.40	15402 RADIUM ST NW		RAMSEY	MN	55303
677454508	Olson	KARIANNE	97.61	75.00	1.16	21.45	6250 160th Ln Nw		Ramsey	MN	55303
677631938	Rafferty	PAM	164.48	75.00	4.58	84.90	7210 161st Ln Nw		Ramsey	MN	55303
677635519	Klohn	JENNY	661.72	75.00	30.03	556.69	15537 Iodine Ct Nw		Ramsey	MN	55303
677655355	Hanle	MARGUERITTE	166.51	75.00	4.68	86.83	16737 Sodium St Nw		Ramsey	MN	55303
678110935	Mazurek	JACK	119.69	75.00	2.29	42.40	7210 163rd Ave Nw		Ramsey	MN	55303
678532335	Hughes	KIRK	226.80	75.00	7.77	144.03	14795 KRYPTON CT NW		Ramsey	MN	55303
679139255	Thorp	NATHANIEL	795.36	75.00	36.87	683.49	5404 142ND AVE NW		Ramsey	MN	55303
679203327	Aboh	PATRICIA	431.51	75.00	18.25	338.26	5020 155TH LN NW		Ramsey	MN	55303
679321126	Kepner	KRISTIN	89.19	75.00	0.73	13.46	15421 XKIMO ST		Ramsey	MN	55303
679329740	Ryan	Steven	164.48	75.00	4.58	84.90	8952 175th Ln Nw		Ramsey	MN	55303
679346090	Mork	SHEILA	235.01	75.00	8.19	151.82	5045 155TH LN NW		Ramsey	MN	55303
679682870	Washam	CAROLLIDA	843.76	75.00	39.34	729.42	15408 RADIUM ST NW		Ramsey	MN	55303
680417794	Soltau	JEFF	206.26	75.00	6.72	124.54	7037 139th Ave Nw		Ramsey	MN	55303
680461135	Kuester Jr	LAWRENCE	89.26	75.00	0.73	13.53	15541 XKIMO ST		Ramsey	MN	55303
681026990	Stone	BRENDA	164.48	75.00	4.58	84.90	15210 Salish St Nw		Ramsey	MN	55303
681244659	Lueken	Robert	226.80	75.00	7.77	144.03	5641 146th Ave Nw		Ramsey	MN	55303
681326722	Malekebu Mannah	OPHELIA	689.12	75.00	31.43	582.69	15479 VANADIUM ST NW		Ramsey	MN	55303
681590395	Bell	ANTHONY	206.26	75.00	6.72	124.54	7404 147th Ln Nw		Ramsey	MN	55303
681597092	Baird	KATHERINE	356.50	75.00	14.41	267.09	5425 144TH WAY	UNIT 12	Ramsey	MN	55303
681603394	MOHR	TEAM	110.45	75.00	1.81	33.64	7402 147th Ln Nw		Ramsey	MN	55303
681707796	Searle	JEANINE	89.31	75.00	0.73	13.58	14422 Iodine St Nw		Ramsey	MN	55303
681717010	Murrell	BRANDON	95.67	75.00	1.06	19.61	15106 Zuni St Nw		Ramsey	MN	55303

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
681834954	RANSDELL	RHIANNA	206.26	75.00	6.72	124.54	14660 Cobalt St Nw	Unit 36	Ramsey	MN	55303
682035500	Lafontaine	PATRICIA	80.46	75.00	0.28	5.18	14119 BARIUM ST NW		Ramsey	MN	55303
682499647	Poster	KIMBERLY	652.61	75.00	29.56	548.05	4950 150TH LN NW		Ramsey	MN	55303
682675191	Bob'S Country Market Super Valu		1,238.91	75.00	59.57	1,104.34	6001 167th Ave Nw		Ramsey	MN	5303-3799
682849014	Krohn	JAMES	90.56	75.00	0.80	14.76	5780 155TH LN NW		Ramsey	MN	55303
682909000	Jacobs	JENNIFER	176.50	75.00	5.19	96.31	7372 147th Ln Nw		Ramsey	MN	55303
683732524	Wachlarowicz	TONY	164.48	75.00	4.58	84.90	16465 Driscoll Cir		Ramsey	MN	55303
683734155	Purinton	MATTHEW	706.23	75.00	32.31	598.92	5040 143RD LN NW		Ramsey	MN	55303
683736999	Belland	JESSICA	206.26	75.00	6.72	124.54	7370 147th Ln Nw		Ramsey	MN	55303
683745937	Hockersmith	STEPHEN	77.31	75.00	0.12	2.19	14700 Cobalt St Nw	Unit 32	Ramsey	MN	55303
683817855	Steenerson	TROY	119.67	75.00	2.29	42.38	8845 176th Ave Nw		Ramsey	MN	55303
683925204	Carbone	JUSTIN	89.81	75.00	0.76	14.05	14190 Xenon St Nw	Unit 12	Ramsey	MN	55303
683995616	Yang	LOU	164.48	75.00	4.58	84.90	15810 Nowthen Blvd Nw		Ramsey	MN	55303
684023022	Howell	AARON	144.22	75.00	3.54	65.68	5206 150th Ln Nw		Ramsey	MN	55303
684412263	Hansen	TRACY	144.09	75.00	3.54	65.55	7300 147th Ter Nw		Ramsey	MN	55303
684533122	Becker	NORMAN	164.48	75.00	4.58	84.90	14220 Fluorine St Nw		Ramsey	MN	55303
684617881	Benson	SCOTT	131.89	75.00	2.91	53.98	7114 139th Ave		Ramsey	MN	55303
684650286	Kidd	JOHN	353.60	75.00	14.26	264.34	6225 Rivlyn Ave Nw		Ramsey	MN	55303
684728752	JOHNSON	CHAD	96.71	75.00	1.11	20.60	15245 Fluorine St Nw		Ramsey	MN	55303
685024272	Ohotto	Brad	107.16	75.00	1.65	30.51	7264 147th Ter Nw		Ramsey	MN	55303
685514967	Saloka	DANIEL	164.48	75.00	4.58	84.90	15021 Xkimo St Nw		Ramsey	MN	55303
685591482	Sazic	HAJRUDIN	226.80	75.00	7.77	144.03	6850 147TH AVE NW		Ramsey	MN	55303
685778658	Hokenson	ANGELA	374.49	75.00	15.33	284.16	15457 RADIUM ST NW		Ramsey	MN	55303
685793852	Wagner	RYAN	161.10	75.00	4.41	81.69	6912 Riverdale Dr Nw		Ramsey	MN	55303
686332793	Tran	THUAN	108.05	75.00	1.69	31.36	6918 139th Ln Nw	Unit 2	Ramsey	MN	55303
686369468	Dorhalt	KYLE	140.79	75.00	3.37	62.42	7208 147th Ter Nw		Ramsey	MN	55303
686454969	Archibong	MFON	903.08	75.00	42.38	785.70	15378 ZUNI CT		Ramsey	MN	55303
686962480	Tlm Cabinets Inc		650.39	75.00	29.45	545.94	14080 AZURITE ST NW		Ramsey	MN	55303
687044091	Scheldroup	CRAIG	1,025.08	75.00	48.62	901.46	15490 XKIMO ST		Ramsey	MN	55303
687056558	Piersak	MARK	206.26	75.00	6.72	124.54	14661 Cobalt St Nw	Unit 15	Ramsey	MN	55303
687067882	Macintosh	JAMES	206.26	75.00	6.72	124.54	7116 139th Ave		Ramsey	MN	55303
687333562	Grady	JOSH	206.26	75.00	6.72	124.54	14731 Cobalt St Nw	Unit 43	Ramsey	MN	55303
687889134	Bell	PATRICK	164.48	75.00	4.58	84.90	16351 Olivine St Nw		Ramsey	MN	55303
688017930	Hallberg	Sara	88.81	75.00	0.71	13.10	15509 SODIUM ST NW		Ramsey	MN	55303
688143968	Ly	LONG	243.22	75.00	8.61	159.61	15368 ZUNI CT		Ramsey	MN	55303
688543886	Hoiland	JANE	164.48	75.00	4.58	84.90	15123 Nowthen Blvd Nw		Ramsey	MN	55303
688587788	Hamack	DEREK	78.01	75.00	0.15	2.86	6917 139th Ln		Ramsey	MN	55303
688670261	Lindblad	KRISTIN	206.26	75.00	6.72	124.54	7292 147th Ter Nw		Ramsey	MN	55303
688710936	Craig	JODY	380.91	75.00	15.66	290.25	15326 Radium Way Nw		Ramsey	MN	55303
688743885	Van Allen	JOSHUA	88.81	75.00	0.71	13.10	5410 144th Way	Unit 14	Ramsey	MN	55303
688829196	Truong	JULIE	160.94	75.00	4.40	81.54	16630 Coquina St Nw		Ramsey	MN	55303
688986875	Olson	DIANE	669.86	75.00	30.44	564.42	15430 RADIUM ST NW		Ramsey	MN	55303
689101355	Saunder	DEAN	108.05	75.00	1.69	31.36	7240 147th Ter Nw		Ramsey	MN	55303
689326689	Jouppi	CHRISTINE	669.86	75.00	30.44	564.42	15445 SODIUM ST		Ramsey	MN	55303
689697996	Lattery	ANGELA	142.19	75.00	3.44	63.75	17646 St Francis Blvd Nw		Ramsey	MN	55303
689955353	Held	ELIZABETH	352.96	75.00	14.23	263.73	14034 DYSPROSIUM ST NW		Ramsey	MN	55303
689963132	Lande	Todd	90.68	75.00	0.80	14.88	15501 XKIMO ST		Ramsey	MN	55303
690110940	Hanson	JACOB	108.05	75.00	1.69	31.36	7230 147th Ln Nw		Ramsey	MN	55303
690375806	Shnyder	MIKE	164.48	75.00	4.58	84.90	6640 153rd Ln Nw		Ramsey	MN	55303
690826125	Cotten	DAN	111.03	75.00	1.84	34.19	7270 147th Ln Nw		Ramsey	MN	55303
690880606	Gunz	STEVEN	511.51	75.00	22.34	414.17	13946 Ironstone Ter Nw		Ramsey	MN	55303
690949632	Martinson	SCOTT	99.64	75.00	1.26	23.38	7850 149th Ln Nw		Ramsey	MN	55303
691130203	Smith	AUDREY	1,263.73	75.00	60.84	1,127.89	14720 GERMANIUM ST NW		Ramsey	MN	55303
691162751	MOULZOLF	BRANDON	164.48	75.00	4.58	84.90	7232 152nd Ave Nw		Ramsey	MN	55303
691167119	Xiong	CHA	312.75	75.00	12.17	225.58	14672 Iodine Ct Nw		Ramsey	MN	55303

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
691195618	Krenik	Abbie	206.26	75.00	6.72	124.54	6902 139TH LN NW	APT 3	Ramsey	MN	55303
691242709	Wilkie	ROBERT	669.86	75.00	30.44	564.42	5547 154TH TER NW		Ramsey	MN	55303
691292122	XIENG VANG	DAL XIONG	306.59	75.00	11.85	219.74	15351 WACO CT NW		Ramsey	MN	55303
691420802	Wilson	JOHN	97.61	75.00	1.16	21.45	16150 Royal Rd Nw		Ramsey	MN	55303
691730597	Stokes	AMBER	119.90	75.00	2.30	42.60	15141 Alpaca St Nw		Ramsey	MN	55303
692012607	Wilder	TODD	88.81	75.00	0.71	13.10	13942 Ironstone Ter Nw		Ramsey	MN	55303
693611325	MARSHAW	SHANE	164.48	75.00	4.58	84.90	8240 158th Ave Nw		Ramsey	MN	55303
693891391	Schulze	Maggie	206.26	75.00	6.72	124.54	7309 147th Ter Nw		Ramsey	MN	55303
694383765	SMITH	GARY	911.40	75.00	42.81	793.59	14720 ERKIUM ST NW		Ramsey	MN	55303
694667818	RESIDENT 14574		206.26	75.00	6.72	124.54	14574 Olivine Ter Nw		Ramsey	MN	55303
694844911	Monn	Michael	169.24	75.00	4.82	89.42	15396 Germanium St Nw		Ramsey	MN	55303
694936397	Huffman	REGGIE	103.80	75.00	1.47	27.33	7408 147th Ln Nw		Ramsey	MN	55303
695162398	Jamieson	JILL	111.40	75.00	1.86	34.54	7410 147th Ln Nw		Ramsey	MN	55303
695224389	Gerassenkov	Tatsiana	173.52	75.00	5.04	93.48	7301 147th Ter Nw		Ramsey	MN	55303
695261263	SEWELL	DAVE	669.86	75.00	30.44	564.42	15478 TUNGSTEN ST NW		Ramsey	MN	55303
695271031	Brondum	Chris	142.19	75.00	3.44	63.75	8426 164th Cir Nw		Ramsey	MN	55303
695472934	Jaikaran	HARIPAUL	140.79	75.00	3.37	62.42	14700 Cobalt St Nw	Unit 20	Ramsey	MN	55303
695477764	Koenig	Ben	206.26	75.00	6.72	124.54	7318 147th Ln Nw		Ramsey	MN	55303
695575983	Gilmer	RENEE	91.28	75.00	0.83	15.45	6324 Riverdale Dr Nw		Ramsey	MN	55303
695895968	Voyce	LARRY	166.51	75.00	4.68	86.83	15313 Argon St Nw		Ramsey	MN	55303
696017263	Jacobs	Michael	761.92	75.00	35.16	651.76	15555 SODIUM WAY NW		Ramsey	MN	55303
696276819	Akaa	DAVID	206.26	75.00	6.72	124.54	14561 Olivine Way Nw		Ramsey	MN	55303
696332261	Wydella	RONALD	669.86	75.00	30.44	564.42	15474 Tungsten St Nw		Ramsey	MN	55303
696406549	Her	LONG	164.48	75.00	4.58	84.90	15520 Variolite St Nw		Ramsey	MN	55303
696462556	Luby	RACHAEL	164.48	75.00	4.58	84.90	7261 151st Ave Nw		Ramsey	MN	55303
696548692	Lenz	ADRIAN	119.90	75.00	2.30	42.60	7000 164th Ave Nw		Ramsey	MN	55303
696787846	Scherrer	Steven	119.90	75.00	2.30	42.60	15740 Ramsey Blvd Nw		Ramsey	MN	55303
696809620	Dennspedt	Kristy	206.26	75.00	6.72	124.54	6902 139TH LN NW	APT 5	Ramsey	MN	55303
697178145	Praske	TERI	254.53	75.00	9.19	170.34	14729 HELIUM ST NW		Ramsey	MN	55303
697183298	Cellette	NIKKI	164.48	75.00	4.58	84.90	16020 St. Andrews Ln		Ramsey	MN	55303
697270872	Mccormick	COREY	736.14	75.00	33.84	627.30	6244 155TH AVE NW		Ramsey	MN	55303
697630212	Karnitz	VICKI	89.55	75.00	0.74	13.81	5533 153RD CT NW		Ramsey	MN	55303
697910999	Amazon Auto		1,116.12	75.00	53.28	987.84	9619 Hwy 10 Nw		Elk River	MN	55330
697988973	MILFORD	JOVITA	97.61	75.00	1.16	21.45	5243 154th Ln Nw		Ramsey	MN	55303
699038214	EDSON	CHARITY	522.18	75.00	22.89	424.29	5517 153RD CT NW		RAMSEY	MN	55303
699242881	Rosecrans	RUTH	88.81	75.00	0.71	13.10	5410 144th Way	Unit 24	Ramsey	MN	55303
699422168	Barrett	RICK	164.48	75.00	4.58	84.90	6219 144th Ln Nw		Ramsey	MN	55303
699880893	Kuhl	CHARLENE	86.44	75.00	0.59	10.85	15341 Xenon St Nw		Ramsey	MN	55303
700402859	Sieh	BRENDA	132.21	75.00	2.93	54.28	15419 RADIUM ST NW		Ramsey	MN	55303
700415920	Kelley	MARJAY	1,138.06	75.00	54.41	1,008.65	6092 146TH LN NW		Ramsey	MN	55303
700634885	Truesdell	HEATHER	78.01	75.00	0.15	2.86	7122 139th Ave		Ramsey	MN	55303
700951707	Obanion	TIM	97.61	75.00	1.16	21.45	7090 159th Ln Nw		Ramsey	MN	55303
701128448	Geegbae	ESTHER	623.70	75.00	28.08	520.62	15290 URANIUM ST NW		Ramsey	MN	55303
701868061	Cross	BARBARA	669.86	75.00	30.44	564.42	15292 Tungsten St		Ramsey	MN	55303
701881075	Rohde	EMILY	164.48	75.00	4.58	84.90	7601 165th Ln Nw		Ramsey	MN	55303
701988698	Churchill	NICOLE	99.64	75.00	1.26	23.38	15781 Azurite Ct Nw		Ramsey	MN	55303
702200619	Hiltz	DOUGLAS	121.93	75.00	2.40	44.53	7711 178th Ln Nw		Ramsey	MN	55303
702274622	Punjani	SADDIQU	160.98	75.00	4.40	81.58	13939 ST FRANCIS BLVD NW		Ramsey	MN	55303
702404821	Opine	RONALD	164.48	75.00	4.58	84.90	7251 166th Ave Nw		Ramsey	MN	55303
702727685	Lemire	JOHN	121.93	75.00	2.40	44.53	8365 176th Ave Nw		Ramsey	MN	55303
702930584	Rahn	DAISY	97.61	75.00	1.16	21.45	15357 Nowthen Blvd Nw		Ramsey	MN	55303
703247201	Stodola	HEIDI	88.81	75.00	0.71	13.10	14190 Xenon St Nw	Unit 8	Ramsey	MN	55303
703333526	Anderson	TROY	164.48	75.00	4.58	84.90	7440 152nd Ln Nw		Ramsey	MN	55303
703362401	Gaffney	BRENT	669.86	75.00	30.44	564.42	14605 Olivine Ter Nw		Ramsey	MN	55303
703382352	Beasley	TRACY	237.48	75.00	8.32	154.16	14700 Neon St Nw		Ramsey	MN	55303

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
703464192	Lindsay	HERBERT	90.80	75.00	0.81	14.99	14881 ARGON ST NW		Ramsey	MN	55303
703622066	ROEDER	BRIGITTE	206.26	75.00	6.72	124.54	14600 Olivine Ter Nw		Ramsey	MN	55303
703939687	Ganz	VICTORIA	902.05	75.00	42.33	784.72	14290 WOLFRAM ST NW		Ramsey	MN	55303
703997882	ACKERMAN	MIKE	669.86	75.00	30.44	564.42	15372 IODINE ST		Ramsey	MN	55303
704010592	Johnson	ELIZABETH	164.48	75.00	4.58	84.90	7111 175th Ave Nw		Ramsey	MN	55303
704100252	OSTMAN	LOWELL AND GERI	269.09	75.00	9.93	184.16	15410 GERMANIUM ST NW		Ramsey	MN	55303
704165792	Timmons	BRENDA	164.48	75.00	4.58	84.90	6326 Riverdale Dr Nw		Ramsey	MN	55303
704226711	Abebayo	BAMISILE	226.80	75.00	7.77	144.03	5991 146TH AVE NW		Ramsey	MN	55303
704266754	Pazen	KEVIN	390.36	75.00	16.14	299.22	14841 ARGON ST NW		Ramsey	MN	55303
704289576	Carmony	HEATHER	80.53	75.00	0.28	5.25	7360 Bunker Lake Blvd Nw		Ramsey	MN	55303
704292051	Handy	STEVEN	669.86	75.00	30.44	564.42	14617 Olivine St Nw		Ramsey	MN	55303
704362405	Nelson	Lance	669.86	75.00	30.44	564.42	5672 154TH AVE NW		Ramsey	MN	55303
704405679	Quanrud	TODD	164.48	75.00	4.58	84.90	7130 156th Ave Nw		Ramsey	MN	55303
704446156	Johnston	JENNIFER	78.01	75.00	0.15	2.86	14622 Olivine Ter Nw		Ramsey	MN	55303
704554054	Robins	MICHELLE	88.81	75.00	0.71	13.10	14631 Olivine St Nw		Ramsey	MN	55303
704755729	Johnson	ANTHONY	206.26	75.00	6.72	124.54	7098 139th Ave Nw		Ramsey	MN	55303
704873169	Cogswell	JEFF	1,174.73	75.00	56.28	1,043.45	14648 IODINE CT NW		Ramsey	MN	55303
705131998	Hassis	Ande	669.52	75.00	30.43	564.09	15491 YAKIMA CT S		Ramsey	MN	55303
705287275	SHEEHY	SHARA	164.48	75.00	4.58	84.90	8252 155th Ln Nw		Ramsey	MN	55303
705353699	CERMAK	KRISTINE	786.30	75.00	36.40	674.90	14211 VANADIUM ST NW		Ramsey	MN	55303
705468749	Wellman	JASON	164.48	75.00	4.58	84.90	7815 156th Ave Nw		Ramsey	MN	55303
705622555	Lukasavitz	JEREMIAH	206.26	75.00	6.72	124.54	14731 Cobalt St Nw	Unit 23	Ramsey	MN	55303
705715181	Rick	Robert	164.48	75.00	4.58	84.90	14765 Nowthen Blvd Nw		Ramsey	MN	55303
705870678	Miller	RICH	97.61	75.00	1.16	21.45	15741 Azurite Ct Nw		Ramsey	MN	55303
705879197	SPM Properties/Penalty Box		7,776.90	75.00	394.18	7,307.72	14077 ST FRANCIS BLVD NW		Ramsey	MN	55303
706002029	Orina	JEREMIEH	160.72	75.00	4.39	81.33	7031 137th Ln Nw		Ramsey	MN	55303
706082860	Moist	MICHELLE	164.48	75.00	4.58	84.90	5515 152nd Ave Nw		Ramsey	MN	55303
706210822	Mayieka	RICHARD	206.26	75.00	6.72	124.54	14827 OLIVINE ST		Ramsey	MN	55303
706394653	Stratton	JAYSEN	164.48	75.00	4.58	84.90	17635 Iguana St Nw		Ramsey	MN	55303
706398250	Singh	RAMNAUPH	576.94	75.00	25.69	476.25	6641 153RD CT NW		RAMSEY	MN	55303
706664905	Schaffer	NADINE	206.26	75.00	6.72	124.54	7352 147th Ln Nw		Ramsey	MN	55303
706761159	Daniels	Jeremy	91.28	75.00	0.83	15.45	15751 Andrie Rd Nw		Ramsey	MN	55303
706885755	Dietsch	Christopher	206.26	75.00	6.72	124.54	14640 Peridot Ter		Ramsey	MN	55303
707293588	Aranda	MANUAL	92.85	75.00	0.91	16.94	7920 151st Ln Nw		Ramsey	MN	55303
707334629	Bolduc	ERIC	88.81	75.00	0.71	13.10	6951 137th Ave Nw		Ramsey	MN	55303
707590668	GRUIDL	TIFFANY	88.81	75.00	0.71	13.10	14565 Olivine Ter		Ramsey	MN	55303
707746972	MALING	NICOLE	669.86	75.00	30.44	564.42	5682 154th Ct Nw		Ramsey	MN	55303
708064826	Tyus	SONYA	164.48	75.00	4.58	84.90	16941 Yttrium St Nw		Ramsey	MN	55303
708245588	Tran	NAM	140.79	75.00	3.37	62.42	14650 Quartz Ter		Ramsey	MN	55303
708340249	Spannbauer *	JOSEPH	564.47	75.00	25.05	464.42	15402 GERMANIUM ST NW		Ramsey	MN	55303
708480372	Nielson	MEREDITH	799.80	75.00	37.09	687.71	14879 Peridot St Nw		Ramsey	MN	55303
708655773	Altepeter	ALAN	166.51	75.00	4.68	86.83	15341 Zirconium St Nw		Ramsey	MN	55303
708720979	Dornseif	MARGARET	88.81	75.00	0.71	13.10	5673 154th Ave Nw		Ramsey	MN	55303
708790229	Frantz	SHIRLEY	206.26	75.00	6.72	124.54	14642 Rhinestone Terr		Ramsey	MN	55303
708851152	Matus	Victor	103.48	75.00	1.46	27.02	14623 Olivine Way Nw		Ramsey	MN	55303
708937515	Mucangi	AILEEN	764.89	75.00	35.31	654.58	14801 ERKIUM ST NW		Ramsey	MN	55303
709397644	Sias	WAYNE	164.48	75.00	4.58	84.90	17420 Driscoll St Nw		Ramsey	MN	55303
709619595	Walker	BRENDA	97.61	75.00	1.16	21.45	16771 Andrie St Nw		Ramsey	MN	5303-5305
709961062	Hollermann	ADAM	801.99	75.00	37.21	689.78	14211 Xenon St Nw	Unit 15	Ramsey	MN	55303
710075987	Hazlett	ANNETTE	164.48	75.00	4.58	84.90	15051 Nowthen Blvd Nw		Ramsey	MN	55303
710278013	Pretzel	MIKE	298.26	75.00	11.43	211.83	14191 Xenon St Nw	Unit 39	Ramsey	MN	55303
710317406	King	MICHELLE	133.36	75.00	2.99	55.37	5400 144th Way	Unit 26	Ramsey	MN	55303
710518040	Salisbury	LYNN	353.60	75.00	14.26	264.34	5345 140th Ave Nw		Ramsey	MN	55303
710553122	Arnold	BRIDGET	164.48	75.00	4.58	84.90	15336 Eland St Nw		Ramsey	MN	55303
710640191	Kinsey	Sara	269.95	75.00	9.98	184.97	13911 IRONSTONE TRL NW		Ramsey	MN	55303

## Delinquent City Services

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
710708025	LUNDEQUAN	LESLIE	522.18	75.00	22.89	424.29	5660 154th Cove		Ramsey	MN	55303
710722309	Grimes	BENONI	669.86	75.00	30.44	564.42	13869 Ironstone Trl Nw		Ramsey	MN	55303
710762820	CORNELIUS	JESSE	206.26	75.00	6.72	124.54	14565 Olivine Way Nw		Ramsey	MN	55303
710855767	Woolsey	Carrie	240.22	75.00	8.46	156.76	15280 FLUORINE ST NW		RAMSEY	MN	55303
710989567	Lunderberg	DEAN	154.06	75.00	4.05	75.01	6960 147TH AVE NW		Ramsey	MN	55303
711011645	Hansen	BRIAN	119.90	75.00	2.30	42.60	8910 178th Ave Nw		Ramsey	MN	55303
711415058	NELSON	JEFFREY	142.19	75.00	3.44	63.75	6631 155th Ave Nw		Ramsey	MN	55303
711590066	Ondicho	James	1,661.19	75.00	81.18	1,505.01	7080 137TH AVE NW		Ramsey	MN	55303
711883828	Preserve At Ramsey		5,132.44	75.00	258.84	4,798.60	14823-14839 OLIVINE ST		Ramsey	MN	55303
712289262	Brusseau	JOE	206.26	75.00	6.72	124.54	7296 147th Ter Nw		Ramsey	MN	55303
712516551	PROSPER	KOTCHI	639.97	75.00	28.91	536.06	15540 IODINE ST NW		RAMSEY	MN	55303
712607014	Roth II	Darrell	142.19	75.00	3.44	63.75	15750 Kangaroo St Nw		Ramsey	MN	55303
712901852	Brockel	ANGELA	310.66	75.00	12.06	223.60	16150 LITHIUM CT NW		Ramsey	MN	55303
712998746	Skramstad	CARLA	121.05	75.00	2.36	43.69	9100 181st Ave Nw		Ramsey	MN	55303
713525059	Esselman	BEN	206.26	75.00	6.72	124.54	14591 Olivine Way Nw		Ramsey	MN	55303
714131708	Baker	LAUREN	119.90	75.00	2.30	42.60	16330 Azurite St Nw		Ramsey	MN	55303
714508103	Jorgenson	BRAD	144.22	75.00	3.54	65.68	7601 171st Ave Nw		Ramsey	MN	55303
714596885	Johnson	SHANNON	727.84	75.00	33.41	619.43	14200 Xenon St Nw	Unit 2	Ramsey	MN	55303
714785959	Williams	KAYLA	206.26	75.00	6.72	124.54	14660 Cobalt St Nw	Unit 56	Ramsey	MN	55303
715239563	BAILON	TODD	164.48	75.00	4.58	84.90	7351 151st Ave Nw		Ramsey	MN	55303
715363285	Sanyi	CARINE	353.68	75.00	14.26	264.42	4980 143RD AVE NW		Ramsey	MN	55303
715567705	Maurer	LARRY	709.51	75.00	32.47	602.04	5557 154th Ln Nw		Ramsey	MN	55303
715872810	Anderson	MICHAEL	164.48	75.00	4.58	84.90	17940 St Francis Blvd Nw		Ramsey	MN	55303
715985389	Konen	KARLA	164.48	75.00	4.58	84.90	8151 154th Ln Nw		Ramsey	MN	55303
716016139	Hodge	MELVINA	108.05	75.00	1.69	31.36	6886 139th Ln Nw	Unit 2	Ramsey	MN	55303
716194020	Mitchell	MIKE	669.86	75.00	30.44	564.42	5613 154TH LN NW		Ramsey	MN	55303
716300505	Smith	Kristen	226.80	75.00	7.77	144.03	5598 154TH LN NW		Ramsey	MN	55303
716321320	Gabrelcik	ANDREW	536.32	75.00	23.61	437.71	7629 147TH PL NW		Ramsey	MN	55303
716451884	Foster	U	206.26	75.00	6.72	124.54	7120 139th Ave		Ramsey	MN	55303
716520651	Stevenson	TIMOTHY	121.93	75.00	2.40	44.53	16337 Coquina St Nw		Ramsey	MN	55303
716972344	Alpha Power & Technology		2,448.00	75.00	121.45	2,251.55	14000 UNITY ST NW		Ramsey	MN	55303
717012906	Aberle	GREG	442.08	75.00	18.79	348.29	8170 Hwy 10 Nw		Ramsey	MN	55303
717026586	Orlikowski	KIM	173.52	75.00	5.04	93.48	14657 Quartz Way		Ramsey	MN	55303
717170793	Resident		141.16	75.00	3.39	62.77	7035 139th Ave Nw		Ramsey	MN	55303
717384632	PALEN	JOSEPH	854.16	75.00	39.88	739.28	13939 Ironstone Ter Nw		Ramsey	MN	55303
717676997	Welle	DANIEL	514.56	75.00	22.50	417.06	7293 E Ramsey Pkwy		Ramsey	MN	55303
717748152	Holm	MEIGAN	756.76	75.00	34.89	646.87	16725 Limonite St Nw		Ramsey	MN	55303
717804277	Andrusko	PAM	226.70	75.00	7.76	143.94	5643 154TH LN NW		Ramsey	MN	55303
717939584	Havelak	AMBER	669.86	75.00	30.44	564.42	7030 147th Ln Nw		Ramsey	MN	55303
718002291	Coldwell Banker Burnet		88.41	75.00	0.69	12.72	14701 NEON ST NW		Ramsey	MN	55303
718073230	Cole	Jerry	815.48	75.00	37.90	702.58	5400 149TH LN NW		Ramsey	MN	55303
718177	TANNER	MATT	105.24	75.00	1.55	28.69	6831 147TH AVE NW		Ramsey	MN	55303
718210	TODD ESPELAND	ALLIE BLANKENSHIP	308.65	75.00	11.96	221.69	14412 TUNGSTEN WAY NW		Ramsey	MN	55303
718261	TRAN	NGA	198.50	75.00	6.32	117.18	15392 RADIUM ST NW		Ramsey	MN	55303
718409	EVERGREEN TOWNHOMES		115.52	75.00	2.07	38.45	15414 FLUORINE ST NW		Ramsey	MN	55303
718563	MILLER	ELIZABETH	159.85	75.00	4.34	80.51	14790 WILLEMITE WAY NW		RAMSEY	MN	55303
718591	SAUTER	MARY	574.86	75.00	25.58	474.28	6835 148TH LN NW		RAMSEY	MN	55303
718836	PENFIELD	RICK/LINDSAY	219.66	75.00	7.40	137.26	14641 RHINESTONE ST NW		RAMSEY	MN	55303
718952	DAVIS	ANTHONY	353.21	75.00	14.24	263.97	5553 154TH TER		Ramsey	MN	55303
719021	DENZER	TIM	296.66	75.00	11.34	210.32	14961 FLUORINE ST NW		Ramsey	MN	55303
719097	HANSSSEN	KARI	159.85	75.00	4.34	80.51	5531 153RD TER NW		RAMSEY	MN	55303
719295	MENLOVE	DON AND STACY	180.30	75.00	5.39	99.91	5679 157th Ave		Ramsey	MN	55303
719330	SJOLUND	REBECCA	258.51	75.00	9.39	174.12	5654 154TH CT NW		Ramsey	MN	55303
719485	MARTIN	YVETTE	76.22	75.00	0.06	1.16	7322 147th Ln Nw		Ramsey	MN	55303
719810	Seiburg	Evelyn	115.46	75.00	2.07	38.39	14584 Olivine Ter Nw		Ramsey	MN	55303

**Delinquent City Services**

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
719851	ROBERTS	TINA	111.07	75.00	1.85	34.22	14756 PERIDOT ST NW	Ramsey	MN	55303	
719892	HILL	AMY	173.61	75.00	5.05	93.56	15495 SODIUM ST NW	RAMSEY	MN	55303	
720098	LOVEJOY	ADAM	75.11	75.00	0.01	0.10	14322 TUNGSTEN WAY NW	Ramsey	MN	55303	
720130	WILSON	TIM/BRENDA	93.90	75.00	0.97	17.93	6090 144th Ln Nw	Ramsey	MN	55303	
720157	Frieze	Keith/Katherine	262.71	75.00	9.61	178.10	5589 154th Ln Nw	Ramsey	MN	55303	
720201	MOE	JENNY	1,120.73	75.00	53.52	992.21	6237 RIVLYN AVE NW	Ramsey	MN	55303	
720274	EVERGREEN POINT TOWNHOMES		96.06	75.00	1.08	19.98	5534 154th Ct Nw	Ramsey	MN	55303	
720290	THE RYAN JOHNSON GROUP		83.01	75.00	0.41	7.60	15370 YAKIMA ST NW	Ramsey	MN	55303	
720371	EVERGREEN POINT TOWNHOMES		124.89	75.00	2.55	47.34	5521 153RD TER NW	RAMSEY	MN	55303	
720372	Liepins	AJ	260.83	75.00	9.51	176.32	15448 Fluorine St Nw	Ramsey	MN	55303	
720482	SLOCUMB	JESSE	108.43	75.00	1.71	31.72	15171 UTE ST NW	Ramsey	MN	55303	
720568	Meeks	Tiphani	156.28	75.00	4.16	77.12	7106 139th Ave Nw	Ramsey	MN	55303	
720977	PREMIUM REAL ESTATE SOLUTIONS		85.14	75.00	0.52	9.62	15108 UTE ST NW	Ramsey	MN	55303	
721014	Evergreen Point Townhomes		80.30	75.00	0.27	5.03	5556 154th Ln Nw	Ramsey	MN	55303	
721159	GB HOMES		93.82	75.00	0.96	17.86	5527 154th Ct Nw	Ramsey	MN	55303	
721189	All T Source Solutions		108.27	75.00	1.70	31.57	13934 Ironstone Ter Nw	Ramsey	MN	55303	
721192	Evergreen Point Townhomes		106.61	75.00	1.62	29.99	5553 154TH TER	Ramsey	MN	55303	
721252	Redfield	Lance	91.40	75.00	0.84	15.56	6090 144th Ln Nw	Ramsey	MN	55303	
721300	KNECHT	DAVID	99.64	75.00	1.26	23.38	15171 UTE ST NW	Ramsey	MN	55303	
40813098	MIDFIRST BANK		125.00	75.00	2.56	47.44	7721 168th Ave Nw	Ramsey	MN	55303	
53744391	Jeffers	ROGER	97.61	75.00	1.16	21.45	8341 154th Ave Nw	Ramsey	MN	55303	
57264744	Wulff	CRAIG	173.95	75.00	5.06	93.89	6624 153rd Ln Nw	Ramsey	MN	55303	
75482841	Alleman	DANIEL	87.87	75.00	0.66	12.21	17731 Vicuna St Nw	Ramsey	MN	55303	
221843837	Rodman	Scott	153.92	75.00	4.04	74.88	15121 UTE ST NW	Ramsey	MN	55303	
447696063	Roth	SYLVIA	182.80	75.00	5.52	102.28	14930 Peridot St Nw	Ramsey	MN	55303	
480757296	Davids	CHIP	80.74	75.00	0.29	5.45	6190 144TH LN NW	Ramsey	MN	55303	
485288959	Freeburg	JILL	136.22	75.00	3.13	58.09	6880 137TH LN NW	Ramsey	MN	55303	
617952127	Krzyzanowski	Catherine	94.67	75.00	1.01	18.66	7278 147th Ln Nw	Ramsey	MN	55303	
618075602	Jamieson	DAN	76.67	75.00	0.09	1.58	7851 152nd Ln Nw	Ramsey	MN	55303	
623508835	Bauermeister	Milo H.	538.74	75.00	23.73	440.01	5521 145th Ave	Ramsey	MN	55303	
629529847	Rammer	BRADLEY	851.90	75.00	39.76	737.14	14421 Quicksilver St Nw	Ramsey	MN	55303	
649206915	BROTHER'S PROPERTIES		924.33	75.00	43.47	805.86	6300 Bunker Lake Blvd Nw	Ramsey	MN	5303-1020	
650972730	Sutherland	ELAINE	101.40	75.00	1.35	25.05	5335 140th Ct Nw	Ramsey	MN	55303	
669659062	Whelan	JOHN	804.62	75.00	37.34	692.28	5641 154th Ct	Ramsey	MN	55303	
674418539	Daly	CYNTHIA	143.98	75.00	3.53	65.45	6870 139th Ln Nw	Unit 4 Ramsey	MN	55303	
678490082	Murza	Yaroslav	111.03	75.00	1.84	34.19	14701 Cobalt St Nw	Unit 23 Ramsey	MN	55303	
685944063	Tobias	Deanne	86.70	75.00	0.60	11.10	14211 Xenon St Nw	Unit 19 Ramsey	MN	55303	
687311784	Miller	JENNIFER	240.54	75.00	8.47	157.07	6933 139th Ln	Ramsey	MN	55303	
687463789	Kanaventi	DOMINIC	76.22	75.00	0.06	1.16	6913 139th Ln Nw	Ramsey	MN	55303	
689932575	LENARZ	SANDY	97.61	75.00	1.16	21.45	9061 159th Ln Nw	Ramsey	MN	55303	
690013631	REUTER	SUSAN	226.80	75.00	7.77	144.03	13935 Ironstone Ter Nw	Ramsey	MN	55303	
697583080	Hirschel	JONATHAN	311.65	75.00	12.11	224.54	15244 Germanium Cir Nw	Ramsey	MN	55303	
698469821	Purnick	DEANNA	165.74	75.00	4.64	86.10	13892 Ironstone Tri Nw	Ramsey	MN	55303	
699178609	Konah	HENRY	535.21	75.00	23.55	436.66	13934 Ironstone Ter Nw	Ramsey	MN	55303	
701510835	Meyer	James	84.46	75.00	0.48	8.98	6854 139th Ln	Unit 1 Ramsey	MN	55303	
703379813	Sanders	JEANNIE	120.21	75.00	2.31	42.90	17432 Unicorn St Nw	Ramsey	MN	55303	
708398378	Lehnen	Cristina	106.80	75.00	1.63	30.17	17852 Yakima St Nw	Ramsey	MN	55303	
712495467	Evans	RENEE	908.94	75.00	42.68	791.26	5567 153rd Ct Nw	Ramsey	MN	55303	
716685291	Hackett	TWILA	963.02	75.00	45.45	842.57	14270 URANIUM ST NW	Ramsey	MN	55303	
<b>Utility Accounts Total</b>			<b>\$ 315,797.00</b>	<b>\$ 73,800.00</b>	<b>\$ 12,385.53</b>	<b>\$ 229,611.47</b>					

104285	DA BOOKSTORE		\$ 1,972.09	\$ 75.00	\$ 97.09	\$ 1,800.00	6710 HWY 10 NW	Ramsey	MN	55303
111536	ZEHER, SCOTT & ANDREA		210.17	75.00	6.92	128.25	15110 UTE ST NW	Ramsey	MN	55303
112139	PROPERTY OWNER/CURRENT RESIDENT		210.17	75.00	6.92	128.25	14930 PERIDOT STREET	Ramsey	MN	55303

**Delinquent City Services**

- As of September 20, 2011 -

Account	Last Name	First Name	Total Subject to			Delinquent		Property Address 2	Property City	Property State	Property Zip
			Certification	Admin Fee	Interest	Amount	Property Address 1				
112140	PROPERTY OWNER/CURRENT RESIDENT		210.17	75.00	6.92	128.25	8020-147TH AVE NW	Ramsey	MN	55303	
112144	RIVERDALE OFFICE SUITES		628.32	75.00	28.32	525.00	7850 RIVERDALE DR NW	Ramsey	MN	55303	
112207	NELSON, THOMAS		176.38	75.00	5.19	96.19	7601-165TH LANE NW	Ramsey	MN	55303	
112417	ELVIG, DAVID		367.32	75.00	14.96	277.36	18026 UTE ST NW	Ramsey	MN	55303	
112424	CICHOCKI ACCOUNTING		154.05	75.00	4.05	75.00	7850 RIVERDALE DR NW	Ramsey	MN	55303	
112635	END ZONE		1,961.65	75.00	96.56	1,790.09	6415 HWY #10	Ramsey	MN	55303	
112636	BENSON, CLARA		154.05	75.00	4.05	75.00	14230 XENON ST NW, #6	Ramsey	MN	55303	
112661	BELROSE, TODD & GIANNA		9,017.68	75.00	457.68	8,485.00	13670 Garnet St. NW	Ramsey	MN	55303	
112668	JOHNSON, CRAIG & ELIZABETH		1,912.81	75.00	94.06	1,743.75	7111 175TH AVE NW	Ramsey	MN	55303	
<b>Regular Accounts Receivable Total</b>			<b>\$ 16,974.86</b>	<b>\$ 900.00</b>	<b>\$ 822.72</b>	<b>\$ 15,252.14</b>					
<b>Total Accounts Subject to 2012 Certification</b>			<b>\$ 332,771.86</b>	<b>\$ 74,700.00</b>	<b>\$ 13,208.25</b>	<b>\$ 244,863.61</b>					

## CC Regular Session

7. 1.

**Meeting Date:** 09/27/2011

**By:** Chris Anderson, Community  
Development

---

### **Title:**

Request for a Conditional Use Permit to Exceed Sign Size Restrictions at 7545 Veterans Drive NW; Case of PSD, LLC.

### **Background:**

The City has received an application from PSD, LLC requesting a conditional use permit (CUP) to exceed sign size restrictions for the new VA outpatient clinic located at 7545 Veterans Dr NW.

### **Notification:**

In accordance with State statute, Staff attempted to notify property owners within 350 feet of the subject property of the public hearing via Standard US Mail. The Public Hearing was also noticed in the Anoka County Union, the City's official newsletter for public notices.

### **Observations:**

The COR zoning district sign regulations, excluding the COR-2 subdistrict, have distinctly different architectural standards than those for the general Business and Employment zoning districts within the community. These regulations were developed with the intention of applying them to the central areas of The COR where there would likely be higher concentrations of multi-tenant buildings, with each individual tenant having very limited frontage. Consistent with all sign regulations in the City, the City has built in flexibility in its sign regulations through the use of the CUP process.

The building has frontage along both Sapphire St and Civic Center Dr and is roughly 130 feet by 185 feet. The height of the building is about forty (40) feet. The site is located in the COR-1 zoning district, which restricts wall-mounted signs to a maximum of five percent (5%) of the ground floor building facade area or twenty-four (24) square feet, whichever is less (in this case, twenty-four [24] square feet would be the maximum allowable area per City Code). Furthermore, lettering, numbers, and graphics are restricted to a maximum height of twelve (12) inches. Businesses with frontage on more than one public road are allowed the permitted sign criteria for each street frontage.

The proposed signage includes two (2) wall signs consisting of reverse channel LED letters and graphics. The signs would be located above the main entrance facing Sunwood Dr and along the south wall of the building facing Highway 10. The building itself is two stories and may have a second tenant at some future point. The applicant is aware that any future tenant(s) would not likely be eligible for any wall signage (at least not without a conditional use permit). The proposed letter height is twenty-four (24) inches and the proposed logo height is fifty-six (56) inches. Each of the proposed signs would be seventy-three (73) square feet, resulting in a total of 146 square feet of signage (an overage of ninety-eight [98] square feet). The proposed letter height is consistent with other conditional use permit requests, while the logo is taller than any previously approved height. The proposed overage is slightly greater than previously approved overages.

The City has processed several conditional use permit applications over the past couple years relating to square footage, letter/graphics height and number of signs within The COR. Approved letter/graphic heights have ranged from 14.75 inches to 36 inches. Approved overages have ranged from 24.5 sq. ft. to 82 sq. ft. Staff is aware that the sign regulations for the COR area are limited in terms of both size and number of signs allowed and are currently working with our planning consultant on some possible amendments to these regulations.

**Recommendation:**

The Planning Commission held a public hearing for this request at their September 8, 2011 meeting and there were no written or verbal comments received. The Planning Commission recommended approving the request with the understanding that it was imperative for the clientele to be able to locate this facility and because it served local and regional clientele. The Planning Commission also recommended the following two terms be added to the Findings of Fact (Staff has incorporated these into the Findings of Fact):

- That the proposed clientele, some of whom have disabilities, purpose and the location to Highway 10 of this facility, require a deviation from the normal sign size to allow them to easily locate this facility.
- That the required height of the logo is dictated by the standards of the Veterans Administration.

**Funding Source:**

All costs associated with reviewing the application are the responsibility of the Applicant.

**Council Action:**

Motion to adopt findings of fact relating to PSD, LLC's request for a conditional use permit to exceed sign size restrictions established in City Code subject to review by the City Attorney as to legal form.

-and-

Motion to approve PSD, LLC's request to exceed sign size restrictions based on the findings of fact, and adopt a resolution declaring terms of conditional use permit subject to review by the City Attorney as to legal form.

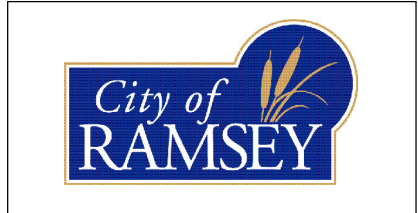
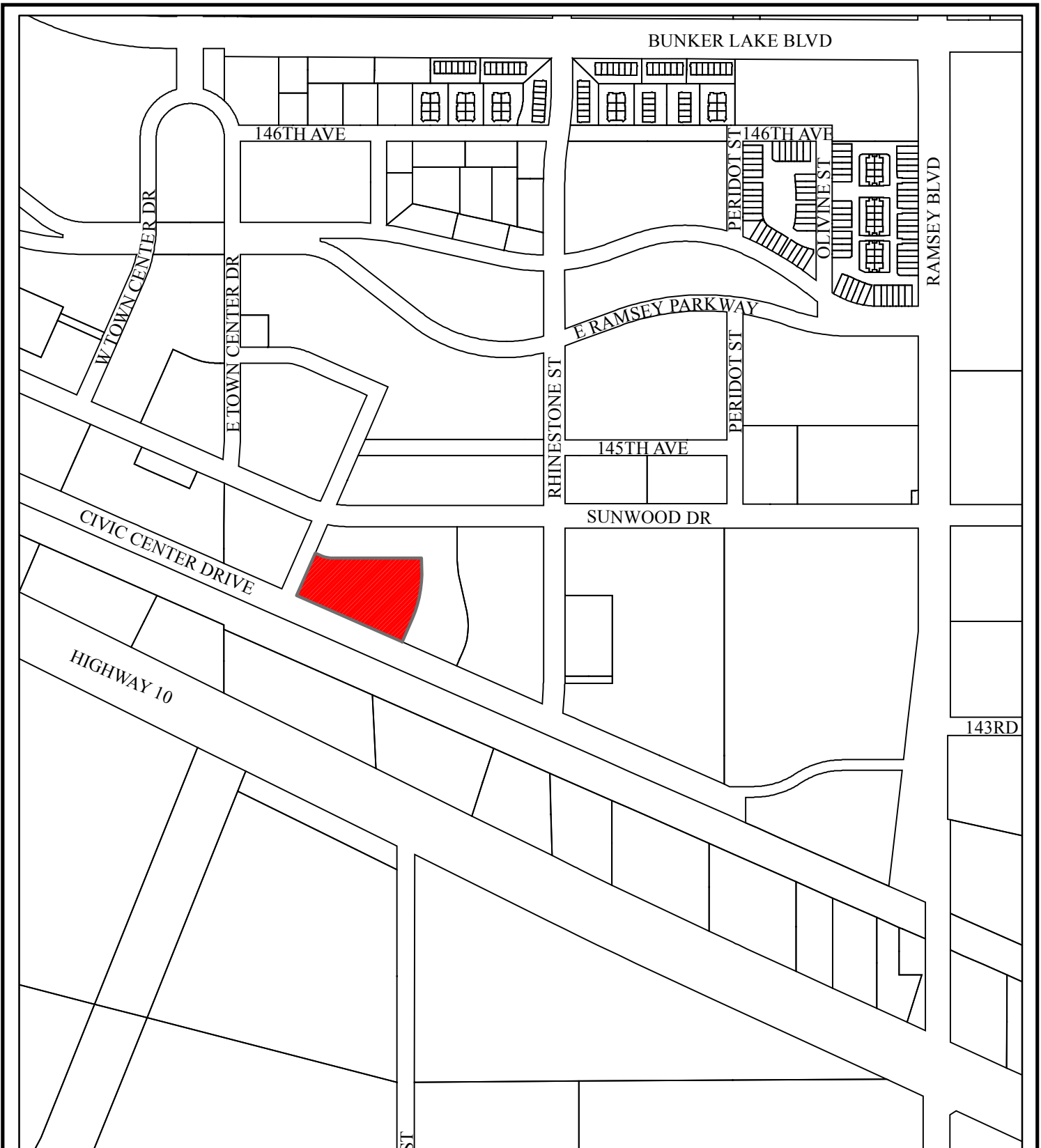
**Attachments**

- Site Location Map
- Draft Planning Commission Meeting Minutes Dated September 8, 2011
- Front Entrance Sign
- South Wall Sign
- Site Photos of Front Entrance and South Wall
- Proposed Findings of Fact
- Proposed Conditional Use Permit

**Form Review**

Inbox	Reviewed By	Date
Tim Gladhill	Tim Gladhill	09/21/2011 08:36 AM
Kurt Ulrich	Chris Anderson	09/21/2011 10:26 AM
Chris Anderson	Chris Anderson	09/21/2011 10:31 AM
Tim Gladhill	Tim Gladhill	09/21/2011 01:25 PM
Kurt Ulrich	Kurt Ulrich	09/22/2011 02:01 PM
Form Started By: Chris Anderson		Started On: 09/14/2011 08:12 AM

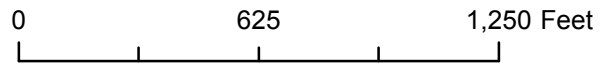
Final Approval Date: 09/22/2011



VA Clinic

**Legend**

- Site
- Parcels



Motion by Commissioner Brauer, seconded by Commissioner Van Scoy to recommend that City Council approve the request for an Interim Use Permit and declaring the terms as proposed with the wording change in Condition #6 from arrange to negotiate.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Brauer, Van Scoy, Bauer, Dunaway, Field, and Schiller. Voting No: None. Absent: None.

**Case #2: Public Hearing – Request for a Conditional Use Permit to Exceed Sign Size Restrictions at 7545 Veterans Dr. NW (formerly Civic Center Drive); Case of PSD, LLC**

### **Public Hearing**

Chairperson Levine called the public hearing to order at 7:52 p.m.

### **Presentation**

Senior Planner Gladhill presented the Staff Report.

### **Citizen Input**

Commissioner Brauer stated this is different from previous requests to exceed sign size as it is imperative that the people using this type of facility are able to find it and so it is important for the sign to be seen from as far away as possible.

Commissioner Bauer stated he concurred as the clientele will be regionally based as opposed to locally based.

Matt Kuker, PSD, LLC stated that their number one concern also was for the veterans to be able to see and find the facility. He continued that Sandman Signs does all their signs and does very nice work. The reverse hallowed light is more expensive, but will look nice on this building.

Commissioner Field questioned how the applicant came up with the logo size.

Mr. Kuker stated that it is the sign code that the VA internally adopted.

Commissioner Field stated this deviates significantly from what has been approved in the past and the Commission needs to provide a factual basis to justify such an expansion. He continued that he agrees with what was suggested before regarding the clientele, the patients need to visually spot it, also the VA has recommendations for their logo with regard to spacing and lettering size.

Motion by Commissioner Dunaway, seconded by Commissioner Field, to close the public hearing.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Dunaway, Field, Bauer, Brauer, Schiller, and Van Scoy. Voting No: None. Absent: None.

## **Commission Business**

Commissioners discussed the findings of fact.

Motion by Commissioner Brauer, seconded by Commissioner Bauer to recommend City Council adopt findings of fact favorable relating to PSD, LLC's request for a conditional use permit to exceed sign size restrictions established in City Code subject to review by the City Attorney as to the legal form with the addition of number 25. "That the proposed clientele, some of whom have disabilities, purpose and location of this facility, require a deviation from the normal sign size to allow them to easily locate this facility" and number 26. "That the height required is dictated by the standards of the Veterans Administration".

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Brauer, Bauer, Dunaway, Field, Schiller, and Van Scoy. Voting No: None. Absent: None.

Motion by Commissioner Brauer, seconded by Commissioner Bauer to recommend City Council approve PSD, LLC's request to exceed sign size restrictions based on the findings of fact, and adopt a resolution declaring terms of the conditional use permit subject to review by the City Attorney as to legal form.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Bauer, Brauer, Dunaway, Field, Schiller, and Van Scoy. Voting No: None. Absent: None.

### **Case #3: Staff Update**

The Staff Update was noted.

### **Case #4: Zoning Bulletins**

The Zoning Bulletins were noted.

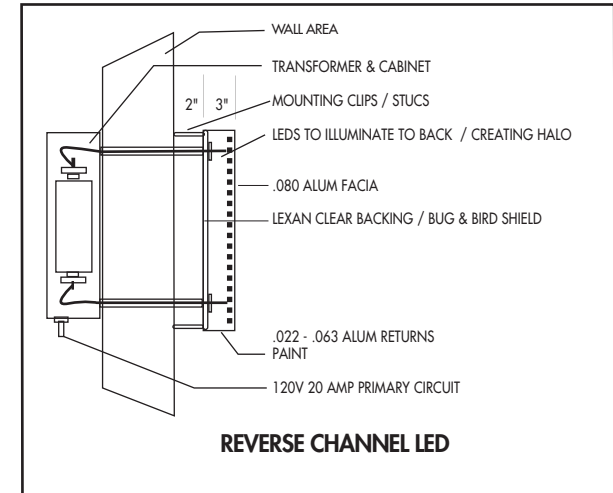
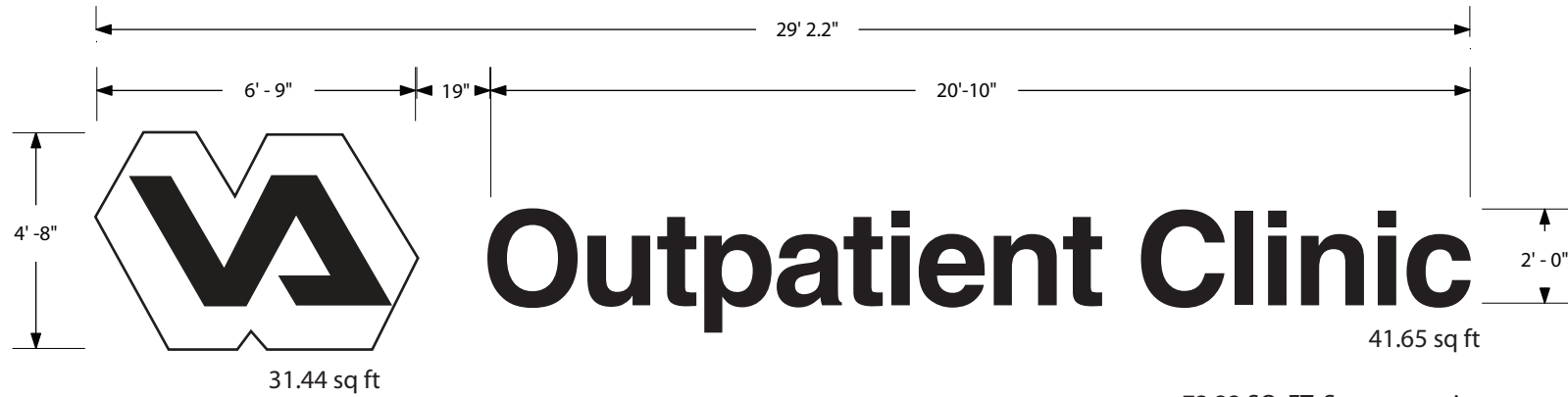
## **COMMISSION/STAFF INPUT**

## **ADJOURNMENT**

Motion by Commissioner Dunaway, seconded by Commissioner Van Scoy, to adjourn the meeting.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Dunaway, Van Scoy, Bauer, Brauer, Field, and Schiller. Voting No: None. Absent: None.

Reverse Channel LED letters & logo



73.22 SQ. FT. Separate units  
135.14 SQ. FT. boxed rectangle

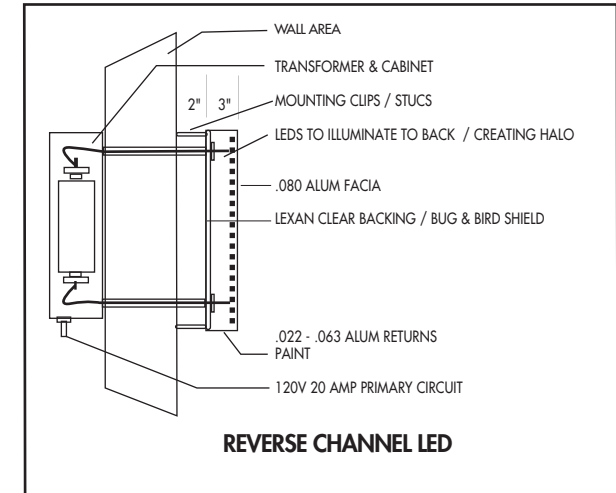
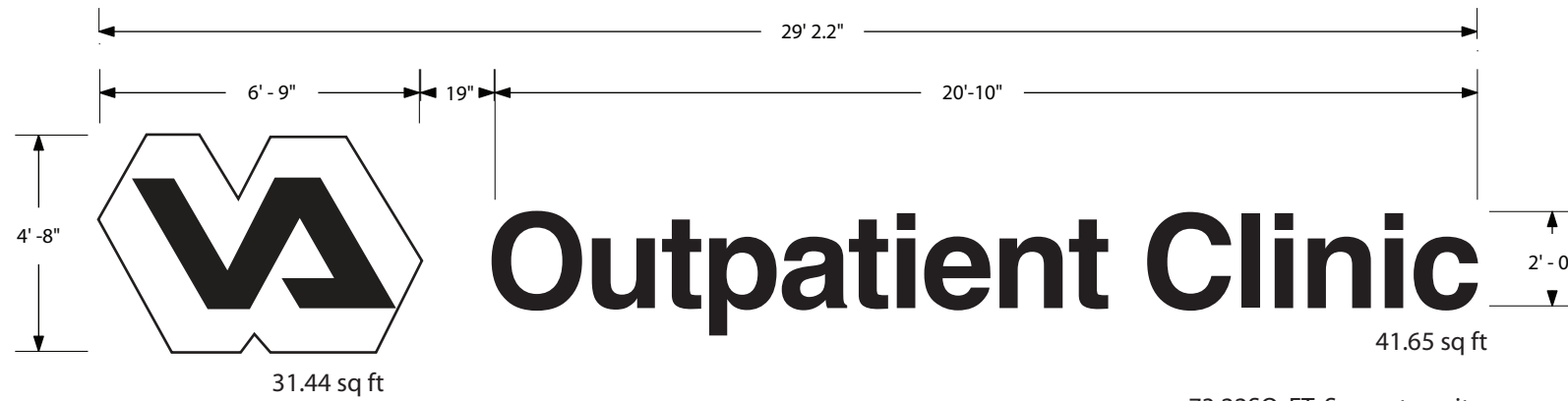


VA Clinic / Ramsey Day-night view - Reverse channel LED letters

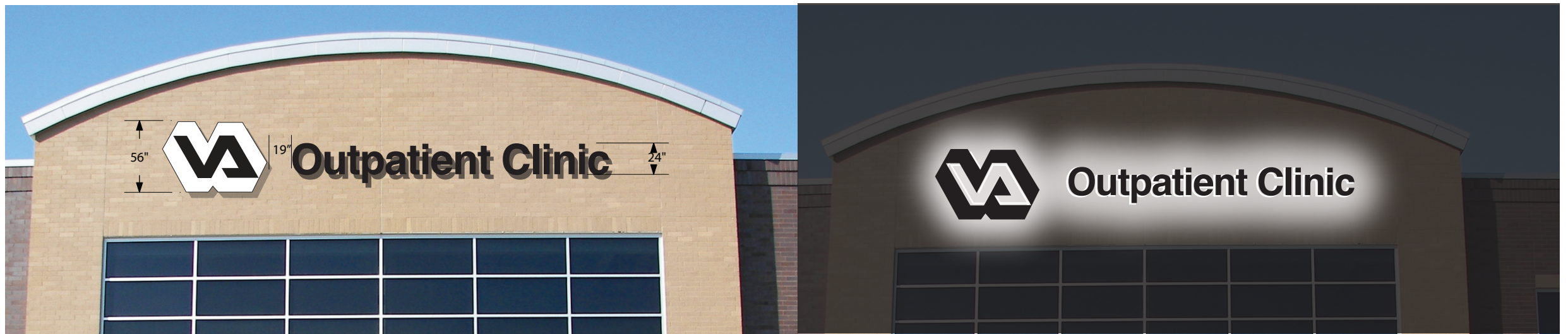


\*This drawing is the property of Sandmann Signs, Inc. It is submitted to your company for the sole purpose of your consideration of whether to purchase a sign(s) manufactured according to these plans from Sandmann Signs, Inc. Distribution or exhibition of this plan to anyone other than employees of your company or use of this plan for construction of a similar sign to the one(s) created herein, is forbidden. In the event that such exhibition occurs, Sandmann Signs, Inc. will expect to be reimbursed for the time and materials used in creating this drawing.

Reverse Channel LED letters & logo



73.22SQ. FT. Separate units  
135.14 SQ. FT. boxed rectangle



VA Clinic / Ramsey Day-night view - Reverse channel LED letters / Side of building



\* This drawing is the property of Sandmann Signs, Inc. It is submitted to your company for the sole purpose of your consideration of whether to purchase a sign(s) manufactured according to these plans from Sandmann Signs, Inc. Distribution or exhibition of this plan to anyone other than employees of your company or use of this plan for construction of a similar sign to the one(s) created herein, is forbidden. In the event that such exhibition occurs, Sandmann Signs, Inc. will expect to be reimbursed for the time and materials used in creating this drawing.



**RESOLUTION #11-09-\_\_\_\_**

**A RESOLUTION ADOPTING FINDINGS OF FACT #\_\_\_\_ RELATING TO A REQUEST FROM PSD, LLC FOR A CONDITIONAL USE PERMIT TO EXCEED SIGN SIZE RESTRICTIONS**

**WHEREAS**, the City of Ramsey received an application from PSD, LLC for a conditional use permit to exceed sign size (area and letter/graphic height) restrictions on the property generally known as 7545 Veterans Drive NW and legally described as follows:

Lot 1, Block 1, Ramsey Town Center 12<sup>th</sup> Addition, except road subject to easement of record, Anoka County, Minnesota

(“Subject Property”)

**NOW THEREFORE, BE IT RESOLVED BY THIS CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

1. That PSD, LLC, hereinafter referred to as “Applicant,” properly applied for a conditional use permit (the “Permit”) to exceed the allotted square footage for wall signage and to use lettering and graphics that are greater than twelve (12) inches in height on the Subject Property.
2. That the Applicant appeared before the Ramsey Planning Commission for a public hearing pursuant to Section 117-51 (Conditional Use Permits) of the City Code on September 8, 2011, and that said public hearing was properly advertised, and that the minutes of said public hearing are hereby incorporated as a part of these findings by reference.
3. That the Subject Property is approximately 2.34 acres in size.
4. That the Subject Property is zoned COR-1.
5. That the parcels to the west, east and north of the Subject Property are zoned COR-1 and the parcel to south of the Subject Property (south of the railroad right-of-way) is zoned H-1 Highway 10 Business District.
6. That Section 117-118 (COR District) of the Ramsey City Code restricts the area of wall signs to five percent (5%) of the ground floor façade or twenty-four (24) square feet, whichever is less.
7. That Section 117-118 (COR District) of the Ramsey City Code restricts the height of letters, numbers and graphics to no more than twelve (12) inches.
8. That the intent of the more restrictive sign regulations was to apply them to the central areas of The COR where there will typically be many multi-tenant buildings, with individual tenants having very limited frontage.
9. That the building on the Subject Property is roughly 185 feet by 130 feet, is approximately forty (40) feet in height and has frontage along two (2) public streets, Civic Center Dr and Sapphire St.

10. That Section 117-118 (COR District) of the Ramsey City Code states that businesses with frontage on more than one public street are allowed the permitted sign criteria for each street frontage.
11. That the Applicant is proposing to install two (2) wall signs; one would be above the front entrance of the building and the other would be affixed to the south wall of the building.
12. That both wall signs would utilize twenty-four (24) inch tall letters and fifty-six (56) inch tall logos.
13. That each wall sign is seventy-three (73) square feet in size, resulting in a total of 146 square feet of signage on the Subject Property.
14. That the Applicant is aware that any future, additional tenant(s) would not be eligible for any additional exterior wall signage (other than by a building directory sign) under the current sign regulations within Section 117-118 (COR District).
15. That the wall signs will consist of reverse-lit channel LED letters/graphics.
16. That conditional use permits for additional sign square footage and taller letter/graphics height have been previously approved.
17. That a conditional use permit to exceed sign size restrictions will not grant the Applicant special privileges that are denied by the City Code to other properties in the commercial area.
18. That the proposed increase in sign surface area will be designed so as to be harmonious and appropriate in appearance with the existing or intended character of the vicinity and will not change the essential character of the area.
19. That the proposed increase in sign surface area will not adversely impact traffic in the area.
20. That the proposed increase in sign surface area will not be unduly dangerous or otherwise detrimental to persons residing or working in the vicinity of the use or to the public welfare.
21. That the proposed increase in sign surface area will not substantially impair the use, enjoyment, or market value of surrounding properties.
22. That the proposed increase in sign surface area will not be hazardous or disturbing to existing or future neighboring uses.
23. That the proposed increase in sign surface area will not create excessive additional requirements at public cost for public facilities and services, and it will not be detrimental to the economic welfare of the community.
24. That the proposed increase in sign surface area will not involve activities and uses that will be detrimental to any persons, property, or the general welfare by reason of excessive production of glare.

25. That for the benefit the proposed clientele and due to the purpose and location of the facility, a deviation from the allowable sign size is warranted.

26. That the height required is dictated by the standards of the Veterans Administration.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember \_\_\_\_\_, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 27<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk

Councilmember \_\_\_\_\_ introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-\_\_\_**

**A RESOLUTION APPROVING THE ISSUANCE OF A CONDITIONAL USE PERMIT BASED ON FINDINGS OF FACT #\_\_\_ AND DECLARING TERMS OF PERMIT TO EXCEED SIGN REGULATIONS ESTABLISHED IN CITY CODE.**

**WHEREAS**, PSD, LLC properly applied for a conditional use permit to exceed sign size and letter/graphic height restrictions as established in City Code on the property generally known as 7545 Veterans Drive NW and legally described as follows:

Lot 1, Block 1, Ramsey Town Center 12<sup>th</sup> Addition, except road subject to easement of record, Anoka County, Minnesota

(“Subject Property”)

**WHEREAS**, the Planning Commission met on September 8, 2011, conducted a public hearing, and recommended City Council approval of the request.

**NOW THEREFORE, BE IT RESOLVED BY THIS CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:**

1. Based on Findings of Fact #\_\_\_, a conditional use permit (“Permit”) to exceed allotted square footage and letter/graphic height is hereby granted to PSD, LLC (“Permittee”).
2. The **Permittee** is herein granted permission to erect two (2) wall signs on the **Subject Property**.
3. The wall signs shall not exceed seventy-three (73) square feet each, for a total of 146 square feet of overall signage on the **Subject Property**.
4. The wall signs shall not project outward from the wall to which they are attached more than six (6) inches.
5. The installation of the signs on the **Subject Property** shall require a sign permit from the City of Ramsey (the “City”).
6. The signs shall be properly constructed and maintained in accordance with Division 8 (Signs) & 117-118 (COR District) (f) (Signage) of the Ramsey City Code.
7. The **Permittee** shall be responsible for all **City** costs incurred in administering and enforcing this **Permit**.
8. The City Administrator, or his/her designee, shall have the right to inspect the **Subject Property** for compliance and safety purposes annually or at any time, upon reasonable request.





**CC Regular Session**

7. 2.

**Meeting Date:** 09/27/2011

**By:** Len Linton, Engineering/Public Works

---

**Title:**

Consider Award of Bids for IP 11-09, the Bituminous Overlay of Alpine Drive

**Background:**

The bituminous overlay of Alpine Drive, from Ramsey Boulevard to Sunfish Lake Boulevard, was considered in the 2011 Street Maintenance Program, but due to funding constraints the project had to be removed from the program and initiated as a stand-alone Municipal State Aid (MSA) project. On March 15, 2011 this item was discussed by the Public Works Committee to determine whether the construction of a trail should be included in the project scope, as the skate park in Alpine Park was recently completed and pedestrian access and safety was previously discussed for this area.

The direction from the Committee, and ratified by the entire Council in April, was to segment the project into two; with the phase one section from Ramsey Blvd. to approximately the skate park entrance being constructed this year, and the remaining section to Sunfish Lake Blvd being completed next year. Completing the project in this manner allowed for the area of greatest concern to be addressed right away, with the remainder being done when the Anoka County signalization project at Sunfish Lake Blvd. was complete. The phase two segment would also include a trail component; which allows staff additional time to identify potential funding sources, and potentially include alternative maintenance treatments that may provide greater longevity of the roadway.

Staff has had a chance to evaluate the pavement condition on the phase one section of roadway, and has determined that a standard mill and overlay will not adequately address the bituminous failures. Some of the potholes have extended into the lower pavement layers and base material, and stormwater facilities are lacking. Therefore, staff is recommending a full depth reclamation of the roadway, and the addition of storm sewer.

City Council reviewed this recommendation at the September 13, 2011 meeting and recommended bidding the full depth reclamation project.

**Observations:**

The project was bid with full depth reclamation, installation of storm sewer and replacement of curb. Bids were opened on September 21, 2011. Four bids were received. The results are as follows:

North Valley, Inc.	\$ 363,222.71
Rum River Contracting Co.	\$ 375,363.40
Midwest Asphalt	\$ 417,983.75
Harddrives, Inc.	\$ 437,830.07

Engineers Estimate           \$ 408,000

The project will generate excess class 5 aggregate that will be transported to the Public Works Facility for use on other projects within the City.

The work will be completed in the 2011 construction season.

**Recommendation:**

Staff recommends awarding the contract for IP 11-09 Bituminous Overlay of Alpine Drive to North Valley, Inc. in the amount of \$ 363, 222.71. The work will consist of full depth reclamation of the bituminous surface, installation of storm sewer, repairing curbs and placing new bituminous base and wear courses.

**Funding Source:**

The project is proposed to be funded with the City's MSA (state gas tax) fund. When this project was first conceptualized and budgeted it included a \$410,000 expenditure. There are currently adequate funds in the City's MSA account to cover this additional expenditure, but as previously discussed MSA funds become limited in future years due to the current MSA projects in progress.

**Council Action:**

Motion to authorize entering into a contract for IP 11-09 Bituminous Overlay of Alpine Drive with North Valley, Inc. in the amount of \$ 363,222.71 for the full depth reclamation of Alpine Drive.

---

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Kurt Ulrich	MaryJo Warner	09/21/2011 01:41 PM
Len Linton (Originator)	Len Linton	09/21/2011 01:45 PM
Brian Olson	Brian Olson	09/22/2011 11:24 AM
Kurt Ulrich	Kurt Ulrich	09/22/2011 02:29 PM
Form Started By: Len Linton		Started On: 09/21/2011 12:33 PM
	Final Approval Date: 09/22/2011	

**CC Regular Session**

7.3.

**Meeting Date:** 09/27/2011

**By:** Brian Olson, Engineering/Public Works

**Title:**

Consider Extension of the Ramsey Star Express service

**Background:**

In June of this year, City Council authorized Staff to negotiate with First Transit for the extension of the bus service until the opening of the Ramsey rail station. Over the course of the last few months, the Public Works Director has met with First Transit on multiple occasions to discuss the terms of the Ramsey Star Express service. Attached to this case are the results of this negotiation. The Contractor needs to increase his rates by 3% from Oct 1 to March 31, 2012 but then agreed to reduce it back to the original price from April 1, 2011 until the rail station is operational or December 31, 2012, whichever comes first. Since they haven't had any increase in their contract since the service first began in 2007, Staff feels that this is a reasonable increase, but wanted to discuss these terms before agreeing to continue the service.

**Recommendation:**

Staff recommends that the City Council authorize Staff to continue the Ramsey Star Express service until December of 2012 or the opening of the Ramsey rail station, whichever comes first.

**Funding Source:**

Funding for the bus contract is the Landfill Trust fund.

Currently, the City of Ramsey pays approximately \$54,000 per month for the transit service and receives about \$10,500 per month in farebox, for a net average cost per month of \$43,500. A graph for Average Daily Trips is attached to the case.

As this graph indicates, there was a decrease in the fare in March of 2008 from \$4.50 to \$2.75 per trip. It is difficult to say that the entire reason for the increased ridership was due only to the fare decrease, as the gas prices were above \$4 per gallon, and therefore ridership on the entire corridor increased. However, it is pretty clear that there was an impact on ridership, as ridership almost doubled to about 260 rides per day from 133 rides per day.

**Council Action:**

Motion to ratify the negotiations for the Ramsey Star Express service until December of 2012 or until the opening of the Ramsey rail station, whichever comes first.

**Attachments**

First Transit letter

**Form Review**

**Inbox**  
Kurt Ulrich

**Reviewed By**  
Kurt Ulrich

**Date**  
09/22/2011 02:27 PM  
Started On: 09/21/2011

Form Started By: Brian Olson

Final Approval Date: 09/22/2011

September 12, 2012

Brian Olson  
15153 Boulevard NW  
Ramsey, MN 55303

**RE: Ramsey Star Express Extension Rates**

Dear Brian,

This letter serves as notification of our agreed upon rates for the continuation of our Ramsey Star Express Service.

Please note that per our recent conversation, as part of our commitment to serving the Ramsey community, our rates will be adjusted back to the current rates effective April 1, 2012 and continuing through the 2012 calendar year. We are requesting a 3% increase in rates for the 6 month period of October 1, 2011 through March 31, 2012.

The rates are to be adjusted as stated below:

	Proposed rates October 1, 2011 through March 31, 2012	Proposed Rates April 1, 2012 through December 31, 2012
Hourly Rate	\$157.18	\$152.60
Monthly Admin Fee	\$5,408.54	\$5,251.01
Monthly Vehicle Fee	\$7,060.20	\$6,854.56

Sincerely,

John Mathews  
Region Vice President

Cc: Dave Keller

**RE: Ramsey Star Express Extension Rates**

This letter serves as notification and intent to continue the operation the Ramsey Star Express Service for the time periods and rates listed below.

	Proposed rates October 1, 2011 through March 31, 2012	Proposed Rates April 1, 2012 through December 31, 2012
Hourly Rate	\$157.18	\$152.60
Monthly Admin Fee	\$5,408.54	\$5,251.01
Monthly Vehicle Fee	\$7,060.20	\$6,854.56

By: \_\_\_\_\_  
John Mathews, Region Vice President  
First Transit, Inc.

By: \_\_\_\_\_  
Kurtis G. Ulrich, City Administrator  
City of Ramsey

**CC Regular Session**

**Meeting Date:** 09/27/2011

**By:** Brian Olson, Engineering/Public Works

**Title:**

Consider approval of Master Cooperation, Funding and Delegation Agreement for the Ramsey Rail Station

**Background:**

Over the course of the last six months, the Ramsey City Administrator and Public Works Director have participated on the Ramsey Rail Station Project Management Team (PMT). The purpose of this case is to provide the Council an update on those meetings and receive City Council approval of the Master Cooperation, Funding and Delegation Agreement which was given to the City Council in draft form at work session on April 26, 2011. The most recent agreement is attached for your convenience. If a more recent version comes to us we will forward that to you before the City Council meeting on Tuesday night.

The Northstar Ramsey Rail Station has been identified as a high priority by the Ramsey City Council during the strategic planning session that was held earlier this year. Within the last 2 years, the City of Ramsey has partnered with the Anoka County Regional Rail Authority (ACRRA) by jointly completing the design, cost estimates and environmental documentation of the rail station.

On April 26, 2011, the City Council was also provided a copy of a sample agreement to enter into the transit taxing district which would be a requirement to begin rail service. This is consistent with the Metropolitan Council's requirements and past practice when transit is introduced to an area that is not currently in the transit taxing district.

The Master Cooperation, Funding and Delegation Agreement which will be between Metropolitan Council, Anoka County Regional Rail Authority and City of Ramsey covers issues with respect to the implementation, construction, ownership and operation of the proposed project. It also generally defines the scope of the project and delegates the responsible parties as far as cost, construction administration and operation. In this case, the project is generally budgeted at \$14.3 million (which does include the skyway connection to the parking ramp) and is defined as:

- Right of way from BNSF
- Payment to design support, construction, and project management contractors
- Staffing costs directly incurred by this project

It also defines the contributions to the project as follows:

State	\$4.00 million
Met Council	\$1.30 million
ACRRA	\$1.30 million
CTIB	\$3.00 million
City	\$4.75 million

The ACRRA will bid the project, the Metropolitan Council will administer the project and manage the construction and ultimately own and operate the rail station.

**Observations:**

There will be a few other agreements that will be necessary for the City Council to consider to proceed with the construction of the rail station. They are as follows:

- A Master Cooperation, Funding and Delegation Agreement which will be between Metropolitan Council, Anoka County Regional Rail Authority and City of Ramsey. This is the agreement that is being considered tonight.
- The attached agreement with the Metropolitan Council for the entrance into the transit taxing district. A draft agreement is attached is being negotiated at this time. Any comments regarding this agreement should be forwarded

to the City Administrator or Public Works Director.

•A Lease Agreement to discuss the parameters of maintenance. Most of the stations are owned and operated by the Metropolitan Council except the parking lot adjacent to the Anoka Rail Station. Attached is a copy of the Anoka Lease to give you an idea of the types of issues that that will be discussed.

**Recommendation:**

Staff recommends approval of the attached Master Cooperation, Funding and Delegation Agreement for the Ramsey Rail Station contingent upon successful negotiation of the transit taxing district and lease agreements subject to the review and approval of the City Administrator and City Attorney.

**Funding Source:**

City Funding for the rail station contribution is outlined as follows:

TIF 1 - \$650,000

TIF 2 - \$4,100,000 (Will need to set up an interfund loan from Landfill Fund for TIF Increment from 2012 & 2013)

This removes TIF funding for the McKinley Street Project near Commercial Asphalt

**Council Action:**

Motion to approve the attached Master Cooperation, Funding and Delegation Agreement for the Ramsey Rail Station contingent upon successful negotiation of the transit taxing district and lease agreements subject to the review and approval of the City Administrator and City Attorney.

---

**Attachments**

taxing district agreement

Anoka lease agreement

Master Cooperation Agreement 092211 Revised

**Form Review**

**Inbox**  
Kurt Ulrich

**Reviewed By**  
Kurt Ulrich

**Date**  
09/22/2011 04:26 PM  
Started On: 09/22/2011

Form Started By: Brian Olson

Final Approval Date: 09/22/2011

**AGREEMENT BETWEEN  
THE METROPOLITAN COUNCIL  
AND THE CITY OF RAMSEY  
WITH REGARD TO A TRANSIT SERVICE EXPANSION PLAN  
UNDER MINNESOTA STATUTES, SECTION 473.4461**

**THIS AGREEMENT** is entered into by and between the Metropolitan Council, a public corporation and political subdivision of the state of Minnesota, and the City of Ramsey, a Minnesota municipal corporation.

**WHEREAS:**

1. Minnesota Statutes, section 473.446, subdivision 1, provides that for the purposes specified in the subdivision, and except as otherwise provided in the subdivision, the Metropolitan Council ("Council") shall levy each year upon all taxable property within the metropolitan area, as defined in section 473.121, subdivision 2 ("Metropolitan Area), a regional transit capital levy as specified in the subdivision.
2. Minnesota Statutes, section 473.4461 provides that notwithstanding any provision of section 473.446 or any other law, the Council may not levy a tax under section 473.446, subdivision 1, in any city not included in the transit taxing district as it existed on January 1, 2001, unless the Council and the governing body of that city have agreed on a transit service expansion plan.
3. The transit taxing district is defined in Minnesota Statutes, section 473.446, subdivision 2.
4. The City of Ramsey ("City") is located in the Metropolitan Area but was not included in the transit taxing district as it existed and was defined by statute on January 1, 2001.
5. The Council and the City have reached agreement on a transit service expansion plan for the City in accordance with the provisions of Minnesota Statutes, section 473.4461.
6. The parties desire to enter into this agreement in order to formalize the agreement between the parties on the said transit service expansion plan, which agreement shall authorize the levy of a transit tax in the City in accordance with Minnesota Statutes, section 473.446, subdivision 1.

**NOW, THEREFORE,** the Metropolitan Council and the City of Ramsey hereby agree as follows:

**ARTICLE 1 – TRANSIT SERVICE EXPANSION PLAN**

In accordance with the provisions of Minnesota Statutes, section 473.4461, the parties hereby agree on the following transit service expansion plan for the City of Ramsey:

**1.01 Ramsey Northstar Train Station.** A financial contribution not-to-exceed \$1,300,000 shall be provided by the Council for the construction of a new Northstar train station located in the City of Ramsey described as follows:

- Located at the BNSF tracks, adjacent to the existing parking ramp facility

- Two platforms with a pedestrian overpass

**1.02 Northstar Commuter Rail Service.** Northstar commuter rail service will commence upon completion of station construction, inspection, testing, and safety certification as determined by the Council.

- Service shall be provided in accordance with the Northstar service operating schedule which may be adjusted from time to time as determined by the Council.
- Limited Special Event service may be provided as determined by the Council.
- Passenger fares shall be determined by the Council and may be adjusted from time to time by the Council.
- Maintenance and utility expenses for the platforms and the pedestrian overpass connecting the platforms shall be borne by the Council.
- Maintenance, utility and other expenses related to commuter rail service incurred for the parking ramp facility, pedestrian walkway from the parking facility to the station and, property adjacent to the station shall be the responsibility of the City.
- Parking for Northstar passengers shall be made available by the City at the parking ramp adjacent to the station and shall not be limited.

**1.01 Termination of Express Bus Service.** Upon initiation of regular commuter rail service to the Ramsey station, the City shall terminate the existing express bus service currently provided.

## **ARTICLE 2 – EXTENSION OF COUNCIL LEVY TO CITY**

The City acknowledges and agrees that in accordance with the provisions of Minnesota Statutes, section 473.4461, the Metropolitan Council's levy provided for in Minnesota Statutes, section 473.446, subdivision 1, shall be extended to all taxable property within the City of Ramsey effective for taxes levied in 2012 (payable in 2013).

## **ARTICLE 3 – EFFECTIVE DATE**

This agreement shall become effective upon execution of this agreement by the parties and delivery of fully executed copies of the agreement to each of the parties.

## **ARTICLE 4 – GENERAL PROVISIONS**

**4.01 City Council Resolution.** A copy of a resolution adopted by the Ramsey City Council, the governing body of the City of Ramsey, wherein the City authorizes entry into this agreement, is attached as Exhibit A and made a part of this agreement.

**4.02 Interpretation.** This agreement is intended to implement the requirement in Minnesota Statutes, section 473.4461, for an agreement between the Metropolitan Council and the City of Ramsey on a service expansion plan, and shall be interpreted accordingly.

**4.03 Amendments.** The terms of this agreement may only be changed by mutual agreement of the parties. Such changes shall be effective only upon the execution of written amendments signed by authorized representatives of the parties.

**4.04 Change in Law.** The parties recognize and acknowledge that the requirements and provisions of this agreement may be repealed or modified by future law.

**4.05 Execution In Counterparts.** This agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

**IN WITNESS WHEREOF**, the above-named parties have caused this agreement to be executed by their duly authorized representatives on the dates indicated below.

**CITY OF RAMSEY**

**METROPOLITAN COUNCIL**

By: \_\_\_\_\_

By: \_\_\_\_\_

Patrick Born  
Regional Administrator

Its: \_\_\_\_\_

Date: \_\_\_\_\_

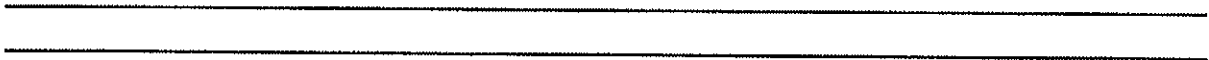
Date: \_\_\_\_\_

Approved as to form:

\_\_\_\_\_  
Metropolitan Council  
Office of General Counsel



**GROUND LEASE**  
**by and between the**  
**CITY OF ANOKA, MINNESOTA**  
**and the**  
**METROPOLITAN COUNCIL**



## TABLE OF CONTENTS

1	PROPERTY AND TERM.....	1
2	RENT.....	1
3	CONSTRUCTION OF IMPROVEMENTS; ALTERATIONS.....	2
4	MAINTENANCE, REPAIRS AND UTILITIES.....	3
5	REAL ESTATE TAXES.....	3
6	USE OF PROPERTY.....	4
7	REDEVELOPMENT BY LANDLORD.....	5
8	LIABILITY OF PARTIES.....	6
9	DAMAGE AND DESTRUCTION.....	6
10	ASSIGNMENT AND SUBLETTING.....	7
11	DEFAULT AND REMEDIES.....	7
12	NOTICES.....	8
13	WARRANTY OF TITLE AND QUIET ENJOYMENT.....	9
14	FIXTURES.....	9
15	HAZARDOUS SUBSTANCES.....	9
16	ALTERNATIVE DISPUTE RESOLUTION.....	11
17	DEFINITIONS.....	12
18	GENERAL PROVISIONS.....	12
	SIGNATURES.....	13
	EXHIBIT A—Legal Description.....	14
	EXHIBIT B—Graphic Description of Improvements.....	15
	EXHIBIT C—Drainage Easement.....	16

EXHIBIT D—Memorandum of Ground Lease.....	17
EXHIBIT E—Landlord Retail Area.....	20

## GROUND LEASE

This Ground Lease ("Lease") is made and entered into as of 8.16, 2010 (the "Effective Date"), by and between the City of Anoka, Minnesota ("Landlord") and the Metropolitan Council (the "Tenant").

### 1. PROPERTY AND TERM.

1.1. Property. For and in consideration of the performance of the terms, conditions, and obligations of this Lease, Landlord hereby leases to Tenant and Tenant leases from Landlord real property located in the City of Anoka, County of Anoka, and State of Minnesota, as more particularly described on **Exhibit A** attached (the "Property"). A cross-reference to all defined terms in this Lease appears at Section 18.

1.2. Limitation on Leasehold Interest. Landlord specifically excepts and reserves to itself the right to redevelop the Property consistent with the terms of this Lease.

1.3. Term. The initial term of this Lease shall commence on the Effective Date and shall expire on May 31, 2107 (the "Initial Term").

1.4. Automatic Renewals. This Lease shall automatically renew for an additional term of one hundred (100) years. After such automatic renewal, this Lease shall automatically renew for successive twenty (20) year terms. Each automatic extension of the Lease term may be referred to herein as an "Extension Term." All of the terms and conditions of this Lease shall apply during each Extension Term. References to "Term" shall be deemed to include the Initial Term and any automatic Extension Term. If the Platform Agreement dated May 31, 2007, between BNSF Railway Company ("BNSF") and the Tenant (the "Platform Agreement") is terminated, Landlord shall have the option to terminate this Lease upon one hundred twenty (120) days' written notice to Tenant. The Tenant shall give written notice to Landlord within five (5) days following any termination of the Platform Agreement.

1.5. Memorandum of Lease. Landlord and Tenant shall execute and record against the Property a Memorandum of Lease substantially in the form attached as **Exhibit D** (the "Memorandum of Lease").

### 2. RENT.

2.1. Rent Start Date. The date on which Rent first becomes payable (the "Rent Start Date") shall be the date upon which this Lease has been fully executed by the parties (the "Rent Start Date").

2.2. Rent. On the Rent Start Date, Tenant shall pay Ninety Eight and 00/100 (\$98.00) to Landlord as rent for the Initial Term. Thereafter, in advance of each Extension Term, Tenant agrees to pay Landlord within thirty (30) days of invoicing by Landlord to Tenant rent in the amount of One Dollar and 00/100 (\$1.00) per year. The amounts set forth in this Section 2.2 ("Rent") shall be paid to Landlord at the address set forth below or such other address as

Landlord may specify in writing from time to time. All Rent required to be paid hereunder shall be paid without the right of offset, deduction or withholding, and Tenant shall not be entitled to any credits against the payment of Rent.

2.3 Operating Expenses. Tenant shall be responsible for directly paying all other charges, costs, fees and expenses incurred by Tenant in connection with this Lease or the use of the Property (“Operating Expenses”).

### 3. CONSTRUCTION OF IMPROVEMENTS; ALTERATIONS.

3.1 Construction of Improvements. The Minnesota Department of Transportation (“Mn/DOT”) has constructed on the Property a surface parking lot containing 377 parking stalls, including 12 ADA-accessible stalls, a vehicle circulation system which includes bus and passenger vehicle drop off and pickup in proximity to the platform, sidewalks, road access, driveways, signage and other improvements as shown on the site plan attached as Exhibit B (the “Improvements”). If changes in applicable law require an increase in the number of ADA-accessible stalls, Landlord and Tenant shall agree as to how best to accommodate such changes. Mn/DOT also constructed the storm water pond shown on Exhibit B, which is not located on the Property. The storm water pond was initially designed to serve the Improvements along with a significant portion of the City of Anoka’s proposed station area improvements. The Landlord shall own, operate and maintain the storm water pond. Landlord shall grant a drainage easement to Tenant substantially in the form attached as Exhibit C (the “Drainage Easement”) to provide for Tenant’s use of the storm water pond shown on **Exhibit B**.

3.2 Alterations; Ownership of Improvements. After the initial completion of the Improvements, without Landlord’s approval, Tenant may alter the Improvements and may add additional passenger amenities. Landlord’s prior written consent shall be required to build structured parking or buildings or install above or below-ground storage tanks, which consent shall not be unreasonably withheld or delayed. Any alterations or additions to the Improvements after their initial completion shall be referred to as “Alterations.” If Landlord’s consent is required to any Alterations, Tenant shall present detailed plans and specification and construction drawings (“Plans”) to Landlord. Should Landlord fail to approve the proposed Plans (or to provide a reasonably detailed written explanation for non-approval) within sixty (60) days after the receipt thereof, such Plans shall be deemed approved by Landlord. The Improvements and all Alterations to the Property shall (i) be constructed at Tenant’s sole cost and expense; (ii) comply with all applicable laws; (iii) be performed lien-free and in a workmanlike manner with good and sufficient materials; and (iv) be the property of Tenant until the termination of this Lease. Upon termination of this Lease, Landlord and Tenant shall agree as to ownership and disposition of the Improvements and Alterations.

3.3 Liens. Neither Landlord nor Tenant shall allow or permit any mechanic’s liens, materialmen’s liens or any construction liens or judgment liens of any kind to be perfected against the Property, Tenant’s leasehold interest therein or any other property of Landlord.

4. MAINTENANCE, REPAIRS AND UTILITIES.

4.1 Repairs and Maintenance.

(a) Except as set forth in Section 7 in the context of a redevelopment of the Property, Tenant agrees to, at its sole cost and expense, operate and maintain the Improvements in good condition and repair. Upon the expiration or termination of this Lease, Tenant shall deliver the Property to Landlord with all debris and personal property removed and in good operating condition and repair, ordinary wear and tear excepted.

(b) Landlord may enter and inspect the Property at any time to determine the manner in which it is being used, maintained and repaired. Landlord shall use commercially reasonable efforts not to interfere with Tenant's operations at the Property.

(c) If any maintenance or repairs required to be made by Tenant hereunder are not made within thirty (30) days after Tenant's receipt of written notice from Landlord (or if such repairs cannot reasonably be completed during such period, to the extent Tenant does not commence repair during such thirty (30)-day period and thereafter diligently prosecute such repair to completion), Landlord may, at its option, make such repairs without liability to Tenant for any loss or damage that may result by reason of such repairs (except to the extent such liability or damage arises from Landlord's negligence or intentional misconduct), and Tenant shall pay to Landlord immediately upon demand the cost of such maintenance or repairs together with an amount equal to ten percent (10%) thereof or the then current rate Landlord charges other tenants pursuant to its city ordinance.

4.2 Utilities. Tenant shall be solely responsible for and promptly pay all charges for all utilities (including without limitation gas, electric, fuel, water, sewer, telephone, trash) separately metered on the Property which relate to the Improvements. Except to the extent caused by the negligence or intentional misconduct of Landlord, its agents or employees, Landlord shall not be liable for any interruption or failure in the supply or availability of any utilities to the Property.

5. REAL ESTATE TAXES.

5.1 Taxes. Tenant shall be responsible for all taxes and assessments and other charges levied against the Property due to Tenant's operations ("Taxes"). "Taxes" shall mean: (i) all real estate taxes and special assessments on the Property (adjusted after protest or litigation, if any) which accrue during the Term of the Lease; (ii) any taxes levied in lieu of any such real estate taxes or special assessments; (iii) all other levies, taxes, assessments, governmental charges, water and sewer rents or charges, and all other charges or burdens of whatsoever kind or nature, foreseen or unforeseen, charged upon the Property; and (iv) all costs and expenses directly incurred by Landlord in contesting the validity of, seeking a reduction of or seeking to prevent an increase in any such real estate taxes or assessments. Landlord and Tenant agree that all Taxes (unless attributable to improvements requested by Tenant) shall be paid for over the maximum period allowed by law and that only those installments which fall due during the term of this Lease shall be included in the Taxes payable by Tenant. Tenant shall be

responsible for all personal property taxes attributable to any personal property at the Property. "Taxes" shall not include (a) any inheritance, estate, succession, transfer, gift, franchise, corporation, income or profit taxes; provided, however, if at any time the method of taxation shall be altered, so that there shall be levied, assessed, or imposed: (i) a tax on the rents received by Landlord, (ii) a fee measured by the rents receivable from the Improvements located on the Property, or (iii) a tax or license fee imposed upon Landlord which is otherwise measured by or based in whole or in part upon the improvements located on the Property or any portion thereof, then such tax or fee shall be included in the computation of Taxes; or (b) any penalties assessed or levied against Landlord or the Property due to Landlord's failure to timely pay any Taxes.

5.2 Payment of Taxes. Provided that Tenant receives adequate notice that Taxes are due, Tenant shall pay on or before the last day on which payment may be made without penalty or interest, all Taxes payable by Tenant pursuant to Section 5.1. All Taxes assessed or imposed for the fiscal periods in which the term of this Lease commences and terminates shall be apportioned.

5.3 Contests. Tenant has the right to promptly contest or review any Taxes by appropriate proceedings ("Proceedings"), at its own expense. Tenant may defer payment of any contested Taxes only if, before instituting any Proceedings, Tenant furnishes to Landlord security reasonably satisfactory to Landlord and sufficient to cover the amount of the contested Taxes, with interest and penalties for the period during which the Proceedings may be expected to take. Notwithstanding the furnishing of security (other than a cash deposit), Tenant shall promptly pay any Taxes that were contested if such contest is lost or any charge for which Landlord becomes subject to criminal or any other liability for non-payment; provided that if Tenant has made a cash deposit to Landlord, Landlord may pay any such amounts out of the deposit. When any contested Taxes are paid or cancelled, any balance of any cash deposit not so applied shall be repaid to Tenant without interest. All Proceedings shall be initiated promptly after the imposition or assessment of any contested Taxes. If there is any refund with respect to any contested Taxes based on a payment by Tenant, Tenant shall be entitled to receive it for its own account to the extent of such payment.

6. USE OF PROPERTY. The Property shall only be used for the purpose of commuter parking and bus and passenger drop off and pickup for users of the Northstar Commuter Rail Project and for any incidental purposes related thereto, including but not limited to bicyclists and pedestrians. The Property shall not be used in such manner as to violate any applicable law, rule, ordinance or regulation of any governmental body. Tenant shall not use or permit the use of the Property in a manner that is unlawful, creates damage, waste or a nuisance, or that disturbs owners and/or occupants of, or causes damage to, neighboring properties. Tenant shall, at its expense, obtain and keep in effect all necessary permits and licenses to operate the Improvements. Landlord specifically reserves the right to use up to two portions of the Property identified on Exhibit E for incidental use, without Tenant's consent, including but not limited to retail use, which provides an amenity to the transit rider, such as a coffee kiosk. Landlord may use more than two portions of such Property identified on Exhibit E for incidental use upon Tenant's consent.

7. REDEVELOPMENT BY LANDLORD.

7.1 Landlord's Right to Redevelop. Landlord shall have the right to redevelop the Property, subject to all of the provisions of this Section 7.

7.2 Tenant's Review of Redevelopment Plan. Tenant shall have the right to review any redevelopment plan to make sure the plan is consistent with transit operation, maintenance, safety and platform access requirements. If the redevelopment plan in any way reduces the operational utility of the transit facility or poses a legitimate safety concern for the users of the transit facility, then Tenant shall have the right to raise objections with Landlord and any other applicable government entity to the extent the objections are based on specific and identified safety or operational concerns. No changes can be made to the platform or access to the platform without Tenant's approval.

7.3 Permanent Replacement Parking. Landlord shall provide permanent replacement parking spaces on a 1-to-1 basis at no expense to Tenant, so that at no time are there fewer than 377 parking spaces (of the same approximate size as the parking spaces in the initial Improvements), including 12 ADA-accessible stalls, for use by station commuters. During design development of any permanent replacement parking, Landlord shall consult with Tenant regarding the location, configuration and additional parking needs of any permanent replacement parking, any modified bus circulation patterns, and any effects on transit passenger access and amenities arising from the replacement parking. Tenant has the right to approve the location of the permanent replacement parking to ensure the continued operational utility and safety of the transit facility.

7.4 Temporary Replacement Parking. Tenant shall have the right to approve the location of any temporary replacement parking during construction, which approval shall not be unreasonably withheld. If the temporary parking is more than 1,200 feet from the platform, Landlord shall cause shuttle bus service to be provided for every inbound and outbound scheduled train which stops at the Anoka station. Both parties will work cooperatively to locate temporary replacement parking.

7.5 Storm Water Pond. If the storm water pond is relocated, enlarged or replaced with an alternative storm water management system or facility, Landlord shall be solely responsible for the costs associated with design, construction, operation and maintenance of said alternative system or facility.

7.6 Structured Parking. If the redevelopment involves construction of structured parking (which may include underground parking) to replace all or part of the surface parking, Landlord shall bear the initial construction cost. Landlord and Tenant shall reach agreement as appropriate at that time as to responsibility and cost sharing for operation and maintenance of the structured parking and obligation to rebuild in the event of damage as set forth in Section 9. Landlord shall consider provisions in its redevelopment plan for bus service and necessary bus layover bays. If a pedestrian overpass is proposed, Landlord and Tenant shall reach agreement on the design, construction, ownership, operation and maintenance of any pedestrian overpass and shall be subject to compliance with all BNSF requirements.

7.7 Amendment to Lease and Other Documents. Provided that all of the provisions of this Section have been complied with, Landlord and Tenant agree to execute amendments to this Lease, the recorded Memorandum of Lease and the Drainage Easement to address operation, maintenance and any other issues raised by the redevelopment and will also revise the legal description of the Property subject to the Lease and the Memorandum of Lease if necessary to accommodate the redevelopment.

8. LIABILITY OF PARTIES. Each party shall be responsible for any loss or claim arising out of its own actions or inactions. No party shall be deemed to limit or waive any municipal liability limitations applicable to such party contained in Minnesota Statutes, particularly chapter 466.

9. DAMAGE AND DESTRUCTION.

9.1 Damage to Property. In the event of damage or destruction to the Property or any portion thereof, at any time during the Term, this Lease shall continue in full force and effect and Tenant shall continue to pay all Rent and other charges payable hereunder by Tenant. If such damage or destruction impairs Tenant's ability to operate the Improvements or reduces the number of spaces in the Improvements, Landlord shall proceed as soon as practicable after the loss is adjusted to repair, replace and restore the Property to its condition prior to such damage or destruction and complete the repair and reconstruction with proper diligence. Should Landlord fail to complete the restoration of the Property within two hundred seventy (270) days following the date of the casualty, Tenant shall have the right to: (i) repair the Property at its own expense and recover such cost from Landlord, or (ii) terminate this Lease by delivering written notice of such termination to Landlord at any time after the expiration of such two hundred seventy (270)-day period and prior to the date on which Landlord substantially completes its restoration obligations hereunder.

9.2 Damage to Improvements. In the event of damage or destruction to the Improvements or any portion thereof, at any time during the Term, this Lease shall continue in full force and effect and Tenant shall continue to pay all Rent and other charges payable hereunder by Tenant. Subject to any obligation of Landlord to repair the Property as set forth in the previous Section, Tenant shall proceed as soon as practicable after the loss is adjusted to repair, replace and restore the Improvements to their condition prior to such damage or destruction and complete the repair and reconstruction with proper diligence. Except as set forth in the following sentence, should Tenant fail to complete the restoration of the Improvements within two hundred seventy (270) days following the date of the casualty, Landlord shall have the right to: (i) repair the Improvements at its own expense and recover such cost from Tenant, or (ii) terminate this Lease by delivering written notice of such termination to Tenant at any time after the expiration of such two hundred seventy (270)-day period and prior to the date on which Tenant substantially completes its restoration obligations hereunder. If all or a portion of Tenant's work to repair the Improvements cannot be completed until Landlord completes all or a portion of work to repair the Property pursuant to Section 9.1, then the 270-day deadline imposed by this Section on Tenant for that portion of its work shall be tolled by the same number of days that it takes Landlord to complete the necessary portion of its work pursuant to Section 9.1.

10. ASSIGNMENT AND SUBLETTING. Upon written notice to Landlord, but without Landlord's consent, Tenant may assign or sublease this Lease to any party which has succeeded to the rights and obligations of the Council under the Platform Agreement provided (i) Tenant is not then in default under this Lease, (ii) the proposed assignee or sublessee agrees in writing to assume and be bound by all of the terms, covenants and conditions of this Lease, (iii) an executed original of the assignment or sublease agreement is delivered to Landlord, and (iv) the Property shall continue to be used solely for commuter parking for the Anoka station of the Northstar commuter rail line or as otherwise provided under the terms of this lease.

11. DEFAULT AND REMEDIES.

11.1 Tenant's Default. Any one or more of the following events shall constitute an "Event of Default" and entitle Landlord to exercise its rights and remedies:

(a) Tenant shall fail to keep, perform or observe any covenant, agreement or condition hereunder and shall fail to remedy such failure within sixty (60) days after written notice thereof has been mailed by Landlord (or in the event the default cannot be cured within such sixty (60) days, if such failure is not remedied within such longer period as necessary to cure up to sixty (60) days, provided the remedy is commenced within said sixty (60)-day period and continuously and diligently pursued to completion).

(b) The Property is abandoned or vacated by Tenant or the Property shall cease to be used for commuter parking for the Anoka station of the Northstar commuter rail line for reasons other than for repair, maintenance or otherwise for a period in excess of twelve (12) months (unless, in the latter case, Tenant gives written assurances satisfactory to Landlord that its non-use of the Property for commuter parking is not intended to be permanent and will be resumed as soon as possible). Temporary relocation or non-use of all or part of the Improvements due to redevelopment by Landlord pursuant to Section 7 shall not be deemed an abandonment, vacation or cessation of use by Tenant under this subsection.

(c) With respect to any assignee of Tenant which is a private entity (referred to in this subparagraph as "Tenant"), the admission in writing by Tenant of its inability to pay its debts when due; or the appointment of a receiver or trustee for the business or property of Tenant, unless such appointment shall be vacated within thirty (30) calendar days of its entry; or the making by Tenant of an assignment for the benefit of its creditors, or if in any other manner Tenant's interest in this Lease shall pass by operation of law; or the commencement of a case under any chapter of the federal Bankruptcy Code by or against Tenant, or the filing of a voluntary or involuntary petition proposing the adjudication of Tenant, as bankrupt or insolvent; or the reorganization of Tenant, unless a petition is filed or case commenced by a party other than Tenant and is withdrawn or dismissed within thirty (30) days after the date of its filing.

(d) With respect to any assignee of Tenant which is a private entity (referred to in this subparagraph as "Tenant"), Tenant shall dissolve or, after failing to maintain its legal existence, fails to bring itself into good standing in the state in which it is organized within thirty (30) days.

## 11.2 Landlord's Remedies.

(a) If an Event of Default occurs, in addition to every right allowed at law and in equity, Landlord shall have the right (but not the obligation) to give to Tenant a notice of termination of this Lease, and upon thirty (30) days after the giving of such notice, this Lease, the Term and the estate hereby granted shall expire and terminate on the date specified in said notice.

(b) In the event Tenant does not perform its maintenance and repair duties, Landlord may only exercise remedies in accordance with Section 4.1(c).

11.3 Legal Expenses. In case suit shall be brought by Landlord or Tenant for recovery of possession of the Property or because of any other Event of Default, or due to the failure of any party to comply with the terms of this Lease, the non-prevailing party(ies) shall pay all expenses incurred by the prevailing party(ies) in connection with such proceedings, including reasonable attorney's fees and expenses.

11.4 Landlord Default and Tenant's Remedies. In the event Landlord fails to perform any of its obligations under this Lease and such failure continues for sixty (60) days after receipt of written notice from Tenant specifying the nature of the default and the action required of Landlord (with reference to the applicable Lease provision Tenant claims is not being performed), Landlord shall be deemed to be in default (or in the event the default cannot be cured within such sixty (60) days, if such failure is not remedied within such longer period as necessary to cure, provided the remedy is commenced within said sixty (60)-day period and continuously and diligently pursued to completion) ("Landlord's Default"). In the event of Landlord's Default, Tenant may (i) seek an equitable remedy, including injunctive relief or specific performance, provided, however, no damages may be obtained against Landlord in such instance, or (ii) obtain a judgment for the reasonable and actual out of pocket expenses incurred by Tenant in curing Landlord's obligation, provided, however, the commissioners, officers and employees of Landlord shall have no personal liability for such judgment. In no event, however, shall Tenant be entitled to withhold Rent or set-off Rent or other charges due hereunder as a result of an uncured Landlord Default.

## 12. NOTICES.

12.1 Notices. Any notice, demand or other communication required or permitted by law or any provision of the Lease to be given or served on a party shall be in writing, addressed to the parties at the addresses below, and either (i) deposited in the United States mail, registered or certified, return receipt requested, postage prepaid, (ii) delivered by an overnight private mail service which provides delivery confirmation such as Federal Express, Airborne or UPS, (iii) personally delivered at such address, or (iv) by facsimile with confirmation sheet made available for inspection and followed by regular mail or other means above. Either party may designate additional addresses for the receipt of notices or demands at any time by written notice to the other. Notice shall be deemed given when received.

If to Landlord: City of Anoka  
2015 First Avenue North Anoka, MN 55303  
Attn: City Manager  
Fax: 763.576.2927

If to Tenant: Metropolitan Council  
390 Robert Street North  
St. Paul, MN 55101  
Attn: Office of General Counsel  
Fax: (651) 602-1640

13. WARRANTY OF TITLE AND QUIET ENJOYMENT. Landlord represents and warrants that it has fee title to the Property and has the authority to execute this Lease. Subject to the terms of this Lease, upon paying the Rent and performing the other terms, covenants and conditions of this Lease on Tenant's part to be performed, Tenant shall and may peaceably and quietly have, hold, occupy, possess and enjoy the Property during the Term.

14. FIXTURES. Landlord acknowledges, consents and agrees that all signage and other property which is installed or placed in, on or about the Property by Tenant ("Fixtures") shall be and at all times remain the property of Tenant and may be removed at any time during the Term or upon the expiration or earlier termination of the Term, whether or not such Fixtures may be regarded as property of Landlord by operation of law or otherwise. Tenant shall immediately repair or cause to be repaired any damage to the Property caused by such removal at no cost to Landlord.

15. HAZARDOUS SUBSTANCES.

15.1 Definitions. For purposes of this Lease:

"Environmental Laws" means any and all federal, state, local, or municipal laws, rules, orders, regulations, statutes, ordinances, codes, decrees, or requirements of any governmental authority regulating, relating to, or imposing liability or standards of conduct concerning any Hazardous Substances, environmental protection, or health and safety, as now or may at any time hereafter be in effect and as amended from time to time, as well as the regulations adopted and promulgated thereunder, including without limitation: the Clean Water Act, also known as the Federal Water Pollution Control Act, 33 U.S.C. Section 1251 *et seq.*; the Clean Air Act, 42 U.S.C. Section 7401 *et seq.*; the Federal Insecticide, Fungicide, and Rodenticide Act, 7 U.S.C. Section 136 *et seq.*; the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. Section 9601 *et seq.*; the Superfund Amendments and Reauthorization Act of 1986, Public Law 99-499, 100 Stat. 1613; the Emergency Planning and Community Right to Know Act, 42 U.S.C. Section 11001 *et seq.*; the Resource Conservation and Recovery Act, also known as the Solid Waste Disposal Act, 42 U.S.C. Section 6901 *et seq.*; and the Minnesota Environmental Response and Liability Act, Minnesota Statutes chapter 115B.

“Hazardous Substance” means (i) hazardous materials, hazardous wastes, and hazardous substances as those terms are defined under any Environmental Laws; (ii) petroleum, petroleum products, and by-products, including crude oil and any fractions thereof; (iii) natural gas, natural gas liquids, liquefied natural gas, synthetic gas, and any mixtures thereof; (iv) asbestos or any material that contains any hydrated magnesium silicate minerals that crystallize as bundles of long, thin fibers that readily separate when broken or crushed; (v) radon; (vi) any other hazardous or radioactive substance, material, contaminant, pollutant, or waste; (vii) any substance with respect to which any federal, state, or local Environmental Law or governmental agency requires environmental investigation, monitoring, or remediation; and (viii) any other substance or material now or in the future deemed to be hazardous, dangerous, toxic, or a pollutant or contaminant under any Environmental Laws.

15.2 Prohibition. Tenant and its contractors shall comply with all Environmental Laws, including but not limited to those governing the release, use, storage, generation, treatment, transportation, disposal, or handling of Hazardous Substances. Tenant and its contractors shall not release, install, use, generate, store, locate, produce, process, treat, transport, incorporate, discharge, emit, deposit, or dispose of Hazardous Substances, other than those commonly used in transit operations in, upon, under, over or from the Property without first obtaining the Landlord’s written approval.

Landlord and its contractors shall comply with all Environmental Laws, including but not limited to those governing the release, use, storage, generation, treatment, transportation, disposal, or handling of Hazardous Substances with respect to its use of the Property.

15.3 Indemnity. Subject to liability limits contained in Minn. Stat. chapter 466, as amended, Tenant or its contractor shall indemnify, defend and hold harmless Landlord, its agents and employees from and against any claim, damage or expense arising out of Tenant, its contractors, subtenants, assignees, agents or employees breach of the obligations and covenants established in Section 15.2. The Landlord’s right to indemnity shall not be considered a waiver of the limitations, defenses, and immunities available to the Tenant under state law.

Subject to liability limits contained in Minn. Stat. chapter 466, as amended, Landlord or its contractor shall indemnify, defend and hold harmless Tenant, its agents and employees from and against any claim, damage or expense arising out of Landlord, its contractors, subtenants, assignees, agents and employees breach of the obligations and covenants established in Section 15.2. The Tenant’s right to indemnity shall not be considered a waiver of the limitations, defenses, and immunities available to the Landlord under state law.

15.4 Landlord’s Representation. Landlord represents and warrants that, except as set forth in the Phase I Environmental Site Assessment dated July 22, 2005, as prepared by Braun Inertec Corporation, and the Phase II Environmental Site Assessment dated April 2007, as prepared by Short Elliot Henderson, Inc. (SHE), Landlord is unaware of any Hazardous Substances upon or within the Property. Landlord makes no other representation as to pre-existing hazardous substances and shall assume no responsibility for hazardous substances on

the Property except to the extent that it is a responsible party as to such substances under any applicable Environmental Law. Nothing herein shall impair Landlord's or Tenant's right of action against responsible parties under any applicable environmental law.

15.5 Upon termination of this Lease, Tenant shall cause any and all Hazardous Substances stored on or about the Property and any contamination caused by Tenant to be completely removed prior to Tenant's vacating the Property at Tenant's expense and in compliance with all applicable laws.

16. ALTERNATIVE DISPUTE RESOLUTION. In the event of a dispute between the parties arising under this Lease, the parties agree to attempt to resolve their dispute by following the process described below:

(a) A party (the Initiating Party) may initiate this dispute resolution process by providing the other party (the Responding Party) with a written notice describing the perceived conflict, the Initiating Party's position, and underlying reasons therefor.

(b) The Responding Party shall, within ten (10) working days of receipt of such notice, provide the Initiating Party with a written response describing its view of the perceived conflict, the Responding Party's position, and underlying reasons therefore.

(c) The parties shall meet within fourteen (14) working days from the date the Initiating Party receives the Responding Party's response to resolve the dispute. If the Parties are unable to resolve the dispute, the Parties shall meet with a neutral facilitator to be agreed upon by the Parties within ten (10) working days from the date of the meeting. Costs of such facilitator shall be shared equally by the Parties.

(d) At the first meeting the neutral facilitator will assist the parties in identifying the appropriate parties and participants in the dispute resolution process, their concerns, and establish a meeting agenda for any subsequent meetings. The parties shall agree on a process for resolving the problem, which could involve additional negotiations, mediation, or arbitration.

(e) In developing the process, the parties will be guided by the following principles:

(i) The parties will attempt in good faith to reach a negotiated settlement.

(ii) The parties agree there will be fair representation of the parties.

(iii) The parties will use legal proceedings as a last resort.

(iv) In the event the parties are unable to resolve the dispute, each party shall retain all rights, remedies, and defenses it had prior to entering the process, except that each party shall be responsible for its own attorney's fees and costs.

17. DEFINITIONS.

- (a) "Alterations" are defined in Section 3.2.
- (b) "Drainage Easement" is defined in Section 3.1.
- (c) "Environmental Laws" are defined in Section 15.1.
- (d) "Effective Date" is defined in the first paragraph of this Lease.
- (e) "Extension Term" is defined in Section 1.4.
- (f) "Event of Default" is defined in Section 11.1.
- (g) "Fixtures" are defined in Section 14.
- (h) "Hazardous Substances" are defined in Section 15.1.
- (i) "Improvements" are defined in Section 3.1.
- (j) "Initial Term" is defined in Section 1.3.
- (k) "Landlord" means the City of Anoka, Minnesota.
- (l) "Landlord's Default" is defined in Section 11.4.
- (m) "Lease" means this Ground Lease.
- (n) "Memorandum of Lease" is defined in Section 1.5.
- (o) "Operating Expenses" are defined in Section 2.3.
- (p) "Plans" are defined in Section 3.2.
- (q) "Platform Agreement" is defined in Section 1.4.
- (r) "Proceedings" are defined in Section 5.3.
- (s) "Property" is defined in Section 1.1.
- (t) "Rent" is defined in Section 2.2.
- (u) "Rent Start Date" is defined in Section 2.1.
- (v) "Taxes" are defined in Section 5.1.
- (w) "Tenant" means the Metropolitan Council.
- (x) "Term" is defined in Section 1.4.

18. GENERAL PROVISIONS.

18.1 Binding Effect. This Lease shall inure to the benefit of and bind the parties hereto and each of their respective heirs, successors, representatives and assigns.

18.2 Severability. If any term or provision of this Lease or the application thereof to any person or circumstance shall be invalid or unenforceable, to any extent, the remainder of this Lease, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Lease shall be valid and enforceable to the maximum extent permitted by law.

18.3 Captions. The captions used in this Lease are inserted as a matter of convenience only, in no way define, limit or describe the scope of this Lease or the intentions of the parties hereto, and shall not in any way affect the interpretation or construction of this Lease.

18.4 No Waiver. A waiver by Landlord or Tenant, as the case may be, of any breach of any provision of this Lease shall not be deemed a waiver of any breach of any other provision hereof or of any subsequent breach of the same or any other provision.

18.5 Holdover. Tenant has no right to retain possession of the Property or any part thereof beyond the expiration or termination of this Lease. If Tenant holds over after the Term or any Extension Term without the written consent of Landlord, Tenant shall be deemed a "holdover tenant" and shall pay the Rent, taxes, Operating Expenses and other sums as herein required for so long as Tenant continues its occupancy. Nothing contained herein shall be construed as consent by Landlord to any holding over by Tenant. The foregoing provision shall not affect Landlord's right of reentry or any rights of Landlord hereunder or as otherwise provided by law.

18.6 Transfer by Landlord. In the event of a sale or conveyance by Landlord of the Property, the same shall operate to release Landlord from any liability upon any of the covenants or conditions herein contained first arising after the date of such sale or conveyance, and in such event Tenant agrees to look solely to the successor-in-interest of Landlord in and to this Lease with respect to liability first arising after the date of such sale or conveyance. This Lease shall not be affected by any such sale or conveyance, and Tenant agrees to attorn to the purchaser or grantee, which shall be obligated on this Lease only so long as it is the owner of Landlord's interest in and to this Lease.

18.7 Governing Law. This Lease shall be governed by and construed in accordance with the laws of the state of Minnesota.

18.8 Counterparts. This Lease may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same document.

IN WITNESS WHEREOF, the parties have executed this Lease as of the date first written above.

**THE CITY OF ANOKA, MINNESOTA**

By: \_\_\_\_\_ 

Its: Mayor

By: \_\_\_\_\_ 

Its: \_\_\_\_\_ *city manager*

**METROPOLITAN COUNCIL**

By: \_\_\_\_\_ 

Its: \_\_\_\_\_

*mf*

**EXHIBIT A**

**LEGAL DESCRIPTION OF THE PROPERTY**

Lot 1, Block 2, Grant Properties, Anoka County, Minnesota

Lot 2, Block 1, Anoka Transit Village South, Anoka County, Minnesota

Lot 2A, Block 1, Anoka Transit Village South, Anoka County, Minnesota

Lot 2B, Block 1, Anoka Transit Village South, Anoka County, Minnesota

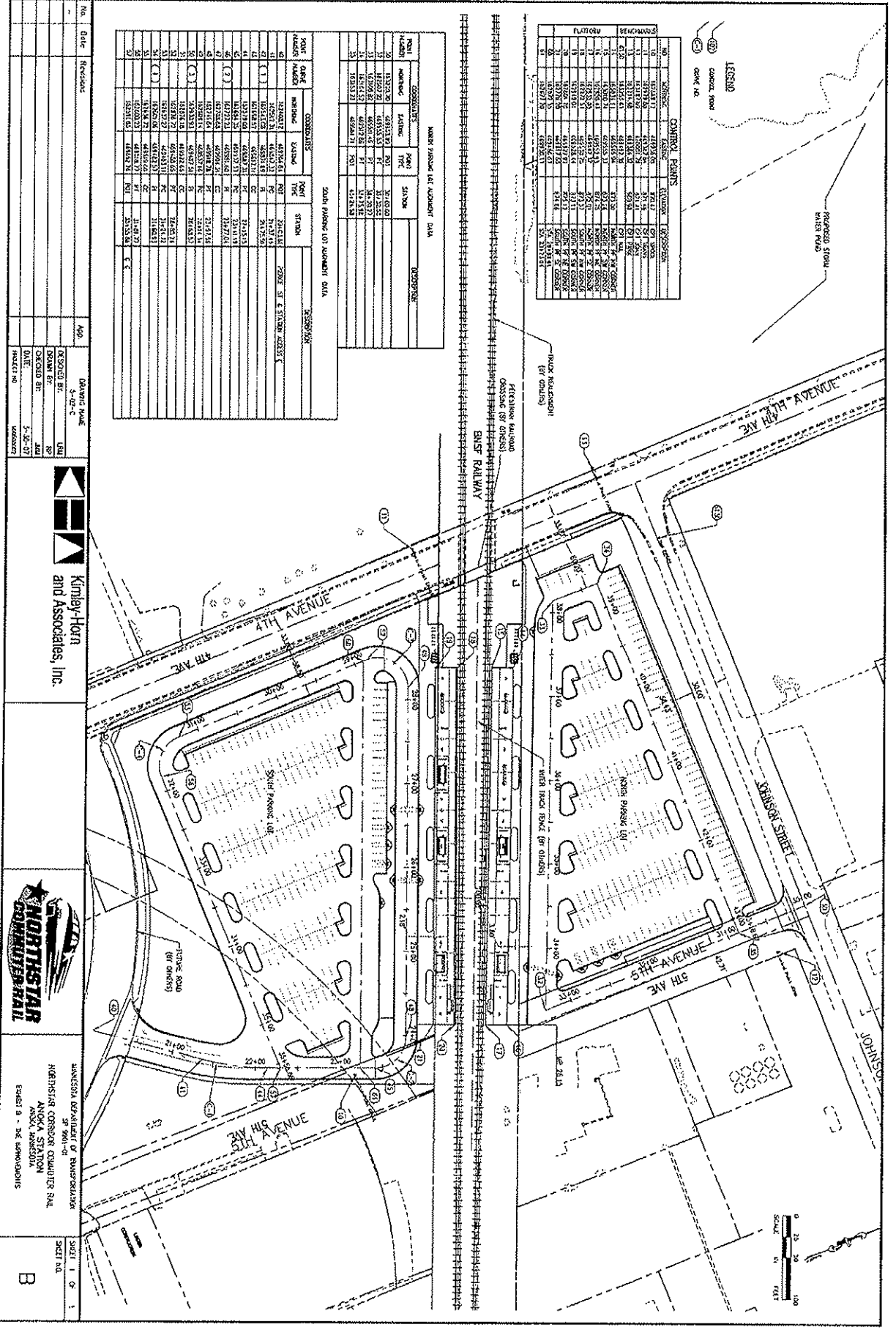
Lot 2C, Block 1, Anoka Transit Village South, Anoka County, Minnesota

Lot 3, Block 1, Anoka Transit Village South, Anoka County, Minnesota

**EXHIBIT B**  
**THE IMPROVEMENTS**

PLATFORM		BENCHMARKS	
NO.	CONCRETE	NO.	CONCRETE
1	1000000	1	1000000
2	1000000	2	1000000
3	1000000	3	1000000
4	1000000	4	1000000
5	1000000	5	1000000
6	1000000	6	1000000
7	1000000	7	1000000
8	1000000	8	1000000
9	1000000	9	1000000
10	1000000	10	1000000
11	1000000	11	1000000
12	1000000	12	1000000
13	1000000	13	1000000
14	1000000	14	1000000
15	1000000	15	1000000
16	1000000	16	1000000
17	1000000	17	1000000
18	1000000	18	1000000
19	1000000	19	1000000
20	1000000	20	1000000
21	1000000	21	1000000
22	1000000	22	1000000
23	1000000	23	1000000
24	1000000	24	1000000
25	1000000	25	1000000
26	1000000	26	1000000
27	1000000	27	1000000
28	1000000	28	1000000
29	1000000	29	1000000
30	1000000	30	1000000
31	1000000	31	1000000
32	1000000	32	1000000
33	1000000	33	1000000
34	1000000	34	1000000
35	1000000	35	1000000
36	1000000	36	1000000
37	1000000	37	1000000
38	1000000	38	1000000
39	1000000	39	1000000
40	1000000	40	1000000
41	1000000	41	1000000
42	1000000	42	1000000
43	1000000	43	1000000
44	1000000	44	1000000
45	1000000	45	1000000
46	1000000	46	1000000
47	1000000	47	1000000
48	1000000	48	1000000
49	1000000	49	1000000
50	1000000	50	1000000
51	1000000	51	1000000
52	1000000	52	1000000
53	1000000	53	1000000
54	1000000	54	1000000
55	1000000	55	1000000
56	1000000	56	1000000
57	1000000	57	1000000
58	1000000	58	1000000
59	1000000	59	1000000
60	1000000	60	1000000
61	1000000	61	1000000
62	1000000	62	1000000
63	1000000	63	1000000
64	1000000	64	1000000
65	1000000	65	1000000
66	1000000	66	1000000
67	1000000	67	1000000
68	1000000	68	1000000
69	1000000	69	1000000
70	1000000	70	1000000
71	1000000	71	1000000
72	1000000	72	1000000
73	1000000	73	1000000
74	1000000	74	1000000
75	1000000	75	1000000
76	1000000	76	1000000
77	1000000	77	1000000
78	1000000	78	1000000
79	1000000	79	1000000
80	1000000	80	1000000
81	1000000	81	1000000
82	1000000	82	1000000
83	1000000	83	1000000
84	1000000	84	1000000
85	1000000	85	1000000
86	1000000	86	1000000
87	1000000	87	1000000
88	1000000	88	1000000
89	1000000	89	1000000
90	1000000	90	1000000
91	1000000	91	1000000
92	1000000	92	1000000
93	1000000	93	1000000
94	1000000	94	1000000
95	1000000	95	1000000
96	1000000	96	1000000
97	1000000	97	1000000
98	1000000	98	1000000
99	1000000	99	1000000
100	1000000	100	1000000

MAIN PAVEMENT LOT ELEVATION DATA		SOAK PAVEMENT LOT ELEVATION DATA	
POINT NUMBER	ELEVATION	POINT NUMBER	ELEVATION
1	1000000	1	1000000
2	1000000	2	1000000
3	1000000	3	1000000
4	1000000	4	1000000
5	1000000	5	1000000
6	1000000	6	1000000
7	1000000	7	1000000
8	1000000	8	1000000
9	1000000	9	1000000
10	1000000	10	1000000
11	1000000	11	1000000
12	1000000	12	1000000
13	1000000	13	1000000
14	1000000	14	1000000
15	1000000	15	1000000
16	1000000	16	1000000
17	1000000	17	1000000
18	1000000	18	1000000
19	1000000	19	1000000
20	1000000	20	1000000
21	1000000	21	1000000
22	1000000	22	1000000
23	1000000	23	1000000
24	1000000	24	1000000
25	1000000	25	1000000
26	1000000	26	1000000
27	1000000	27	1000000
28	1000000	28	1000000
29	1000000	29	1000000
30	1000000	30	1000000
31	1000000	31	1000000
32	1000000	32	1000000
33	1000000	33	1000000
34	1000000	34	1000000
35	1000000	35	1000000
36	1000000	36	1000000
37	1000000	37	1000000
38	1000000	38	1000000
39	1000000	39	1000000
40	1000000	40	1000000
41	1000000	41	1000000
42	1000000	42	1000000
43	1000000	43	1000000
44	1000000	44	1000000
45	1000000	45	1000000
46	1000000	46	1000000
47	1000000	47	1000000
48	1000000	48	1000000
49	1000000	49	1000000
50	1000000	50	1000000
51	1000000	51	1000000
52	1000000	52	1000000
53	1000000	53	1000000
54	1000000	54	1000000
55	1000000	55	1000000
56	1000000	56	1000000
57	1000000	57	1000000
58	1000000	58	1000000
59	1000000	59	1000000
60	1000000	60	1000000
61	1000000	61	1000000
62	1000000	62	1000000
63	1000000	63	1000000
64	1000000	64	1000000
65	1000000	65	1000000
66	1000000	66	1000000
67	1000000	67	1000000
68	1000000	68	1000000
69	1000000	69	1000000
70	1000000	70	1000000
71	1000000	71	1000000
72	1000000	72	1000000
73	1000000	73	1000000
74	1000000	74	1000000
75	1000000	75	1000000
76	1000000	76	1000000
77	1000000	77	1000000
78	1000000	78	1000000
79	1000000	79	1000000
80	1000000	80	1000000
81	1000000	81	1000000
82	1000000	82	1000000
83	1000000	83	1000000
84	1000000	84	1000000
85	1000000	85	1000000
86	1000000	86	1000000
87	1000000	87	1000000
88	1000000	88	1000000
89	1000000	89	1000000
90	1000000	90	1000000
91	1000000	91	1000000
92	1000000	92	1000000
93	1000000	93	1000000
94	1000000	94	1000000
95	1000000	95	1000000
96	1000000	96	1000000
97	1000000	97	1000000
98	1000000	98	1000000
99	1000000	99	1000000
100	1000000	100	1000000



**Kimbley-Horn and Associates, Inc.**  
  
**NORTHERN STAR CORP. RAIL**  
  
 MINNESOTA DEPARTMENT OF TRANSPORTATION  
 ST 9601-01  
 NORTHERN CORRIDOR CORRIDOR RAIL  
 ANOKA STATION  
 ANOKA, MINNESOTA  
 Sheet B - SEE WORKSHEETS  
 SCALE: 1" = 50'  
**B**



## EXHIBIT C

### ANOKA STATION DRAINAGE EASEMENT

A perpetual easement dedicated to the public for drainage purposes over, under, and across that portion of Government Lot 1, Section 6, Township 31, Range 24, Anoka County, Minnesota, described as follows:

Commencing at the north quarter (N  $\frac{1}{4}$ ) corner of said Section 6, thence South 89 degrees 57 minutes 45 seconds West, assumed bearing, 1,892.71 feet along the north line of the northwest quarter (NW  $\frac{1}{4}$ ) of said Section 6 to the centerline of Anoka County State Aid Highway No. 131; thence South 00 degrees 51 minutes 31 seconds West 741.06 feet along said centerline of Anoka County State Aid Highway No. 131; thence North 89 degrees 08 minutes 31 seconds West 33.00 feet to the westerly right of way line of said Anoka County State Aid Highway No. 131, the point of beginning; thence North 89 degrees 08 minutes 31 seconds West 367.00 feet; thence South 00 degrees 51 minutes 31 seconds West 580.50 feet to the northerly right of way line of the Burlington Northern Santa Fe Railroad Inc.; thence South 56 degrees 10 minutes 39 seconds East 398.60 feet, along said northerly right of way line of the Burlington Northern Santa Fe Railroad Inc. to the westerly right of way line of Anoka County State Aid Highway No. 31; thence North 00 degrees 51 minutes 31 seconds East 736.02 feet along the said westerly right of way line of Anoka County State Aid Highway No. 31/131 to the point of beginning.

Said perpetual drainage easement containing approximately 5.55 acres.

**EXHIBIT D**

**MEMORANDUM OF GROUND LEASE**

This is a MEMORANDUM OF GROUND LEASE by and between the City of Anoka, Minnesota ("Landlord") and the Metropolitan Council ("Tenant"). Landlord has demised and let to Tenant and Tenant has taken and leased from Landlord the real property herein described (the "Leased Premises") for the term herein stated, for the rent and upon the terms and conditions of the Ground Lease by and between Landlord and Tenant of even date herewith (as the same may hereafter be amended, modified, supplemented or restated, the "Ground Lease") upon the following terms:

Landlord: City of Anoka  
2015 First Avenue North  
Anoka, MN 55303

Tenant: Metropolitan Council  
390 Robert Street North  
St. Paul, MN 55101

Date of Lease Dated as of Aug. 16, 2010. Copies of the Ground Lease are on file in offices of Landlord and Tenant.

Legal Description of Leased Premises: See Exhibit A attached hereto.

Date of Commencement of Term: Aug. 16, 2010

Expiration Date of Initial Term: May 31, 2107

Renewal Options: The Ground Lease automatically renews for a 100-year term, and thereafter automatically renews for successive 20-year terms as more fully set forth in the Ground Lease.

Redevelopment Rights: Landlord has certain rights to redevelop the Leased Premises as set forth in the Ground Lease.

The purpose of this Memorandum of Ground Lease is to give record notice of the Ground Lease and the rights created thereby, all of which are hereby confirmed, and this Memorandum of Ground Lease shall not have the effect of in any way modifying, supplementing or abridging the Ground Lease or any of its provisions as the same are now or may hereafter be in force and effect. In the event of any conflict between the provisions of the Ground Lease and this Memorandum of Ground Lease, the provisions of the Ground Lease shall prevail.



TENANT:

METROPOLITAN COUNCIL

By: \_\_\_\_\_

Its: \_\_\_\_\_

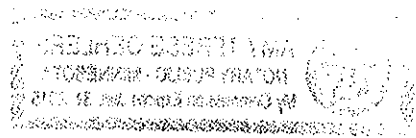
*mf*

STATE OF MINNESOTA    )  
  )ss  
COUNTY OF ANOKA     )

On this \_\_\_\_ day of \_\_\_\_\_, 2010 before me, a notary public within and for Anoka County, personally appeared \_\_\_\_\_, to me personally known who by me duly sworn, did say that he/she is the \_\_\_\_\_ of the Metropolitan Council, a public corporation and political subdivision of the State of Minnesota, and acknowledged the foregoing instrument on behalf of said Council.

\_\_\_\_\_  
Notary Public

THIS INSTRUMENT WAS DRAFTED BY:  
\_\_\_\_\_



**EXHIBIT E**  
LANDLORD RETAIL AREA



# EXHIBIT E



0 40 80 160 240 320 Feet



Kiosk Areas





Met Council Contract No. \_\_\_\_\_  
ACRRA Contract No. 2011- \_\_\_\_\_  
City of Ramsey Contract No. \_\_\_\_\_

**DRAFT OF 9-22-2011 REVISED**

**NORTHSTAR RAMSEY STATION PROJECT  
MASTER COOPERATION, FUNDING AND DELEGATION AGREEMENT**

**By and Between  
Metropolitan Council  
Anoka County Regional Railroad Authority  
and  
City of Ramsey**

\_\_\_\_\_, 2011

**Table of Contents**

**AGREEMENT**

DRAFT

**NORTHSTAR RAMSEY STATION PROJECT  
MASTER COOPERATION, FUNDING AND DELEGATION AGREEMENT**

This is a Master Cooperation, Funding and Delegation Agreement (“Master Cooperation Agreement”) made and entered into by and between the Metropolitan Council (“Met Council”), the Anoka County Regional Railroad Authority (“ACRRA”), and the City of Ramsey (“City”), collectively referred to as the “Parties.”

BACKGROUND RECITALS

1. After the commencement of revenue service of the Northstar Commuter Rail Project in November 2009, the Met Council became responsible for planning, development, design, acquisition, construction, and equipping of any improvements to commuter rail facilities or service in that corridor pursuant to Minnesota Statutes, Section 473.4057, subd. 3.
2. ACRRA is a regional railroad authority established pursuant to Minnesota Statutes, Chapter 398A, to provide for the improvement of local passenger rail service.
3. The proposed commuter rail station will be located within the City of Ramsey and partially on property owned by the City.
4. The parties to this agreement have been involved in various activities regarding the development of the Northstar Ramsey Station Project (“Project”). The Project consists of the development of a commuter rail station on the Northstar Corridor which currently runs from Big Lake to downtown Minneapolis. The Project includes, without limitation:
  - a. the acquisition of the rights from the BNSF to allow the use of the railroad’s right-of-way to add the Ramsey commuter rail station to the existing Northstar service, and
  - b. the construction of station and platform.
5. In order to enhance access and promote pedestrian safety, the City has agreed to fund a Skyway Connection between the existing parking ramp and the Station. This City requested enhancement shall be funded separately but shall be constructed as part of the Total Project.
6. The Project will be financed through grants from and through financial contributions from the State of Minnesota, the Met Council, the ACRRA, the City and the Counties Transit Improvement Board (“CTIB”) (hereinafter referred to as the “Funding Partners”) as described in this agreement.
7. Minnesota Statutes, Section 473.4057 sets forth certain requirements and responsibilities of the Met Council with respect to the planning, developing, designing, constructing, funding, operating and maintaining of commuter rail transit.
8. Minnesota Statutes, Section 473.4057 provides that the Met Council may enter into memoranda of understanding, joint powers agreements, or other agreements with public or private entities including, without limitation, political subdivisions, regional railroad authorities, metropolitan planning organizations, joint powers boards, the commissioner of transportation, or railroads, to carry out its responsibilities for commuter rail transit.

9. The Parties have passed resolutions or taken action authorizing their officials to execute this Master Cooperation Agreement between and among the Parties.
10. The Met Council and the other parties to this agreement have authority pursuant to Minnesota Statutes, Section 473.4057 and other applicable law to enter into this Master Cooperation Agreement.

## **AGREEMENT**

NOW, THEREFORE, for mutual valuable consideration, the sufficiency of which has been agreed to by the Parties, Met Council, ACRRRA, and the City agree as follows:

### **ARTICLE I PURPOSE, GENERAL COOPERATION AND DELEGATION OF AUTHORITY**

#### **A. Purpose of Agreement**

The purpose of this Master Cooperation Agreement is to:

1. Set forth the agreements made or to be made between and among the Parties on topics and issues with respect to the implementation, construction, ownership and operation of the Project pursuant to their authority under Minnesota Statutes, Chapters 174, 398A, 473; Minnesota Statutes, Section 471.59 and other applicable statutes;
2. Set forth the responsibilities agreed to be undertaken by each of the Parties with respect to the Project;
3. Provide for the requisite delegation of authority from the Met Council to each of the Parties, pursuant to Minnesota Statutes, Section 473.4057, as necessary for each Party to fulfill its responsibilities hereunder;
4. Set forth a timetable for the construction and implementation of the Project; and
5. Document the expenditures made or to be made by the Parties in support of the Project.

#### **B. General Cooperation**

The Parties to this Master Cooperation Agreement agree that their overall goal is the successful construction and implementation of the Project and to that end each Party agrees to cooperate with all other Parties and their consultants in order to ensure timely completion of construction and provision of service at the Ramsey commuter rail station.

#### **C. Delegation of Authority**

This Master Cooperation Agreement shall constitute an agreement by the Met Council, pursuant to Minnesota Statutes Section 473.4057, that the Parties are authorized to carry out the services and responsibilities set forth in this Master Cooperation Agreement subject to the direction and control of the Met Council. The delegation herein shall be construed liberally to effectuate the Parties' intent and purpose, as authority for the performance of

every act and thing authorized, and all powers granted shall be broadly interpreted to effectuate this intent and purpose.

D. Condition Precedent to Effectiveness:

This agreement shall become effective upon the commitment of sufficient funds by the Funding Partners to complete the project. Funds expended by the Funding Partners for eligible project costs prior to the effective date of the agreement shall count against the funding commitments in Article IV.

E. Definitions:

1. Total Project: The total Project consists of the design, finance, right of way acquisition, construction, construction administration, and implementation of the Ramsey Station Project and Skyway Connection Project
2. Station Project: The Station Project consists of the design, finance, construction, and implementation of the Ramsey station, pedestrian overpass, and platform.
3. Skyway Connection Project: The Skyway Connection Project consists of the enhancement to the Station Project desired by the City including the design, finance, construction and implementation of the Skyway connection from the existing parking ramp facilities to the Ramsey Station Project.

**ARTICLE II  
REGIONAL AND STATE PLANS  
REGIONAL AND LOCAL APPROVALS**

The Parties agree that the following statements accurately reflect the planning and local approval status of the Project:

The basis for the proposed Project was developed through a series of regional and state transportation planning efforts that will be documented in the Transportation Improvement Plan (TIP), Metropolitan Council, 2011 - 2014.

**ARTICLE III  
ACQUISITION OF LAND, EASEMENTS, RIGHT-OF-WAY AND OTHER PROPERTY  
INTERESTS FOR THE PROJECT**

The following sets forth the responsibilities of the indicated parties to this agreement for the acquisition of land, easements, right-of-way and other property rights needed for the Project, and the disposition of those rights.

A. City

1. City has acquired property and has constructed the Ramsey Town Center (hereinafter referred to as the COR) park-and-ride facility adjacent to the Ramsey commuter rail station site. By separate agreement, City will convey pursuant to a ground lease certain property rights to the Met Council to provide parking for commuter rail passengers.

2. In addition, the City owns and will convey by quitclaim deed or easement to Met Council property rights necessary for construction and operation of the Ramsey commuter rail platform. Such conveyance shall be at no cost to the transferee. [Note: 1. Brian Olson will check to see whether Right-of-way Acquisition Loan Fund (RALF) funds need to be repaid.]
3. City has no responsibility for acquisition of any other property interests for the Project.

**B. Met Council**

1. Met Council intends to acquire from BNSF the commuter rail easements necessary for implementation of the Project.
2. Met Council, will consult with ACRRRA in the negotiations with BNSF to acquire certain property interests necessary for construction and operation of the Project. As necessary, the Met Council will execute such agreements subject to the following:
  1. Met Council acceptance of the terms and conditions of such agreements; and
  2. obtaining sufficient funding for any costs incurred or to be incurred by the Met Council:
    - in acquiring such property interests, and
    - for the construction of the Project.

**C. ACRRRA**

ACRRRA will negotiate with BNSF to acquire certain property interests and rights including but not limited to:

1. commuter rail easement;
2. platform lease agreement; and
3. overpass lease agreement.

necessary for construction and operation of the Project.

**ARTICLE IV  
FINANCING OF THE PROJECT**

This article sets forth the projected sources and associated contributions necessary for financing the Project. The Total Project is estimated and budgeted to cost \$ 14.35 million for completion, including the Station Project (\$13.2 million cost) and the Skyway Connection Project (\$1.15 million cost). Eligible Project Costs are:

- right-of-way acquisition and expenses to include negotiations and design services;
- design of the Skyway Connection
- payment to design support, construction and project management contractors;
- staffing costs directly incurred for this Project; and
- other eligible Project expenses

A. State of Minnesota Funding

The State of Minnesota has authorized \$20 million in 2011 Transit Capital State General Obligation Bonding to the Met Council for funding transit facilities and has named the Ramsey Station as an eligible project for this funding. Pursuant to the State Authorization, Met Council has allocated \$4 million to the Ramsey Station project.

1. The State contribution to the Project will be used for Eligible Project Costs.
2. Transfer of these funds will be through a separate subordinate funding agreement, attached as Exhibit \_\_\_\_.
3. To the extent the State of Minnesota funding is used for the acquisition of the BNSF Commuter Rail Easement, such funds shall be paid directly to BNSF, but credited to the funding commitment of the State.

B. ACRRA and City Funding

1. ACRRA

Direct Contribution. ACRRA will contribute up to \$1.3 million for completion of the Project for one or more of the Eligible Project Costs

CTIB Grant. ACRRA has applied for and was awarded a \$1 million grant for 2011 contingent upon commitment of all funding for the Project. ACRRA has applied for additional CTIB grant in the amount of \$2 million for 2012. Parties hereby agree to comply with all applicable terms and conditions of the CTIB grant agreements for the Project.

2. City

The City will contribute up to \$4.75 million for completion of the Total Project for one or more of the Eligible Project Costs. Eligible Project Costs for Skyway Connection Project shall not to exceed \$ 1.15 million.

C. Met Council Funding

1. The Met Council will contribute \$1.3 million in Regional Transit Capital funds for completion of the Project. Transfer of these funds shall be made pursuant to a Subordinate Funding Agreement, see Exhibit \_\_\_\_.
2. To the extent the Met Council funding is used for the acquisition of the BNSF Commuter Rail Easement, such funds shall be paid directly to BNSF, but credited to the funding commitment of the Met Council.

**ARTICLE V  
FINANCIAL MANAGEMENT OF THE PROJECT**

- A. General. ACRRA will be responsible for maintaining the official and complete accounting records for the Project. It will provide to the other Parties the structure for coding and tracking expenditures. This coding will be used for costs incurred for the Project regardless of source of funds or repayment status.
- B. Financial Management. ACRRA will oversee and coordinate all activities relating to budgets, procurement and project controls.

C. Funding Agreements. ACRRA may enter into separate Subordinate Funding Agreements (“Funding Agreements”) with other parties to this agreement or other entities to provide for the transfer of Project funds to those parties for construction, acquisition of property or equipment, or for other Project services.

D. Project Budget.

The budget for the Project (“Project Budget”) is attached hereto and incorporated herein as **Exhibit B**. If additional moneys become available to the project, then the funding contributions of CTIB, City and ACRRA shall be reduced equally. Likewise if the actual costs of the project prove to be less than budgeted, then the funding contributions of CTIB, City and ACRRA shall be reduced equally.

**ARTICLE VI  
CONSTRUCTION AND IMPLEMENTATION OF THE TOTAL PROJECT**

1. Station Project.

Met Council will coordinate construction and implementation of the Station Project with individual Station Project activities being carried out by the various parties to this agreement. The project management team organization chart and key staff is attached hereto and made a part hereof as **Exhibit C**. The following describes the responsibilities of the Parties with respect to construction and implementation of the Project.

A. Met Council

1. Met Council will obtain the local approvals and permits it deems necessary for the Project. Where compliance with building, mechanical, electrical, elevator, fire or other construction code is either required by the laws of the State of Minnesota or is determined to be advisable by Met Council, and the enforcement has been delegated by the Met Council to another Party, Met Council and/or its contractors will prepare permit applications, and pay, for any and all permits normally required by the Party for work regulated by the code(s).
2. Met Council shall ensure that environmental documentation is updated as required by state law.
3. The Project will be constructed in accordance with the schedule attached hereto and incorporated herein as **Exhibit D**.
4. Met Council will manage the construction, within the Project limits, of any and all physical structures, elements and components of the system, which include, but are not limited to, communications systems, overhead contact system, signals, lighting, sidewalks, passenger stations, structures, certain public utilities, and landscaping.
5. The Met Council is responsible for Project management during construction and will work through the project management team to manage all activities during the construction phase of the Project.

B. ACRRA

1. ACCRA shall issue competitive bids for construction of the project.
2. ACCRA will maintain accounting records for the Project
3. Contracts awarded by the ACRRA for the construction of the Project shall include all state and CTIB required contract clauses and requirements.
2. Skyway Connection Project.

City will fund the Skyway Connection Project as an enhancement to the Station Project.

C. Met Council.

1. Met Council will perform the same general construction duties for the Skyway Connection Project as for the Station Project, and shall consult with the City regarding any specific Skyway Connection Project activities which connect to the parking ramp

D. ACRRA

1. ACRRA will perform the same bidding financial and contracting services for the Skyway Connection Project as for the Station Project, and shall consult with the City regarding the contracts for the design and construction of the Skyway Connection Project.

E. City

1. City will provide funding for the Skyway Connection Project
2. City will provide a representative to consult with ACRRA and Met Council as requested

**ARTICLE VII  
GENERAL PROVISIONS**

- A. Conflict Resolution – If a dispute should arise between or among the Parties to this Master Cooperation Agreement with respect to this Master Cooperation Agreement or any of its provisions, the Parties involved agree to attempt to settle such dispute through the use of a mediator mutually acceptable to the Parties involved in the dispute prior to initiation of any legal action with respect to this Master Cooperation Agreement, any of its provisions and/or its enforcement.
- B. Liability – Each party shall be responsible for its own acts and omissions, the acts and omissions of its employees and the results thereof to the extent authorized by law. The Parties shall not be responsible for the acts of others and results thereof. The liability of the Parties is governed by the Municipal Tort Claims Act in Minnesota Statutes, Chapter 466, and other applicable law. The terms of this Master Cooperation Agreement are not to be construed as, nor operate as, waivers of a Party's statutory or common law immunities or limitations on liability, including, but not limited to, Minnesota Statutes, Section 3.736, Minnesota Statutes, Chapter 466, Minnesota Statutes, Section 471.59, subd. 1a., or any other applicable law or regulation providing limitations, defenses or immunities to the Parties.

- C. Insurance – The various property transfer agreements and contracts entered into pursuant to this Master Cooperation Agreement will contain terms and conditions for provision of adequate insurance coverage for the Parties during construction and operation of the Project. Contracts shall provide that the contractor must defend, indemnify, and save harmless the Parties from all claims, suits, demands, damages, judgments, costs, interest, and expenses arising out of or by reason of the performance of the contracted work, caused in whole or in part by any negligent act or omission of the contractor, including negligent acts or omissions of its employees, subcontractors, or anyone for whose acts any of them may be liable. Contracts shall further provide that the contractor must provide and maintain insurance in amounts and types of coverage appropriate to the contracted work and naming the Parties as additional insureds, and provide to each of the Parties prior to commencement of the contracted work a certificate of insurance evidencing such insurance coverage.
- D. Employees – All employees of each Party and all persons engaged by each Party in the performance of any work or services required or provided for herein to be performed by each Party shall not be considered employees of any other Party and that any and all claims that may or might arise under the Worker's Compensation Act or the Unemployment Compensation Act of the state of Minnesota on behalf of said employees while so engaged, and any and all claims made by any third parties as a consequence of any act or omission on the part of said employees while so engaged, on any of the work or services provided to be rendered herein, shall in no way be the obligation or responsibility of any other Party.
- E. Applicable Provisions of Law – The Parties agree to comply with applicable provisions of Minnesota state law, federal law and regulations and of any applicable local ordinances which shall be considered a part of this Master Cooperation Agreement as though fully set forth herein.
- F. Amendments – Any alterations, variations, modifications, or waivers of provisions of this Master Cooperation Agreement shall only be valid when they have been reduced to writing as an amendment to this Master Cooperation Agreement signed by the Parties hereto.
- G. Severability – The provisions of this Master Cooperation Agreement shall be deemed severable. If any part of this Master Cooperation Agreement is rendered void, invalid, or unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Master Cooperation Agreement unless the parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Master Cooperation Agreement with respect to the Parties. One or more waivers by a Party of any provision, term, condition or covenant shall not be construed by the other Parties as a waiver of a subsequent breach of the same by other Parties.
- H. Governing Law – This Master Cooperation Agreement is entered into in and under the laws of the state of Minnesota and shall be interpreted in accordance therewith. If state or federal laws change during the term of this Master Cooperation Agreement and such change conflicts with or alters a Party's material obligation under any of the provisions of this Master Cooperation Agreement, the Parties agree to amend this Master Cooperation Agreement to conform with said laws.
- I. Notices – Any notice or demand, which may or must be given or made by a Party hereto, under the terms of this Master Cooperation Agreement or any statute or ordinance, shall be

in writing and shall be sent certified mail or delivered in person to the other Parties as follows:

Met Council:  
Regional Administrator  
Metropolitan Council  
390 North Robert Street  
St. Paul, Minnesota 55101

ACRRA:  
Executive Director  
Anoka County Regional Railroad Authority  
Anoka County Government Center  
2100 3rd Avenue  
Anoka, Minnesota 55303

City of Ramsey:  
City Administrator  
7550 Sunwood Dr NW  
Ramsey MN 55303

- J. Contract Administration – In order to coordinate the activities of the Parties so as to accomplish the purposes of this Master Cooperation Agreement, the following individuals, or their designees or successors shall manage this Master Cooperation Agreement on behalf of the Parties.

Met Council:  
General Manager  
Metro Transit  
560 Sixth Avenue North  
Minneapolis, Minnesota 55411-4398

ACRRA:  
Executive Director  
Anoka County Regional Railroad Authority  
Anoka County Government Center  
2100 3rd Avenue  
Anoka, Minnesota 55303

City of Ramsey:  
City Administrator  
7550 Sunwood Dr NW  
Ramsey MN 55303

- K. Availability of Records – The Parties agree that each Party hereto, the Legislative Auditor, the State Auditor, or any of their duly authorized representatives at any time during normal business hours, and as often as they reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, or records, which are pertinent to the accounting practices and procedures of any other party hereto and involve transactions relating to this Master Cooperation Agreement for a minimum of six years from the expiration of this Master Cooperation Agreement.

- L. Data Privacy – The Parties agree to abide by all applicable state and federal laws and regulations and confidential information concerning individuals and/or data including, but not limited to, information made non-public by such laws or regulations.
- M. Effective Date – This Master Cooperation Agreement shall take effect upon execution by all of the Parties hereto and by proper state officials and shall remain in effect until the FFGA is closed out by the FTA.
- N. Termination – The Parties to this Agreement may mutually agree to cancel this Agreement prior to its termination pursuant to Paragraph M of this Article X.
- O. Counterparts – This Master Cooperation Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which, when taken together, shall constitute but one and the same instrument.

IN TESTIMONY WHEREOF, the Parties hereto have caused this Master Cooperation Agreement to be executed on their behalf by their respective duly authorized representatives.

THIS NORTHSTAR RAMSEY STATION PROJECT MASTER COOPERATION AND DELEGATION AGREEMENT was entered into and executed by the undersigned on the day(s) and date(s) shown in the following signature block:

**METROPOLITAN COUNCIL**

By: \_\_\_\_\_

Regional Administrator

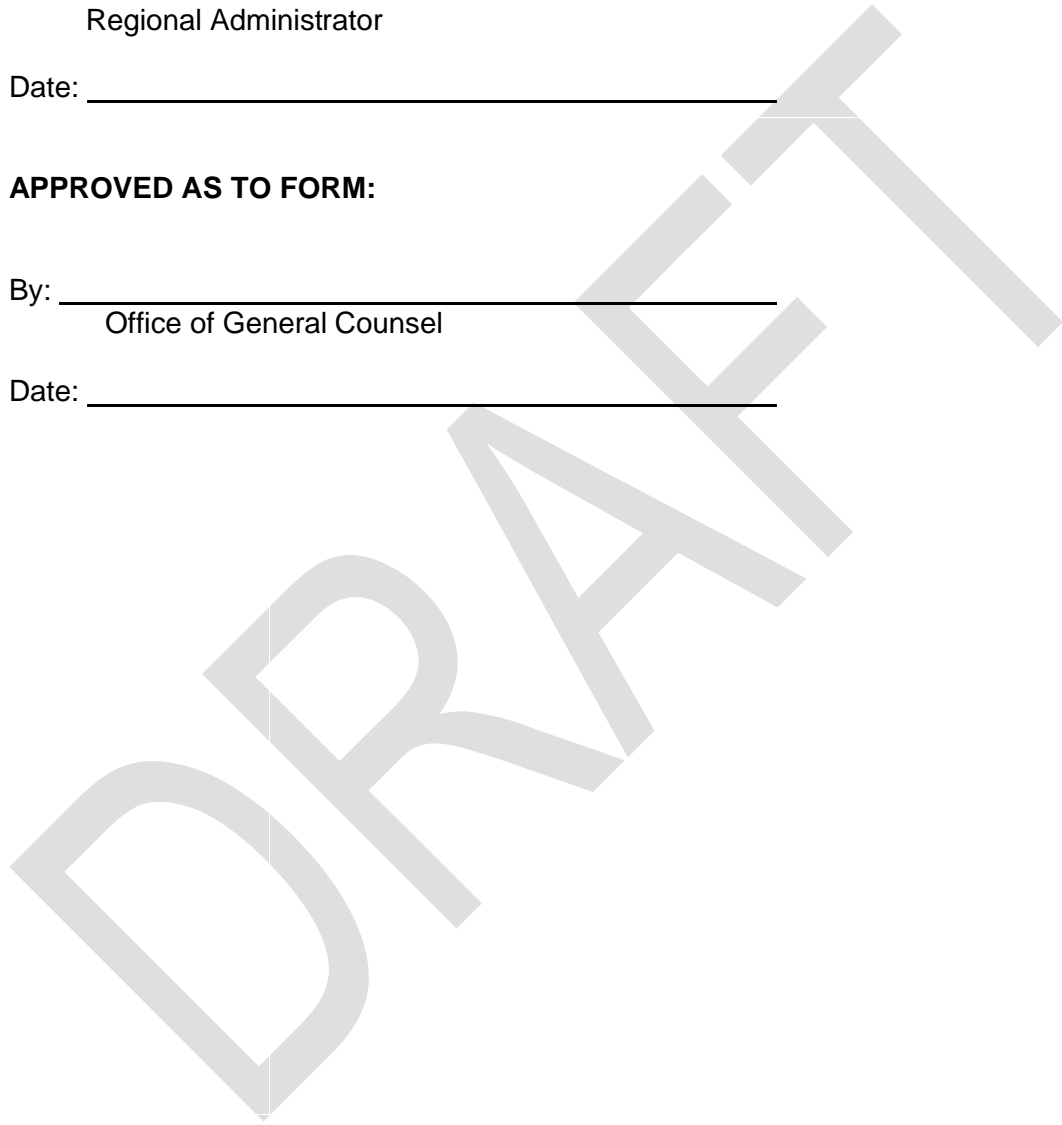
Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

By: \_\_\_\_\_

Office of General Counsel

Date: \_\_\_\_\_



THIS NORTHSTAR RAMSEY STATION PROJECT MASTER COOPERATION AND DELEGATION AGREEMENT was entered into and executed by the undersigned on the day(s) and date(s) shown in the following signature block:

**ANOKA COUNTY REGIONAL RAILROAD AUTHORITY**

By: \_\_\_\_\_  
Matt Look, Chair  
Anoka County Regional Railroad Authority

Dated: \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Tim Yantos  
ACRRA Executive Director

Dated: \_\_\_\_\_

**Approved as to Form and Execution:**

By: \_\_\_\_\_  
Assistant Anoka County Attorney

Dated: \_\_\_\_\_

THIS NORTHSTAR RAMSEY STATION PROJECT MASTER COOPERATION AND DELEGATION AGREEMENT was entered into and executed by the undersigned on the day(s) and date(s) shown in the following signature block:

**City of Ramsey**

By: \_\_\_\_\_  
Bob Ramsey  
Mayor

Dated: \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_

Dated: \_\_\_\_\_

**Approved as to Form and Execution:**

By: \_\_\_\_\_  
City Attorney

Dated: \_\_\_\_\_

## LIST OF EXHIBITS

#	Description
---	-------------

DRAFT