

City of Ramsey
Agenda
Regular City Council
Tuesday October 11, 2011

7:00 pm
Council Chambers, 7550 Sunwood Drive NW

1. **Call to Order**
2. **Presentation**
 - 1) **Mayor Ramsey will read a resolution proclaiming November Homelessness Awareness Month. Stephanie Sanderson, Case Manager for Stepping Stone Emergency Housing, will be present to accept the proclamation resolution.**
3. **Citizen Input**
4. **Consent Agenda**
5. **Approve Agenda**
 1. Receive August 2011 Financial Reports - General Fund and Enterprise Funds
 2. Receive Cash & Investments for Period Ending September 30, 2011
 3. Receive 2011 Building Activity Reports: March - August
 4. Approve the Following Meeting Minutes:
 - 1) City Council Work Session - 9/13/2011
 - 2) City Council Regular - 9/13/2011
 5. Consider ammendment to Metropolitan Council Loan Agreement No 09-02
 6. Adopt Resolution #11-10-XXX Proclaiming November Homelessness Awareness Month
 7. Adopt Resolution #11-10-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 22, 2011 through October 5, 2011
 8. Adopt Resolution Calling for a Public Hearing by the City Council on Proposed Modifications to TIF Districts 1 & 2
 9. Report from the Personnel Committee meeting held on September 27, 2011.

Case 1: Consider a Resolution to Select a 2012 Health Insurance Carrier
 10. Report from the Finance Committee of 9-27-11
 - Agenda Item #1 - Authorization of Resolution for Issuance of General Obligation Crossover Refunding Improvement Bonds
 - Agenda Item #2 - City Financial Dashboard-2nd Quarter

6. Public Hearing

1. Public Hearing and Levy of Special Assessments for the 2011 Street Maintenance Program
2. Public Hearing and Levy of Special Assessments for City Improvement Project #09-25; Dysprosium Street Improvements
3. Public Hearing and Levy of Special Assessments for City Improvement Project #10-25; Chameleon Street Improvements
4. Public Hearing and Levy of Special Assessments for City Improvement Project #08-34; Bituminous Paving of 151st and 152nd Avenues, and Fluorine Street
5. Public Hearing and Levy of Special Assessments for City Improvement Project #10-07; Alpine Drive/Roanoke Street Improvements

7. Council Business

1. Approve Memorial Site Easement Agreement - Ramsey Rotary and the City of Ramsey
2. Adopt Ordinance To Assign Board of Adjustment and Appeals Duties to the Planning Commission
3. Adopt Ordinance to Amend City Code Section 117-117 (E1 Employment District) and Section 117-116 (E2 Employment District).
4. Proposed Lease & Fire Suppression System for City-Owned Property at 6701 Hwy 10
5. Consider Proposals for Snow Removal at the Parking Ramp and Municipal Campus

8. Mayor/Council/Staff Input

9. Adjournment

CC Regular Session

5. 1.

Meeting Date: 10/11/2011

By: Diana Lund, Finance

Information

Title:

Receive August 2011 Financial Reports - General Fund and Enterprise Funds

Background:

Brief summary of actual revenues and expenditures to date in comparison to adopted budget for the funds of: General, Water, Sewer, Storm, Street Lighting, Recycling and Storm Drainage.

Council Action:

No Action Required. Informational Only.

Attachments

August 2011 General Fund Financial Report - Budget to Actual

August 2011 Enterprise Funds - Budget to Actual

Form Review

Inbox

Kurt Ulrich

Form Started By: Diana Lund

Reviewed By

Kurt Ulrich

Date

10/04/2011 04:27 PM

Started On: 09/29/2011 12:12 PM

Final Approval Date: 10/04/2011

CITY OF RAMSEY

Period Summary - General Fund

Reporting Period: 1/1/2011 - 08/31/2011

Expenditures By Dept Head	2011	2011	2010	2010	2009	2009
	Budget	YTD Actual	Budget	YTD Actual	Budget	YTD Actual
Com Dev	557,272	330,276	597,419	370,397	824,350	566,899
Fire	749,783	380,990	748,713	395,881	764,766	396,552
Finance	471,420	411,881	518,175	433,606	511,814	391,281
Admin	1,344,287	972,365	1,488,890	952,780	1,512,148	940,723
Public Works	2,711,681	1,407,119	2,669,548	1,378,228	2,718,718	1,406,760
Police	2,919,369	1,808,351	2,863,561	1,750,536	2,772,287	1,698,479
Council	141,156	91,459	144,236	67,240	166,360	85,905
Legal	117,000	67,677	122,000	74,509	131,000	59,781
Transfers out	-	-	-	-	-	-
Debt Service	260,934	-	252,647	-	37,724	37,724
Contingency	33,898	10,898	68,002	-	93,792	-
	<u>9,306,800</u>	<u>5,481,016</u>	<u>9,473,191</u>	<u>5,423,178</u>	<u>9,532,959</u>	<u>5,584,103</u>
	-	-	-	-	-	-

Revenue	2011	2011	2010	2010	2009	2009
	Budget	YTD Actual	Budget	YTD Actual	Budget	YTD Actual
Taxes	7,037,127	3,422,656	7,034,194	3,562,820	7,532,034	3,831,148
Business Licenses/Permits	71,200	63,170	69,500	67,002	78,000	64,342
Non-Business Licenses/Permits	367,532	210,580	330,750	236,209	398,400	207,710
Federal Intergovernmental	6,000	-	6,000	-	6,000	358
State Intergovernmental	299,300	149,616	277,100	151,029	277,100	151,902
Local Intergovernmental	-	2,373	-	20	-	13
Charges for Services	823,875	310,628	700,451	245,852	785,588	204,802
Fines and Forfeits	112,500	58,681	120,000	52,352	120,000	70,041
Miscellaneous	19,000	22,637	45,000	11,442	2,000	9,470
Interest	100,000	-	150,000	-	240,000	-
Transfers in	612,866	-	965,046	-	257,687	398,620
	<u>9,449,400</u>	<u>4,240,340</u>	<u>9,698,041</u>	<u>4,326,727</u>	<u>9,696,809</u>	<u>4,938,405</u>

CITY OF RAMSEY

Period Summary - General Fund

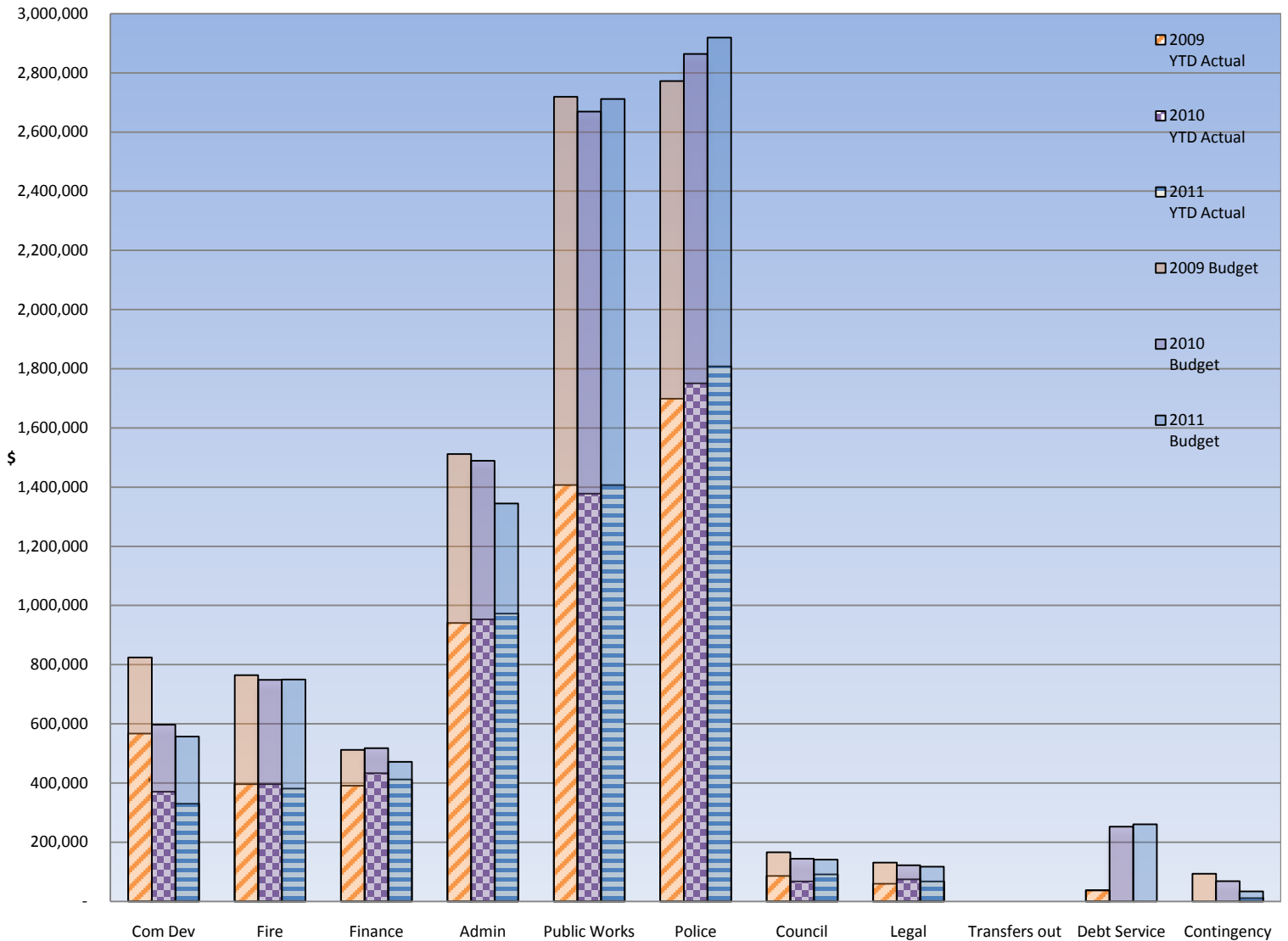
Reporting Period: 1/1/2011 - 08/31/2011

Capital Outlay	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
Com Dev	-	-	-	-	-	-
Fire	32,000	2,679	10,800	8,490	31,600	32,427
Finance	-	-	-	-	-	-
Admin	16,000	-	33,000	9,500	17,400	16,681
Public Works	-	-	87,200	80,886	21,000	20,865
Police	94,600	75,974	93,850	92,513	93,850	82,843
Council	-	-	-	-	-	-
Legal	-	-	-	-	-	-
Transfers out	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Contingency	-	-	-	-	-	-
	142,600	78,653	224,850	191,389	163,850	152,816
	-	-	-	-	-	-

Expenditures	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
Personal Services	6,275,744	4,170,685	6,559,765	4,250,818	6,643,206	4,412,872
Supplies	724,837	468,895	710,972	372,062	749,309	372,334
Other Services & Charges	2,045,285	841,436	1,949,807	800,298	2,102,720	761,174
Transfers out	-	-	-	-	-	-
Debt Service	260,934	-	252,647	-	37,724	37,724
	9,306,800	5,481,016	9,473,191	5,423,178	9,532,959	5,584,103
	154,600	(1,229,022)	236,909	(1,086,370)	176,350	(634,319)
Revenue	(9,449,400)	(4,240,340)	(9,698,041)	(4,326,727)	(9,696,809)	(4,938,405)
Expenses	9,449,400	5,559,669	9,698,041	5,614,566	9,696,809	5,736,919

CITY OF RAMSEY

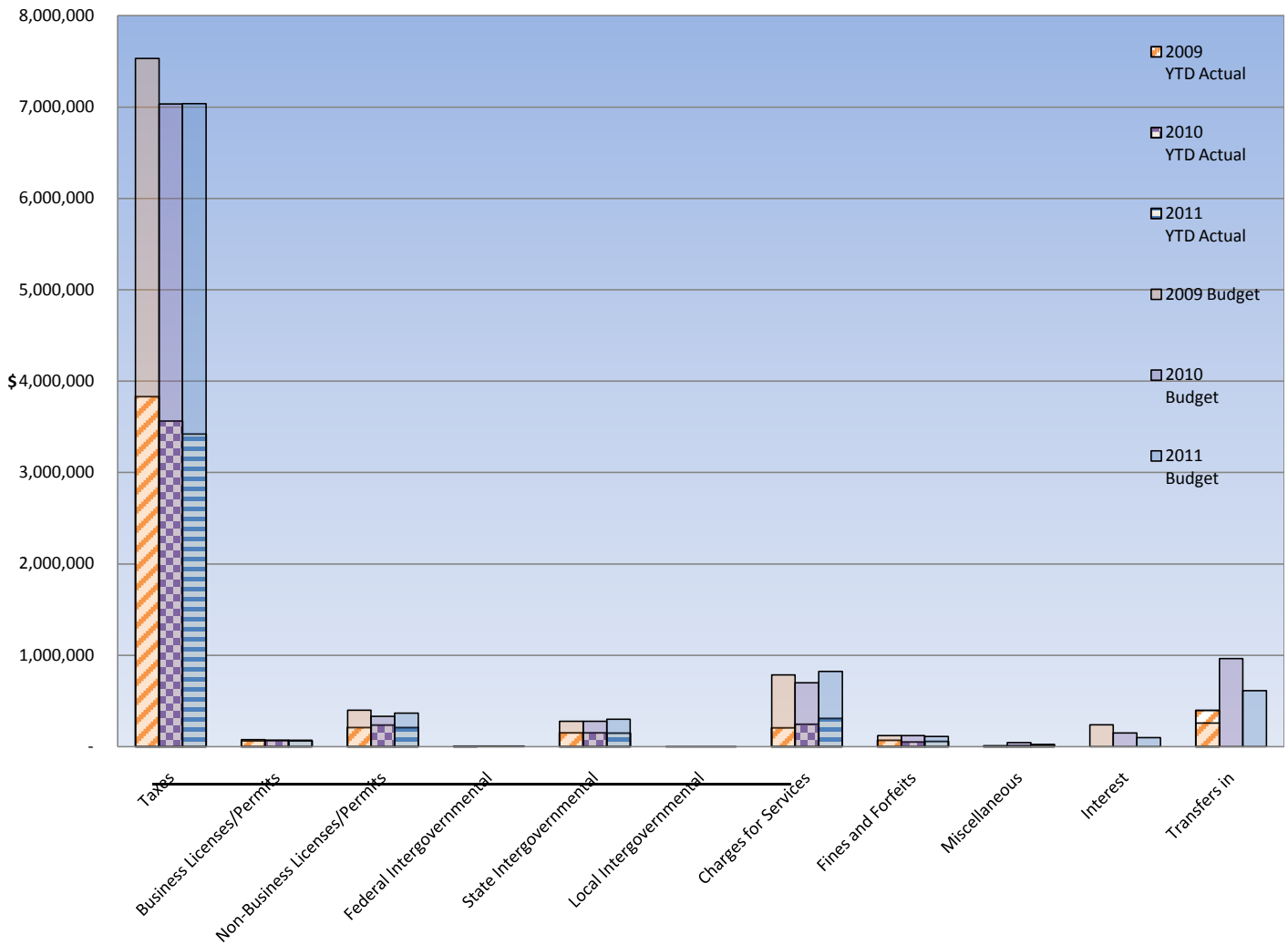
Budget to Actual Expenditures by Department YTD thru August 2011



	<u>Com Dev</u>	<u>Fire</u>	<u>Finance</u>	<u>Admin</u>	<u>Public Works</u>	<u>Police</u>	<u>Council</u>	<u>Legal</u>	<u>Transfers out</u>	<u>Debt Service</u>	<u>Contingency</u>	<u>Total</u>
2011 Budget	557,272	749,783	471,420	1,344,287	2,711,681	2,919,369	141,156	117,000	-	260,934	33,898	9,306,800
2011 YTD Actual	330,276	380,990	411,881	972,365	1,407,119	1,808,351	91,459	67,677	-	-	10,898	5,481,016
2010 Budget	597,419	748,713	518,175	1,488,890	2,669,548	2,863,561	144,236	122,000	-	252,647	68,002	9,473,191
2010 YTD Actual	370,397	395,881	433,606	952,780	1,378,228	1,750,536	67,240	74,509	-	-	-	5,423,178
2009 Budget	824,350	764,766	511,814	1,512,148	2,718,718	2,772,287	166,360	131,000	-	37,724	93,792	9,532,959
2009 YTD Actual	566,899	396,552	391,281	940,723	1,406,760	1,698,479	85,905	59,781	-	37,724	-	5,584,103
2011 YTD % of Budget	59.27%	50.81%	87.37%	72.33%	51.89%	61.94%	64.79%	57.84%	#DIV/0!	0.00%	32.15%	58.89%

CITY OF RAMSEY

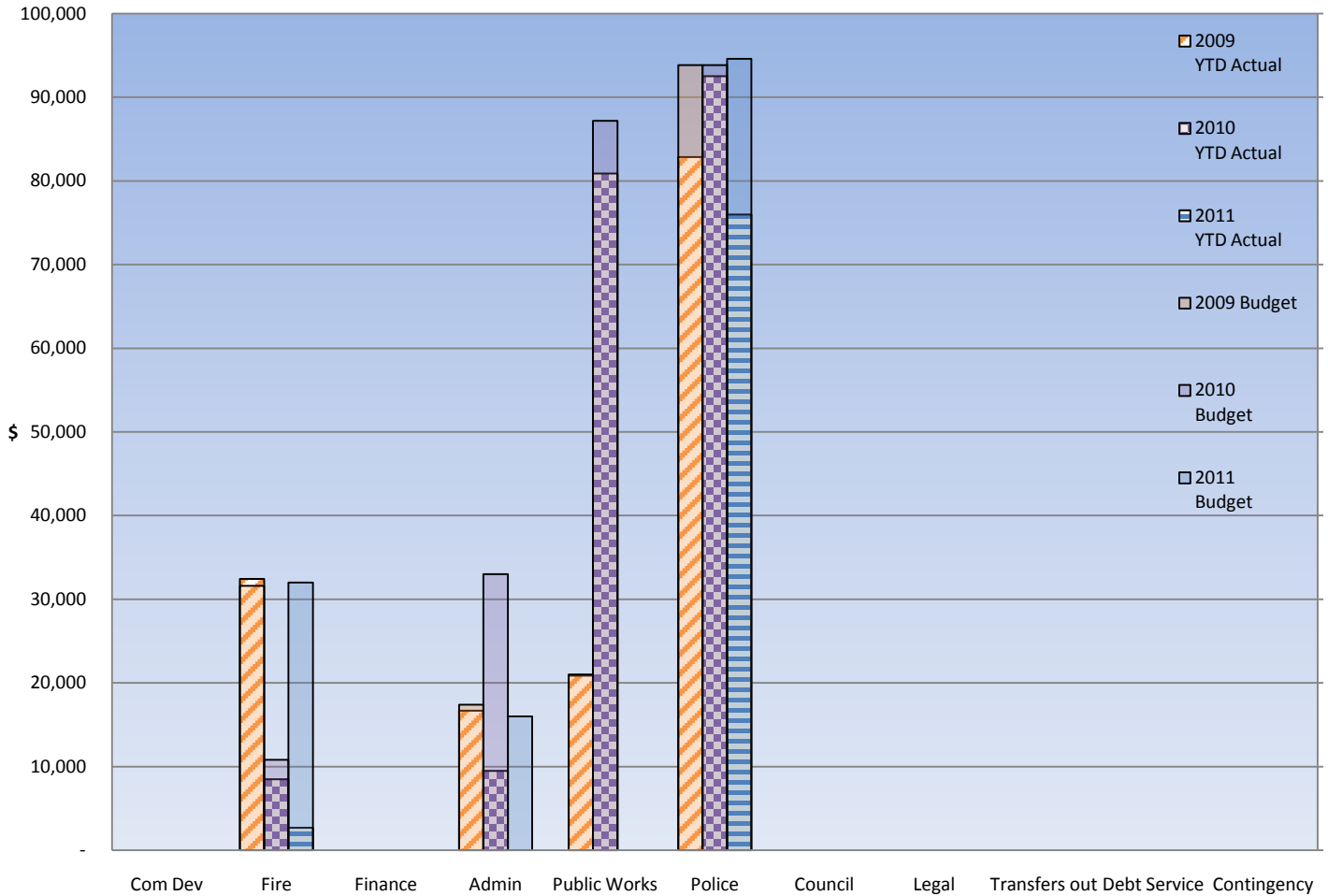
Budget to Actual Revenues YTD thru August 2011



	<u>Taxes</u>	<u>Business Licenses/Permits</u>	<u>Non-Business Licenses/Permits</u>	<u>Federal Intergovernmental</u>	<u>State Intergovernmental</u>	<u>Local Intergovernmental</u>	<u>Charges for Services</u>	<u>Fines and Forfeits</u>	<u>Misc.</u>	<u>Interest</u>	<u>Transfers in</u>	<u>Total</u>
2011 Budget	7,037,127	71,200	367,532	6,000	299,300	-	823,875	112,500	19,000	100,000	612,866	9,449,400
2011 YTD Actual	3,422,656	63,170	210,580	-	149,616	2,373	310,628	58,681	22,637	-	-	4,240,340
2010 Budget	7,034,194	69,500	330,750	6,000	277,100	-	700,451	120,000	45,000	150,000	965,046	9,698,041
2010 YTD Actual	3,562,820	67,002	236,209	-	151,029	20	245,852	52,352	11,442	-	-	4,326,727
2009 Budget	7,532,034	78,000	398,400	6,000	277,100	-	785,588	120,000	2,000	240,000	257,687	9,696,809
2009 YTD Actual	3,831,148	64,342	207,710	358	151,902	13	204,802	70,041	9,470	-	398,620	4,938,405
2011 YTD % of Budget	48.64%	88.72%	57.30%	0.00%	49.99%	#DIV/0!	37.70%	52.16%	119.14%	0.00%	0.00%	44.87%

CITY OF RAMSEY

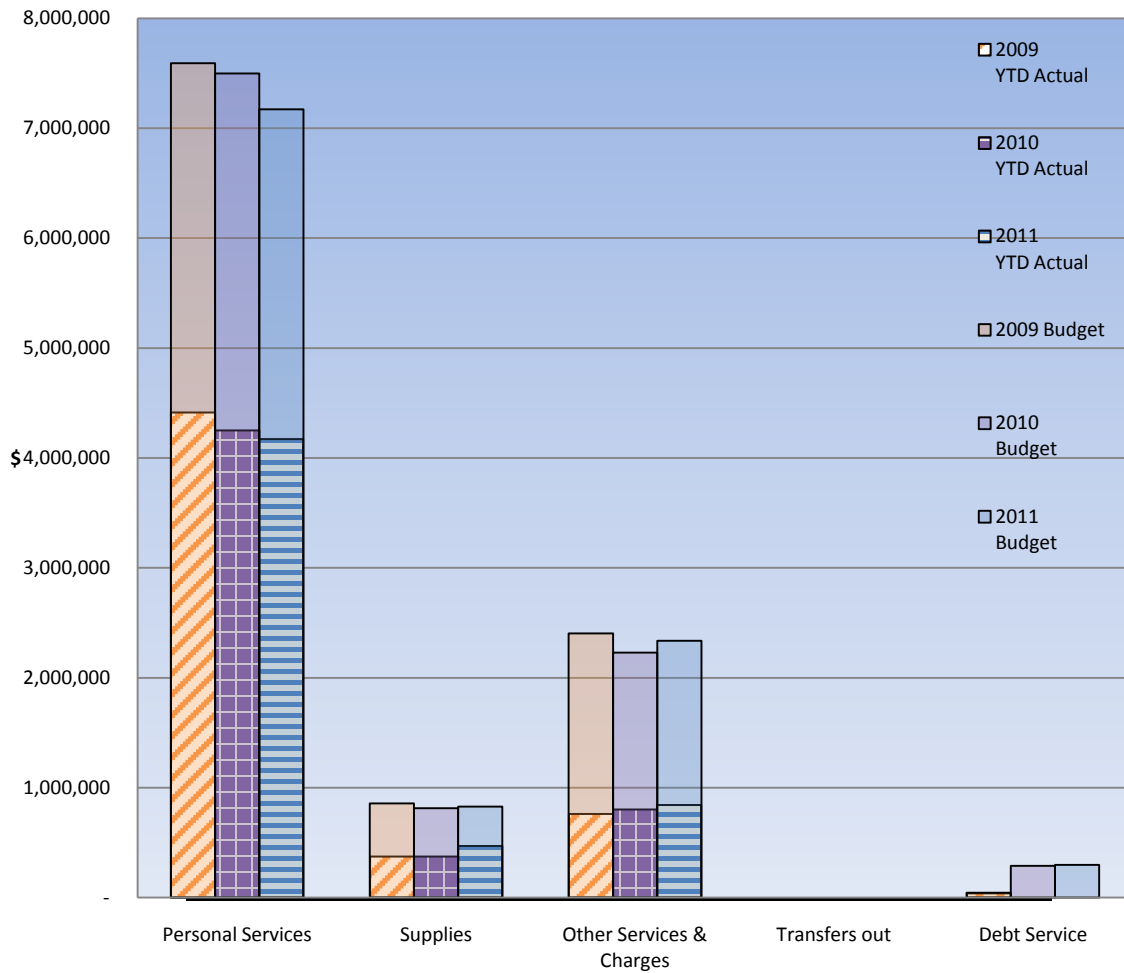
Budget to Actual Capital Outlay YTD thru August 2011



	Com Dev	Fire	Finance	Admin	Public Works	Police	Council	Legal	Transfers out	Debt Service	Contingency	Total
2011 Budget	-	32,000	-	16,000	-	94,600	-	-	-	-	-	142,600
2011 YTD Actual	-	2,679	-	-	-	75,974	-	-	-	-	-	78,653
2010 Budget	-	10,800	-	33,000	87,200	93,850	-	-	-	-	-	224,850
2010 YTD Actual	-	8,490	-	9,500	80,886	92,513	-	-	-	-	-	191,389
2009 Budget	-	31,600	-	17,400	21,000	93,850	-	-	-	-	-	163,850
2009 YTD Actual	-	32,427	-	16,681	20,865	82,843	-	-	-	-	-	152,816
2011 YTD % of Budget	#DIV/0!	8.37%	#DIV/0!	0.00%	#DIV/0!	80.31%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	55.16%

CITY OF RAMSEY

Budget to Actual Expenditures by Category YTD thru August 2011



	<u>Personal Services</u>	<u>Supplies</u>	<u>Other Services & Charges</u>	<u>Transfers out</u>	<u>Debt Service</u>	<u>Total</u>
2011 Budget	6,275,744	724,837	2,045,285	-	260,934	9,306,800
2011 YTD Actual	4,170,685	468,895	841,436	-	-	5,481,016
2010 Budget	6,559,765	710,972	1,949,807	-	252,647	9,473,191
2010 YTD Actual	4,250,818	372,062	800,298	-	-	5,423,178
2009 Budget	6,643,206	749,309	2,102,720	-	37,724	9,532,959
2009 YTD Actual	4,412,872	372,334	761,174	-	37,724	5,584,103
2011 YTD % of Budget	66.46%	64.69%	41.14%	#DIV/0!	0.00%	58.89%

CITY OF RAMSEY

PERIOD SUMMARY BY DEPARTMENT
ENTERPRISE FUND

Net Revenue (Loss) for Period				Reporting Period: 1/1/2011 - 8/31/11		
Dept	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
Water	375,820.00	382,488.70	509,873.00	355,952.11	129,745.00	571,998.57
Sewer	50,586.00	164,336.78	227,191.00	160,093.24	115,228.00	151,320.75
Priority Street Lighting	4,350.00	(2,725.29)	24,740.00	6,286.10	39,593.00	(4,389.99)
Recycling	11,687.00	(1,521.99)	28,780.00	(7,453.58)	203.00	(10,875.16)
Storm Water	218,257.00	209,612.80	233,890.00	232,807.35	190,434.00	213,534.03

REVENUE SUMMARY - BY FUND				Reporting Period: 1/1/2011 - 8/31/11		
Dept	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
Water	1,860,075.00	725,424.46	1,901,882.00	744,851.88	1,668,332.00	930,823.03
Sewer	1,324,830.00	641,389.42	1,372,897.00	585,231.04	1,247,885.00	577,270.23
Priority Street Lighting	191,678.00	88,724.89	199,272.00	87,328.83	191,710.00	81,673.61
Recycling	336,079.00	198,248.48	343,441.00	197,071.49	334,245.00	189,717.76
Storm Water	614,184.00	302,263.14	625,367.00	309,708.96	598,671.00	292,588.33

EXPENSE SUMMARY - BY FUND				Reporting Period: 1/1/2011 - 8/31/11		
Dept	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
Water	1,484,255.00	342,935.76	1,392,009.00	388,899.77	1,538,587.00	358,824.46
Sewer	1,274,244.00	477,052.64	1,145,706.00	425,137.80	1,132,657.00	425,949.48
Priority Street Lighting	187,328.00	91,450.18	174,532.00	81,042.73	152,117.00	86,063.60
Recycling	324,392.00	199,770.47	314,661.00	204,525.07	334,042.00	200,592.92
Storm Water	395,927.00	92,650.34	391,477.00	76,901.61	408,237.00	79,054.30

CITY OF RAMSEY

PERIOD DETAIL BY DEPARTMENT
ENTERPRISE FUND

ENTERPRISE FUND -- 9601 WATER UTILITY		Reporting Period: 1/1/2011 - 8/31/11				
Description	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
REVENUE						
Fund Revenue/Penalties	1,579,812.00	700,542.35	1,566,072.00	749,644.96	1,384,832.00	778,130.10
Charges for Services	28,000.00	15,037.00	32,422.00	26,779.35	33,500.00	21,050.00
Taxes	32,263.00	-	83,388.00	-	-	80,243.00
Business Licenses/Permits	-	(78.02)	-	-	-	-
Non-Business Licenses/Permits	-	-	-	-	-	-
Federal Intergovernmental	-	-	-	-	-	-
State Intergovernmental	-	-	-	-	-	11,818.28
Local Intergovernmental	-	-	-	-	-	-
Fines and Forfeits	-	-	-	-	-	-
Miscellaneous	-	9,923.13	-	(31,572.43)	-	3,592.92
Interest	220,000.00	-	220,000.00	-	250,000.00	35,988.73
Transfers in	-	-	-	-	-	-
TOTAL REVENUE	1,860,075.00	725,424.46	1,901,882.00	744,851.88	1,668,332.00	930,823.03
EXPENSES						
Personal Services	239,660.00	140,209.57	247,086.00	131,132.11	251,732.00	118,532.78
Supplies	346,500.00	109,301.76	307,540.00	145,306.31	396,000.00	127,536.00
Other Services & Charges	217,435.00	93,424.43	204,723.00	112,461.35	213,195.00	82,755.68
Transfers out	33,000.00	-	32,000.00	-	30,000.00	30,000.00
Capital Outlay	-	-	-	-	-	-
Depreciation	647,660.00	-	600,660.00	-	647,660.00	-
TOTAL EXPENSES	1,484,255.00	342,935.76	1,392,009.00	388,899.77	1,538,587.00	358,824.46
EXCESS OF REVENUES OVER/UNDER EXPENSES	375,820.00	382,488.70	509,873.00	355,952.11	129,745.00	571,998.57

CITY OF RAMSEY

PERIOD DETAIL BY DEPARTMENT
ENTERPRISE FUND

ENTERPRISE FUND -- 9602 SEWER UTILITY		Reporting Period: 1/1/2011 - 8/31/11				
Description	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
REVENUE						
Fund Revenue/Penalties	1,224,435.00	640,546.33	1,240,820.00	616,329.16	1,145,885.00	575,903.81
Charges for Services	1,000.00	667.70	2,077.00	1,657.00	2,000.00	500.00
Taxes	19,395.00	-	50,000.00	-	-	-
Business Licenses/Permits	-	-	-	-	-	-
Non-Business Licenses/Permits	-	-	-	-	-	-
Federal Intergovernmental	-	-	-	-	-	-
State Intergovernmental	-	-	-	-	-	-
Local Intergovernmental	-	-	-	-	-	-
Fines and Forfeits	-	-	-	-	-	-
Miscellaneous	-	175.39	-	(32,755.12)	-	866.42
Interest	80,000.00	-	80,000.00	-	100,000.00	-
Transfers in	-	-	-	-	-	-
TOTAL REVENUE	1,324,830.00	641,389.42	1,372,897.00	585,231.04	1,247,885.00	577,270.23
EXPENSES						
Personal Services	121,530.00	22,834.68	53,295.00	22,055.67	92,281.00	30,720.74
Supplies	11,700.00	8,377.75	12,630.00	9,596.30	6,250.00	8,926.44
Other Services & Charges	616,580.00	445,840.21	596,347.00	393,485.83	552,692.00	362,302.30
Transfers out	27,000.00	-	26,000.00	-	24,000.00	24,000.00
Capital Outlay	-	-	-	-	-	-
Depreciation	497,434.00	-	457,434.00	-	457,434.00	-
TOTAL EXPENSES	1,274,244.00	477,052.64	1,145,706.00	425,137.80	1,132,657.00	425,949.48
EXCESS OF REVENUES OVER/UNDER EXPENSES	50,586.00	164,336.78	227,191.00	160,093.24	115,228.00	151,320.75

CITY OF RAMSEY

PERIOD DETAIL BY DEPARTMENT
ENTERPRISE FUND

ENTERPRISE FUND -- 9603 STREET LIGHTING UTILITY			Reporting Period: 1/1/2011 - 8/31/11			
Description	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
REVENUE						
Fund Revenue/Penalties	171,678.00	88,724.89	179,272.00	87,328.83	169,710.00	81,673.61
Charges for Services	-	-	-	-	-	-
Taxes	-	-	-	-	-	-
Business Licenses/Permits	-	-	-	-	-	-
Non-Business Licenses/Permits	-	-	-	-	-	-
Federal Intergovernmental	-	-	-	-	-	-
State Intergovernmental	-	-	-	-	-	-
Local Intergovernmental	-	-	-	-	-	-
Fines and Forfeits	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	-
Interest	20,000.00	-	20,000.00	-	22,000.00	-
Transfers in	-	-	-	-	-	-
TOTAL REVENUE	191,678.00	88,724.89	199,272.00	87,328.83	191,710.00	81,673.61
EXPENSES						
Personal Services	-	-	-	-	-	-
Supplies	-	-	-	-	-	-
Other Services & Charges	134,328.00	91,450.18	127,453.00	81,042.73	106,545.00	74,063.60
Transfers out	13,000.00	-	12,500.00	-	12,000.00	12,000.00
Capital Outlay	-	-	-	-	-	-
Depreciation	40,000.00	-	34,579.00	-	33,572.00	-
TOTAL EXPENSES	187,328.00	91,450.18	174,532.00	81,042.73	152,117.00	86,063.60
EXCESS OF REVENUES OVER/UNDER EXPENSES	4,350.00	(2,725.29)	24,740.00	6,286.10	39,593.00	(4,389.99)

CITY OF RAMSEY

PERIOD DETAIL BY DEPARTMENT
ENTERPRISE FUND

ENTERPRISE FUND -- 9604 RECYCLING UTILITY		Reporting Period: 1/1/2011 - 8/31/11				
Description	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
REVENUE						
Fund Revenue/Penalties	285,600.00	147,354.73	293,368.00	146,130.97	285,600.00	141,426.96
Charges for Services	-	-	-	-	-	-
Taxes	-	-	-	-	-	-
Business Licenses/Permits	-	-	-	-	-	-
Non-Business Licenses/Permits	-	-	-	-	-	-
Federal Intergovernmental	-	-	-	-	-	-
State Intergovernmental	-	-	-	-	-	-
Local Intergovernmental	50,279.00	50,278.80	49,873.00	49,872.92	48,145.00	48,145.00
Fines and Forfeits	-	-	-	-	-	-
Miscellaneous	-	614.95	-	1,067.60	-	145.80
Interest	200.00	-	200.00	-	500.00	-
Transfers in	-	-	-	-	-	-
TOTAL REVENUE	336,079.00	198,248.48	343,441.00	197,071.49	334,245.00	189,717.76
EXPENSES						
Personal Services	5,992.00	3,176.08	6,764.00	4,321.89	5,992.00	4,519.72
Supplies	10,000.00	3,154.91	7,690.00	4,551.38	10,000.00	2,447.72
Other Services & Charges	300,400.00	193,439.48	293,207.00	195,651.80	311,250.00	186,825.48
Transfers out	8,000.00	-	7,000.00	-	6,800.00	6,800.00
Capital Outlay	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-
TOTAL EXPENSES	324,392.00	199,770.47	314,661.00	204,525.07	334,042.00	200,592.92
EXCESS OF REVENUES OVER/UNDER EXPENSES	11,687.00	(1,521.99)	28,780.00	(7,453.58)	203.00	(10,875.16)

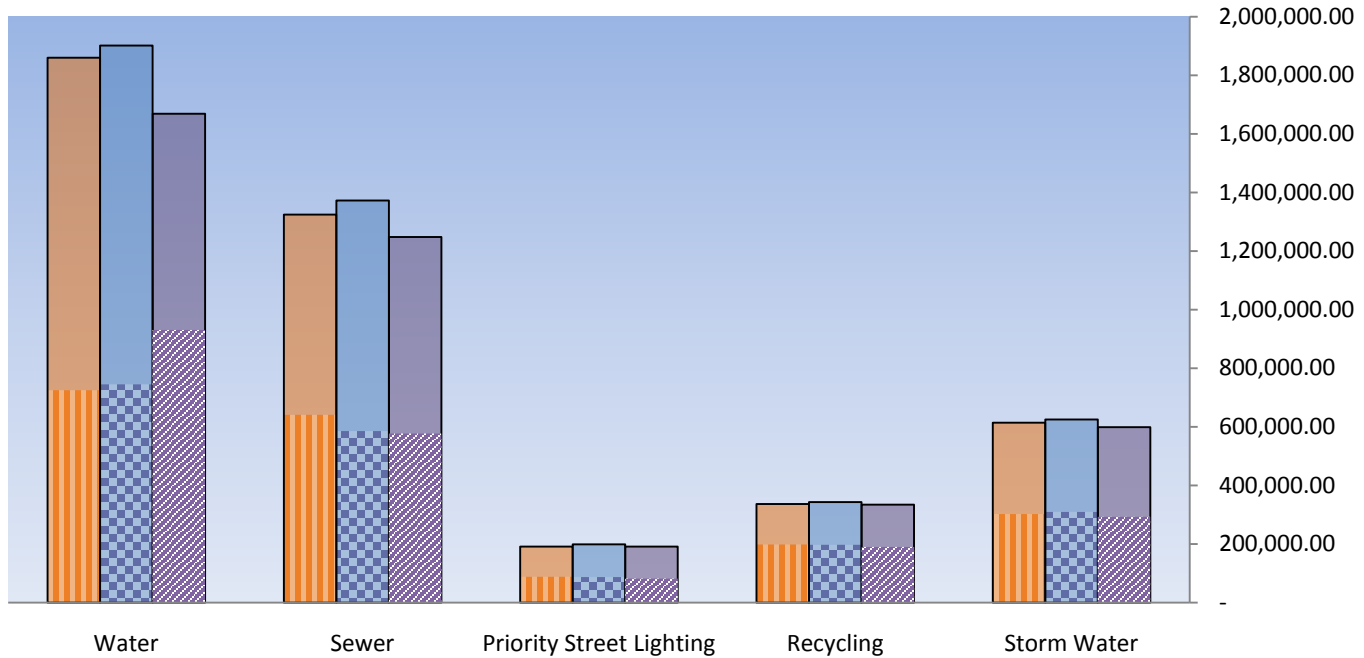
CITY OF RAMSEY

PERIOD DETAIL BY DEPARTMENT
ENTERPRISE FUND

ENTERPRISE FUND -- 9605 STORM WATER UTILITY		Reporting Period: 1/1/2011 - 8/31/11				
Description	2011 Budget	2011 YTD Actual	2010 Budget	2010 YTD Actual	2009 Budget	2009 YTD Actual
REVENUE						
Fund Revenue/Penalties	606,184.00	302,263.14	617,367.00	309,477.36	588,671.00	291,699.93
Charges for Services	-	-	-	-	-	-
Taxes	-	-	-	-	-	-
Business Licenses/Permits	-	-	-	-	-	-
Non-Business Licenses/Permits	-	-	-	-	-	-
Federal Intergovernmental	-	-	-	-	-	-
State Intergovernmental	-	-	-	-	-	-
Local Intergovernmental	-	-	-	-	-	-
Fines and Forfeits	-	-	-	-	-	-
Miscellaneous	-	-	-	231.60	-	888.40
Interest	8,000.00	-	8,000.00	-	10,000.00	-
Transfers in	-	-	-	-	-	-
TOTAL REVENUE	614,184.00	302,263.14	625,367.00	309,708.96	598,671.00	292,588.33
EXPENSES						
Personal Services	70,231.00	27,895.14	68,630.00	20,300.25	69,008.00	26,362.62
Supplies	22,500.00	12,313.74	32,890.00	29,233.82	21,600.00	11,745.93
Other Services & Charges	51,420.00	52,441.46	43,957.00	27,367.54	58,315.00	21,945.75
Transfers out	22,000.00	-	21,000.00	-	19,000.00	19,000.00
Capital Outlay	-	-	-	-	-	-
Depreciation	229,776.00	-	225,000.00	-	240,314.00	-
TOTAL EXPENSES	395,927.00	92,650.34	391,477.00	76,901.61	408,237.00	79,054.30
EXCESS OF REVENUES OVER/UNDER EXPENSES	218,257.00	209,612.80	233,890.00	232,807.35	190,434.00	213,534.03

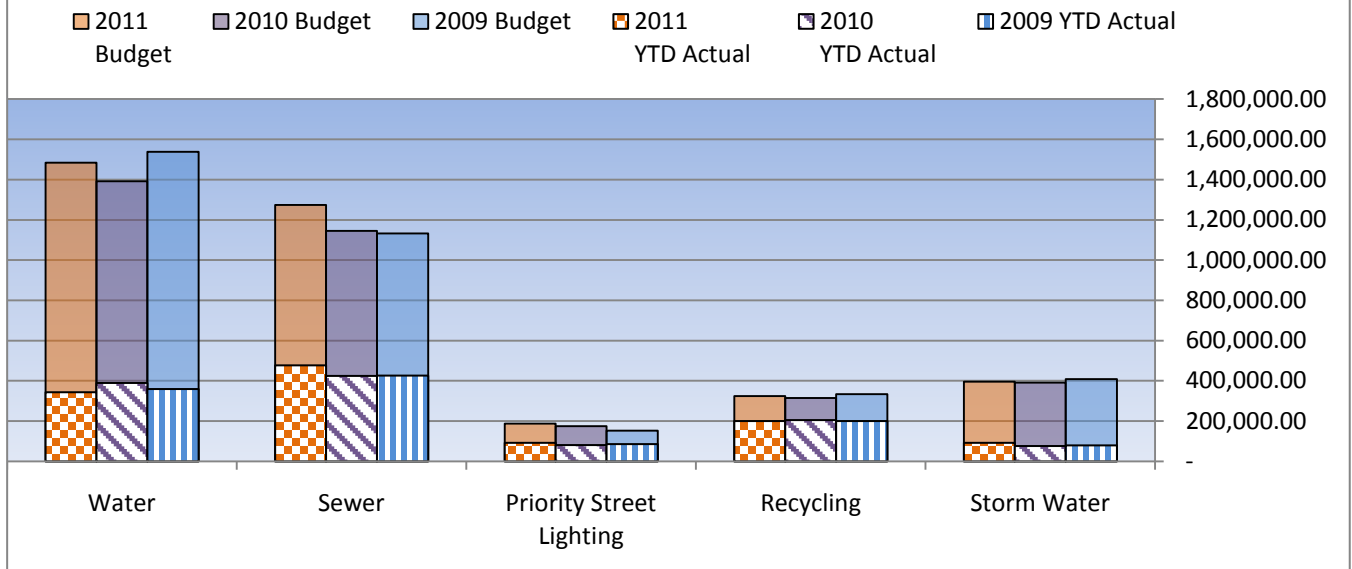
Budget to Actual Revenues YTD thru August 2011

2011 YTD Actual
 2010 YTD Actual
 2009 Budget
 2011 Budget
 2010 Budget
 2009 YTD Actual



	<u>Water</u>	<u>Sewer</u>	<u>Priority Street Lighting</u>	<u>Recycling</u>	<u>Storm Water</u>
2011 Budget	1,860,075	1,324,830	191,678	336,079	614,184
2011 YTD Actual	725,424	641,389	88,725	198,248	302,263
2011 YTD % of Budget	39.00%	48.41%	46.29%	58.99%	49.21%
2010 Budget	1,901,882	1,372,897	199,272	343,441	625,367
2010 YTD Actual	744,852	585,231	87,329	197,071	309,709
2010 YTD % of Budget	39.16%	42.63%	43.82%	57.38%	49.52%
2009 Budget	1,668,332	1,247,885	191,710	334,245	598,671
2009 YTD Actual	930,823	577,270	81,674	189,718	292,588
2009 YTD % of Budget	55.79%	46.26%	42.60%	56.76%	48.87%

Budget to Actual Expense YTD thru August 2011



	<u>Water</u>	<u>Sewer</u>	<u>Priority Street Lighting</u>	<u>Recycling</u>	<u>Storm Water</u>
2011 Budget	1,484,255	1,274,244	187,328	324,392	395,927
2011 YTD Actual	342,936	477,053	91,450	199,770	92,650
2011 YTD % of Budg	23.10%	37.44%	48.82%	61.58%	23.40%
2010 Budget	1,392,009	1,145,706	174,532	314,661	391,477
2010 YTD Actual	388,900	425,138	81,043	204,525	76,902
2010 YTD % of Budg	27.94%	37.11%	46.43%	65.00%	19.64%
2009 Budget	1,538,587	1,132,657	152,117	334,042	408,237
2009 YTD Actual	358,824	425,949	86,064	200,593	79,054
2009 YTD % of Budg	23.32%	37.61%	56.58%	60.05%	19.36%

CC Regular Session

5. 2.

Meeting Date: 10/11/2011

By: Diana Lund, Finance

Information

Title:

Receive Cash & Investments for Period Ending September 30, 2011

Background:

Report on the City's cash and investments for the period ending September 30, 2011. Cash balances graph reflects the changes in cash balances on the city's major funds for the period ending September 30, 2011 in comparison to year-ending December 31, 2010. December 2010 numbers reflect final audited numbers.

Council Action:

None required. Informational only.

Attachments

Cash & Investments for Period Ending September 30, 2011

Cash Balances on Major City Funds - September 30, 2011

Form Review

Inbox

Kurt Ulrich

Form Started By: Diana Lund

Reviewed By

Kurt Ulrich

Date

10/04/2011 05:15 PM

Started On: 10/04/2011 07:41 AM

Final Approval Date: 10/04/2011

CITY OF RAMSEY
REPORT OF POOLED CASH FLOWS
Period Ended September, 2011

	September-11 CURRENT MONTH	2011 YEAR-TO-DATE
CASH AND TEMPORARY INVESTMENTS		
BEGINNING BALANCE	\$ 45,240,404.31	\$ 44,417,829.93
CASH INFLOWS:		
Daily Deposit	421,209.65	3,679,637.59
Tax Settlements	-	6,618,625.05
U/B Receipts	201,908.10	2,581,760.45
Credit Cards	25,166.94	95,684.59
Interest Earnings [Net of Interest Paid on Investments]	50,318.06	754,634.46
Bond Proceeds	4,324,294.63	4,324,294.63
TOTAL CASH INFLOW	\$ 5,022,897.38	\$ 18,054,636.77
TOTAL CASH AVAILABLE	\$ 50,263,301.69	\$ 62,472,466.70
CASH OUTFLOWS:		
Prepaid Checks	477,879.46	\$ 3,910,582.11
Bills Lists	556,371.76	4,495,741.94
Pay Estimates	1,663,818.00	3,358,644.60
Credit Cards	1,952.33	2,685.55
Payroll - Net	390,083.32	2,691,512.72
Flex Reimbursement	5,315.75	52,105.58
Void Checks/Dormant Checks Paid	(129.83)	(116,394.20)
Debt Service	-	909,577.50
Miscellaneous [Bank Charges; etc.]	-	-
TOTAL CASH OUTFLOW	\$ 3,095,290.79	\$ 15,304,455.80
POOLED CASH AND TEMPORARY INVESTMENTS ENDING BALANCE	\$ 47,168,010.90	\$ 47,168,010.90
MEMO - NET 2011 CASH INFLOW (OUTFLOW)	1,927,606.59	2,750,180.97
INVESTMENT PORTFOLIO SUMMARY		
BEGINNING BALANCE	\$ 40,526,962.40	\$ 41,467,058.94
Purchases	1,452,605.75	18,811,574.10
Maturities/Sales	(1,237,270.06)	(19,536,334.95)
ENDING BALANCE	\$ 40,742,298.09	\$ 40,742,298.09

2011 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/ MATURE	BV PRIN BAL	PAR	YTM
					BAL 1/1/2011	2011	2011	BAL 12/31/2011		
031029	9/15/2011	Landmark	CD-Landmark	old-12456 new-13672	314,693.39	2,605.75		317,299.14 317,299.14	256,633	1.50%
110714A	1/12/2012	4M	Term Series 4M		-	2,000,000.00		2,000,000.00	2,000,000	0.20%
091230	12/30/2013	BOW	FHLB	3133XSSD1	2,000,000.00		0.00	2,000,000.00	2,000,000	2.95%
110216	8/16/2013	BOW	FHLB	313372MR20M1		750,000.00	750,000.00	0.00	750,000	1.25%
110714C	1/13/2012	BOW	CD-BOW	102992		1,000,000.00	0.00	1,000,000.00	1,000,000	0.26%
110714D	4/13/2012	BOW	CD-BOW	102993		1,000,000.00	0.00	1,000,000.00	1,000,000	0.32%
110727	1/27/2017	BOW	FHLB	313374T34-0V0		500,000.00	0.00	500,000.00	500,000	2.35%
110203B	4/4/2011	BOW	CD-BOW	102498		1,000,000.00	1,000,000.00	0.00	1,000,000	0.11%
091216	6/16/2015	BOW	FHLB	3133XW6E4	1,000,000.00		0.00	1,000,000.00	1,000,000	3.00%
091229D	12/29/2014	BOW	FFCB	31331JAN3	1,000,000.00		0.00	1,000,000.00	1,000,000	2.75%
100225	2/25/2015	BOW	FHLMC	3128X9A34	1,000,000.00		1,000,000.00	0.00	1,000,000	3.00%
100305	3/5/2015	BOW	FFCB	31331JFY4	1,000,000.00		0.00	1,000,000.00	1,000,000	2.75%
100714	1/14/2016	BOW	FHLMC	3134G1LS105S	500,000.00		500,000.00	0.00	500,000	2.50%
100723	7/23/2015	BOW	FNMA	3134G1MG6062	1,000,000.00		0.00	1,000,000.00	1,000,000	2.45%
100927	9/27/2013	BOW	FNMA	31398A4A7OBG	1,000,000.00		1,000,000.00	0.00	1,000,000	1.20%
100726	7/26/2013	BOW	FNMA	3136FMW3406A	1,000,000.00		1,000,000.00	0.00	1,000,000	1.40%
100728	10/28/2016	BOW	FHLB	3133705E405R	1,000,000.00		1,000,000.00	0.00	1,000,000	2.00%
								8,500,000.00		
		FNC	Clearing from 2010							
101227	12/17/2012	ICD SEC	CD-ALLY BANK	02005QBU6	176,000.00		0.00	176,000.00	176,000	0.85%
081028	10/28/2013	ICD SEC	CD-AMERICAN CHA	27006	100,000.00		0.00	100,000.00	100,000	5.50%
110609	6/9/2014	ICD SEC	CD-AMERICAN EXPI	02587DAX6	-	250,000.00	0.00	250,000.00	250,000	1.25%
110803A	2/4/2013	ICD SEC	CD-BANCO POPULA	05967EGL7	-	200,000.00	0.00	200,000.00	200,000	0.65%
110803C	2/4/2013	ICD SEC	CD-CITIZEN BANK C	57282	-	100,000.00	0.00	100,000.00	100,000	0.60%
110831	2/28/2014	ICD SEC	CD-CIT BANK	17285AWZ7	-	200,000.00	0.00	200,000.00	200,000	1.05%
100812A	8/13/2012	ICD SEC	CD-AMERICAN PLU	58469	100,000.00		0.00	100,000.00	100,000	1.10%
101229B	6/29/2012	ICD SEC	CD-AURORA BANK	05155TAL2	150,000.00		0.00	150,000.00	150,000	70.00%
091217C	6/17/2012	ICD SEC	CD-BANK OF AMERI	3510	150,000.00		0.00	150,000.00	150,000	2.60%
091203	12/3/2014	ICD SEC	CD-BANK OF AMERI	3510	100,000.00		0.00	100,000.00	100,000	3.50%
110629B	12/28/2012	ICD SEC	CD-BANK OF CHINA	06425P4P0	-	146,000.00	0.00	146,000.00	146,000	0.75%
081223	12/23/2013	ICD SEC	CD-BANK OF HOLL	34862	100,000.00		0.00	100,000.00	100,000	4.95%
061211A	12/12/2011	ICD SEC	CD-BANK OF ONTAR	9995991X1	100,000.00		0.00	100,000.00	100,000	5.65%
080311	3/11/2011	ICD SEC	CD-BAR HARBOR B/	11971	100,000.00		100,000.00	0.00	100,000	3.70%
081009	10/9/2013	ICD SEC	CD-CAPITOL CITY B	33938	100,000.00		0.00	100,000.00	100,000	5.25%
090122B	7/22/2011	ICD SEC	CD-CEDAR STONE B	22725	100,000.00		100,000.00	0.00	100,000	2.70%
071113B	11/14/2011	ICD SEC	CD-CENTENNIAL B/	32702	100,000.00		0.00	100,000.00	100,000	5.20%
100114	1/17/2012	ICD SEC	CD-COMMERCIAL B	17225	150,000.00		0.00	150,000.00	150,000	1.60%
090220B	2/21/2012	ICD SEC	CD-COMMONWEAL	57201	100,000.00		0.00	100,000.00	100,000	2.80%
100303A	3/3/2011	ICD SEC	CD-Community & Sou	33989	150,000.00		150,000.00	0.00	150,000	1.25%
071113C	11/13/2012	ICD SEC	CD-Community & Sou	33989	100,000.00		100,000.00	0.00	100,000	5.35%
080225	2/22/2011	ICD SEC	CD-COMMUNITY FII	58191	100,000.00		100,000.00	0.00	100,000	3.70%
100326	9/26/2011	ICD SEC	CD-CRESCENT BANI	33492	100,000.00		100,000.00	0.00	100,000	1.45%
110629A	7/1/2013	ICD SEC	CD-DISCOVER BANK	254670G48	-	248,000.00	0.00	248,000.00	248,000	0.85%
090528C	5/31/2011	ICD SEC	CD-DISCOVER BANK	05649	250,000.00		250,000.00	0.00	250,000	2.45%
101221	12/23/2013	ICD SEC	CD-DORAL BANK	25811LYN3	249,000.00		0.00	249,000.00	249,000	1.45%
061229A	12/29/2011	ICD SEC	CD-FIDELITY BANK	999599510	100,000.00		0.00	100,000.00	100,000	5.55%
080912B	10/12/2011	ICD SEC	CD-FIFTH THIRD BA	06672	100,000.00		0.00	100,000.00	100,000	4.80%
110318	9/18/2012	ICD SEC	CD-FIRST BANK OF	337624U40	-	100,000.00	0.00	100,000.00	100,000	1.00%
110930	9/30/2013	ICD SEC	CD-COMPASS BANK	20449E3C8	-	100,000.00	0.00	100,000.00	100,000	1.00%
110921	3/21/2013	ICD SEC	CD-WELLS FARGO B	3814265W1	-	100,000.00	0.00	100,000.00	100,000	0.65%
091229A	7/2/2012	ICD SEC	CD-FIRST BANK OF	30387	150,000.00		0.00	150,000.00	150,000	2.15%
091229C	12/29/2011	ICD SEC	CD-FIRST CITIZENS	23011	250,000.00		0.00	250,000.00	250,000	1.75%
070129	1/30/2012	ICD SEC	CD-FIRST NATIONAL	9995998P1	100,000.00		0.00	100,000.00	100,000	5.80%
090130	8/1/2011	ICD SEC	CD-FIRST TRADE UN	32551	100,000.00		100,000.00	0.00	100,000	2.90%
100602B	7/31/2012	ICD SEC	CD-GATEWAY BANI	35160	100,000.00		0.00	100,000.00	100,000	1.60%
110225	2/25/2013	ICD SEC	CD-GE CAPITAL FIN	36160TQJ8	-	200,000.00	0.00	200,000.00	200,000	0.95%
110513	8/13/2012	ICD SEC	CD-GE MONEY BAN	36159CA63	-	200,000.00	0.00	200,000.00	200,000	0.65%
081212E	6/13/2011	ICD SEC	CD-GEORGIA TRUST	57847	100,000.00		100,000.00	0.00	100,000	3.70%
100113	1/13/2011	ICD SEC	CD-GULF COAST CO	57564	150,000.00		150,000.00	0.00	150,000	1.25%
090820C	8/22/2011	ICD SEC	CD-HOMETOWN BAN	58163	200,000.00		200,000.00	0.00	200,000	1.90%
070702	7/2/2012	ICD SEC	CD-JP Morgan Chase	32633	100,000.00		0.00	100,000.00	100,000	5.45%
071009	10/9/2012	ICD SEC	CD-KEYBANK NATH	21366	100,000.00		0.00	100,000.00	100,000	5.60%
110629C	4/29/2014	ICD SEC	CD-LAKESIDE BANK	51210SG47	-	249,000.00	0.00	249,000.00	249,000	1.00%
080627C	6/27/2011	ICD SEC	CD-M&T BANK	34069	100,000.00		100,000.00	0.00	100,000	4.70%
090122A	1/23/2012	ICD SEC	CD-MACON BANK	31445	100,000.00		0.00	100,000.00	100,000	3.05%
110613	12/13/2013	ICD SEC	CD-MEDALLION BAN	58403BUW4	-	100,000.00	0.00	100,000.00	100,000	1.10%

2011 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/	BV	PAR	YTM	
					BAL 1/1/2011	2011	MATURE 2011	PRIN BAL 12/31/2011			
090220A	2/22/2011	ICD SEC	CD-MERRICK BANK	34519	100,000.00		100,000.00	0.00	100,000	2.35%	
080728B	7/28/2011	ICD SEC	CD-NORTH GEORGL	35242	100,000.00		100,000.00	0.00	100,000	4.70%	
090423	4/23/2012	ICD SEC	CD-NORTHBROOK B	57082	100,000.00		0.00	100,000.00	100,000	2.60%	
071030D	10/22/2012	ICD SEC	CD-NOVA SAVINGS	27148	100,000.00		0.00	100,000.00	100,000	5.55%	
100202	2/2/2012	ICD SEC	CD-Oriental B&T (EUI	27150	100,000.00		0.00	100,000.00	100,000	1.75%	
091229B	6/29/2011	ICD SEC	CD-PARAGON COMM	35100	250,000.00		250,000.00	0.00	250,000	1.60%	
070625B	6/22/2011	ICD SEC	CD-PLAZA BANK	58305	100,000.00		100,000.00	0.00	100,000	5.70%	
080103B	1/3/2012	ICD SEC	CD-PNC Bank (NATIC	6557	100,000.00		0.00	100,000.00	100,000	5.05%	
061207A	12/7/2011	ICD SEC	CD-PREMIER COMM	9995991S2	100,000.00		0.00	100,000.00	100,000	5.65%	
090528F	5/29/2012	ICD SEC	CD-R-G PREMIER BA	23018	250,000.00		0.00	250,000.00	250,000	3.00%	
100201	4/4/2011	ICD SEC	CD-RIVER COMMUN	35274	150,000.00		150,000.00	0.00	150,000	1.50%	
071114	11/13/2012	ICD SEC	CD-SAIGON NATION	57974	100,000.00		0.00	100,000.00	100,000	5.35%	
090122C	7/22/2011	ICD SEC	CD-SEATTLE BANK	35139	100,000.00		100,000.00	0.00	100,000	2.70%	
110628	6/28/2012	ICD SEC	CD-STATE BANK OF	33664	-	100,000.00	0.00	100,000.00	100,000	0.85%	
090528D	5/31/2011	ICD SEC	CD-STATE BANK OF	33664	100,000.00		100,000.00	0.00	100,000	2.60%	
110119	1/19/2012	ICD SEC	CD-STATE BANK OF	33664	-	150,000.00	0.00	150,000.00	150,000	0.85%	
090512	11/14/2011	ICD SEC	CD-TENNESEE COMI	35296	100,000.00		0.00	100,000.00	100,000	2.60%	
070829	8/30/2012	ICD SEC	CD-TEXAS STATE BANK		100,000.00		0.00	100,000.00	100,000	5.90%	
100303C	3/2/2011	ICD SEC	CD-UNION NATION/	3661	100,000.00		100,000.00	0.00	100,000	1.25%	
100602A	6/4/2012	ICD SEC	CD-UNION NATION/	03661	100,000.00		0.00	100,000.00	100,000	1.50%	
101229C	12/31/2012	ICD SEC	CD-UNITED COMM I	90984P3N3	225,000.00		225,000.00	0.00	225,000	1.00%	
100910	9/12/2011	ICD SEC	CD-WOODLANDS C	58009	100,904.93		100,904.93	0.00	100,000	0.90%	
081212I	12/12/2013	ICD SEC	CD-WORLDS FOREM	57079	100,000.00		0.00	100,000.00	100,000	4.95%	
090331	4/2/2012	ICD SEC	CD-YADKIN VALLE'	19861	100,000.00		0.00	100,000.00	100,000	2.60%	
									6,568,000.00		
090102A	1/25/2033	Com Sec	FNR 2003-19 ME	31392JG5	92,029.09		19,052.75	72,976.34	165,176	3.95%	
090102B	12/25/2018	Com Sec	FNR 2003-120 BY	31393UGR8	200,000.00			200,000.00	200,000	3.98%	
080128C	1/15/2038	Com Sec	FHR 3404 JC	31397PTH3	559,638.59		119,778.39	439,860.20	1,000,000	4.74%	
080128F	7/6/2012	Com Sec	CD-INDEPENDENT B	45383XBJ7'	100,000.00		0.00	100,000.00	100,000	4.10%	
081218E	7/27/2021	Com Sec	FHLB	3133XGCR3	500,000.00		500,000.00	0.00	500,000	6.21%	
									812,836.54		
060727B	2/1/2011	Northland	SCOTT CT MN HSG F	809567-AH-3	45,000.00		45,000.00	0.00	45,000	5.75%	
081218B	2/1/2011	Northland	LAKE SUPERIOR MN	510897-DR-4	300,000.00		300,000.00	0.00	320,000	4.25%	
050128	3/1/2011	Northland	FNMA	31371L-M9-7	17,558.03		18,456.61	-898.58	100,000	5.00%	
101229A	4/1/2011	Northland	LACROSSE CTY WIS	502606-QR-0	150,000.00		150,000.00	0.00	150,000	0.65%	
070620	6/1/2011	Northland	EASTERN IOWA CON	27654-WR-8	385,000.00		385,000.00	0.00	385,000	5.50%	
080617	7/1/2011	Northland	MOUNT LAUREL TW	621798-CZ-8	400,000.00		400,000.00	0.00	400,000	4.50%	
051024	9/1/2011	Northland	FNMA	31371L-V9-7	109,247.49		109,247.49	0.00	471,937	5.00%	
080408	12/15/2011	Northland	LEWISTON ME	528504-2B-8	185,000.00		0.00	185,000.00	185,000	4.25%	
010312	2/1/2012	Northland	New Brighton Taxable	642662624	200,000.00		200,000.00	0.00	200,000	6.20%	
08119B	2/1/2012	Northland	ELK RIVER SCHOOL	287425-xm-9	95,000.00		0.00	95,000.00	95,000	5.00%	
081218A	2/1/2012	Northland	CHASKA MN ISD #11	161681-RG-8	250,000.00		0.00	250,000.00	250,000	4.40%	
090827	2/1/2012	Northland	MANKATO MN ISD#	563690-MP-8	505,000.00		0.00	505,000.00	505,000	2.20%	
090217A	3/1/2012	Northland	STILLWATER ISC #8	860758-PW-5	315,000.00		0.00	315,000.00	315,000	2.65%	
080415	4/1/2012	Northland	BURLINGTON AREA	121493-6T-1	220,000.00		105,000.00	115,000.00	320,000	4.20%	
110324	4/1/2012	Northland	NORTHLAND PINES	666509-GU-2		150,000.00	0.00	150,000.00	150,000	5.20%	
110816A	10/1/2016	Northland	WESTIN LAKE SUPE	958522-WR-1		350,000.00	0.00	350,000.00	350,000	2.10%	
110816B	10/1/2017	Northland	WESTIN LAKE SUPE	958522-WS-9		350,000.00	0.00	350,000.00	350,000	2.50%	
110602	7/5/2014	Northland	ELKHART, IN COMM	287515-SF-8		250,000.00	0.00	250,000.00	250,000	5.75%	
110608	2/1/2019	Northland	WADENA MN BAB	930217-JD-7		95,000.00	0.00	95,000.00	95,000	3.94%	
110714B	10/1/2016	Northland	WAUWATO WIS REF	943504-R2-8		300,000.00	0.00	300,000.00	300,000	1.90%	
110913A	12/1/2015	Northland	APPLETON MN TAX.	03805A-KR-8		140,000.00	0.00	140,000.00	140,000	1.60%	
110913B	12/1/2016	Northland	APPLETON MN TAX.	038051-KS-6		110,000.00	0.00	110,000.00	110,000	2.00%	
110715	10/22/2014	Northland	CD-BMW BANK	05568P-YZ-4		147,000.00	0.00	147,000.00	147,000	1.55%	
101230B	4/1/2012	Northland	LACROSSE CTY WIS	502606-QS-8	100,000.00		0.00	100,000.00	100,000	1.00%	
101223	6/1/2012	Northland	LINN CTY IOWA TA	535783-FY-5	465,000.00		0.00	465,000.00	465,000	0.85%	
080707	12/1/2012	Northland	LACROSSE WI TAX	502768-B8-6	135,000.00		0.00	135,000.00	135,000	5.09%	
090630A	12/30/2012	Northland	MCGREGOR ISD #00	580705-GK-1	100,000.00		0.00	100,000.00	100,000	2.75%	
040518	2/1/2013	Northland	FNMA 254663	31371K-Z4-6	23,798.95		12,082.46	11,716.49	272,453	3.77%	
090212A	2/1/2013	Northland	ROSEMOUNT ISD#15	777594-WW-8	150,000.00		0.00	150,000.00	150,000	3.00%	
090820A	2/1/2013	Northland	LACQUI PARLE VAL	505468-AH-1	115,000.00		0.00	115,000.00	115,000	2.65%	
090213B	6/1/2013	Northland	ILLINOIS ST PENSIO	452151-LA-9	345,000.00		0.00	345,000.00	345,000	3.85%	
080828B	8/28/2013	Northland	CD-NATIONAL REP I	63736Q-JT-9	97,000.00		0.00	97,000.00	97,000	4.95%	
090420A	11/1/2013	Northland	BURLINGTON VT PL	122062-MJ-8	125,000.00		0.00	125,000.00	125,000	3.26%	
080731	12/15/2013	Northland	BEAVER CITY PA TA	074851-MQ-6	125,000.00		0.00	125,000.00	125,000	5.00%	
100106	12/15/2013	Northland	FOX VALLEY PK DIS	351592-GC-8	400,000.00		0.00	400,000.00	400,000	2.06%	
080324	12/30/2013	Northland	WHEATON IL PK TA	96257-PB-0	475,000.00		0.00	475,000.00	475,000	4.15%	
090630B	12/30/2013	Northland	MCGREGOR ISD #00	580705-GM-7	100,000.00		0.00	100,000.00	100,000	3.00%	
090212B	2/1/2014	Northland	ROSEMOUNT ISD#15	777594-WX-6	300,000.00		0.00	300,000.00	300,000	3.50%	
090715A	2/1/2014	Northland	MOWER CTY MIN JA	624662-AH-5	515,000.00		0.00	515,000.00	515,000	3.80%	
090820B	2/1/2014	Northland	LACQUI PARLE VAL	505468-AJ-7	120,000.00		0.00	120,000.00	120,000	3.15%	

2011 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN BAL 1/1/2011	PURCH 2011	SOLD/ MATURE 2011	BV PRIN BAL 12/31/2011	PAR	YTM
080425A	3/1/2014	Northland	DAUPHIN COUNTY J	238253-RU-4	150,000.00		0.00	150,000.00	150,000	5.00%
090217B	3/1/2014	Northland	STILLWATER ISC #8	860758-PY-1	200,000.00		0.00	200,000.00	200,000	3.40%
100223B	4/1/2014	Northland	WINNEBAGO CITY V	974603-MZ-2	200,000.00		0.00	200,000.00	200,000	2.10%
080507	5/1/2014	Northland	FREEPORT NE ELEC	356730-T7-6	110,000.00		0.00	110,000.00	110,000	4.50%
090528B	5/28/2014	Northland	CD-SUNTRUST BAN	86789V-HM-2	100,000.00		0.00	100,000.00	100,000	4.00%
091103	6/1/2014	Northland	GRIMES IOWA BABS	398526-FV-0	120,000.00		0.00	120,000.00	120,000	3.25%
110201A	6/1/2014	Northland	WINDSOR HTS IOWA	973602-KR-5		255,000.00	0.00	255,000.00	255,000	1.35%
110301B	6/1/2014	Northland	DES MOINES IA CON	250097-YR-7		265,000.00	0.00	265,000.00	265,000	2.00%
110420	10/20/2017	Northland	FNMA	3136FR-EV-1		250,000.00	0.00	250,000.00	250,000	3.00%
090630C	12/30/2014	Northland	MCGREGOR ISD #00	580705-GL-9	105,000.00		0.00	105,000.00	105,000	3.40%
090206	2/1/2015	Northland	NORTH ST PAUL MA	6621406D9	355,000.00		0.00	355,000.00	355,000	3.70%
090528A	2/1/2015	Northland	WAYZATA ISD #284	946813-TF-9	500,000.00		0.00	500,000.00	500,000	3.15%
090715B	2/1/2015	Northland	MOWER CTY MIN JA	624662-AJ-1	250,000.00		0.00	250,000.00	250,000	4.10%
090914	2/1/2015	Northland	GRAND RAPIDS MN	386334-2L-9	115,000.00		0.00	115,000.00	115,000	3.70%
100803A	2/1/2015	Northland	NEW PRAGUE BAB	648159-TU-5	60,000.00		0.00	60,000.00	60,000	2.65%
090310	4/1/2015	Northland	WEST ALLIS WIS CO	951172-7R-0	340,000.00		0.00	340,000.00	340,000	3.75%
081106	6/1/2015	Northland	KIRKWOOD COMM C	497595-VC-9	245,000.00		0.00	245,000.00	245,000	5.50%
110301A	6/1/2015	Northland	DES MOINES IA CON	250097-YS-5		100,000.00	0.00	100,000.00	100,000	2.50%
100304	9/15/2015	Northland	FHLMC REMIC	3133F4-PN-5	750,000.00		750,000.00	0.00	750,000	3.00%
090420B	11/1/2015	Northland	BURLINGTON VT PU	022062-ML-3	200,000.00		0.00	200,000.00	200,000	3.75%
080502	12/15/2015	Northland	ROCKFORD ILL TAX	77316Q-B4-4	205,000.00		0.00	205,000.00	20,500	5.13%
110208	12/30/2015	Northland	MCGREGOR ISD #00	580705-GN-5		95,000.00	0.00	95,000.00	95,000	2.35%
090217C	3/1/2016	Northland	STILLWATER ISC #8	860758-QA-2	245,000.00		0.00	245,000.00	245,000	4.20%
110114B	3/1/2016	Northland	APPLETON WIS SCH	038106-JN-1		100,000.00	0.00	100,000.00	100,000	2.77%
090706	4/1/2016	Northland	SHEBOYGAN WIS SC	821023-GU-6	140,000.00		0.00	140,000.00	140,000	6.25%
100223A	6/1/2016	Northland	DAVENPORT IOWA	238388-FU-1	335,000.00		0.00	335,000.00	335,000	3.25%
110201B	6/1/2016	Northland	WINDSOR HTS IOWA	973602-KT-1		130,000.00	0.00	130,000.00	130,000	2.30%
110114A	2/1/2017	Northland	HOPKINS ISD #270	439881-HB-2		100,000.00	0.00	100,000.00	100,000	2.75%
110203A	4/1/2017	Northland	MEDFORD WIS SCH	58434T-DK-3		40,000.00	0.00	40,000.00	40,000	2.75%
110106	6/1/2017	Northland	CHARLES CTY MD	159807-C3-8		105,000.00	0.00	105,000.00	105,000	4.00%
100803B	2/1/2018	Northland	NEW PRAGUE BAB	648159-TX-9	70,000.00		0.00	70,000.00	70,000	3.75%
090203B	12/15/2018	Northland	FHLMC REMIC	31397B-MQ-1	117,254.06		43,572.53	73,681.53	339,828	5.75%
100803C	2/1/2019	Northland	NEW PRAGUE BAB	648159-TY-7	45,000.00		0.00	45,000.00	45,000	4.00%
110310	2/1/2020	Northland	BROOKLYN CENTEF	113853-KG-9		285,000.00	0.00	285,000.00	285,000	4.65%
100803D	2/1/2020	Northland	NEW PRAGUE BAB	648159-TZ-4	70,000.00		0.00	70,000.00	70,000	4.25%
								12,993,499.44		
061017	1/23/2012	VILLAGE	CD-VILLAGE BANK	41117	523,905.46		0.00	523,905.46	500,000	4.70%
091209	3/9/2010	VILLAGE	CD-CDARs Program		1,000,000.00		1,000,000.00	0.00	1,000,000	1.50%
100812B	8/11/2011	VILLAGE	CD-CDARs Program		1,021,440.62		1,021,440.63	-0.01	1,021,441	1.25%
091002	6/2/2011	VILLAGE	CD-VILLAGE BANK	41031	1,000,000.00	36,968.35	0.00	1,036,968.35	1,000,000	
090528G	5/28/2010	VILLAGE	CD-CDARs Program		1,021,440.63		1,021,440.63	0.00	1,000,000	2.15%
070322	1/30/2012	VILLAGE	CD-VILLAGE BANK	41123	558,356.00		0.00	558,356.00	500,000	4.70%
								2,119,229.80		
971212	11/28/2002	UBS	CD-FNB KEYSTONE	320950AJ7R	96,000.00		0.00	96,000.00	96,000	6.25%
101228	4/1/2013	UBS	MPLS SCHOOL DIST	603792PR7	615,000.00		0.00	615,000.00	615,000	1.70%
050714	10/15/2014	UBS	FHR 2877 LA	31395HLH1	93,364.35		93,364.34	0.01	500,009	4.22%
100122	1/15/2015	UBS	FHLMC	3133F4MMO	750,000.00		750,000.00	0.00	750,000	2.00%
100824	6/1/2015	UBS	ILLINOIS STATE TA	452151LC5	500,000.00		0.00	500,000.00	500,000	3.82%
101230A	7/27/2016	UBS	FHLMC	313461MA9	1,000,000.00		1,000,000.00	0.00	1,000,000	2.00%
030430B	4/25/2018	UBS	FNR 2003-41-JH	31393BD36C	42,015.92		11,566.78	30,449.14	300,000.00	5.00%
030630A	6/15/2018	UBS	FHR 2628 AB	31393VMQ1C	78,445.72		22,493.39	55,952.33	200,000	3.12%
030730A	8/25/2018	UBS	FNR 2003-74-KN	31393EAL3C	134,002.28		33,059.64	100,942.64	300,000.00	3.59%
030930A	9/15/2018	UBS	FHR 2677 KH	31394JTP2	108,979.42		20,796.24	88,183.18	300,000	4.50%
031030A	11/25/2018	UBS	FNR 2003-113KA	31393T2P0	72,091.59		23,632.65	48,458.94	197,000	4.50%
040430	4/25/2019	UBS	FNR-2004-31-DA	31393YAJ4	153,133.30		46,142.96	106,990.34	500,000	4.50%
040730A	7/15/2019	UBS	FHR 2822 DB	31395C3S8	218,036.00		51,794.23	166,241.77	500,000	5.00%
040730B	7/15/2019	UBS	FHR 2822 DQ	31395C3U3	119,198.02		39,524.03	79,673.99	500,000	5.00%
040830	8/25/2019	UBS	FNR 2004 68 BT	31394AYU4	70,181.58		24,232.48	45,949.10	500,000	
970625	2/25/2021	UBS	FNMA FNR-1991-7 H	31358FZW2	3,000.00		0.00	3,000.00	129,000	7.84%
000417	8/15/2021	UBS	FHLMC REMIC 181e	312904AU9C	3,640.19		605.31	3,034.88	88,604	7.00%
970917B	9/15/2021	UBS	FHLMC REMIC SERII	312904GT6C	6,645.69		1,310.36	5,335.33	255,714	7.21%
001127	7/25/2022	UBS	FNR G92-35	31358PHV2C	3,808.24		490.08	3,318.16	75,215	7.49%
0210004	8/25/2022	UBS	FNR 1992-125L	31358PS40C	4,286.66		574.58	3,712.08	52,000	7.00%
110119	12/21/2015	UBS	FNMA	3136FPJ57		500,000.00	500,000.00	0.00	500,000	1.61%
110803B	9/28/2020	UBS	FNMA	3136FPLW5		712,000.00	0.00	712,000.00	712,000	1.00%
110916	9/16/2026	UBS	FHLB	31337FGD3		1,000,000.00	0.00	1,000,000.00	1,000,000	1.00%
110810	8/10/2026	UBS	FNMA	3136FRF24		1,000,000.00	0.00	1,000,000.00	1,000,000	1.00%

2011 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/ MATURE	BV PRIN BAL	PAR	YTM
					BAL 1/1/2011	2011	2011	BAL 12/31/2011		
110719	7/19/2016	UBS	FNMA	3136FRYJ6		750,000.00	0.00	750,000.00	750,000	1.25%
110525	11/25/2019	UBS	FHLMC	3134G2FQO		500,000.00	0.00	500,000.00	500,000	1.09%
110526	11/26/2018	UBS	FHLB	313373R38		500,000.00	500,000.00	0.00	500,000	2.00%
110311	7/1/2012	UBS	ILLINOIS BAB	452152GL9		1,000,000.00	0.00	1,000,000.00	1,000,000	3.08%
110329	3/29/2021	UBS	FNMA	3136FRDU4		500,000.00	0.00	500,000.00	500,000	1.39%
020826	10/15/2022	UBS	FHR 1391D	312912LUO	3,450.25		368.59	3,081.66	59,990	6.00%
010328	6/25/2023	UBS	FHG14A	312916PDSR	13,000.00		2,000.00	11,000.00	152,000	6.00%
031030C	10/15/2023	UBS	FHR 2687 DA	31394K5D2	33,359.28		33,359.44	-0.16	500,000	4.52%
031030D	10/25/2023	UBS	FNR 2003-115A	31393TW36	14,580.98		14,581.01	-0.03	300,000	4.50%
020816B	1/25/2024	UBS	FNR G94-2D	31359GR40	1,772.38		612.02	1,160.36	46,221	6.45%
040130	1/25/2024	UBS	FNR 2004-2JA	31393U3X9	21,596.52		19,646.86	1,949.66	300,000	4.55%
100721	7/21/2025	UBS	FHLMC	3134G1LG7	1,000,000.00		1,000,000.00	0.00	750,000	1.15%
030730D	8/25/2033	UBS	FNR 2003-74-KX	31393ECT4C	20,203.33		20,203.54	-0.21	500,000.00	3.90%

Money Mkt

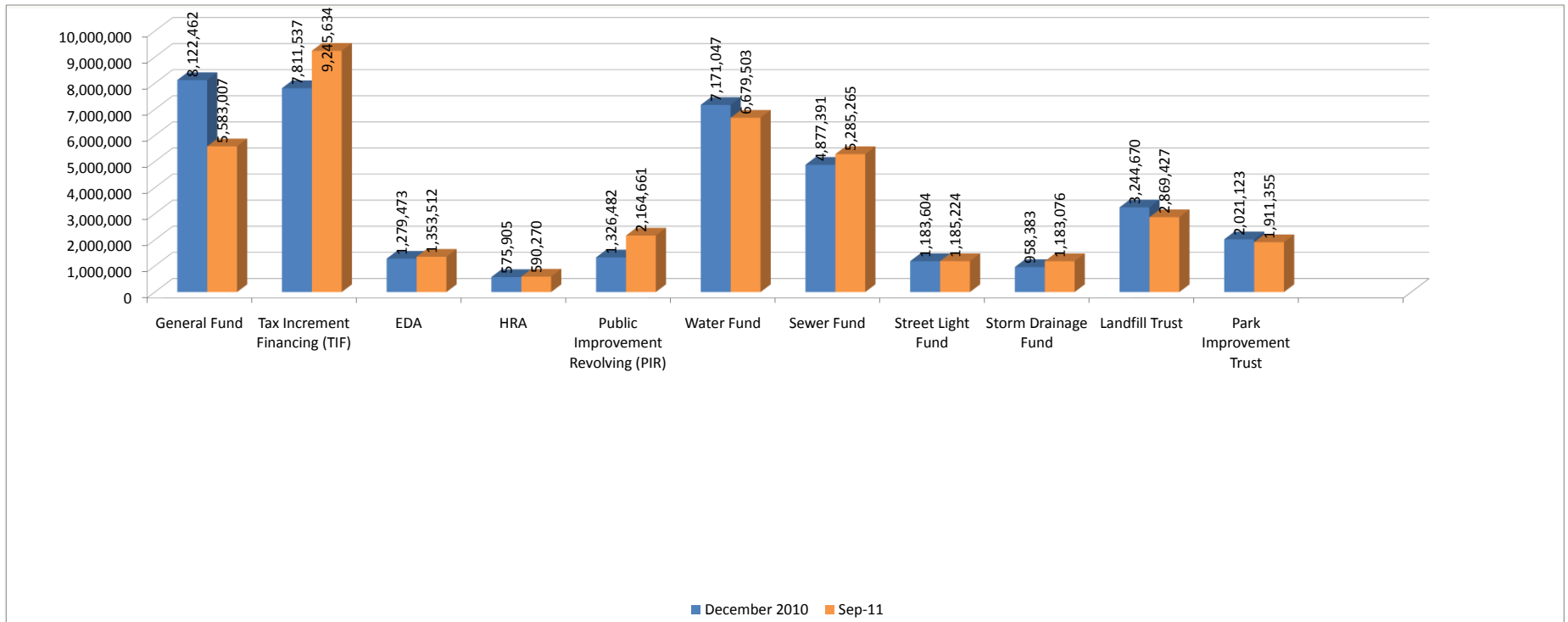
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TOTAL INVESTMENTS

	41,467,058.94	18,811,574.10	19,536,334.95	40,742,298.09
Unamortized Premiums	989,698.40	135,764.54		1,125,462.94
Unamortized Discounts	(2,829,705.74)	-4,609.38		-2,834,315.12
Village Bank Checking	4,142,232.77	37,705,596.49	39,362,611.91	2,485,217.35
Money Market Accounts	648,545.56	6,000,802.08	1,000,000.00	5,649,347.64
Net Cash and Investments	44,417,829.93	62,649,127.83	59,898,946.86	47,168,010.90

CASH BALANCES FOR PERIOD ENDING September 30, 2011

Major City Funds



**Significant Change in Water Fund: Internal Loan for Municipal Center - \$1M

CC Regular Session

5.3.

Meeting Date: 10/11/2011

By: Katy Okerstrom, Community
Development

Information

Title:

Receive 2011 Building Activity Reports: March - August

Recommendation:

Approve

Attachments

2011 Building Activity Reports

Form Review

Inbox
Mick Kaehler
Kurt Ulrich

Reviewed By
Amy Dietl
Amy Dietl

Date
10/06/2011 02:08 PM
10/06/2011 02:08 PM
Started On: 09/23/2011 03:21 PM

Form Started By: Katy Okerstrom

Final Approval Date: 10/06/2011

BUILDING PERMITS APPROVED FOR AUGUST 2011

TYPE	NUMBER	VALUATION	PERMIT FEE	SURCHARGE	PLAN CHECK FEE
SINGLE FAMILY	1	\$ 218,000.00	\$ 1,769.75	\$ 109.00	\$ 1,147.09
COMMERCIAL	0	\$ -	\$ -	\$ -	\$ -
MULTI-FAMILY UNITS	0	\$ -	\$ -	\$ -	\$ -
MULTI-FAMILY BLDGS	0	\$ -	\$ -	\$ -	\$ -
APARTMENT UNITS	0	\$ -	\$ -	\$ -	\$ -
COMMERCIAL REMODELS	2	\$ 1,010,000.00	\$ 6,148.50	\$ 505.00	\$ 3,996.53
GARAGES	8	\$ 162,014.00	\$ 2,711.75	\$ 83.01	\$ 1,762.64
ADDITIONS/REMODELS	4	\$ 120,031.00	\$ 1,710.00	\$ 63.77	\$ 1,111.51
SWIMMING POOLS	1	\$ -	\$ 125.00	\$ 5.00	\$ -
MISCELLANEOUS	53	\$ 57,480.00	\$ 6,011.75	\$ 268.74	\$ 546.50
PUBLIC BUILDINGS	0	\$ -	\$ -	\$ -	\$ -
RURAL SEWER (NEW)	0	\$ -	\$ -	\$ -	\$ -
RURAL SEWER (REPLACE)	131	\$ -	\$ 2,150.00	\$ 30.00	\$ -
PLUMBING	6	\$ -	\$ 448.00	\$ 30.00	\$ -
MECHANICAL	26	\$ 18,000.00	\$ 1,552.00	\$ 130.00	\$ -
URBAN WATER	1	\$ -	\$ 75.00	\$ 5.00	\$ -
URBAN SEWER	1	\$ -	\$ 75.00	\$ 5.00	\$ -
ELECTRICAL	37	\$ -	\$ 2,018.00	\$ 150.00	\$ -
TOTALS:	271	\$ 1,585,525.00	\$ 24,794.75	\$ 1,384.52	\$ 8,564.27

BUILDING PERMITS APPROVED YEAR TO DATE

TYPE	NUMBER	VALUATION	PERMIT FEE	SURCHARGE	PLAN CHECK FEE
SINGLE FAMILY	15	\$ 2,522,550.00	\$ 22,082.25	\$ 1,261.27	\$ 9,951.45
COMMERCIAL	2	\$ 5,500,000.00	\$ 25,913.50	\$ 2,100.00	\$ 16,843.78
MULTI-FAMILY BLDG	0	\$ -	\$ -	\$ -	\$ -
MULTI-FAMILY UNITS	0	\$ -	\$ -	\$ -	\$ -
APARTMENT UNITS	0	\$ -	\$ -	\$ -	\$ -
COMMERCIAL REMODELS	15	\$ 2,699,560.00	\$ 20,443.53	\$ 1,353.28	\$ 13,288.29
GARAGES	17	\$ 307,262.00	\$ 5,243.75	\$ 158.70	\$ 3,408.45
ADDITIONS	18	\$ 619,471.00	\$ 8,370.25	\$ 317.44	\$ 3,891.87
SWIMMING POOLS	6	\$ -	\$ 750.00	\$ 30.00	\$ -
MISCELLANEOUS	270	\$ 135,359.00	\$ 29,242.75	\$ 1,360.26	\$ 910.83
PUBLIC BUILDINGS	0	\$ -	\$ -	\$ -	\$ -
RURAL SEWER (NEW)	0	\$ -	\$ -	\$ -	\$ -
RURAL SEWER (REPLACE)	428	\$ -	\$ 8,340.00	\$ 145.00	\$ -
PLUMBING	90	\$ 428,615.00	\$ 11,394.30	\$ 585.08	\$ -
MECHANICAL	144	\$ 684,016.00	\$ 15,328.51	\$ 912.61	\$ 4,500.29
URBAN WATER	15	\$ -	\$ 1,125.00	\$ 75.00	\$ -
URBAN SEWER	16	\$ 750,000.00	\$ 16,125.00	\$ 450.00	\$ -
ELECTRICAL	368	\$ -	\$ 25,418.45	\$ 1,675.00	\$ -
TOTALS:	1404	\$ 13,646,833.00	\$ 189,977.29	\$ 10,423.64	\$ 52,795.96

	2011	2010	2009	2008
Valuation Year To Date	\$ 13,646,833.00	\$ 17,228,001.00	\$ 12,161,989.00	\$ 31,213,131.00
Revenue Year To Date	\$ 242,773.25	\$ 291,962.87	\$ 229,293.36	\$ 630,190.28

2011 Annual Budget	\$ 479,403.00
2011 YTD Actual	\$ 244,117.43
	\$ -

The \$1,344.18 difference is due to the additional calculation of Fire permit Plan Review(s) which we do not account for in our Building Month End Reporting.

CC Regular Session

5. 4.

Meeting Date: 10/11/2011

By: Jo Thieling, Administrative Services

Information

Title:

Approve the Following Meeting Minutes:

- 1) City Council Work Session - 9/13/2011
- 2) City Council Regular - 9/13/2011

Council Action:

Motion to approve the meeting minutes submitted.

Attachments

09/13/2011 City Council Work Session Minutes

09/13/2011 City Council Minutes

Form Review

Inbox

Kurt Ulrich

Reviewed By

Jo Thieling

Form Started By: Jo Thieling

Date

10/04/2011 03:55 PM

Started On: 10/04/2011 01:43 PM

Final Approval Date: 10/04/2011

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

The Ramsey City Council conducted a City Council Work Session on Tuesday, September 13, 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

Members Absent: None

Also Present: City Administrator Kurtis Ulrich
Deputy City Administrator Heidi A. Nelson
Public Works Director Brian Olson
Senior Planner Tim Gladhill
City Engineer Tim Himmer
City Attorney William Goodrich

CALL TO ORDER

Mayor Ramsey called the City Council Work Session to order at 5:43 p.m.

APPROVE AGENDA

The agenda was approved as submitted.

COUNCIL TOPICS FOR DISCUSSION

1) Consider Sanitary Sewer Options for the Property Located at 5220 156th Lane NW

City Engineer Himmer reviewed the staff report.

Jason Obermeier, 5220 - 156th Lane NW, Ramsey, stated they would like to see the sanitary sewer hooked up.

Dean Kramer, 5200 - 156th Lane NW, Ramsey, said the well was proposed to be moved to the lowest point of property. He shared photos of standing water in his yard, stating that when the water receded it left the area dry, resulting in lost trees. He said he would like to have the system

stay, adding the water was within the drainage easement. Mr. Kramer said he hoped for a solution until the downstream solution can be taken care of.

Mayor Ramsey stated the easement is intended for situations such as these.

Mr. Kramer said he understood that, but stated that sanitary sewer usually runs in a culvert but had to be left as is, adding they likely wouldn't change the grade. He requested that he be kept informed because the drainage would be very close to their well. He asked if it would be possible to bring the press sewer line across the back of the property and leave the elevation as it is currently.

Councilmember Elvig asked why they have to change the elevation.

City Engineer Himmer said the reason was to maximize the existing 75 foot easement, adding that to go back the full 75 feet would result in this being located at their back door so this would be an alternative. He noted there are two separate basins in the park and that the water table at 862 is ground water and not surface water.

Mr. Kramer explained the slope of his yard and possible ponding enlargement as a way to address the problem. He noted there is a lot of property in the park to work with.

Public Works Director Olson said there are a number of options, one being to lower the pipe to the river as the downstream option to direct the water where they want it to go. He stated digging an open ditch would not be an option, adding the groundwater is high in Ramsey and the only way to get water out of this basin area is to lower the pipe.

Councilmember Elvig said unless there are health or safety concerns maybe they can review this again in a year.

Public Works Director Olson said they are trying to buy an easement for sewer connection and monthly charge, adding some of the demands in the neighbors' letter would not be possible without purchasing an easement.

Mayor Ramsey noted that this meeting can move into closed session to discuss the City's alternatives.

Motion by Councilmember Tossey, seconded by Councilmember Wise, to move to closed session.

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

The Council Work Session meeting moved into a closed session at 6:01 p.m.

The closed session ended at 6:27 p.m.

Councilmember Strommen inquired if the sewer has been inspected.

Mr. Kramer, 5200 - 156th Lane NW, stated two legs of the system are broken because of the standing water over the summer, adding there is no backup system and there is now drainage into the groundwater.

Public Works Director Olson stated the City will inspect the systems with the owners' consent.

Consensus was reached that Mayor Ramsey and City Administrator Ulrich will speak with City Engineer Himmer and the neighbors to discuss possible solutions.

Mayor Ramsey confirmed that the property owners will be notified of any future meetings or developments.

Councilmember Wise said he would like to see a solution that doesn't just delay the problem until a future time.

Councilmember McGlone noted this item will be removed from the regular Council agenda for consideration until a solution can be determined.

2) Discuss Lower Rum River Watershed Management Organization (LRRWMO) Proposed Wetland Protection Standards

City Engineer Himmer reviewed the staff report.

Mayor Ramsey stated these standards will likely dictate what the City can and cannot do, such as in the example of drainage easements.

Councilmember Strommen said that wetland buffers and stormwater are important in light of the last item and that we need to be concerned with these issues. She said we need to monitor what people are doing in the easements as the cost comes back to the City either way.

Councilmember Elvig agreed, stating we don't issue permits for things in the easement such as retaining walls, adding if we had a lot of unknown obstructions we would have had more problems with backup. He stated the standards are important to review though.

Councilmember Wise said he understood why fencing is a problem but asked why we don't allow retaining walls in the easement. City Engineer Himmer said retaining walls have to be filled in behind which results in the water having to squeeze out somewhere else.

Councilmember Wise said he does not want to have to permit for these types of items. City Engineer Himmer noted these standards are on the LRRWMO Board's agenda for approval later this week. He added that the building process requires silt fence removal and two rounds of landscaping for an unmaintained area, which would result in a building process change in the City.

Consensus was reached to vote against the Lower Rum River Watershed Management Organization (LRRWMO) Proposed Wetland Protection Standards unless the restrictions can be changed in the drainage and utility easement to be individual city decisions.

3) Consider Change Order for Improvement Project 10-22, Parking Ramp Expansion

Public Works Director Olson reviewed the staff report.

Councilmember Elvig asked why the City wasn't aware of the soil concerns under the parking ramp, resulting in the two columns being affected that have to be driven and pinned.

Bill Fossing, LSA Design, said that soils tests were conducted on that based on the geology; there is a small local pocket of glacially deposited silts and sands affected. He stated that based on Braun's additional tests they conducted two borings which resulted in a prediction of the extent of the soft material.

Councilmember Elvig said engineers need to be held accountable to what is in the ground, adding the borings should go right where the columns are constructed.

Public Works Director Olson said this is the reason why we had the preliminary study done, and that once the soils were found we had to determine the extent and how it would impact the design. He stated that based on the report there is no other reporting or design needed for this apartment project, adding they will request soil borings right at the columns.

Motion by Councilmember Ramsey, seconded by Councilmember Strommen, to recommend the City Council approve Change Order for Improvement Project 10-22, Parking Ramp Expansion.

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

Public Works Director Olson noted there will be an item added to the Council agenda to authorize change of scope of project for Alpine Drive. He said staff will be requesting authorization of mill and overlay for Alpine Park by Ramsey Boulevard. He said this will be a large change order to fill some spots that are too extensive, adding that the bidding climate is great right now so we can do the whole depth of bituminous for approximately \$60,000 and be able to use \$35,000 worth of Class V material at Public Works.

FUTURE TOPICS FOR DISCUSSION

1) Review Future Topics / Calendar

None.

MAYOR, COUNCIL AND STAFF INPUT

None.

ADJOURNMENT

The Work Session of the City Council was adjourned at 6:55 p.m.

Respectfully submitted,

Kurtis G. Ulrich
City Administrator

ATTEST:

Jo Ann M. Thieling
City Clerk

Drafted by Cathy Sorensen
TimeSaver Off Site Secretarial, Inc.

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

The Ramsey City Council conducted a regular meeting on Tuesday, September 13, 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

Members Absent: None

Also Present: City Administrator Kurtis Ulrich
Deputy City Administrator Heidi A. Nelson
Public Works Director Brian Olson
Senior Planner Timothy Gladhill
City Engineer Tim Himmer
Finance Officer Diane Lund
City Attorney William Goodrich

1. CALL TO ORDER

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

2. PRESENTATION

Mayor Ramsey read in full a resolution proclaiming October 2011 Domestic Violence Awareness Month and noted this resolution is on this evening's Consent Agenda.

3. CITIZEN INPUT

Jim Bendtsen, 14131 Junkite Street NW, Ramsey, inquired if the anticipated walkway will lead to the proposed apartment project in The COR. Mayor Ramsey said the elevator will connect from the train stop to parking ramp.

Mr. Bendtsen asked how the walkway will be paid for. Mayor Ramsey said the project will be paid for by all of the partners, through a grant, and through a portion of the City's contribution.

City Administrator Ulrich said the total project cost is \$14.2 million, so with the connection to the ramp the City's portion would be \$4.7 million. He stated this amount includes the County's contribution to other projects within the District that supports the rail station of \$3 million, adding the County can only fund up to 10% of the project, therefore their money will be used in other locations.

Mayor Ramsey said the County's Regional Rail Authority wants to contribute \$3 million but by State Statute is allowed to only contribute \$1.3 million, so they will give us another \$1.7 million more for use in other projects, totaling \$3 million.

Finance Officer Lund stated that one existing TIF District is coming offline in a couple years and if there is a shortfall, we can do short-term borrowing against our existing TIF District to pay back that debt service.

Mayor Ramsey noted the funds for this project are not coming from the City's general fund but from TIF District funds.

Mayor Ramsey noted the Consent Agenda should be approved prior to approving the Regular Agenda.

4. CONSENT AGENDA

City Administrator Ulrich stated Items 5.7 and 5.8 were being removed from the Consent Agenda and included as Items 7.6 and 7.7 under Council Business.

Motion by Councilmember Wise, seconded by Mayor Ramsey to approve the following items on the Consent Agenda as amended:

- 5.1 Receive Cash & Investments for Period Ending August 31, 2011
- 5.2 Receive July 2011 Financial Reports – General Fund and Enterprise Funds
- 5.3 Approve the Following Meeting Minutes:
 - 1) City Council Work Session – August 9, 2011
 - 2) City Council Regular – August 9, 2011
 - 3) City Council Special – August 15, 2011
- 5.4 Approval for Exemption for a Gambling License for the Church of St. Katharine Drexel to Hold a Raffle on October 1, 2011
- 5.5 Approval of Application from the Ramsey Women of Today to Conduct Bingo at Ramsey Happy Days on September 16 & 17, 2011
- 5.6 Approve Rental License Application
 - Rental License
 - Rivers Bend Apartments, 13929 St. Francis Boulevard NW, Ramsey, MN 55303
- ~~5.7 Approve Memorial Site Easement Agreement – Ramsey Rotary and the City of Ramsey~~
- ~~5.8 Consider Change Order for Improvement Project 10-22 Parking Ramp Expansion~~
- 5.9 Authorize Requests for Proposals for Audit Services
- 5.10 Approve Rescheduling November 8 City Council Meeting to November 1, Due to School District Election

- 5.11 Adopt Resolution #11-09-154 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the period of August 18, 2011 through September 7, 2011.
- 5.12 Adopt Resolution #11-09-155 Declaring Cost to be Assessed and Calling for a Public Hearing on Proposed Assessment for Past-Due Charges on Municipal Utility Bills (which may include water, sewer, street lighting, recycling, storm water charges and penalties incurred) an Current Services Rendered
- 5.13 Adopt Resolution #11-09-156 Proclaiming October 2011 Domestic Violence Awareness Month
- 5.14 Adopt Resolution #11-09-157 to Assign a Councilmember to Boards and Committees
- 5.15 Adopt Resolution #11-09-158 Accepting the City Administrator's Annual Performance Evaluation
- 5.16 Report from Public Works
 - 1) Review Standard Contract Language Related to Construction Projects – *Ratify the recommendation of the Public Works Committee to include a 3% construction contingency, up to \$15,000, on all projects with City Administrator approval. This would give staff the ability to effectively manage projects to account for unforeseen conditions and necessary project revisions.*
 - 2) Update on Recent Storm and Flooding Complaints – *Ratify the recommendation of the Public Works Committee to authorize staff to prepare the necessary plans and specifications, and receive quotes, to address the immediate corrective actions identified in staff's summary.*
 - 3) Discuss Grading Permit Requirements – *Ratify the recommendation of the Public Works Committee to verify if the grading portion of the State Building Code had already been adopted and that an administrative grading permit process be developed.*

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

5. APPROVE AGENDA

City Administrator Ulrich stated that Item 7.05 is being removed from the agenda and Item 7.08 is being added to Consider Change Order for Improvement Project 11-09 Revised Project Scope Bituminous Overlay for Alpine Drive.

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

Further discussion: City Attorney Goodrich asked that Item 7.06 be moved first under Council Business.

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

6. PUBLIC HEARING

6.01: Public Hearing to Consider Request of Wells Catering, Inc. d/b/a/ Wells Catering for Liquor License at 7533 Sunwood Drive

Presentation

City Attorney Goodrich reviewed the staff report.

Public Hearing

Mayor Ramsey closed the regular portion of the City Council meeting at 7:10 p.m. in order to conduct a public hearing.

Citizen Input

Mayor Ramsey called the public hearing to order at 7:10 p.m.

There was no citizen input.

Motion by Councilmember Wise, seconded by Councilmember McGlone, to close the public hearing at 7:10 p.m.

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

Council Business

Mayor Ramsey called the regular City Council meeting back to order at 7:10 p.m.

Councilmember McGlone inquired how they are serving alcohol now. City Attorney Goodrich said Wells Catering has a caterer's license, which allows them to serve alcohol at various locations.

Motion by Councilmember Backous, seconded by Councilmember Strommen, to approve an On-Sale and Sunday Sales Liquor License for Wells Catering, Inc. d/b/a/ Wells Catering at 7533 Sunwood Drive NW, Ramsey, Minnesota.

Further discussion: None.

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

7. COUNCIL BUSINESS

7.01: Adopt Resolution #11-09-XXX Approving Proposed 2012 EDA Levy

Finance Officer Lund reviewed the staff report.

Councilmember Backous left the dais at 7:32 p.m.

Councilmember Tossey confirmed that the proposed EDA levy can only be decreased.

Mayor Ramsey inquired about the savings considering what was levied last year. Finance Officer Lund stated the levy is about \$30 on a \$200,000 valued home, or almost half.

Motion by Councilmember Wise, seconded by Mayor Ramsey, to adopt Resolution #11-09-159 approving the recommendation of the EDA and approve the proposed EDA Levy for Payable 2012 in the amount of \$169,853.

Further discussion: None.

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

7.02: Adopt Resolution #11-09-XXX Approving Proposed 2012 Payable Tax Levy

Finance Officer Lund reviewed the staff report. She stated the proposed levy can only be decreased; adding the final levy will be brought forward on December 13, 2011, for adoption and to hold the truth in taxation hearing. She added this is the first year since 2008 that Ramsey has had no levy limits.

Mayor Ramsey said the levy is proposed at a slight increase because we did not have the Market Value Homestead Credit (MVHC) calculations right. He added we are not done with the budget and if we cut too far there is no control and no recourse. He stated that although this is not much of an increase we have every intention of keeping taxes the same or less than last year.

Motion by Councilmember Wise, seconded by Councilmember Elvig, to adopt Resolution #11-09-160 Approving the Proposed 2011, Payable 2012, Tax Levy.

Further discussion: Councilmember Elvig said there have been many changes in the tax structure and while this may look high, Council is still trying to cut costs. He said that the last legislative session changed a lot of things for Ramsey. Councilmember Tossey stated we are not going to raise the levy even 1.2% and will likely decrease it instead.

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

Finance Officer Lund explained that this is a preliminary levy because the Department of Revenue wanted to respond to cities wanting an extension because the State's numbers are not available at this time.

Councilmember Backous returned to the dais at 7:39 p.m.

7.03: Review and Adopt Proposed 2012 General Fund Budget

Finance Officer Lund reviewed the staff report.

Mayor Ramsey noted this is a preliminary 2012 General Fund Budget and not a final budget at this time

Motion by Mayor Ramsey, seconded by Elvig, to adopt Resolution #11-09-161 Adopting the Proposed 2012 General Fund Budget.

Further discussion: Councilmember Strommen invited the public to attend the truth in taxation hearing, adding that the State finishing their budget so late made it harder on the cities. Finance Officer Lund stated the preliminary budget will be posted on the City's website. Mayor Ramsey noted the truth in taxation meeting schedule is also posted on the website. Finance Officer Lund stated that after the County sends their preliminary numbers, they set the tax rate, so final numbers should be available around Thanksgiving.

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

7.04: Adopt Ordinance No. XX to Amend City Code Section 117-90 Entitled Map; Case of Stoney River

Associate Planner Gladhill reviewed the staff report.

Motion by Councilmember McGlone, seconded by Councilmember Wise, to waive the Charter requirement to read the ordinance aloud and adopt Ordinance #11-12 Approving the Zoning Amendment to R-3 Residential.

A roll call vote was performed by the Recording Secretary:

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

Motion carried.

~~7.05: Consider Sanitary Sewer Options for the Property Located at 5220 156th Lane NW~~

Item removed from the agenda.

7.06: Approve Memorial Site Easement Agreement – Ramsey Rotary and the City of Ramsey

City Attorney Goodrich reviewed the staff report.

Mayor Ramsey said he requested that this item be removed from the Consent Agenda because he understood this memorial was to be for a memorial park and not about the building explosion on Highway 10. He said it is not appropriate to do a memorial for a specific event on public property.

Councilmember Backous said the intended memorial is to be all-inclusive; adding the outer ring of pavers is intended for veterans and others. He stated that Police and Fire have a vested interest in both this event as well as the anniversary of 9-11 and this memorial is a wonderful model.

Mayor Ramsey said the explosion predicated the entire idea but the Council at that time wanted any memorial to be all-encompassing. He stated that Rotary's marketing is only focusing on the specific event.

Councilmember Backous said there may be an issue with the marketing but the monument itself doesn't specify that specific event.

Councilmember Strommen agreed that while a specific event led to the idea she agrees we can't have memorials everywhere so this could create one place in the City for such a memorial. She stated she saw this as a much broader scope.

Councilmember McGlone said the intent changed over time from a public memorial to a memorial for a "private disaster," adding there seems to be a disconnect in the intent.

Councilmember Tossey asked if this project was to be included in The Draw across on Sunwood Drive. Mayor Ramsey said the idea came up in 2009 and was going to be included in the park that in Ramsey Town Center, but when that project did not materialize, the Rotary began searching for an alternative; now the park is available in The Draw.

Councilmember Tossey stated that most memorials are for public service such as military and officers and that he is opposed to a memorial to private citizens on City property.

Mayor Ramsey said the proposed design depicts three women looking upward, which makes him believe the memorial is for the one event. He suggested that Council postpone consideration in order for Rotary to reconsider their design.

Councilmember Elvig agreed with the postponement, stating there needed to be something to inspire this action, which this project does. He said the rings depict everyone and that he would hate to see the concept thrown out. He likened the City's change in The COR's marketing to Rotary's change in marketing which should help the project move forward.

Motion by Mayor Ramsey, seconded by Councilmember Wise, to postpone Approval of the Memorial Site Easement Agreement for Ramsey Rotary and the City of Ramsey.

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

7.07 Consider Change Order for Improvement Project 10-22 Parking Ramp Expansion

Public Works Director Olson reviewed the staff report.

Motion by Mayor Ramsey, seconded by Councilmember Wise, to Approve Change Order for Improvement Project 10-22 Parking Ramp Expansion.

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

7.08: Consider Change Order for Improvement Project 11-09 Revised Project Scope for Bituminous Overlay for Alpine Drive

Public Works Director Olson reviewed the staff report.

Motion by Councilmember Backous, seconded by Councilmember Tossey, to Approve Change Order for Improvement Project 11-09 Revised Project Scope for Bituminous Overlay for Alpine Drive.

Further discussion: Councilmember Elvig noted the road is fairly new and asked why it deteriorated so quickly in 12 years. Public Works Director Olson stated that Alpine Drive was built in the mid 1990s, but although the deterioration is still early, this road carries a lot of traffic volume of the City. Councilmember Elvig asked if there are different methods we should be tiling. Public Works Director Olson stated there has been discussion about utilizing technology for overlays for certain segments but stated staff reserved that option for the east side of the City as it stood up much better. Councilmember McGlone said the Public Works Committee discussed this process so we will know how to get a better road next time by utilizing the full depth reclamation rather than a band aid approach.

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

8. MAYOR, COUNCIL AND STAFF INPUT

City Administrator Ulrich outlined the following events, adding that due to this schedule there will be no Council meetings held on September 20.

Mayor's Town Hall Meeting

The Mayor's Town Hall Meeting will be held Wednesday, September 14, 2011, instead of Thursday, September 15, 2011. The meeting will be held in the Trott Brook Room, adjacent to the Lake Itasca Room.

Ribbon Cutting/Open House

The Ribbon Cutting/Open House for MultiSource Manufacturing, 6690 Sunwood Drive NW, will be held on Thursday, September 15, 2011.

Farmer's Market

The Farmer's Market will be open on Thursdays, 3:00 p.m. to 7:00 p.m., at The Draw.

BOB FM Live Broadcast, Community Picnic

Residents are encouraged to shop at the Farmer's Market and receive free food from the grill - The Amphitheater at The Draw.

Taste of Community

The Youth First Community of Promise Fundraiser will take place at the Greenhaven Golf Course, 2800 Greenhaven Road in Anoka from 5:30 p.m. to 9:00 p.m. Proceeds will benefit Youth First and tickets are \$30 per person.

RoofRaiser Event

Mayor Ramsey noted that several Councilmembers will be participating in an event called RoofRaiser to raise money and awareness for the Lee Carlson Center for Mental Health and Well Being. They, along with Senator Jungbauer, will be camped out overnight on the roof of Coborn's. The festivities begin at 6:00 p.m. on Friday, September 16, and end at noon on Saturday. Everyone is invited to stop by to visit and donate, if they would like. He stated he was scheduled to attend but no longer can due to another commitment.

City of Ramsey Happy Days Festival

The City of Ramsey Happy Days Festival will begin with Family Fun Night at 6:00 p.m. on Friday, September 16. There will be events all day Saturday, September 17, and end with a bike tour on Sunday, September 18, from 1:00 p.m. to 4:00 p.m. Interested parties can contact City staff or visit the City's website for the schedule of events.

Statement from Councilmember Elvig

Councilmember Elvig read a statement into the record regarding issues surrounding the closure of his business, stating that while he has been served a complaint he is still in full capacity to serve on the City Council.

More on Happy Days

Councilmember McGlone stated the Happy Days carnival has been discontinued but is being replaced with free inflatables sponsored by a local church.

Councilmember Elvig added that a bonfire will be held on Friday night of Happy Days as well.

Happy Days, Concert Events & Town Hall Meeting

Mayor Ramsey stated that Ramsey Foundation will be hosting a pancake breakfast after the 5K run at City Hall. He added that the final concert of the season will be held this week and is sponsored by BOB FM. He also invited residents to attend his Town Hall meeting on September 15.

County Road Project(s) Update

Public Works Director Olson stated the County Board met today and awarded a contract for County Road, which will begin soon. He stated the project will be done under traffic and will be a County road project. He said there will be a temporary road closure this week on Bunker Lake Boulevard in order to conduct an emergency culvert replacement for Anoka County, which will require some rerouting. Public Works Director Olson stated that Sunfish Lake Boulevard and Alpine Drive is also a County road project and will continue through the week of September 12 with final paving on Wednesday and striping on Thursday, with full closure until complete. He concluded that they are working through Dysprosium Street underground utility issues but that they hope to pour curb by the end of this week, which will be followed by sidewalks and paving.

Councilmember Elvig confirmed that the final lift will occur on the pavement prior to winter.

Public Works Director Olson shared that a traffic change on Armstrong Boulevard occurred last week but completion will likely be next month. He added that there will be progress on the change order soon as well.

Councilmember McGlone confirmed that Armstrong will include two left turn lanes so the new side of the road is not the completed road.

9. ADJOURNMENT

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

Motion carried.

The regular meeting of the City Council adjourned at 8:03 p.m.

Respectfully submitted,

Kurtis G. Ulrich
City Administrator

ATTEST:

Jo Ann M. Thieling
City Clerk

Drafted by Cathy Sorensen
TimeSaver Off Site Secretarial, Inc.

CC Regular Session

5. 5.

Meeting Date: 10/11/2011

By: Brian Olson, Engineering/Public Works

Information

Title:

Consider ammendment to Metropolitan Council Loan Agreement No 09-02

Background:

Attached to this case is the original loan agreement for the property located at 7665 Trunk Highway 10. This property is located directly adjacent to the proposed Ramsey rail station. The purpose of this case is to allow the modification of the the original loan agreement to utilize a portion of this property for the construction and operation of the Ramsey rail station.

The original agreement restricts the use of the property to highway use and does not allow for the transfer of any property owner rights without the written consent of the Metropolitan Council. They have been contacted and the language in the agreement would allow transfer of easement rights to the Metropolitan Council for the maintenance and operation of the Ramsey rail station at no cost.

Also attached to the case is an easement exhibit to show the impact on the property and document that identifies the requested changes to the language.

Recommendation:

Staff recommends approval of the ammendment to the original loan (L-09-02) to allow for the transfer of permanent and temporary easement for the construction of the Ramsey rail station.

Funding Source:

No funding source necessary. Any transfer of property owner rights will be done at no cost.

Council Action:

Staff recommends approval of the ammendment to the original loan (L-09-02) to allow for the transfer of permanent and temporary easement for the construction of the Ramsey rail station.

Attachments

[modified language for exhibit](#)

[easement location for rail station](#)

[Original Exhibit](#)

[original loan agreement](#)

Form Review

Inbox

Kurt Ulrich

Reviewed By

Kurt Ulrich

Date

10/06/2011 01:29 PM

Form Started By: Brian Olson

Started On: 10/06/2011 10:23 AM

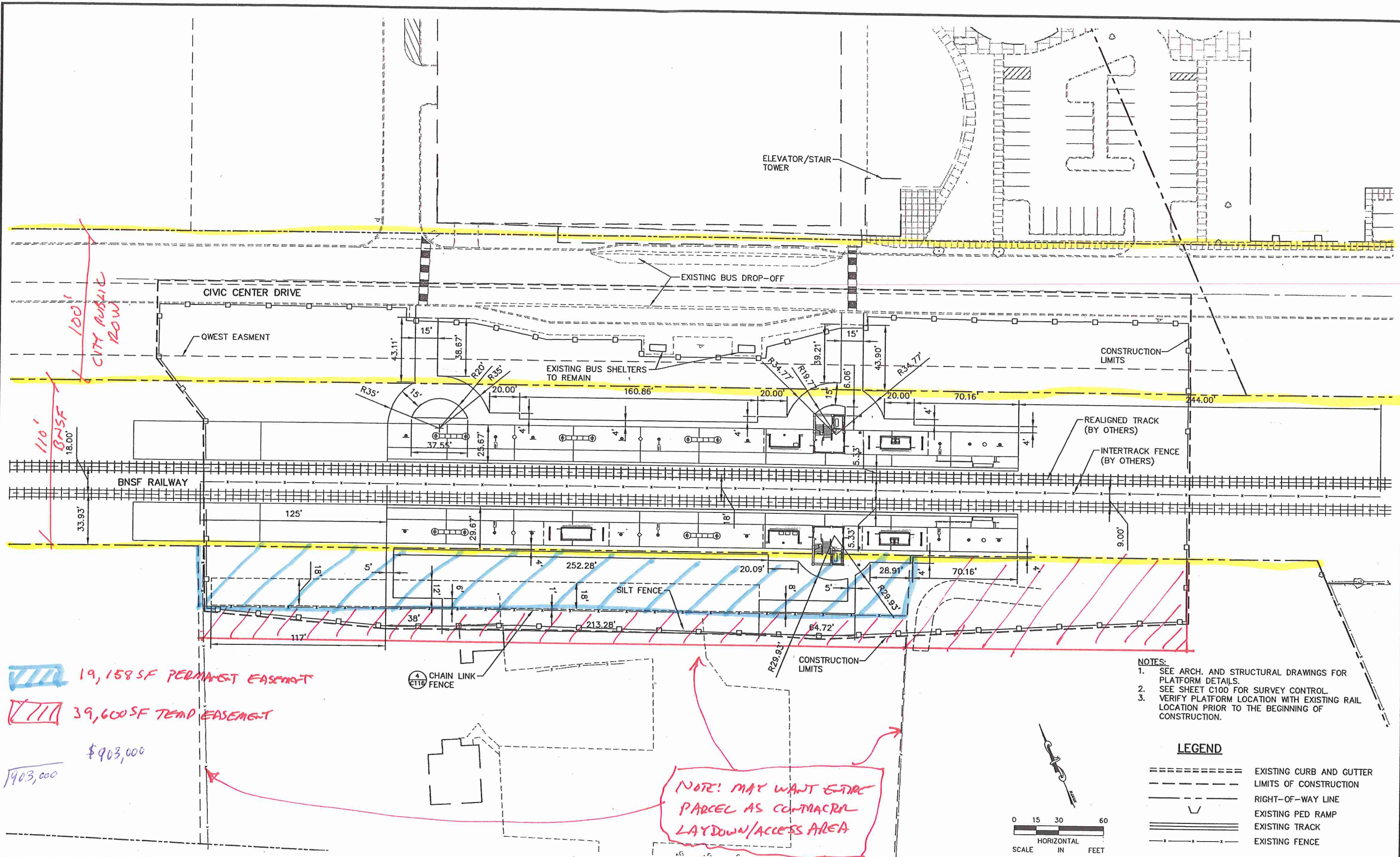
Final Approval Date: 10/06/2011

Modified restrictive covenant language to allow for easements on Parcel #4.

1. No sale, lease, mortgage, or other conveyance nor the creation of any easement, restriction or other encumbrance against the real property described in Exhibit A shall be valid for any purpose unless the written approval of the Council, or its successors, is duly filed and recorded at the time of the filing and recording of the instrument to which such approval pertains. Notwithstanding the foregoing, the Council consents to permanent and temporary easements needed for the construction of the Northstar Commuter rail station outside the BNSF right of way. These easements will be given to the Metropolitan Council as the owner and maintainer of the rail station after its completion.
2. Except as provided in paragraph 1 above, the real property described in Exhibit A shall not be used for any purpose except the construction of TH 10 from approximately Armstrong Boulevard . . .

XREFS
 RMSY-22344_BDR-001-STB
 RMSY-EXT000
 RMSY-EXT001
 RMSY-STA
 RMSY-PREM

K:\TWC_Transit\NORTHSTAR\Ramsey Station\CADD\DWG\PLAN SHEETS\RMSY_SITE01.dwg April 08, 2010 - 10:15am



100'
 CITY PUBLIC ROW

110'
 BNSF
 18.00'

19,158 SF PERMANENT EASEMENT

39,600 SF TEMP EASEMENT

\$903,000
 1903,000

NOTE! MAY WANT ESTAB
 PARCEL AS CONTRACTOR
 LAYDOWN/ACCESS AREA

- NOTES:**
- SEE ARCH. AND STRUCTURAL DRAWINGS FOR PLATFORM DETAILS.
 - SEE SHEET C100 FOR SURVEY CONTROL.
 - VERIFY PLATFORM LOCATION WITH EXISTING RAIL LOCATION PRIOR TO THE BEGINNING OF CONSTRUCTION.

- LEGEND**
- ===== EXISTING CURB AND GUTTER LIMITS OF CONSTRUCTION
 - - - - - RIGHT-OF-WAY LINE
 - ∩ EXISTING PED RAMP
 - ==== EXISTING TRACK
 - x-x-x- EXISTING FENCE

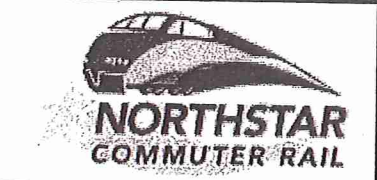
No.	Date	Revisions	App.

DRAWING NAME RMSY_SITE01.DWG	
DESIGNED BY:	LMR
DRAWN BY:	JDC
CHECKED BY:	PBD
DATE:	03/12/10
PROJECT NO.	16058001.3.200



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PAUL B. DANIELSON, PE
 DATE: 03/12/10 MN LIC. NO. PE N01



ANOKA COUNTY REGIONAL RAIL AUTHORITY
 NORTHSTAR CORRIDOR COMMUTER RAIL
 RAMSEY STATION
 RAMSEY, MINNESOTA

SITE DIMENSION PLAN

STATION	RAMSEY
SHEET NO.	C103

EXHIBIT B

AGREEMENT AND RESTRICTIVE COVENANT

THIS AGREEMENT is made and entered into this _____ day of _____, 2009, between the City of Ramsey, a Minnesota municipal corporation, ("the City"), and the Metropolitan Council, a political subdivision of the State of Minnesota, ("the Council").

WHEREAS, the City has acquired [describe nature of interest] in the real property described in Exhibit A attached hereto and incorporated herein; and

WHEREAS, the Council has contributed funds toward the acquisition of the City's interest in the real property pursuant to the Council's Loan Program and a Loan Agreement between the Council and the City as authorized by Minnesota Statutes section 473.167; and

WHEREAS, the Loan Program was established to provide for the acquisition of property within the right-of way of a state trunk highway shown on an official map when necessary to [avoid imminent conversion of such property to a use which would jeopardize the property's availability for highway construction OR to avoid hardship for owners of homestead property located in a proposed state trunk highway right-of-way or project].

NOW, THEREFORE, in consideration of the loan made by the Council to the City and in consideration of the mutual agreements and covenants, the Council and City agree as follows:

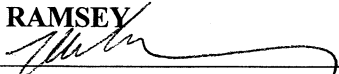
1. No sale, lease, mortgage, or other conveyance, nor the creation of any easement, restriction or other encumbrance against the real property described in Exhibit A shall be valid for any purpose unless the written approval of the Council, or its successors, is duly filed and recorded at the time of the filing and recording of the instrument to which such approval pertains.
2. The real property described in Exhibit A shall not be used for any purpose except the construction of TH 10 from approximately Armstrong Boulevard to the Ramsey-Anoka City boundary and bounded to the north by the BNSF rail line unless the Council, or its successors, shall consent to such other use or uses by instrument in writing duly filed and recorded and designating the nature, extent and duration of the use for which such consent is given.

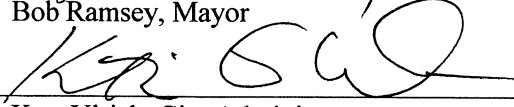
This Agreement and Restrictive Covenant may be enforced by the Council, its successors, or by any citizen residing within the metropolitan area as defined by appropriate action in the courts of the State of Minnesota.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed in their respective names all as of the above date.

METROPOLITAN COUNCIL

By _____
Regional Administrator

CITY OF RAMSEY
By 
Bob Ramsey, Mayor

By 
Kurt Ulrich, City Administrator

REC'D JUN 08 2009

LOAN AGREEMENT NO. L-09-02
Clint Wilson/Auto Ranch (7665 Highway 10)

**LOAN AGREEMENT BETWEEN THE METROPOLITAN COUNCIL
AND THE CITY OF RAMSEY
FOR PROTECTIVE ACQUISITION OF HIGHWAY RIGHT-OF-WAY**

THIS AGREEMENT is entered into, this 15 day of May, 2009 by THE METROPOLITAN COUNCIL ("the Council"), and THE CITY OF RAMSEY ("the Recipient").

WHEREAS, the Council is authorized by Minnesota Statutes section 473.167, subdivision 2, to make loans to counties, towns, and cities situated within the metropolitan area for the purpose of acquisition of property within a proposed state trunk highway right-of-way when acquisition is necessary to avert the imminent conversion of such property to a use which would jeopardize the property's availability for highway construction; and

WHEREAS, the Recipient is an eligible governmental unit and has applied for such a loan to accomplish the acquisition of threatened right-of-way within the officially-mapped area to the north of Trunk Highway 10 from approximately Armstrong Boulevard to the Ramsey-Anoka City boundary and is bounded to the north by the BNSF rail line; and

WHEREAS, the Council has authorized that such a loan be made to the Recipient from the Metropolitan Right-of-Way Acquisition Loan Fund.

NOW, THEREFORE, in consideration of the mutual promises and covenants in this agreement, the Council and the Recipient agree as follows:

I. LOAN FUNDS

1.01 Total Loan Amount. The Council shall loan to the Recipient, in accordance with the loan schedule set forth in paragraph 1.02, a total loan amount not to exceed \$977,844.00.

1.02 Loan Schedule. Upon execution of this loan agreement, the Council will advance \$900,000.00 to the Recipient for the purchase price of that real property described in Exhibit A, which is attached to and incorporated in this agreement. The purchase price of the real property includes any buildings or structures located on the parcel. Upon receipt by the Council of satisfactory and complete documentation describing the Recipient's actual appraisal, title evaluation, and other acquisition costs, the Council will advance to the Recipient such actual costs, in an amount not to exceed \$77,844.00. These other eligible costs are:

- Appraisal fees
- Appraisal review fees
- Environmental Phase 1 and Phase 2
- Fees for title evaluation, negotiations, legal reviews
- Demolition
- 2009 taxes prorated from June – December

1.03 Authorized Use of Loan Funds. The parties agree that loan funds may be used only for the purchase price of the property described in Exhibit A, and the acquisition costs actually incurred by the

Recipient to acquire the property described in Exhibit A. The parties agree that loan proceeds shall not be used to clean up contaminated soil or other pollutants, if any are discovered on the site.

II. ACCOUNTING, AUDIT, AND RECORDS REQUIREMENTS

2.01 Separate Account. The Recipient agrees to establish and maintain a separate account for the loan and to maintain accurate and complete records and accounts relating to the receipt and expenditure of all loan funds. Such accounts and records shall be kept and maintained for a period of at least six (6) years following discharge of the loan.

2.02 Audit. The above accounts and records of the Recipient shall be audited in the same manner as all other accounts and records of the Recipient are audited, and may be audited and/or inspected on the Recipient's premises or otherwise by individuals or organizations designated and authorized by the Council at any time, following reasonable notification, during the loan period, and for a period of six (6) years following discharge of the loan.

2.03 Acquisition Report. The Recipient agrees that upon completion of any acquisition, the Recipient will submit to the Council an acquisition report, in a format to be determined by the Council, summarizing the acquisition costs of the property, including all eligible expenses and moving costs.

2.04 Annual Report. The Recipient agrees to submit, on or before June 30 of each year during which this agreement is in effect, an annual report on the status of the loan, in a form to be determined by the Council.

III. INCOME FROM PURCHASED PROPERTY

3.01 Net Rents Defined. For purposes of this agreement, "net rents" means the total gross rent received by the Recipient from any and all tenants or users of the property, less the Recipient's actual costs for necessary maintenance, repairs, taxes, insurance, and operating expenses, and attorneys' fees associated with preparing or terminating any lease with respect to the property.

3.02 Transfer of Net Rents. The Recipient agrees to transfer to the Council, within forty-five (45) days of receipt, all net rents or other money received as a result of the Recipient's ownership of the property. For any given payment to the Council, the Recipient may estimate the actual costs to be deducted from gross rent.

3.03 Adjustment for Actual Costs. Twelve (12) months from the commencement of receipt of any rent by the Recipient from any property acquired with loan proceeds, the Recipient shall provide, in a form acceptable to the Council, documentation for all actual costs for necessary maintenance, repairs, taxes, insurance, and operating expenses, and attorneys' fees with respect to the property. Upon verification and acceptance of the documentation by the Council, the Recipient shall pay to the Council the amount, if any, determined by the Council to be necessary to adjust the estimated deduction from gross rent to reflect the actual costs.

IV. LOAN DISCHARGE

4.01 Discharge Due to Conveyance to Highway Authority. If any parcel purchased with the loan funds is conveyed to a highway authority for construction of a highway, the Recipient shall repay to the Council, within thirty (30) days of receipt, the amount received from the highway authority for the parcel, acquisition costs and relocation expenses. Upon payment of the specified amount, the Council will discharge the loan.

4.02 Discharge Due to Changes in Plan for Highway. If the Council notifies the Recipient that the plan to construct the highway has been abandoned or the anticipated location of the highway has changed, the Recipient shall seek the prior approval of the Council to sell the acquired property. The Recipient shall repay to the Council, within thirty (30) days of receipt, the fair market value of the property as determined by sale of the property in accordance with the Recipient's procedures required for the disposition of real property. Upon payment of the specified amount, the Council will discharge the loan.

4.03 Discharge Due to Breach or Other Circumstances. If the property for any other reason is sold, or if the Recipient materially breaches any term of this agreement, the Recipient shall repay the amount specified in paragraph 1.02 for the purchase price of the property and the amount actually disbursed pursuant to paragraph 1.02 for acquisition costs. The Council agrees to notify the Recipient of any material breach of the agreement and to provide a reasonable opportunity for the Recipient to cure the breach. If the Recipient fails to cure the breach, the Recipient will repay the amount specified within thirty (30) days. Upon payment of the specified amount, the Council will discharge the loan.

V. GENERAL CONDITIONS

5.01 Duration of Agreement. The agreement is effective on the execution of this agreement and remains in force and effect until the loan is discharged.

5.02 Interest. The loan made in this agreement shall bear no interest.

5.03 Declaration of Restrictive Covenants. The Recipient agrees that it will execute, and cause to be recorded at its own expense, a declaration of restrictive covenants with reference to each parcel of land in which an interest is acquired in whole or in part from loan proceeds. The declaration of restrictive covenants shall be substantially in the form contained as a sample in Exhibit B, which is attached to and made a part of this agreement. It is the purpose of such declaration of restrictive covenants to limit the right of the Recipient to convey or encumber land or interests in land acquired with loan proceeds without the consent of the Council, and to insure that such lands and interests therein be devoted exclusively to the state highway purposes for which they were acquired.

5.04 Agreement to Convey. The Recipient agrees that upon the request of the authority authorized to construct the highway for which this right-of-way has been reserved, the Recipient will convey the property to the authority at the same price the Recipient paid for the property, including costs identified in paragraph 1.02 for acquisition costs.

5.05 Rights Reserved. If the Council finds that there has been a failure to comply with the provisions of this agreement, the Council reserves the right to take any and all actions as it deems necessary or appropriate to protect the Council's interest, provided that the Council agrees to notify the Recipient of any such failure to comply and to provide a reasonable opportunity to comply. The Recipient agrees that discharge of the loan does not invalidate continuing obligations imposed on the Recipient by this agreement. Termination of this agreement does not alter the Council's authority to disallow costs and recover funds on the basis of a later audit or other review, and does not alter the Recipient's obligation to return any funds due to the Council as a result of later audits or corrections.

5.06 Amendments. The terms of this agreement may 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 Council and the Recipient.

5.07 Compliance with Law. The Recipient agrees to conduct the activities contemplated by this agreement in compliance with all applicable provisions of Federal, state, and local laws. The Recipient further agrees to comply with all applicable laws relating to nondiscrimination, affirmative action, and

public purchase, contracting, and employment. In particular, the Recipient agrees not to discriminate against any employee or applicant for employment because of race, color, creed, religion, sex, sexual orientation, national origin, marital status, disability, status with regard to public assistance, membership or activity in a local civil rights commission, or age, and to take affirmative action that applicants and employees are treated equally with respect to all areas of employment, rates of pay and other forms of compensation, and selection for training.

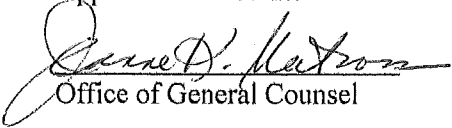
5.08 Insurance. The recipient shall list Council as an additional named insured on Recipient's liability insurance policy, and Recipient represents to Council that Recipient carries liability insurance with the League of Minnesota Cities Insurance Trust (LMCIT) in an amount up to Recipient's statutory immunity.

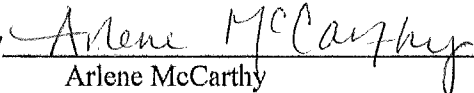
5.09 Property Maintenance. The Recipient agrees to make reasonable efforts to maintain the property acquired with loan funds provided under this agreement in a manner compatible with the surrounding environment, as appropriate.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives on the day and year first above written.

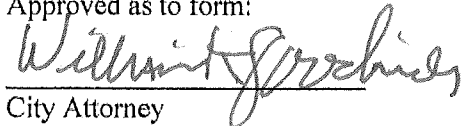
METROPOLITAN COUNCIL

Approved as to form:

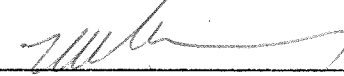

Office of General Counsel

By 
Arlene McCarthy
Director of Transportation Services

Approved as to form:


City Attorney

CITY OF RAMSEY

By 
Mayor, Bob Ramsey


By 
Kurt Ulrich, City Administrator

EXHIBIT A

LEGAL DESCRIPTION

THAT PRT OF NE1/4 OF SW1/4 OF SEC 28 TWP 32 RGE 25 DESC AS FOL: COM AT INTER OF W LINE OF SD 1/4 1/4 WITH NELY R/W LINE OF T H NO 10, TH SELY ALG SD R/W LINE 625 FT TO POB, TH CONT SELY ALG SD R/W LINE TO A PT 386.98 FT NWLY OF E LINE OF SD 1/4 1/4, AS MEAS ALG SD NELY R/W LINE, TH DEFL AT A RT ANG NELY TO INTER/W SWLY R/W LINE OF B & N R/R, TH NWLY ALG SD R/R R/W LINE TO A PT 691.80 FT SELY OF INTER/W W LINE OF SD 1/4 1/4 & SELY R/W LINE OF B & N R/R, TH SWLY TO POB, SUBJ TO EASE OF REC

EXHIBIT B

AGREEMENT AND RESTRICTIVE COVENANT

THIS AGREEMENT is made and entered into this _____ day of _____, 2009, between the City of Ramsey, a Minnesota municipal corporation, ("the City"), and the Metropolitan Council, a political subdivision of the State of Minnesota, ("the Council").

WHEREAS, the City has acquired [describe nature of interest] in the real property described in Exhibit A attached hereto and incorporated herein; and

WHEREAS, the Council has contributed funds toward the acquisition of the City's interest in the real property pursuant to the Council's Loan Program and a Loan Agreement between the Council and the City as authorized by Minnesota Statutes section 473.167; and

WHEREAS, the Loan Program was established to provide for the acquisition of property within the right-of way of a state trunk highway shown on an official map when necessary to [avoid imminent conversion of such property to a use which would jeopardize the property's availability for highway construction OR to avoid hardship for owners of homestead property located in a proposed state trunk highway right-of-way or project].

NOW, THEREFORE, in consideration of the loan made by the Council to the City and in consideration of the mutual agreements and covenants, the Council and City agree as follows:

1. No sale, lease, mortgage, or other conveyance, nor the creation of any easement, restriction or other encumbrance against the real property described in Exhibit A shall be valid for any purpose unless the written approval of the Council, or its successors, is duly filed and recorded at the time of the filing and recording of the instrument to which such approval pertains.
2. The real property described in Exhibit A shall not be used for any purpose except the construction of TH 10 from approximately Armstrong Boulevard to the Ramsey-Anoka City boundary and bounded to the north by the BNSF rail line unless the Council, or its successors, shall consent to such other use or uses by instrument in writing duly filed and recorded and designating the nature, extent and duration of the use for which such consent is given.

This Agreement and Restrictive Covenant may be enforced by the Council, its successors, or by any citizen residing within the metropolitan area as defined by appropriate action in the courts of the State of Minnesota.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed in their respective names all as of the above date.

METROPOLITAN COUNCIL

By _____
Regional Administrator

CITY OF RAMSEY
By _____
Bob Ramsey, Mayor

By _____
Kurt Ulrich, City Administrator

CC Regular Session

5. 6.

Meeting Date: 10/11/2011

By: Jo Thieling, Administrative Services

Information

Title:

Adopt Resolution #11-10-XXX Proclaiming November Homelessness Awareness Month

Background:

Council is asked to adopt a resolution proclaiming November Homelessness Awareness Month. The resolution is attached. Earlier in the meeting, under presentation, Mayor Ramsey will read and present the proclamation. Also attached to this consent item are some facts on homelessness in Anoka County.

Council Action:

Motion to adopt Resolution #11-10-XXX Proclaiming November Homelessness Awareness Month.

Attachments

Homeless Statistics for Anoka County

Homelessness Awareness Resolution

Form Review

Inbox

Kurt Ulrich

Form Started By: Jo Thieling

Reviewed By

Kurt Ulrich

Date

10/04/2011 04:25 PM

Started On: 09/28/2011 02:05 PM

Final Approval Date: 10/04/2011



COUNTY OF ANOKA

Governmental Services Division
Office of Community Development

GOVERNMENT CENTER, Suite 700
2100 3rd Avenue • Anoka, Minnesota 55303-5024
(763) 323-5700

September 22, 2011

Kurt Ulrich
City Administrator, City of Ramsey
7550 Sunwood Dr NW
Ramsey, MN 55303

Dear Kurt Ulrich,

One night in January this year, 1,461 persons in Anoka County were homeless.

Of those, 576 were children in families, 132 were unaccompanied youth under age 21.

461 households were doubled-up; meaning shared housing situations in which the house or apartment is crowded with people. Being doubled-up is being homeless.

Persons who are homeless lack a safe, stable, permanent place to live. Without stable housing, persons often struggle in other areas of basic living, such as mental health, holding a steady job, or looking for a job. Homelessness is a growing trend in Anoka County. From 2009 to 2011, the number of homeless persons in Anoka County grew by 45%, with a startling increase of almost 100% homeless youth.

“Heading Home Anoka: Sharing the Solution”

Heading Home Anoka is a local group of community, non-profit, and government agencies working together to end homelessness. Community partnerships, increasing homelessness awareness, and the desire to provide warm, safe housing are important goals for ending homelessness in Anoka County. It is essential that all community members are aware of homelessness and the impact community participation can have on ensuring that everyone has a safe, permanent home.

At the end of October, the Anoka County Board of Commissioners will be proclaiming November as Homelessness Awareness Month. **Our goal is to have each city in Anoka County join the effort to promote public awareness of homelessness and have their city also proclaim November as Homelessness Awareness Month.**



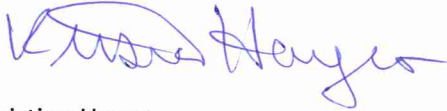
Enclosed is information regarding homelessness in Anoka County, how the community can become involved, and a flyer for the November Art Expo, "Homelessness...The Journey". Most importantly - there is a proclamation your city can use in partnering with this important community mission.

Visit our Web site for more information: www.AnokaCounty.us/CD

If you have any questions or would like additional information, please feel free to contact me at 763-323-5707 or by email at kristina.hayes@co.anoka.mn.us.

Thank you for your commitment to Share the Solution!

Sincerely,



Kristina Hayes
Heading Home Coordinator
Anoka County Community Development Assistant
763-323-5707



Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

RESOLUTION PROCLAIMING NOVEMBER HOMELESSNESS AWARENESS MONTH

WHEREAS, the Anoka County Community Continuum of Care, along with the Heading Home committee is sponsoring a unique, countywide education and awareness campaign to help end homelessness in our shared communities. The month of November will mark ‘Homeless Awareness Month’; and

WHEREAS, the Art Expo, “Homelessness...the Journey” provides a unique opportunity for local, creative individuals to join forces with communities across Anoka County in an effort to promote awareness of homelessness and to help end homelessness; and

WHEREAS, the Anoka County Community Continuum of Care and the Heading Home Anoka committees play a vital role in bringing together the community and establishing needed partnerships to support preventing and ending homelessness; and

WHEREAS, it is essential that all citizens of the City of Ramsey be aware of the importance of ending homelessness and the impact their participation can have on ensuring that all individuals and families have access to a warm, safe place to call home in our community.

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 of the City of Ramsey hereby calls upon all citizens in the City of Ramsey to join the Anoka County Community Continuum of Care and Heading Home Anoka committees in supporting Homelessness Awareness during the month of November.
- 2) That the month of November is hereby proclaimed “Homelessness Awareness Month” in the City of Ramsey.

The motion for 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 11th day of October, 2011.

Mayor Bob Ramsey

ATTEST:

City Clerk Jo Ann M. Thieling

CC Regular Session

5. 7.

Meeting Date: 10/11/2011

By: Jackie Lipski, Finance

Information

Title:

Adopt Resolution #11-10-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 22, 2011 through October 5, 2011

Council Action:

Motion to adopt Resolution #11-10-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 22, 2011 through October 5, 2011.

Attachments

Billslist 10/11/2011

Bills Resolution

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	10/05/2011 01:16 PM
Kurt Ulrich	Jo Thieling	10/05/2011 03:26 PM
Jackie Lipski	Jo Thieling	10/05/2011 03:41 PM
Diana Lund	Jo Thieling	10/05/2011 03:42 PM
Kurt Ulrich	Kurt Ulrich	10/06/2011 09:07 AM

Form Started By: Jackie Lipski

Started On: 10/05/2011 01:11 PM

Final Approval Date: 10/06/2011

RAMSEY CITY COUNCIL MEETING
10/11/2011
BILLS LIST

DISBURSEMENTS TO BE APPROVED THIS MEETING:

DISBURSEMENT TYPE:	<u>SUBMITTED FOR APPROVAL</u>
Purchase Journal:	
Prepays 9/22/11-10/5/11	316,893.52
Accounts Payable 9/22/11-10/5/11	189,216.84
Payroll 9/29/11	133,186.93
Debt Service	18,840.00

TOTAL SUBMITTED FOR APPROVAL THIS MEETING

\$ 658,137.29

<u>DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:</u>	<u>APPROVED PREV. MTG</u>	<u>2011 Y.T.D.</u>
NET PAYROLL TOTAL	\$ 128,096.99	\$ 2,554,084.20
- CORRECTION TO PAYROLL		
PREPAIDS	239,706.86	3,683,742.62
- PREPAID ADJUSTMENTS		
WIRE TRANSFERS FOR DEBT SERVICE		904,427.50
- CORRECTION TO D.S.		
ACCOUNTS PAYABLE INVOICING - PREVIOUS MEETING:		
- BILLS LIST SUBMITTED	226,432.99	4,390,728.35
ADD (DELETE) BILLS LIST SUBMITTED		
PAY ESTIMATE(S)	1,663,818.00	3,463,175.63
- CHECKS VOIDED	0.00	0.00
TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED	\$ 2,258,054.84	\$ 14,996,158.30

CITY OF RAMSEY

Council Check Register

9/22/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
86634	9/22/2011		109424 AT AND T MOBILITY						
		50.99	AUGUST 2011 BILLING		59564	876463844X09112 011AUG11	0301.6323		CELLULAR PHONES
		<u>50.99</u>							
86635	9/22/2011		110734 CITY OF RAMSEY						
		13.10	ACCT 718129		59568	092211	9601.4651		WATER REVENUE
		21.45	ACCT 648269718		59568	092211	9601.4651		WATER REVENUE
		100.00	ACCT 640261647		59568	092211	9601.4651		WATER REVENUE
		200.00	ACCT 718262		59568	092211	9601.4651		WATER REVENUE
		716.90	ACCT 625406244		59568	092211	9601.4651		WATER REVENUE
		<u>1,051.45</u>							
86636	9/22/2011		100291 MET COUNCIL SAC						
		22.30-	AUGUST 2011 SAC SERVICE		59567	092211	9602.4356		SEWER AVAILABILITY CHARGI
		2,230.00	AUGUST 2011 SAC SERVICE		59567	092211	9602.2083		SAC CHARGES
		<u>2,207.70</u>							
86637	9/22/2011		107244 NORTHLAND TRUST SERVICES INC						
		18,840.00	BONDS- INTEREST DUE		59566	080911	9344.6611		BOND INTEREST
		<u>18,840.00</u>							
86638	9/22/2011		112324 STRANDQUEST, JONI						
		522.80	FINAL- BALANCE DUE SHIP		59565	0615-02	9101.4287		OTHER LOCAL GOVERNMENT
		<u>522.80</u>							
86639	9/27/2011		111377 ANOKA MUNICIPAL UTILITY						
		58.35	RAMSEY STREET LIGHTS		59570	22-990005-01AUG 11	9603.6371		ELECTRIC UTILITIES
		<u>58.35</u>							
86640	9/27/2011		109927 APA MINNESOTA CHAPTER						
		140.00	PLAN CONF DAY-A. BACKMAN		59571	092611	9230.6335		TRAINING
		<u>140.00</u>							
86641	9/27/2011		111364 ASSURANT EMPLOYEE BENEFITS						
		1,187.89	OCT 2011 LTD		59572	5413144OCT11	9101.2170		DENTAL/DISABILITY/LIFE
		<u>1,187.89</u>							
86642	9/27/2011		100297 CENTERPOINT ENERGY						
		20.90	6701 HIGHWAY 10		59573	6011580-5AUG11	9410.6373	00041012	GAS
		19.78	14515 E TOWN CENTER DR		59574	8782239-1AUG11	9601.6373		GAS
		1,229.48	7550 SUNWOOD DR		59575	6702493-5AUG11	0194.6373		GAS
		<u>1,270.16</u>							
86643	9/27/2011		106583 DELTA DENTAL PLAN OF MINNESOTA						
		2,218.50	OCT 11 DENTAL		59576	4694681	9101.2170		DENTAL/DISABILITY/LIFE
		<u>2,218.50</u>							
86644	9/27/2011		107962 GENESIS EMPLOYEE BENEFITS						
		46.20	FLEX & VEBA FEES AUG 11		59577	13196	0130.6315		MISCELLANEOUS PROFESSIO
		253.70	FLEX & VEBA FEES AUG 11		59577	13196	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>299.90</u>							
86645	9/27/2011		112564 HEALTH PARTNERS GROUP HEALTH-W						
		104.16	SEPT 2011 EAP CHARGES		59578	W88151	0130.6315		MISCELLANEOUS PROFESSIO
		<u>104.16</u>							

CITY OF RAMSEY
Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
86646	9/27/2011		112874 HIPP,JIM						
		50.00	SWEET CORN-PATRON PICNIC		59579	092711	0300.6249		MISCELLANEOUS OPERATING
		50.00							
86647	9/27/2011		104027 INK WIZARDS INC						
		60.00	SETUP FIRE RESCUE CAPS		59580	58910	0220.6231		UNIFORMS & TURN-OUT GEAF
		1,003.80	FLEX FIT CAPS		59581	59320	0220.6231		UNIFORMS & TURN-OUT GEAF
		46.20	BLACK FLEXFIT CAPS		59582	59057	0220.6231		UNIFORMS & TURN-OUT GEAF
		298.45	NAVY T-SHIRTS		59583	59805	0220.6231		UNIFORMS & TURN-OUT GEAF
		1,408.45							
86648	9/27/2011		100303 MINNESOTA CONWAY INC						
		20.00	SERVICE FOR EXTINGUISHER		59584	092711	9101.4327		SPECIAL FIRE PROTECTION S
		20.00							
86649	9/27/2011		112164 NEON EXPRESS ENTERTAINMENT						
		300.00	DJ SERVICES HAPPY DAYS 2011		59585	092111	0296.6249		MISCELLANEOUS OPERATING
		300.00							
86650	9/27/2011		100888 NFPA						
		196.60	MISC-POSTER-STICKERS-MAGNETS		59586	5292001Y	0220.6249		MISCELLANEOUS OPERATING
		12.65-			59586	5292001Y	9101.2082		SALES/USE TAX PAYABLE
		183.95							
86651	9/27/2011		112873 TIMBER CREEK WOODWORKS INC						
		2,100.00	WORK ON COUNCIL DIAS		59587	092111	9234.6249		MISCELLANEOUS OPERATING
		2,100.00							
86652	9/27/2011		100290 USA MOBILITY INC						
		6.36	PAGERS SEPT 2011		59588	U0317755I	0311.6323		CELLULAR PHONES
		343.02	PAGERS SEPT 2011		59588	U0317755I	0220.6323		CELLULAR PHONES
		349.38							
86653	9/27/2011		100510 VERIZON WIRELESS						
		26.02	BILLING AUG 10- SEPT 09-2011		59589	2627380014	0130.6323		CELLULAR PHONES
		26.02							
86654	9/27/2011		112719 WHEELS OF THUNDER						
		2,532.50	NEWSLETTER AD 50% SEPT/OCT 11		59590	092711	9101.4609		OTHER MISCELLANEOUS REV
		2,532.50							
86744	9/29/2011		110734 CITY OF RAMSEY						
		150.00	CASH UTILITY PAYMENT 720841		59617	092911	9601.4651		WATER REVENUE
		150.00							
86746	9/29/2011		100116 CONNEXUS ENERGY						
		274.43	STREET LIGHTS		59602	444932-238648SE PT11	9603.6371		ELECTRIC UTILITIES
		26.24	6600 SUNWOOD DR		59603	444931-272293SE PT11	9601.6371		ELECTRIC UTILITIES
		110.81	STREET LIGHTS		59604	444931-259563SE PT11	9603.6371		ELECTRIC UTILITIES
		617.51	6701 HWY 10		59605	444931-239841SE PT11	9410.6371	00041012	ELECTRIC UTILITIES
		3,917.73	STREET LIGHTS		59606	444931-173581SE PT11	9603.6371		ELECTRIC UTILITIES

CITY OF RAMSEY
Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		55.34	STREET LIGHTS		59607	444932-173784SE PT11	9603.6371		ELECTRIC UTILITIES
		58.63	STREET LIGHTS		59608	444932-173612SE PT11	9603.6371		ELECTRIC UTILITIES
		90.62	EDA STREET LIGHTS		59609	444932-173582SE PT11	9230.6371		ELECTRIC UTILITIES
		206.53	STREET LIGHTS		59610	444932-283184SE PT11	9603.6371		ELECTRIC UTILITIES
		107.52	155TH LN & YAKIMA ST		59611	444932-267531SE PT11	9602.6371		ELECTRIC UTILITIES
		38.88	7039 HWY 10		59612	444932-238710SE PT11	9410.6371	00041018	ELECTRIC UTILITIES
		22.16	7621 HWY 10- SIGN		59613	444930-302421SE PT11	0295.6371		ELECTRIC UTILITIES
		33.24	7621 HWY 10- SIGN		59613	444930-302421SE PT11	0194.6371		ELECTRIC UTILITIES
		4,925.06	STREET LIGHTS		59614	444932-173704SE PT11	9603.6371		ELECTRIC UTILITIES
		5.34	9015 175TH LN SIREN 1		59619	444930-300439SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	16855 NUTRIA SIREN 2		59620	444930-300441SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	7615 173RD AVE SIREN 3		59621	444930-300442SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	6501 GREEN VALLEY SIREN 4		59622	444930-300443SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	17201 ST FRANCIS SIREN 5		59623	444930-300444SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	5254 179TH LN SIREN 6		59624	444930-300446SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	16045 ANDRIE ST SIREN 7		59625	444930-300462SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	7925 161ST AVE SIREN 8		59626	444930-300463SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	16621 NOWTHEN BLVD SIREN 9		59627	444930-300464SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	5760 164TH AVE SIREN 10		59628	444930-300465SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	14900 PUMA ST SIREN 11		59629	444930-300466SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	7220 152ND LN SIREN 12		59630	444930-300467SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	6280 153RD AVE SIREN 13		59631	444930-300468SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	5201 155TH LN SIREN 14		59632	444930-300471SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	7570 HWY 10 SIREN 15		59633	444930-302417SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	6400 BUNKER LK SIREN 16		59634	444930-300474SE PT11	0250.6371		ELECTRIC UTILITIES
		5.34	14501 NOWTHEN SIREN 17		59635	444930-300475SE PT11	0250.6371		ELECTRIC UTILITIES
		10,575.48							
86747	9/29/2011		102769 COSTCO						
		94.22	MEMBERSHIP RENEWAL		59615	092811	0194.6249		MISCELLANEOUS OPERATING

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		94.22							
86748	9/29/2011		101103 NEXTEL COMMUNICATIONS						
		61.81	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0191.6323		CELLULAR PHONES
		61.90	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	9230.6323		CELLULAR PHONES
		90.05	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0240.6323		CELLULAR PHONES
		94.98	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0111.6249		MISCELLANEOUS OPERATING
		118.20	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0194.6323		CELLULAR PHONES
		180.12	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0130.6323		CELLULAR PHONES
		185.72	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	9601.6323		CELLULAR PHONES
		200.32	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0220.6323		CELLULAR PHONES
		230.95	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0311.6323		CELLULAR PHONES
		236.60	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0452.6323		CELLULAR PHONES
		245.91	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0301.6323		CELLULAR PHONES
		613.10	AUG 15-SEPT 14, 2011 BILLING		59618	570683319-118	0211.6323		CELLULAR PHONES
		2,319.66							
86749	9/29/2011		108662 UPS						
		34.13	RE: FD COAST TO COAST		59616	00003529RW381	0220.6249		MISCELLANEOUS OPERATING
		34.13							
86751	10/5/2011		100116 CONNEXUS ENERGY						
		12,085.09	7550 SUNWOOD DR		59773	444931-286294SE PT11	0194.6371		ELECTRIC UTILITIES
		2,315.07	7650 SUNWOOD- PARKING RAMP		59774	444931-288372SE PT11	9240.6371		ELECTRIC UTILITIES
		10.15	7925 161ST AVE NW		59775	444931-298903SE PT11	0452.6371		ELECTRIC UTILITIES
		5.34	14501 RHINESTONE- IRRIG		59776	444931-287796SE PT11	0452.6372		WATER/IRRIGATION
		13.90	7850 SUNWOOD DR-METER RECPT		59777	444931-286841SE PT11	0452.6371		ELECTRIC UTILITIES
		10.15	7400 SUNWOOD-METER RECPT		59778	444931-286840SE PT11	0452.6371		ELECTRIC UTILITIES
		10.15	15100 NOWTHEN BLVD		59779	444931-179176SE PT11	0452.6371		ELECTRIC UTILITIES
		12.51	6860 RIVERDALE PARK		59780	444931-300276SE PT11	0452.6371		ELECTRIC UTILITIES
		433.16	7925 161ST AVE- IRRIG		59781	444930-179039SE PT11	0452.6372		WATER/IRRIGATION
		307.05	161ST & ARMSTRONG		59782	444931-178980SE PT11	0452.6371		ELECTRIC UTILITIES
		98.65	7925 161ST AVE- PARK		59783	444930-255698SE PT11	0452.6371		ELECTRIC UTILITIES
		35.93	162ND & CTY RD 56		59784	444930-179017SE PT11	0452.6371		ELECTRIC UTILITIES
		101.99	7949 161ST AVE		59785	444930-179050SE PT11	0452.6371		ELECTRIC UTILITIES
		67.49	6000 142ND AVE IRRIG		59786	444932-238369SE PT11	0452.6372		WATER/IRRIGATION
		209.08	7949 161ST AVE		59787	444932-179043SE PT11	0452.6371		ELECTRIC UTILITIES
		27.47	6363 SUNWOOD DR PARK		59788	444932-300508SE PT11	9603.6371		ELECTRIC UTILITIES
		35.29	163RD AVE & ST FRANCIS BLVD		59789	444932-290430SE PT11	0452.6371		ELECTRIC UTILITIES
		11.15	14700 ERKIUM- IRRIG		59790	444932-264284SE	0452.6372		WATER/IRRIGATION

CITY OF RAMSEY
Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						PT11			
		165.95	6600 ALPINE DR		59791	444932-243560SE	0452.6371		ELECTRIC UTILITIES
						PT11			
		10.78	5455 142ND AVE IRRIG		59792	444929-278434SE	0452.6372		WATER/IRRIGATION
						PT11			
		44.50	7925 161ST AVE		59793	444929-237416SE	0452.6371		ELECTRIC UTILITIES
						PT11			
		598.19	16300 ST FRANCIS -IRRIG		59794	444931-267449SE	0452.6371		ELECTRIC UTILITIES
						PT11			
		660.04	7401 RAMSEY PKWY-IRRIG		59795	444929-301611SE	0452.6372		WATER/IRRIGATION
						PT11			
		<u>17,269.08</u>							
86752	10/5/2011		100179 FIRE FIGHTERS RELIEF ASSN						
		13,000.00	STATE AID/CITY CONTRIBUTION		59800	092911	0220.6104		PART TIME-WAGES & SALARIE
		99,928.00	STATE AID/CITY CONTRIBUTION		59800	092911	9101.4273		OTHER STATE GRANTS & AID
		<u>112,928.00</u>							
86753	10/5/2011		112883 FIRST NATIONAL BANK OF ELK RIV						
		62,141.00	LOC PROCEEDS-SWEETBAY		59796	107223	9804.6433	00107223	REFUNDS
		<u>62,141.00</u>							
86754	10/5/2011		111360 MINNESOTA LIFE INSURANCE COMPA						
		1,154.95	LIFE INS OCT 2011		59798	12660082	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>1,154.95</u>							
86755	10/5/2011		100361 NCPERS MINNESOTA						
		384.00	OCT 2011 BILLING		59797	70481011	9101.2170		DENTAL/DISABILITY/LIFE
		<u>384.00</u>							
86756	10/5/2011		112877 PITNEY POWER- PURCHASE POWER						
		2,019.99	POSTAGE FOR METER		59799	19997048	9101.1551		POSTAGE METER DEPOSIT
		<u>2,019.99</u>							
86757	10/5/2011		100413 RANDALL AND GOODRICH, P L C						
		2,833.00	SEPT 2011 PROSECUTION		59801	100311	0161.6304		LEGAL FEES
		<u>2,833.00</u>							
86758	10/5/2011		100501 UNIVERSITY OF MINNESOTA						
		230.00	REG L. LINTON WATER RES CONF		59802	092911	0301.6335		TRAINING
		<u>230.00</u>							
86759	10/5/2011		100510 VERIZON WIRELESS						
		79.25	AUG-SEPT 2011 BILLING		59803	2632827509	0130.6323		CELLULAR PHONES
		<u>79.25</u>							
90187999	9/29/2011		100398 PUBLIC EMPLOYEES RETIREMENT AS						
		13,883.41			59596	092811741214	9101.2174		PERA-EMPLOYEE
		18,465.08			59597	092811741215	9101.2183		PERA-EMPLOYER
		<u>32,348.49</u>							
90803971	9/29/2011		107784 VILLAGE BANK						
		21,736.96			59599	092811741217	9101.2171		FEDERAL WITHHOLDING
		7,774.34			59600	092811741218	9101.2173		FICA & MEDICARE-EMPLOYEE
		10,190.58			59601	092811741219	9101.2182		FICA & MEDICARE-EMPLOYER
		<u>39,701.88</u>							

CITY OF RAMSEY
Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
93438765	9/29/2011	9,011.93	100601 MN DEPT OF REV WH		59598	092811741216	9101.2172		STATE WITHHOLDING
		<u>9,011.93</u>							
99092911	9/29/2011	2,919.21	100223 ICMA RETIREMENT TRUST 457		59591	092811741211	9101.2175		DEFERRED COMPENSATION
		<u>2,919.21</u>							
99092951	9/29/2011	3,029.00	111465 STATE STREET BANK		59592	0928117412110	9101.2175		DEFERRED COMPENSATION
		<u>3,029.00</u>							
99092954	9/29/2011	383.99	111465 STATE STREET BANK		59593	0928117412111	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>383.99</u>							
99110102	9/29/2011	339.64	100301 MN CHILD SUPPORT PAYMENT CNTR		59594	092811741212	9101.2185		GARNISHMENTS/SUPPORT
		864.42			59595	092811741213	9101.2185		GARNISHMENTS/SUPPORT
		<u>1,204.06</u>							
		<u>335,733.52</u>	Grand Total						

Payment Instrument Totals

Check Total	247,134.96
Transfer Total	88,598.56
Total Payments	<u>335,733.52</u>

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
107867	ABM EQUIPMENT AND SUPPLY	MOTOR MOUNT/SPRING/ PLUG	PV	59673	001	09602	9/16/2011	0130117	50.74
	ABM EQUIPMENT AND SUPPLY							Summary Total	50.74
	333 2ND STREET NE HOPKINS MN 55343	MISC PARTS	PV	59674	001	09602	9/12/2011	0130024	1,166.39
								Summary Total	1,166.39
								Payment Amount	1,217.13
100011	ACE SALES ACE SALES 17555 UNICORN STREET NW RAMSEY MN 55303	MESH VESTS MESH VESTS MESH VESTS	PV	59675	001	09101	9/23/2011	2219	30.83
			PV	59675	002	09101	9/23/2011	2219	30.83
			PV	59675	003	09101	9/23/2011	2219	30.84
								Summary Total	92.50
								Payment Amount	92.50
100012	ACE SOLID WASTE INC ACE SOLID WASTE INC 6601 MCKINLEY STREET NW RAMSEY MN 55303	CITY RECYCLE CONTRACT OCT 11 RECYCLE DAYS- 2011	PV	59804	001	09604	10/1/2011	0008821134	23,617.70
								Summary Total	23,617.70
			PV	59819	001	09604	10/1/2011	0008823608	229.80
								Summary Total	229.80
								Payment Amount	23,847.50
100017	AIRGAS NORTH CENTRAL AIRGAS NORTH CENTRAL PO BOX 802588 CHICAGO IL 60680-2588	GASES GASES	PV	59676	001	09101	8/31/2011	105650946	19.18
								Summary Total	19.18
			PV	59677	001	09101	9/13/2011	105700976	56.40
								Summary Total	56.40
								Payment Amount	75.58
107776	ALERT ALL CORP ALERT ALL CORP 164 ORLAN ROAD NEW HOLLAND PA 17557	MISC ITEMS	PV	59679	001	09101	9/19/2011	211080589	320.00
								Summary Total	320.00
								Payment Amount	320.00

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

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount
100625	ALEX AIR APPARATES INC 11897 COUNTY ROAD 87 SE ALEXANDRIA MN 56308	SHERWOOD KNOBS	PV	59636	001	09101	9/8/2011	20402	23.16
								Summary Total	23.16
								Payment Amount	23.16
100026	ANDERSON IRRIGATION 3200 MAIN STREET NE SUITE 240 MINNEAPOLIS MN 55448	REPAIRS AT CENTRAL PARK IRRIG AT DRAW	PV	59733	001	09101	9/6/2011	WEB000176	2,776.62
								Summary Total	2,776.62
			PV	59805	001	09805	9/29/2011	092911	2,125.80
								Summary Total	2,125.80
								Payment Amount	4,902.42
100041	ANOKA COUNTY HIGHWAY DEPARTMENT 1440 BUNKER LAKE BLVD ANDOVER MN 55304	RE: PROJECT 04-15-56	PV	59678	001	09101	9/14/2011	2005-0516	250.00
								Summary Total	250.00
								Payment Amount	250.00
100058	ANOKA RAMSEY FARM AND GARDEN 7435 HIGHWAY 10 RAMSEY MN 55303	MINK CHIPS LIQUID FORCE	PV	59637	001	09101	9/13/2011	0113-16	72.68
								Summary Total	72.68
			PV	59734	001	09101	9/22/2011	0117-43	91.89
								Summary Total	91.89
								Payment Amount	164.57
112871	ASHLAND BUILDERS INC 19784 JASPER STREET ANOKA MN 55303	RE; 9050 ANDRIE CT	PV	59638	001	09804	9/22/2011	092211	1,500.00
								Summary Total	1,500.00
								Payment Amount	1,500.00

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Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
100063	ASPEN MILLS	PV 59680 001 09101	9/13/2011	112356	96.44
	M.KOHNER- MISC				
	ASPEN MILLS			Summary Total	96.44
	8201 C	PV 59735 001 09101	9/13/2011	112357	95.90
	CENTRAL AVE				
	NE				
	SPRING LAKE PARK MN 55432			Summary Total	95.90
				Payment Amount	192.34
101084	BATTERIES	PV 59681 001 09101	9/20/2011	033-825095	70.51
	PLUS STORE				
	BATTERIES PLUS STORE			Summary Total	70.51
	18180 ZANE STREET NW				
	ELK RIVER MN 55330				
				Payment Amount	70.51
101152	BKV GROUP INC	PV 59736 001 09412	8/25/2011	28006	1,781.62
	FIRE STATION STUDY				
	BKV GROUP INC			Summary Total	1,781.62
	222 NORTH 2ND STREET				
	MINNEAPOLIS MN 55401				
				Payment Amount	1,781.62
103641	BOYER TRUCKS	PV 59639 001 09101	9/20/2011	101521R	34.39
	ROGERS				
	BOYER TRUCKS			Summary Total	34.39
	2601 NE	PV 59640 001 09101	9/15/2011	101289R	114.48
	BROADWAY				
	MINNEAPOLIS	PV 59640 002 09101	9/15/2011	101289R	38.17
	MN 55413				
		PV 59640 003 09101	9/15/2011	101289R	38.17
		PV 59640 004 09101	9/15/2011	101289R	38.17
				Summary Total	228.99
	MISC PARTS	PV 59682 001 09101	9/21/2011	101582R	208.62
	MISC PARTS	PV 59682 002 09101	9/21/2011	101582R	28.59
				Summary Total	237.21
				Payment Amount	500.59
104474	CARQUEST AUTO	PD 59683 001 09101	9/14/2011	6975-118538	52.84-
	PARTS				

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Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
CARQUEST AUTO PARTS			Summary Total						52.84-
	P O BOX	BRAKE ROTORS	PD	59684	001	09101	9/14/2011	6975-118537	157.85-
	503589								
ST LOUIS MO 63150-3589			Summary Total						157.85-
		BRAKES	PV	59685	001	09101	9/13/2011	6975-118466	193.86
		BRAKES	PV	59685	002	09101	9/13/2011	6975-118466	10.66
			Summary Total						204.52
		BRAKES	PV	59686	001	09101	9/13/2011	6975-118494	210.69
			Summary Total						210.69
		MISC PARTS	PV	59687	001	09101	9/15/2011	6975-118612	3.73
			Summary Total						3.73
		SOLVENT	PV	59688	001	09101	9/16/2011	6975-118698	34.76
			Summary Total						34.76
		OIL FILTER	PV	59689	001	09101	9/20/2011	6975-118855	27.32
			Summary Total						27.32
		MECHANIC GLOVES	PV	59690	001	09101	9/20/2011	6975-118856	76.91
			Summary Total						76.91
		MISC PARTS	PV	59691	001	09101	9/26/2011	6975-119149	37.96
			Summary Total						37.96
		MISC PARTS/SUPPLIES	PV	59692	001	09101	9/20/2011	6975-118901	58.76
			Summary Total						58.76
		MISC PARTS	PV	59737	001	09101	9/26/2011	6975-119150	95.65
			Summary Total						95.65
			Payment Amount						539.61
106854 CDWG INC		MISC COMPUTER	PV	59738	001	09101	9/15/2011	ZQX9788	241.61
	CDWG INC		Summary Total						241.61
	75 REMITTANCE DRIVE SUITE 1515								
	CHICAGO IL 60675-1515		Payment Amount						241.61
111496 CENTRAL IRRIGATION SUPPLY INC		MISC SUPPLIES	PV	59641	001	09101	9/19/2011	6020093.00	608.00
	CENTRAL IRRIGATION SUPPLY INC		Summary Total						608.00
	8 WILLIAMS STREET	MISC PARTS	PV	59739	001	09101	9/22/2011	6020177.00	1,160.12

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Payee	Stub	Document	Due	Invoice	Payment					
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount	
ELMSFORD NY 10523		Summary Total								1,160.12
		Payment Amount								1,768.12
104676	CITY HEIGHTS INC	WINDOW CLEANING CH RAMP	PV	59693	001	09240	9/8/2011	5680	1,015.31	
CITY HEIGHTS INC 2804 5TH AVENUE NORTH		Summary Total								1,015.31
ANOKA MN 55303		WINDOWS WASH- CH	PV	59694	001	09101	9/8/2011	5679	3,879.56	
		Summary Total								3,879.56
		Payment Amount								4,894.87
100111	COMMERCIAL ASPHALT COMPANY	ASPHALT	PV	59696	001	09101	9/15/2011	091511	842.40	
COMMERCIAL ASPHALT COMPANY P O BOX 1480 MAPLE GROVE MN 55311-6480		Summary Total								842.40
		Payment Amount								842.40
112665	COMPLETE GROUNDS MAINTENANCE INC	SPRAYED 7330 153RD LANE NW	PV	59740	001	09101	9/16/2011	8391	195.00	
COMPLETE GROUNDS MAINTENANCE INC 7310 OLD VIKING BLVD ANOKA MN 55303-9723		Summary Total								195.00
		Payment Amount								195.00
100118	CONSTRUCTION BULLETIN	AD ALPINE DRIVE	PV	59741	001	09493	9/9/2011	59336	159.25	
SGC HORIZON LLC P O BOX 791 ARLINGTON HEIGHTS IL 60006		Summary Total								159.25
		Payment Amount								159.25
100125	COUNTRYSIDE PRINTING INC	RECYCLE POST CARDS	PV	59642	001	09604	9/12/2011	30586	557.67	
COUNTRYSIDE PRINTING 6250 BUNKER LAKE BLVD NW		Summary Total								557.67

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Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
SUITE 113 RAMSEY MN 55303									
								Payment Amount	557.67
107878 CUMMINS NPOWER, LLC	RENTALS- HAPPY DAYS	PV	59742	001	09297		9/20/2011	807-1856	3,436.39
CUMMINS NPOWER LLC NW 7686 P O BOX 1450 MINNEAPOLIS MN 55485-7886								Summary Total	3,436.39
								Payment Amount	3,436.39
103642 DAVE'S CUSTOM DIGGING	PUMP CENTRAL PARK	PV	59743	001	09101		9/1/2011	090111	235.00
DAVE'S CUSTOM DIGGING 16341 NW JARVIS ST ELK RIVER MN 55330								Summary Total	235.00
								Payment Amount	235.00
104026 DIVERSIFIED PAVING INC	PATCH NORTHFORK TRAIL	PV	59744	001	09101		9/16/2011	5429	450.00
DIVERSIFIED PAVING INC 8019 146TH AVENUE NW RAMSEY MN 55303								Summary Total	450.00
	IRRIG REPAIR ARMSTRONG/BUN KER	PV	59807	001	09494		9/22/2011	800-26	190.00
								Summary Total	190.00
								Payment Amount	640.00
101185 DO ALL PRINTING COM INC	RFD VINYL	PV	59697	001	09101		9/14/2011	15009	13.36
DO ALL PRINTING COM INC 2526 N FERRY ST ANOKA MN 55303								Summary Total	13.36
	HAPPY DAYS 5K	PV	59745	001	09297		9/27/2011	15136	534.50
								Summary Total	534.50
	BANNER STAND	PV	59746	001	09230		9/26/2011	15106	274.58
								Summary Total	274.58
								Payment Amount	822.44
106859 DOMINGUEZ,	EASEMENT EXT	PV	59806	001	09400		9/29/2011	092911	953.75

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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount
	MACK AND SHAYLE								
	MACK AND SHAYLE DOMINGUEZ 7046 166TH AVENUE NW RAMSEY MN 55303							Summary Total	953.75
								Payment Amount	953.75
100158	ECM PUBLISHERS INC	HEAR- FINANCE	PV	59643	001	09601	9/16/2011	01789498	164.00
	ECM PUBLISHERS INC 4095 COON RAPIDS BLVD COON RAPIDS MN 55433							Summary Total	164.00
		HEAR- F & C PROJECT	PV	59698	001	09202	9/9/2011	01789166	56.38
								Summary Total	56.38
		HEAR- F & C PROJECT	PV	59699	001	09202	9/9/2011	01789279	66.63
								Summary Total	66.63
		AD FOR BIDS ALPINE DR	PV	59747	001	09493	9/9/2011	01789165	246.00
								Summary Total	246.00
		RE: STONEY RIVER	PV	59748	001	09101	9/23/2011	01789669	71.75
								Summary Total	71.75
		HEAR-KOEHLER VARIANCE	PV	59820	001	09804	9/23/2011	01789770	61.50
								Summary Total	61.50
		HEAR-AMEND CUP - REED	PV	59821	001	09804	9/23/2011	01789670	66.63
								Summary Total	66.63
								Payment Amount	732.89
100160	EH RENNER AND SONS INC	OIL TURBINE	PV	59700	001	09601	9/16/2011	000377880000	26.56
	EH RENNER AND SONS INC 15688 JARVIS STREET ELK RIVER MN 55330							Summary Total	26.56
								Payment Amount	26.56
104267	ELITE SANITATION	TOILET RENTAL-HAPPY	PV	59749	001	09297	9/18/2011	20143	1,205.19

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Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
	ELITE SANITATION	DAYS							
	PO BOX 526								
	ELK RIVER MN 55330								
					Summary Total				1,205.19
					Payment Amount				1,205.19
107416	ELVIG, DAVID	MILEAGE	PV	59808	001	09101	10/3/2011	100311	39.96
		REIMBURSEMENT							
	DAVID ELVIG								
	18026 UTE STREET								
	RAMSEY MN 55303								
					Summary Total				39.96
					Payment Amount				39.96
100169	EMERGENCY	SERVICE 560	PV	59644	001	09101	9/12/2011	57467	771.57
	APPARATUS								
	MAINTENANCE								
	INC								
	EMERGENCY APPARATUS MAINTENANCE INC								
	7512 4TH AVENUE								
	LINO LAKES MN 55014								
					Summary Total				771.57
					Payment Amount				771.57
100962	EPA AUDIO	VIDEO MISC	PV	59645	001	09234	9/16/2011	176708	19,616.84
	VISUAL, INC								
	EPA AUDIO VISUAL, INC								
	7910 HIGHWAY 55								
	PO BOX 40								
	ROCKFORD MN 55373								
					Summary Total				19,616.84
					Payment Amount				19,616.84
104205	EXPRESS SIGNS	SIGN- HAPPY	PV	59646	001	09297	9/12/2011	7144	320.63
	AND BALLOONS	DAYS							
	INC								
	EXPRESS SIGNS AND BALLOONS INC								
	PO BOX 475								
	ANOKA MN 55303								
					Summary Total				320.63
					Payment Amount				320.63
107099	FASTENAL	MISC PARTS	PV	59701	001	09101	9/12/2011	MNTC878840	21.63
	FASTENAL COMPANY								
					Summary Total				21.63

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Payment Instrument Check Payment
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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount	
	P O BOX 978	MISC PARTS	PV	59702	001	09101	9/15/2011	MNTC878982	.54	
	WINONA MN 55987			Summary Total						.54
		MISC PARTS	PV	59703	001	09101	9/15/2011	MNTC878983	25.31	
				Summary Total						25.31
		MISC PARTS	PV	59750	001	09101	9/14/2011	MNTC878807	3.92	
				Summary Total						3.92
				Payment Amount						51.40
100143	FERGUSON WATERWORKS	DROP LID	PV	59704	001	09601	9/7/2011	S01327181.001	369.10	
	FERGUSON WATERWORKS PO BOX 1070 FARGO ND 58102			Summary Total						369.10
				Payment Amount						369.10
110760	FIRE SAFETY USA, INC	MISC SUPPLIES	PV	59647	001	09101	9/13/2011	46834	97.00	
	FIRE SAFETY USA, INC 3253 19TH STREET NW	FLAT HEAD AXE/BOLT CUTTER	PV	59648	001	09101	9/8/2011	46760	100.00	
	ROCHESTER MN 55901			Summary Total						100.00
		MISC SUPPLIES	PV	59649	001	09101	9/16/2011	46832	905.00	
				Summary Total						905.00
		MISC SENSOR	PV	59650	001	09101	9/14/2011	46863	450.00	
				Summary Total						450.00
				Payment Amount						1,552.00
100184	FLEETWOOD COLLISION CENTER INC	REPAIR 563	PV	59705	001	09101	9/7/2011	3160-1	450.00	
	FLEETWOOD COLLISION CENTER INC 8060 VIKING BLVD NW NOWTHEN MN 55330			Summary Total						450.00
				Payment Amount						450.00
100189	G AND K SERVICES INC	FD MATS	PV	59651	001	09101	9/7/2011	1006344305	102.14	
	G AND K SERVICES INC			Summary Total						102.14

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Payee		Stub	Document			Due	Invoice	Payment
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Number	Amount
	PO BOX 1450-NW 7536 MINNEAPOLIS MN 55485-7536	FD MATS	PV	59652	001	09101	9/14/2011 1006355295	83.65
Summary Total								83.65
		UNIFORMS	PV	59706	001	09101	9/21/2011 1006366254	121.40
		UNIFORMS	PV	59706	002	09101	9/21/2011 1006366254	121.40
		UNIFORMS	PV	59706	003	09101	9/21/2011 1006366254	64.00
		UNIFORMS	PV	59706	004	09101	9/21/2011 1006366254	10.01
Summary Total								316.81
		UNIFORMS	PV	59707	001	09101	9/14/2011 1006355292	64.00
		UNIFORMS	PV	59707	002	09101	9/14/2011 1006355292	10.00
		UNIFORMS	PV	59707	003	09101	9/14/2011 1006355292	75.21
		UNIFORMS	PV	59707	004	09101	9/14/2011 1006355292	75.21
Summary Total								224.42
Payment Amount								727.02
107962	GENESIS EMPLOYEE BENEFITS GENESIS EMPLOYEE BENEFITS, INC	FLEX/VEBA FEES SEPT 11	PV	59809	001	09101	9/30/2011 13329	45.20
		FLEX/VEBA FEES SEPT 11	PV	59809	002	09101	9/30/2011 13329	240.80
Summary Total								286.00
Payment Amount								286.00
100650	GRAINGER GRAINGER INC DEPT. 806511127 PALATINE IL 60038-0001	FAN MOTOR	PV	59708	001	09240	9/14/2011 9635614481	122.54
Summary Total								122.54
		FUSES	PV	59709	001	09101	9/15/2011 9636946858	14.06
Summary Total								14.06
		FAN MOTOR	PV	59710	001	09240	9/14/2011 9635455919	122.54
Summary Total								122.54
Payment Amount								259.14
100827	GREAT AMERICAN OFFICE SUPPLIES GREAT AMERICAN	OFFICE SUPPLIES	PV	59751	001	09101	9/19/2011 36556	412.19
		OFFICE SUPPLIES	PV	59751	002	09101	9/19/2011 36556	878.96

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Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
	OFFICE SUPPLIES								
	1 HARDY ROAD #223 BEDFORD NH 03110								Summary Total 1,291.15
									Payment Amount 1,291.15
109910	GREAT NORTHERN LANDSCAPE INC	IRRIG RHINESTONE PARKING	PV	59752	001	09101	8/31/2011	8299	445.00
	GREAT NORTHERN LANDSCAPE INC 19720 IGUANA STREET NW ELK RIVER MN 55330								Summary Total 445.00
									Payment Amount 445.00
109262	GREENBERG IMPLEMENT INC	FILTERS	PV	59711	001	09101	9/23/2011	PS72119	8.67
	GREENBERG IMPLEMENT INC 19745 NOWTHEN BLVD NW RAMSEY MN 55303								Summary Total 8.67
									Payment Amount 8.67
100209	HAKANSON ANDERSON ASSOC INC	RE: UTE ST NW MONU SURVEY	PV	59712	001	09101	9/20/2011	28465	1,279.30
	HAKANSON ANDERSON ASSOC INC 3601 THURSTON AVENUE ANOKA MN 55303-1063								Summary Total 1,279.30
									Payment Amount 1,279.30
100211	HAWKINS INC	CHEMICALS	PV	59713	001	09601	9/13/2011	3263134	4,847.65
	HAWKINS INC P O BOX 9171 MINNEAPOLIS MN 55480-9171								Summary Total 4,847.65
									Payment Amount 4,847.65
106963	HEWLETT PACKARD COMPANY	MISC COMPUTER	PV	59653	001	09101	9/2/2011	50021243	2,426.08
	HEWLETT PACKARD COMPANY 13207 COLLECTIONS CENTER DR								Summary Total 2,426.08

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Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
CHICAGO IL 60693									
Payment Amount									2,426.08
104027	INK WIZARDS INC	EMB- D. BRAY	PV	59753	001	09101	9/27/2011	59940	27.79
Summary Total									27.79
INK WIZARDS INC 9958 HIGHWAY 10 NW ELK RIVER MN 55330									
Payment Amount									27.79
106324	INSPECTRON INC	JUNE- AUGUST 2011	PV	59754	001	09101	9/17/2011	091711	19,000.00
Summary Total									19,000.00
INSPECTRON INC CODE COMPLIANCE INSPECTIONS 15120 CHIPPENDALE AVE SUITE 104 ROSEMOUNT MN 55068									
Payment Amount									19,000.00
112872	IVERSON HOMES INC	RE: 6116 146TH LN NW	PV	59654	001	09804	9/22/2011	092211	1,500.00
Summary Total									1,500.00
IVERSON HOMES INC 2605 CAMPUS DRIVE PLYMOUTH MN 55441									
Payment Amount									1,500.00
109808	KEEPIN' IT CLEAN LAWN AND SNOW LLC	MOW 6701 HWY 10	PV	59810	001	09410	10/1/2011	2011-211	400.78
Summary Total									400.78
KEEPIN' IT CLEAN LAWN AND SNOW LLC P O BOX 731 ANOKA MN 55303-0731									
Payment Amount									400.78
106066	KEEPRS, INC	MISC ITEMS	PV	59755	001	09101	9/26/2011	173466	77.97
Summary Total									77.97
KEEPRS, INC. 1000 S BENTON DRIVE SUITE 420 SAUK RAPIDS MN 56379									
Payment Amount									77.97
112827	KINGHORN	J. JOHNSON	PV	59756	001	09494	8/30/2011	1904	7,552.50

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COMPANY		SUITABLE MATERIAL							
	KINGHORN COMPANY 14198 NORTHDAL BLVD ROGERS MN 55303							Summary Total	7,552.50
								Payment Amount	7,552.50
111501	LANDFORM PROFESSIONAL SERVICES LANDFORM PROFESSIONAL SERVICES 105 5TH AVENUE SOUTH SUITE 513 MINNEAPOLIS MN 55401	SERVICES THROUGH 8-31-11 SERVICES THROUGH 8-31-11 SERVICES THROUGH 8-31-11 SERVICES THROUGH 8-31-11	PV	59811	001	09295	9/8/2011	20285	15,000.00
									700.00
									700.00
									278.42
								Summary Total	16,678.42
								Payment Amount	16,678.42
100256	LANO EQUIPMENT INC LANO EQUIPMENT INC 6140 HIGHWAY 10 NW ANOKA MN 55303	DIESEL FUEL CAP	PV	59655	001	09101	9/22/2011	202417	12.71
								Summary Total	12.71
								Payment Amount	12.71
100259	LEAGUE OF MN CITIES INS TRUST LEAGUE OF MN CITIES INS TRUST C/O BERKLEY RISK SERVICES INC P O BOX 581517 MINNEAPOLIS MN 55458-1517	9/15/11 FIREWORKS	PV	59757	001	09297	9/27/2011	38120	250.00
								Summary Total	250.00
								Payment Amount	250.00
100266	LOGIS LOGIS 5750 DULUTH	AUGUST 2011 BILLING AUGUST 2011	PV	59656	001	09101	8/31/2011	34054	9,737.00
								Summary Total	9,737.00
								Payment Amount	309.49

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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
STREET BILLING								
	GOLDEN VALLEY MN 55422-4036		Summary Total					309.49
	AUGUST 2011 BILLING	PV	59658	001	09101	8/31/2011	34100	768.00
			Summary Total					768.00
			Payment Amount					10,814.49
100270	MACQUEEN EQUIPMENT INC							
	MACQUEEN EQUIPMENT INC							
	595 ALDINE STREET							
	ST PAUL MN 55104							
			Summary Total					278.40
			Payment Amount					278.40
107317	MADSEN, AARON							
	2011 CLOTH-A. MADSEN	PV	59659	001	09101	9/22/2011	092211	200.01
			Summary Total					200.01
			Payment Amount					200.01
100274	MAMA							
	H. NELSON AUG 11	PV	59714	001	09101	9/19/2011	091911	30.00
			Summary Total					30.00
			Payment Amount					30.00
111576	MARKED BY IMAGINATION INC							
	MARKED BY IMAGINATION INC							
	15160 COBALT STREET NW							
	RAMSEY MN 55303							
			Summary Total					130.39
			Payment Amount					130.39
103120	MATASOVSKY, DAVID							
	REFUND HAPPY DAYS BOOTH	PV	59812	001	09297	9/26/2011	092611	25.00
			Summary Total					25.00
			Payment Amount					25.00

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CITY OF RAMSEY
Create Payment Control Groups

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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	
RAMSEY MN 55303									25.00	
Payment Amount									25.00	
111999	MEADOW CREEK BUILDERS INC	RE:15217 HELIUM ST	PV	59662	001	09804	9/22/2011	092211	1,500.00	
MEADOW CREEK BUILDERS INC									Summary Total	1,500.00
6832	BALSAM LANE	RE: 5710 152ND WAY	PV	59663	001	09804	9/22/2011	092211A	1,500.00	
MAPLE GROVE MN 55369									Summary Total	1,500.00
Payment Amount									3,000.00	
100283	MENARDS COON RAPIDS	MISC SUPPLIES	PV	59661	001	09101	9/8/2011	27253	16.12	
MENARDS COON RAPIDS									Summary Total	16.12
3045 MAIN STREET									Payment Amount	16.12
COON RAPIDS MN 55433									16.12	
108208	METRO PRODUCTS INC	MISC ITEMS	PV	59716	001	09101	9/16/2011	80452	114.46	
METRO PRODUCTS INC									Summary Total	114.46
7401 CENTRAL AVENUE NE									Payment Amount	114.46
FRIDLEY MN 55432									114.46	
108201	METRO TENT RENTAL	HAPPY DAYS RENTAL	PV	59717	001	09297	8/15/2011	3007	1,095.47	
METRO TENT RENTAL									Summary Total	1,095.47
9273 188TH AVE NW									Payment Amount	1,095.47
ELK RIVER MN 55330									1,095.47	
112881	MIDWAY PARTY RENTAL	HAPPY DAYS-RENTALS	PV	59813	001	09297	9/20/2011	15715	1,967.52	
MIDWAY PARTY RENTAL									Summary Total	1,967.52
2110 GILBERT AVENUE									Payment Amount	1,967.52
ST PAUL MN 55104									1,967.52	

CITY OF RAMSEY
Create Payment Control Groups

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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
106555	MINNEAPOLIS, CITY OF	APS TRANSACTION FEE	PV	59695	001	09101	9/8/2011	400413002230	132.60
	MINNEAPOLIS FINANCE DEPT P O BOX 77038 MINNEAPOLIS MN 55480-7738			Summary Total					132.60
				Payment Amount					132.60
100313	MN RECREATION AND PARK ASSN	CONF. M. RIVERBLOOD	PV	59664	001	09101	9/15/2011	7127	380.00
	MN RECREATION AND PARK ASSN 200 CHARLES STREET NE FRIDLEY MN 55432			Summary Total					380.00
				Payment Amount					380.00
109942	MN STATE MCF LINO LAKES	CREW 9-22-11	PV	59758	001	09601	9/22/2011	00000032526	5,043.75
	MN STATE MCF LINO LAKES	CREW 9-22-11	PV	59758	002	09601	9/22/2011	00000032526	4,000.00
	7525 4TH AVENUE	CREW 9-22-11	PV	59758	003	09601	9/22/2011	00000032526	1,043.75
	LINO LAKES MN 55014-1099			Summary Total					10,087.50
				Payment Amount					10,087.50
112274	MORAN, JOHN	RAMSEY HD 5K RUN	PV	59718	001	09297	9/22/2011	092211	228.00
	JOHN MORAN 2936 COUNTY ROAD 101 WAYZATA MN 55391			Summary Total					228.00
				Payment Amount					228.00
100345	NAPA AUTO PARTS ELK RIVER	FILTERS FOR 601	PV	59719	001	09101	9/15/2011	583718	118.32
	NAPA AUTO PARTS ELK RIVER 17137 YALE STREET NW	AEROSOL TOUCH UP	PV	59720	001	09602	9/21/2011	584714	7.58
	P O BOX 1041 ELK RIVER MN 55330	HYD FILTER	PV	59721	001	09101	9/23/2011	585138	15.30
		HYD FILTER	PV	59721	002	09101	9/23/2011	585138	15.31

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CITY OF RAMSEY
Create Payment Control Groups

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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					30.61
Payment Amount					156.51
103144	NELSON, HEIDI	MISC REIMBURSEMENT S	PV 59759 001 09101 9/30/2011 093011		88.05
	HEIDI NELSON	MISC REIMBURSEMENT S	PV 59759 002 09101 9/30/2011 093011		41.84
	203 CHERRYWOOD AVE NW ST MICHAEL MN 55376				Summary Total 129.89
Payment Amount					129.89
100363	NORTHERN SANITARY SUPPLY CO	MISC SUPPLIES	PV 59724 001 09101 9/13/2011 150529		271.89
	NORTHERN SANITARY SUPPLY CO 341 COON RAPIDS BLVD MINNEAPOLIS MN 55433	MISC SUPPLIES	PV 59760 001 09101 9/23/2011 150719		Summary Total 271.89 295.82
Payment Amount					295.82 567.71
103461	NORTHERN TECHNOLOGIES INC	ARMSTRONG/BUN KER	PV 59761 001 09494 9/13/2011 6156		4,976.00
	NORTHERN TECHNOLOGIES INC 6588 141ST AVENUE N.W. RAMSEY MN 55303	RE: DYSPROSIUM STREET	PV 59762 001 09491 9/13/2011 6133		Summary Total 4,976.00 790.50
		ARMSTRONG BLVD/BUNKER LAKE BLV	PV 59764 001 09494 9/13/2011 6157		Summary Total 790.50 972.00
Payment Amount					972.00
		RAMSEY 2011 STREET MAINT.	PV 59765 001 09495 9/14/2011 6155		43.25
		RAMSEY 2011 STREET MAINT.	PV 59765 002 09495 9/14/2011 6155		43.25
		RAMSEY 2011 STREET MAINT.	PV 59765 003 09495 9/14/2011 6155		43.25
		RAMSEY 2011 STREET MAINT.	PV 59765 004 09495 9/14/2011 6155		43.25

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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	Number	Amount
	RAMSEY 2011		PV	59765	005	09495	9/14/2011 6155	43.25
	STREET MAINT.							
	RAMSEY 2011		PV	59765	006	09495	9/14/2011 6155	43.25
	STREET MAINT.							
							Summary Total	259.50
	CHAMELEON		PV	59772	001	09492	9/13/2011 6134	198.00
	STREET							
							Summary Total	198.00
							Payment Amount	7,196.00
110547	NORTHWEST LIGHTING SYSTEMS CO.	MISC BULBS	PV	59722	001	09240	9/13/2011 63228	194.19
							Summary Total	194.19
	NORTHWEST LIGHTING SYSTEMS CO.	MISC BULBS	PV	59723	001	09240	9/8/2011 63124	306.78
	9405 HOLLY STREET NW							
	COON RAPIDS MN 55433						Summary Total	306.78
							Payment Amount	500.97
100368	OFFICE DEPOT	OFFICE SUPPLIES	PV	59665	001	09101	9/12/2011 578568799001	8.70
	OFFICE DEPOT	OFFICE SUPPLIES	PV	59665	002	09101	9/12/2011 578568799001	146.77
							Summary Total	155.47
	P O BOX 70049	ENVELOPES	PV	59666	001	09297	9/7/2011 578086384001	32.05
	LOS ANGELES CA 90074-0049						Summary Total	32.05
		OFFICE SUPPLIES	PV	59667	001	09297	9/7/2011 578086469001	146.44
							Summary Total	146.44
							Payment Amount	333.96
111320	PARAMOUNT AUTO SERVICE	TIRES FOR 641	PV	59725	001	09101	9/21/2011 023830	215.61
							Summary Total	215.61
	PARAMOUNT AUTO SERVICE							
	7151 RIVERDALE DRIVE							
	RAMSEY MN 55303						Payment Amount	215.61
100829	PCS SAFETY	CHANGES TO	PV	59766	001	09101	9/16/2011 8370	150.00

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Payment Instrument Check Payment
Pay Through Date 12/31/2011

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount
	SYSTEMS INC	387							
	PCS SAFETY SYSTEMS INC P O BOX 405 ELK RIVER MN 55330								Summary Total 150.00
									Payment Amount 150.00
106763	PIRTEK PLYMOUTH	WATER METER SUPPLIES	PV	59767	001	09101	9/20/2011	S1544397.001	22.25
	PIRTEK PLYMOUTH 11350 HIGHWAY 55 PLYMOUTH MN 55441								Summary Total 22.25
									Payment Amount 22.25
111935	PPL INDUSTRIES	RECYCLE EVENT 2011	PV	59822	001	09604	9/24/2011	0138866	150.00
	PPL INDUSTRIES 1179 15TH AVENUE SE MINNEAPOLIS MN 55414								Summary Total 150.00
									Payment Amount 150.00
106418	PURMORT HOMES INC	SIGN DAMAGE	PV	59814	001	09494	9/29/2011	092911	454.11
	PURMORT HOMES INC 7842 149TH AVE NW RAMSEY MN 55303								Summary Total 454.11
									Payment Amount 454.11
100403	QUICKSILVER EXPRESS COURIER	DEL. KNUTSON CONST.	PV	59768	001	09468	9/15/2011	6440457	43.55
	QUICKSILVER EXPRESS COURIER PO BOX 64417 ST PAUL MN 55164-0417								Summary Total 43.55
									Payment Amount 43.55
111366	RAMSEY, ROBERT	OCT 11 DATA PLAN	PV	59815	001	09101	9/6/2011	090611	25.00
	ROBERT RAMSEY 7700 181ST AVENUE NW RAMSEY MN 55303								Summary Total 25.00

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Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
Payment Amount								25.00	
109867	RES SPECIALTY PYROTECHNICS	DISPLAY- HAPPY DAYS 2011	PV	59769	001	09297	9/16/2011	13006	6,000.00
Summary Total								6,000.00	
Payment Amount								6,000.00	
111741	RIDESAFE TRANSPORTATIO N	BUS TOUR 10-3-2011	PV	59823	001	09295	10/3/2011	1192011OCT11	875.00
Summary Total								875.00	
Payment Amount								875.00	
112475	S AND T OFFICE PRODUCTS INC	OFFICE SUPPLIES	PV	59668	001	09101	9/21/2011	010U4068	359.06
Summary Total								359.06	
	S AND T OFFICE PRODUCTS INC	OFFICE	PV	59771	001	09101	9/15/2011	010U1641	10.90
	1000 KRISTEN COURT	SUPPLIES	PV	59771	002	09101	9/15/2011	010U1641	158.77
	ST PAUL MN 55110	SUPPLIES	PV	59771	003	09101	9/15/2011	010U1641	38.25
Summary Total								207.92	
	DESK PAD		PV	59824	001	09101	9/16/2011	010U1864	24.44
Summary Total								24.44	
Payment Amount								591.42	
112404	SERVICE LINK TITLE	REPLACE CHECK 84627 12/29/10	PV	59669	001	09601	9/29/2011	092911	129.83
Summary Total								129.83	
Payment Amount								129.83	

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Payee		Stub	Document				Due	Invoice	Payment
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
112235	SHARP CREATIVE	SIGN DESIGN.CONCEP T	PV	59816	001	09295	9/8/2011 77		332.50
	SHARP CREATIVE	SIGN DESIGN.CONCEP T	PV	59816	002	09295	9/8/2011 77		190.00
	105 FIFTH AVE S. # 513	SIGN DESIGN.CONCEP T	PV	59816	003	09295	9/8/2011 77		142.50
	MINNEAPOLIS MN 55401	SIGN DESIGN.CONCEP T	PV	59816	004	09295	9/8/2011 77		508.25
		SIGN DESIGN.CONCEP T	PV	59816	005	09295	9/8/2011 77		95.00
		Summary Total							1,268.25
		BOARD UPDATES	PV	59817	001	09296	9/8/2011 75		498.75
		Summary Total							498.75
		Payment Amount							1,767.00
100920	SHERWIN WILLIAMS	PAINT	PV	59727	001	09101	9/8/2011 6334-4		83.22
	SHERWIN WILLIAMS 3564 MAIN STREET NW MINNEAPOLIS MN 55448-1002								Summary Total 83.22
									Payment Amount 83.22
100440	SHORT ELLIOT HENDRICKSON INC	RAMSEY MNDOH WATER GRANT	PV	59726	001	09601	9/14/2011 248110		1,414.80
	SHORT ELLIOT HENDRICKSON INC NW 6262 P O BOX 1450 MINNEAPOLIS MN 55485-6262								Summary Total 1,414.80
									Payment Amount 1,414.80
100456	ST CROIX RECREATION CO INC	SWING/TOT SEAT & SHACKLES	PV	59770	001	09101	9/23/2011 17044		669.04
	ST CROIX RECREATION CO INC 225 NORTH SECOND STREET								Summary Total 669.04

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Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
STILLWATER MN 55082					669.04
Payment Amount					669.04
100485	TIMESAVER OFF SITE SECRETARIAL INC	MTG AUG 23,2011	PV 59671 001 09101 9/14/2011	M18623	407.50
TIMESAVER OFF SITE SECRETARIAL INC 28601 HUB DRIVE MADISON LAKE MN 56063-4179					407.50
Summary Total					407.50
Payment Amount					407.50
112688	TITAN MACHINERY	EXT CORD- HVY DUTY	PV 59728 001 09101 9/20/2011	6R23721	166.94
TITAN MACHINERY 6340 COUNTY ROAD 101 EAST SHAKOPEE MN 55379					166.94
Summary Total					166.94
Payment Amount					166.94
107059	TJ ASSOCIATES PRINTING INC	SIGNS- GOLF EVENT	PV 59670 001 09230 9/15/2011	201934	290.43
T J ASSOCIATES PRINTING INC 6441 140TH COURT N.W. RAMSEY MN 55303					290.43
Summary Total					290.43
Payment Amount					290.43
112079	TOKLE INSPECTIONS INC	BILLING-ELECT RIAL INSPECTIONS	PV 59672 001 09101 9/21/2011	092111	1,513.50
TOKLE INSPECTIONS INC 1748 123RD AVENUE NW COON RAPIDS MN 55448					1,513.50
Summary Total					1,513.50
Payment Amount					1,513.50
108522	TOTAL CONTROL SYSTEMS, INC	TRANSFORMER	PV 59729 001 09602 9/21/2011	5746	1,430.86
TOTAL CONTROL SYSTEMS, INC P O BOX 40 STANCHFIELD MN 55080					1,430.86
Summary Total					1,430.86
Payment Amount					1,430.86

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Payee	Stub	Document	Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty Number Itm Co	Date	Number	Amount
100508	VANCE BROTHERS INC VANCE BROTHERS INC P O BOX 877366 KANSAS CITY MO 64187-7366	TACK OIL	PV 59730 001 09101	9/13/2011	21353	64.13
				Summary Total		64.13
				Payment Amount		64.13
112878	VOLNER, DON DON VOLNER 8121 154TH AVENUE NW RAMSEY MN 55303	REFUND ESCROW	PV 59818 001 09804	9/27/2011	106817	2,000.00
				Summary Total		2,000.00
				Payment Amount		2,000.00
105628	WELLS CATERING SERVICE WELLS CATERING SERVICE 7533 SUNWOOD DRIVE SUITE 108 RAMSEY MN 55303	HAPPY DAYS FOOD	PV 59731 001 09297	9/18/2011	25480	700.30
				Summary Total		700.30
				Payment Amount		700.30
100811	WESTSIDE EQUIPMENT WESTSIDE EQUIPMENT 902 HIGHWAY 55 HAMEL MN 55340	REPAIR	PV 59732 001 09101	9/16/2011	0043504	237.00
				Summary Total		237.00
				Payment Amount		237.00
				Total Amount to be Processed		189,216.84
				Total Number of Payments to be Processed		101

NORTHLAND TRUST SERVICES, INC.
45 South 7th Street, Ste 2000
Minneapolis, Mn 55402

RECD AUG 16 2011

Phone: 612-851-4931
Fax: 612-851-4933

08/09/11

RAMS09A

CITY OF RAMSEY
ATTN: FINANCE OFFICER
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303-5137

9344,6611 18,840.00
[Signature]

Re:
CITY OF RAMSEY, MINNESOTA
\$1,340,000 GENERAL OBLIGATION TAXABLE
STATE-AID ROAD BONDS, SERIES 2009A

Debt Service

Principal paydown due 10/01/11	\$	0.00
Interest due 10/01/11	\$	18,840.00

Paying Agent Annual Fee 0.00

=====

Amount Due by Check 9/26/2011 \$ 18,840.00

*This earlier date allows for Bank check clearing of 3-5 business days prior to payment date to ensure good funds. Make Checks payable to NORTHLAND TRUST SERVICES, INC.

MN School District wires due 3 days prior to payment date to comply with State Credit Enhancement requirements.

All other Wires due 1-2 days prior to payment date:
Wells Fargo Bank, San Francisco, CA.
ABA#121-000-248
Northland Trust Services, #143-6412710
Ref: Issuer Name

If wiring, please advise by Fax, phone or email:
rstephney@northlandtrust.com or 612-851-4931
vvevea@northlandtrust.com or 612-851-5985
lgiampaolo@northlandtrust.com or 612-851-4932

Thank You for your business!

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF SEPTEMBER 22, 2011 THROUGH OCTOBER 5, 2011.

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of September 22, 2011, through October 5, 2011, in the amount of \$658,137.29; 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 22, 2011, through October 5, 2011, in the amount of \$658.137.29.

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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

Meeting Date: 10/11/2011

By: Aaron Backman, Administrative Services

Information

Title:

Adopt Resolution Calling for a Public Hearing by the City Council on Proposed Modifications to TIF Districts 1 & 2

Background:

Tax Increment Financing is the ability to capture and use most of the increased local property tax revenues from new development within a defined geographic area for a defined period of time. The type of development or redevelopment that is assisted through TIF must serve a public purpose. These purposes include, but are not limited to, expanding the tax base, providing job opportunities, and redeveloping blighted areas.

Over the past 25 years the City of Ramsey has utilized Tax Increment Financing (TIF) to encourage certain types of development or redevelopment that would not normally occur without the use of TIF. The City created TIF District No. 1 in 1985 and TIF District No. 2 in 1986 with both being Redevelopment TIF Districts. Both TIF Districts 1 and 2 were last modified in December of 2009. This was done by the City to modify the budgetary authority to allow to the City to effectively utilize the TIF Increment collected by the City. Since that time, it is estimated that the districts will generate additional increment above what was authorized in the modifications in 2009. In order for the City to capture these TIF funds for use on various projects (e.g. Municipal Ramp Expansion, Northstar Rail Station, The Residence at the COR), the City needs to modify the TIF District budgets accordingly.

Attached is a Resolution Calling for a Public Hearing by the City Council on Proposed Modifications to TIF Districts 1 & 2. These modifications would be discussed at the proposed public hearing on December 13, 2011. There is a modification to the Development Program for TIF District 1 and there are modifications to the TIF Financing Plans for for Districts 1 and 2. It should be noted that time is of the essence--TIF District 1 expires on December 31, 2011 and TIF District 2 expires on December 31, 2013.

Per state statute the City is required to undertake several steps prior to the public hearing. Project information (property ID numbers, legal descriptions, project description, maps, but/for statement, and sources and uses) needs to be submitted to the Anoka County Board at least 45 days before the hearing. Fiscal/economic implications of the modifications are submitted to the School Board Clerk and the County Auditor at least 30 days before the hearing (on or before November 11). On December 1st the Ramsey Planning Commission is projected to review the modifications to determine if they are in compliance with the City's Comprehensive Plan and adopt a resolution approving the modifications.

Notification:

The City is required to publish the TIF public hearing notice with a map at least 10 days but not more than 30 days prior to the hearing. It is projected that the notice would go to the Anoka County Union the morning of November 30, 2011.

Recommendation:

It is recommended that the Ramsey City Council call for a public hearing regarding the modifications to Tax Increment Financing Districts 1 and 2 to be held on December 13, 2011.

Funding Source:

EDA Fund/TIF-eligible expenses.

Council Action:

Call for a public hearing to be held on December 13, 2011 regarding proposed modifications to Tax Increment Financing Districts 1 and 2.

Attachments

Res. Calling for PH for TIF Dist. 1-2 Mod.

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Form Started By: Aaron Backman

Date

10/06/2011 12:57 PM

Started On: 10/05/2011 02:44 PM

Final Approval Date: 10/06/2011

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXXX

RESOLUTION CALLING FOR A PUBLIC HEARING BY THE CITY COUNCIL ON THE PROPOSED ADOPTION OF A MODIFICATION TO THE DEVELOPMENT PROGRAM FOR DEVELOPMENT DISTRICT NO. 1 AND THE PROPOSED ADOPTION OF THE MODIFICATIONS TO THE TAX INCREMENT FINANCING PLANS FOR TAX INCREMENT FINANCING DISTRICTS NOS. 1 AND 2, BOTH REDEVELOPMENT DISTRICTS.

WHEREAS, the City of Ramsey has utilized tax increment financing (TIF) to encourage certain types of development or redevelopment that would not normally occur without the use of TIF; and

WHEREAS, the City of Ramsey created TIF District No. 1 in 1985 and TIF District No. 2 in 1986, and that both districts were set up as Redevelopment Districts; and

WHEREAS, the City of Ramsey needs to modify both TIF districts in a timely manner to change the development program and financing plans.

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

- 1) Public Hearing. The Ramsey City Council shall meet on December 13, 2011, at approximately 7:00 P.M., to hold a public hearing on the proposed adoption of a Modification to the Development Program for Development District No. 1 and the proposed adoption of the Modifications to the Tax Increment Financing Plans for Tax Increment Financing District Nos.1 and 2 , which are referred to collectively herein as the "Modifications", all pursuant to and in accordance with Minnesota Statutes, Sections 469.090 to 469.1082, Sections 469.124 to 469.134, and Sections 469.174 to 469.1799, inclusive, as amended, in an effort to encourage the development and redevelopment of certain designated areas within the City;
- 2) Notice of Public Hearing, Filing of Modifications. City staff is authorized and directed to work with Ehlers & Associates, Inc., to prepare the Modifications and to forward documents to the appropriate taxing jurisdictions including Anoka County and Independent School District No. 11. The City Administrator is authorized and directed to cause notice of the hearing, together with an appropriate map as required by law, to be published at least once in the official newspaper of the City not later than 10, nor more than 30, days prior to December 13, 2011, and to place a copy of the Modifications on file in the City Administrator's office at City Hall and to make such copy available for inspection by the public.

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 11th day of October 2011.

Mayor

ATTEST:

City Administrator

Meeting Date: 10/11/2011

By: Colleen Lasher, Administrative Services

Information

Title:

Report from the Personnel Committee meeting held on September 27, 2011.

Case 1: Consider a Resolution to Select a 2012 Health Insurance Carrier

Background:

Case 1: Staff reviewed the case with the Personnel Committee regarding the selection of a Health Insurance Carrier for 2012; either to stay with HealthPartners or to switch to Blue Cross & Blue Shield of Minnesota as part of the LOGIS group. Joining the LOGIS group for health insurance would also require the City to change life insurance carriers to Hartford Life Insurance; which is a better value than Minnesota Life, the City's current carrier. Yvonne Johnson, of Gallagher Benefit Services (the city's Health & Dental Broker) was present and responded to questions. Draft Personnel Committee minutes are attached for additional information.

Recommendation:

Case 1: To approve changing health insurance carriers to Blue Cross & Blue Shield of Minnesota through the LOGIS group, including changing life insurance carriers to Hartford Life Insurance.

Funding Source:

The City's monthly health insurance and basic life insurance contributions are part of the 2012 General Fund Budget.

Council Action:

Case 1: Motion to confirm the recommendation of the Personnel Committee adopting resolution 11-10-XXX to approve changing health insurance carriers to Blue Cross & Blue Shield of Minnesota through the LOGIS group, including changing life insurance carriers to Hartford Life Insurance.

Attachments

Personnel Committee Case 09-27-11

P.C. Draft Minutes

Resolution

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date
10/06/2011 09:06 AM
Started On: 09/29/2011

Form Started By: Colleen Lasher

Final Approval Date: 10/06/2011

City of Ramsey
Agenda
Personnel Committee
Tuesday September 27, 2011
5:00 p.m.
Trott Brook Room, 7550 Sunwood Drive NW

- 1. Call to Order**
- 2. Citizen Input**
- 3. Approve Agenda**
- 4. Committee Business**
 1. Consider a Resolution to Select a 2012 Health Insurance Carrier
- 5. Adjournment**

Personnel Committee

4. 1.

Meeting Date: 09/27/2011

By: Colleen Lasher, Administrative Services

Title:

Consider a Resolution to Select a 2012 Health Insurance Carrier

Background:

The City's benefits broker, Yvonne Johnson, from Gallagher Benefits Services will be at the Personnel Committee Meeting to discuss the City's 2012 health insurance options and to answer any questions that the Committee may have regarding the following information.

HealthPartners has been the City's health insurance carrier since January 2008. During this time rates have increased as follows: 14% in 2009, 18% in 2010, and 17% in 2011. For 2012, Gallagher Benefit Services was able to include the City in with the LOGIS bidding process to join Blue Cross and Blue Shield in 2012. It is important to note, in previous years both BCBS and Medica declined to bid on the City due to high loss ratios. The estimated increase, depending on plan/network, will vary by rate tiers (single, single plus spouse, etc.) but the overall increase to the plans range from 12.74% to 17.2%.

The City sees benefits to joining the LOGIS group and BCBS, as follows: opportunity to join a larger group, tiered plan options which includes single, single plus child(ren), single plus spouse, and family; which will better meet employees' actual coverage needs (as compared to only single and family plan options under HealthPartners), options for higher deductible plans; \$4000 Single & \$8000 Family (as compared to the current maximum deductible of \$2000 Single & \$4000 Family under HealthPartners), four years of rate caps as follows: 9% in 2013, 10% in 2014, 11% in 2015, and 12% in 2016--which are not contingent upon a service contract, two networks for employees to choose from based on their healthcare needs (as compared to one under HealthPartners), 100% coverage (in most plans) after the deductible is satisfied (as compared to 80% under HealthPartners), less expensive basic life insurance, approximately \$500.00 contribution per year toward the OPEP GASB Statement No. 45 valuation fee, and more plan options.

HealthPartners renewal came in at a 3.4% increase for 1-year with no rate cap beyond 2012 and no ability to make plan design changes. Based on the City's claim volume the justified increase would have been 20.23%. When the City requested a 2-year agreement, HealthPartners responded with an offer of 15% increase in 2012 and 19% in 2013, again with no ability to make plan design changes.

At this time, staff is only seeking direction for changing health insurance carriers. Once a carrier is selected for 2012 the issue of contributions (as part of union negotiations and non-union discussions) will be brought forward for discussion and direction at a future date.

Observations:

Joining the LOGIS group requires participation in the group's \$10,000 basic life insurance with the Hartford Insurance Company. The coverage through the Hartford Insurance is a slightly better value than the current carrier, Minnesota Life. If the proposed changes are approved, the Minnesota Life policy would be revised or eliminated based on circumstances.

Entities within the LOGIS Group

City of Apple Valley, City of Blaine, City of Brooklyn Center, City of Corcoran, City of Crystal, City of Dayton, City of Deephaven, City of Delano, City of Edina, City of Excelsior, City of Farmington, City of Golden Valley, City of Hopkins, City of Medina, City of Minnetonka, City of Minnetonka Beach, City of Minnetrista, City of

Mound, City of Orono, City of Richfield, City of Robbinsdale, City of Rogers, City of Spring Park, City of St. Anthony, City of Tonka Bay, City of Wayzata, LOGIS Association, Northwest Cable Commission, Northwest Hennepin Human Services Council, South Lake Minnetonka Police Department, Three Rivers Park District, Town of Hassan, Twin Cities Regional Cable Channel, Inc., West Metro Fire-Rescue District, Sherburne County, Morrison County, Rice County, City of Chaska, City of Coon Rapids, and Dakota Communications Center

Recommendation:

To approve changing health insurance carriers to BCBS through the LOGIS group, including Hartford Insurance for basic life insurance.

Funding Source:

The City's monthly health insurance and basic life insurance contribution will be covered by the 2012 General Fund Budget.

Council Action:

Motion to approve resolution 11-10-XXX confirming the recommendation of the Personnel Committee to change the 2012 health insurance carriers to BCBS through the LOGIS group, including Hartford Insurance for basic life insurance.

Attachments

Resolution

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date
09/22/2011 02:31 PM
Started On: 09/22/2011 10:49 AM

Form Started By: Colleen Lasher

Final Approval Date: 09/22/2011

RESOLUTION #

A RESOLUTION APPROVING BENEFITS CONTRACTS

WHEREAS, the City of Ramsey is committed to attracting and retaining quality employees to serve the community; and

WHEREAS, competitively priced benefits with flexible options that are best suited to each employee's needs are essential to effectively compete for quality employees; and

WHEREAS, staff recommends that the City Council approve benefits changes with the following carriers: Blue Cross Blue Shield for health insurance and Hartford Insurance for basic life insurance.

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

That the City Council of the City of Ramsey confirms the recommendation of the Personnel Committee to approve changes with the following carriers: Blue Cross Blue Shield for health insurance and Hartford Insurance for life insurance.

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 11th day of October, 2011.

**PERSONNEL COMMITTEE
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

The Personnel Committee conducted a regular meeting on Tuesday, September 27, 2011, in the Trott Brook Room at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Colin McGlone
 Councilmember Sarah Strommen
 Councilmember Jason Tossey

Also Present: Human Resources Representative Colleen Lasher
 Deputy City Administrator Heidi A. Nelson
 Yvonne Johnson, Gallagher Benefits Services

CALL TO ORDER

Chairperson McGlone called the regular meeting of the Personnel Committee to order at 5:02 p.m.

CITIZEN INPUT

None

APPROVE AGENDA

Motion by Councilmember Tossey, seconded by Councilmember Strommen to approve the agenda as presented.

Motion carried. All present voted in favor.

4.1 Consider a Resolution to Select a 2012 Health Insurance Carrier

Human Resources Representative Lasher introduced Yvonne Johnson of Gallagher Benefits Services. Ms. Lasher stated the purpose of this case is to discuss the City's 2012 health insurance options. The City has been with HealthPartners since 2008. During this time, there have been three large increases – 14% in 2009, 18% in 2010 and 17% in 2011. Ms. Lasher continued that for 2012, Ms. Johnson was able to include the City of Ramsey in with the LOGIS bidding process to join Blue Cross and Blue Shield. She noted that in previous years, both Blue Cross Blue Shield and Medica declined to bid on the City because of our high loss ratios. She explained that with the LOGIS group, the City would realize several benefits, such as tiered plan options, four years of rate caps, two networks to choose from, less expensive basic life insurance, and more plan options than were offered in the past. She added the City could be locked in for

four years – through 2016 without having to sign a contract. Ms. Lasher reported that HealthPartners did come in with an attractive renewal and briefly reviewed their plan. She stated staff is looking for direction on health plan carriers.

Yvonne Johnson, Gallagher Benefits Services, gave a brief history of LOGIS and noted that they are a very stable group. She added that she did not know if the ability to get into this pool would be a long-term opportunity. She talked about the membership and the size of the pool. She touched more on the plan choices and the network choices as well as the rate caps, which are guaranteed at a not to exceed percentage. Ms. Johnson commented that, based on prior experience, this is a very attractive offer to consider. She reported that the rate may even drop by a half percent due to enrollment size and that she believes the size requirement has been met – but she would have to check to be sure. Ms. Johnson added another benefit is titled “online care anywhere” and it is being offered free for a year. She noted the plan designs are slightly different and gave an overview of some of the plans offered, the different co-pays, and that all options pay 100% after the deductible.

Councilmember Tossey stated we should look into joining this LOGIS Group – the increases will be less and it’s a known rate for the next four years, which makes budgeting easier.

Councilmember McGlone commented that the City’s experience rating is not good, however, he did not see the 2013, 2014, 2015, and 2016 as a guarantee. Ms. Johnson replied it is a not to exceed guarantee – it could go down but it will not exceed a certain amount.

Councilmember McGlone asked what number is needed to get to that next level. Ms. Johnson reiterated that she thinks that number has been met.

Human Resources Representative Lasher clarified that the numbers that would drop those rates by a half percent are not necessarily coming from the City of Ramsey; it’s coming from the total pool.

Councilmember McGlone stated that we have done plan design changes in the past and now it looks like we would be losing that capability.

Ms. Johnson responded that HealthPartners is not allowing the City to make any changes. LOGIS has a range of designs to choose from – approximately 10 – but you really cannot tweak those.

Upon an inquiry by Councilmember McGlone, Ms. Johnson explained how the experience rating works when you are in a pool.

Councilmember Strommen suggested we are really benefitting from this; it seems like a really good deal for the City.

Councilmember McGlone asked if we are locking down for a four-year period to which Ms. Johnson replied no, individual cities are on a year-to-year basis.

Motion by Councilmember Tossey, seconded by Councilmember Strommen to recommend City Council adopt a resolution to change the 2012 health insurance carriers to Blue Cross Blue Shield through the LOGIS group, including Hartford Insurance for basic life insurance.

Motion carried. Voting Yes: Chairperson McGlone, Councilmembers Tossey and Strommen. Voting No: None.

ADJOURNMENT

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

Motion carried. All in favor. The regular meeting of the Personnel Committee adjourned at 5:17 p.m.

Respectfully submitted,

Colleen Lasher
Human Resources Representative

ATTEST:

Jo Ann M. Thieling
City Clerk

Minutes drafted and transcribed by Jo Thieling, City Clerk

RESOLUTION #

A RESOLUTION APPROVING BENEFITS CONTRACTS

WHEREAS, the City of Ramsey is committed to attracting and retaining quality employees to serve the community; and

WHEREAS, competitively priced benefits with flexible options are essential to effectively compete for quality employees; and

WHEREAS, staff recommends that the City Council approve benefits changes with the following carriers: Blue Cross Blue Shield for health insurance and Hartford Insurance for basic life insurance.

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

That the City Council of the City of Ramsey confirms the recommendation of the Personnel Committee to approve changes with the following carriers: Blue Cross Blue Shield for health insurance and Hartford Insurance for life insurance.

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 11th day of October, 2011.

CC Regular Session

5. 10.

Meeting Date: 10/11/2011

By: Diana Lund, Finance

Information

Title:

Report from the Finance Committee of 9-27-11

Agenda Item #1 - Authorization of Resolution for Issuance of General Obligation Crossover Refunding Improvement Bonds

Agenda Item #2 - City Financial Dashboard-2nd Quarter

Background:

Agenda Item #1 - Staff reviewed the savings of refunding a bond issued in 2005 for Public Improvements in the COR Area. Per the JPA with Anoka County, the County makes annual payments to the city to cover debt service. With refunding the current issue with a new bond issue, the city would see a savings of approximately \$170,000 in interest costs over the life of the debt, as the interest rate would decrease from 4.41% to approximately 2.12%. The actual bond sale would come back to city council for approval on November 1, 2011.

Agenda Item #2: Staff presented 2nd quarter financial data which hi-lights the city's cash and investments, debt, fund balances, strategic goals and upcoming events.

Recommendation:

Agenda Item #1: Motion to Adopt Resolution # 11-10-XXX Authorizing the Issuance of General Obligation Crossover Refunding Improvement Bonds and bring back actual sale of bonds to November 1, 2011 city council meeting.

Agenda Item #2: Informational only. Committee made recommendation that cash flow and fund balance summaries reflect same period to date: Example 2009-2011 reflect data through June. This has been updated.

Council Action:

Agenda Item #1: Motion to confirm the recommendation of the Finance Committee to adopt Resolution #11-10-XXX Authorizing the Issuance of General Obligation Crossover Refunding Improvement Bonds and to bring back actual sale of bonds on November 1, 2011.

Agenda Item #2: No action needed. Informational Only.

Attachments

Resolution Authorizing Issuance of General Obligation Crossover Refunding Improvement Bonds

2nd Qtr Financial Dashboard

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	10/06/2011 09:05 AM
Form Started By: Diana Lund		Started On: 09/29/2011 12:07 PM
		Final Approval Date: 10/06/2011

**CERTIFICATION OF MINUTES
RELATING TO
GENERAL OBLIGATION CROSSOVER REFUNDING IMPROVEMENT BONDS,
SERIES 2011B**

ISSUER: City of Ramsey, Minnesota

BODY: City Council

KIND, DATE, TIME AND PLACE OF MEETING:

A regular meeting held on October 11, 2011, at 7:00 o'clock a.m., in the City Hall.

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

**RESOLUTION APPROVING THE ISSUANCE OF
GENERAL OBLIGATION CROSSOVER REFUNDING IMPROVEMENT BONDS,
SERIES 2011B**

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer on October ____, 2011.

Clerk

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

RESOLUTION APPROVING THE ISSUANCE OF GENERAL OBLIGATION CROSSOVER REFUNDING IMPROVEMENT BONDS, SERIES 2011B

BE IT RESOLVED by the City Council of the City of Ramsey (herein, the "City"), State of Minnesota as follows:

1. The City Council hereby finds and declares that it is necessary and expedient for the City to sell and issue its general obligation crossover refunding improvement bonds (herein, the "Bonds") in an aggregate principal amount not to exceed \$3,115,000. Proceeds of the Bonds will be used to crossover refund on December 15, 2014 the December 15, 2015 through 2025 maturities of the City's General Obligation Improvement Bonds, Series 2005B, dated June 1, 2005 as date of original issue and to pay the costs of issuing the Bonds.
2. The City Council desires to proceed with the sale of the Bonds by direct negotiation to Northland Securities, Inc. (herein, "NSI). The Finance Director and the City Administrator are hereby authorized to approve the sale of the Bonds in an aggregate principal amount of not to exceed \$3,115,000 and to execute a bond purchase agreement for the purchase of the Bonds with NSI, provided the total net savings is at least \$110,000 and the savings meet the 3% savings test as set forth in Minnesota Statutes 475.67, subdivision 12.
3. Upon approval of the sale of the Bonds by the Finance Director and the City Administrator, the City Council will take action at its next regularly scheduled meeting thereafter to adopt the necessary approving resolutions as prepared by the City's bond counsel.
4. NSI is authorized to prepare and distribute an Official Statement related to the sale of the Bonds.
5. If the Finance Director and the City Administrator have not approved the sale of the bonds to NSI and executed the related bond purchase agreement by March 31, 2012, this resolution shall expire.

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 11th day of October 2011,

Mayor

ATTEST:

City Clerk

CITY OF RAMSEY - FINANCIAL DASHBOARD
QUARTERLY UPDATE-PERIOD ENDING JUNE 30, 2011

BOND RATING: AA+ As of November 2009 (Reaffirmed August 2011)

BUDGET TO DATE: June 30, 2011

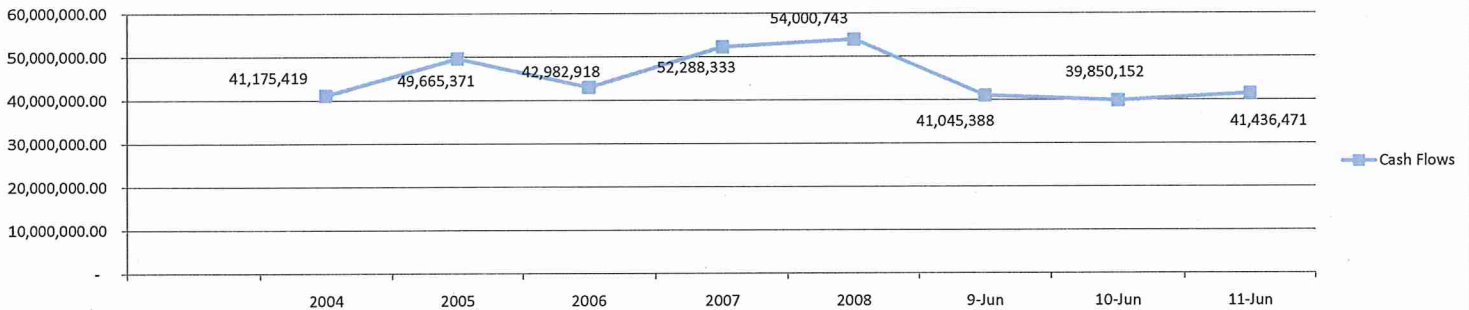
	ADOPTED BUDGET 2010		YTD ACTUALS 2010		ADOPTED BUDGET 2011		YTD ACTUALS 2011			
	Adopted Revenue	Adopted Expenditure	YTD Rev. 2010	YTD Exp. 2010	Adopted Revenue	Adopted Expenditure	YTD Rev. 2011	% of Budget	YTD Exp. 2011	% of Budget
General Fund	\$ 9,698,041	\$ 9,698,041	\$ 516,123	\$ 3,472,656	\$ 9,449,400	\$ 9,449,400	\$ 598,895	6.34%	\$ 3,331,628	35.26%
EDA	\$ 291,705	\$ 291,705	\$ -	\$ 141,532	\$ 291,705	\$ 291,705	\$ -	0.00%	\$ 53,946	18.49%
HRA	\$ 410,124	\$ 410,124	\$ -	\$ 193,813	\$ 371,049	\$ 647,926	\$ 60,000	16.17%	\$ 308,799	47.66%
Water Fund	\$ 1,911,226	\$ 1,481,910	\$ 181,774	\$ 247,926	\$ 1,860,075	\$ 1,484,255	\$ 725,914	39.03%	\$ 253,980	17.11%
Sewer Fund	\$ 1,373,761	\$ 1,204,728	\$ 271,781	\$ 316,772	\$ 1,324,830	\$ 1,274,244	\$ 641,286	48.41%	\$ 363,302	28.51%
Street Lighting	\$ 193,368	\$ 171,479	\$ 43,534	\$ 50,739	\$ 191,678	\$ 187,328	\$ 88,724	46.29%	\$ 65,569	35.00%
Recycling Fund	\$ 335,673	\$ 323,392	\$ 73,974	\$ 153,705	\$ 336,079	\$ 324,392	\$ 147,970	44.03%	\$ 151,412	46.68%
Storm Water Fund	\$ 614,184	\$ 395,069	\$ 154,693	\$ 57,340	\$ 614,184	\$ 395,928	\$ 316,012	51.45%	\$ 54,122	13.67%

CASH & INVESTMENTS: June 30, 2011

Village Bank Checking	\$ 1,241,568
4M Savings	\$ 2,649,031
Agencies	\$ 15,267,390
Certificates of Deposits	\$ 10,417,269
Municipal Bonds	\$ 13,580,000
Less Discounts Paid on Invest)	\$ (1,718,787)
Total Cash & Investments	\$ 41,436,471

CASH FLOWS:

Cash Flows 2004 - June 2011



CASH FLOWS DETAIL:

Cash Detail	2004	2005	2006	2007	2008	Jun-09	Jun-10	Jun-11
Revenues:								
Daily Deposits	\$ 17,045,349	\$ 22,606,303	\$ 20,538,237	\$ 14,880,623	\$ 11,106,091	\$ 3,925,411	\$ 4,474,762	\$ 4,622,006
Tax Settlements	\$ 7,746,031	\$ 8,629,156	\$ 10,167,987	\$ 11,799,207	\$ 12,436,239	\$ 135,166	\$ 111,377	\$ 235,999
Bond Proceeds	\$ 336,205	\$ 10,103,167	\$ 9,157,679	\$ 6,184,685	\$ -	\$ -	\$ -	\$ -
Interest Earnings	\$ 1,023,555	\$ 1,274,236	\$ 1,726,436	\$ 1,876,393	\$ 1,822,313	\$ 989,364	\$ 538,745	\$ 488,107
Expenditures								
Accounts Payable	\$ (5,911,760)	\$ (17,863,383)	\$ (19,023,267)	\$ (13,844,597)	\$ (14,934,001)	\$ (14,055,964)	\$ (6,629,112)	\$ (5,532,452)
Pay Estimates	\$ (9,534,423)	\$ (11,225,921)	\$ (22,858,721)	\$ (4,226,511)	\$ (2,028,001)	\$ (514,739)	\$ (2,139,428)	\$ (165,155)
Payroll	\$ (2,719,270)	\$ (3,092,730)	\$ (3,316,983)	\$ (3,588,329)	\$ (3,680,767)	\$ (1,851,077)	\$ (1,782,780)	\$ (1,737,459)
Debt Service	\$ (1,838,030)	\$ (1,940,720)	\$ (3,073,821)	\$ (3,775,998)	\$ (3,009,422)	\$ (1,583,514)	\$ (1,036,296)	\$ (892,404)
Misc	\$ (12)	\$ (157)	\$ -	\$ (59)	\$ (43)	\$ -	\$ -	\$ -
Beginning Balance	\$ 35,027,774	\$ 41,175,419	\$ 49,665,371	\$ 42,982,918	\$ 52,288,333	\$ 54,000,742	\$ 46,312,884	\$ 44,417,830
Net Cash	\$ 41,175,419	\$ 49,665,371	\$ 42,982,918	\$ 52,288,333	\$ 54,000,742	\$ 41,045,388	\$ 39,850,152	\$ 41,436,471

COR Land Purchase

CITY OF RAMSEY - FINANCIAL DASHBOARD
QUARTERLY UPDATE-PERIOD ENDING JUNE 30, 2011

FUND BALANCES:	6/2010	6/2011
Total Fund Balances	\$ 40,367,751	\$ 42,257,922

STRATEGIC GOALS:	STATUS
Strategic Goal 4: <u>Budget/Finance</u>	
1) Review park programming and potential reallocation of parks	Park Inventory Complete
2) Implement credit cards and online bill pay	Completed-Bring quarterly report to FC in October
3) Review & revise Development Management contract and manage COR expenditures	DM Contract Completed. Quarterly update expense
4) Develop TIF 14 tracking plan with regard to fiscal disparities impact	First update will be August 2012 after TIF reporting
5) Establish fund reserve policy	Bring to FC in October with GASB 54 changes

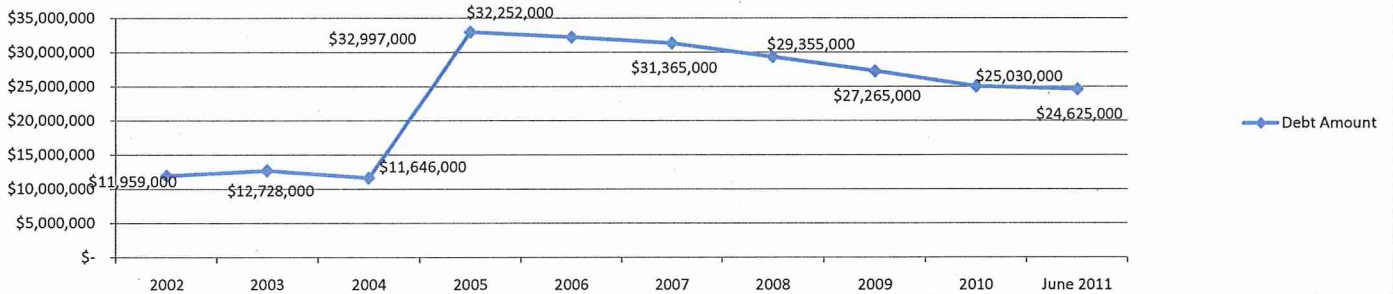
- UPCOMING EVENTS:**
- 2012 Budget-Proposed Levy/Budget Adoption - September 13
 - 2013 Schedule of Rates, Fees & Charges
 - Certification of delinquent utilities and invoices
 - 2012-2017 Capital Improvement Plan (CIP)
 - Auditing Services RFP
 - Refinancing of \$4,335,000 GO Bond to save approximately \$170,000

DEBT:

Debt Limit Calc
As of June 2, 2011

Taxable Market Value	\$	2011 Values 1,992,064,900.00
Debt Limit - 3% of Market Value	\$59,761,947.00	
Debt Applicable to limit:		
Total Bonded Debt:	\$24,625,000.00	
Less:		
Obligations with Special Assessments	\$ (4,740,000.00)	
Obligations with Tax Increment	\$ (1,175,000.00)	
	\$ (5,915,000.00)	
		<u>\$18,710,000.00</u>
Legal Debt Margin		<u>\$41,051,947.00</u>

Outstanding Debt 2002- June 2011



CC Regular Session

6. 1.

Meeting Date: 10/11/2011

By: Tim Himmer, Engineering/Public Works

Information

Title:

Public Hearing and Levy of Special Assessments for the 2011 Street Maintenance Program

Background:

The 2011 Street Maintenance Program consisted of six individual projects addressing the maintenance needs on 13.47 miles of City streets. Projects 11-01 through 11-04 addressed 11.93 miles of City streets, and received a crack fill/sealcoat maintenance improvement. Projects 11-05 and 11-06 addressed 1.54 miles of City streets, and received a one and one-half inch (1 1/2") bituminous overlay on top of the existing bituminous pavement.

All projects have been substantially completed and the final costs have been determined. It is City policy to assess 50% of the project cost to the benefited property owners for overlay projects. The crack fill/sealcoat assessments were also previously assessed 50% of the project cost; however the assessment on this type of maintenance work is being phased out over the next several years. This year the assessment for crack fill/sealcoat work is 22% of the project cost. The remaining portions of these projects are financed through City general funds and Municipal State Aid (MSA) funds. IP 11-04, which includes an MSA street, is proposed to be assessed the average amount assessed to other projects receiving the same improvement.

Below is a summary of the assessments proposed on each project, along with a comparison to the estimated costs mailed to property owners prior to the April 12, 2011 public hearing. In most instances the actual costs were less than those estimated in the feasibility study; with the exception of the overlays, which were slightly higher due to more patching being required.

Project	Description	Final Proposed Assessment	Estimated Assessment from Feasibility Study	% of Estimate
<i><u>Crack Fill/Sealcoat</u></i>				
11-01	River's Bend 3rd & 4th	\$ 61.20	\$ 66.00	92.7%
11-02	Riverside West	\$ 150.85	\$ 164.00	92.0%
11-02	Ford Brook Estates	\$ 150.85	\$ 164.00	92.0%
11-02	Section 6 & 7 (unplatted)	\$ 150.85	\$ 164.00	92.0%
11-02	Section 16 (Welcomes Road)	\$ 150.85	\$ 164.00	92.0%
11-02	Hall-Anderson Acres	\$ 150.85	\$ 164.00	92.0%
11-02	Forest Hideaway	\$ 150.85	\$ 164.00	92.0%
11-03	Oakridge Estates	\$ 225.12	\$ 244.00	92.3%
11-03	Alpaca Estates	\$ 225.12	\$ 244.00	92.3%
11-04	MSA - Xkimo Street	\$ 168.60	\$ 183.00	92.1%
<i><u>Overlay</u></i>				
11-05	157th Lane	\$ 1,624.10	\$ 1,621.00	100.2%
11-06	Oak Run	\$ 2,264.10	\$ 2,260.00	100.2%
11-06	Stanhope River Hills	\$ 2,264.10	\$ 2,260.00	100.2%
11-06	Oakridge Estates	\$ 2,264.10	\$ 2,260.00	100.2%

Recommendation:

Following the close of the Public Hearing adopt the attached resolutions which levy special assessments on Improvement Projects #11-01 through #11-06.

Funding Source:

The 2011 Street Maintenance Program is financed via the City General Fund, Stormwater Utility Fund, City MSA Fund, and special assessments to benefiting property owners. The funding breakdown is as follows:

IMPROVEMENT	FINAL COSTS	FUNDING SOURCE			
		GENERAL FUND	MSA	STORMWATER UTILITY	ASSESSMENTS
SEALCOAT	\$ 318,958.00	\$ 212,102.00	\$38,106.00		\$ 68,750.00
OVERLAY	\$ 328,402.00	\$ 115,908.00		\$ 96,585.00	\$ 115,909.00
TOTAL	\$ 647,360.00	\$ 328,010.00	\$38,106.00	\$ 96,585.00	\$ 184,659.00

Council Action:

Motion to adopt Resolution #11-10-XXX through #11-10-XXX adopting assessments for Improvement Projects #11-01 through #11-06.

Attachments

- [11-01 Resolution Adopting Assessment](#)
- [11-02 Resolution Adopting Assessment](#)
- [11-03 Resolution Adopting Assessment](#)
- [11-04 Resolution Adopting Assessment](#)
- [11-05 Resolution Adopting Assessment](#)
- [11-06 Resolution Adopting Assessment](#)
- [11-01 Final Assessment Roll - River's Bend 3rd and 4th](#)
- [11-02 Final Assessment Roll - Riverside West](#)
- [11-02 Final Assessment Roll - Ford Brook Estates](#)
- [11-02 Final Assessment Roll - Sections 6 and 7 \(unplatted\)](#)
- [11-02 Final Assessment Roll - Section 16 \(Welcomes Road\)](#)
- [11-02 Final Assessment Roll - Hall-Anderson Acres](#)
- [11-02 Final Assessment Roll - Forest Hideaway](#)
- [11-03 Final Assessment Roll - Oakridge Estates](#)
- [11-03 Final Assessment Roll - Alpaca Estates](#)
- [11-04 Final Assessment Roll - Xkimo Street \(MSA\)](#)
- [11-05 Final Assessment Roll - 157th Lane](#)
- [11-06 Final Assessment Roll - Oak Run](#)
- [11-06 Final Assessment Roll - Stanhope River Hills](#)
- [11-06 Final Assessment Roll - Oakridge Estates](#)

Form Review

Inbox	Reviewed By	Date
Brian Olson	Tim Himmer	10/05/2011 03:09 PM
Tim Himmer (Originator)	Tim Himmer	10/05/2011 03:30 PM
Brian Olson	Brian Olson	10/06/2011 11:24 AM
Kurt Ulrich	Kurt Ulrich	10/06/2011 01:21 PM
Form Started By: Tim Himmer		Started On: 10/04/2011 04:06 PM
	Final Approval Date: 10/06/2011	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #11-01 (SEALCOAT AND CRACK FILL OF RIVER'S BEND 3RD AND RIVER'S BEND 4TH)

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 the Improvement Project #11-01, which includes the cracksealing and sealcoating of:

11-01	River's Bend 3rd	143rd Ave.	Xkimo St. /End CDS
11-01	Rivers Bend 4th	143rd Lane	Xkimo St. / CDS
11-01	Rivers Bend 4th	Xkimo Crt.	Xkimo St. / CDS

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of three years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).
- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following in favor thereof:

and the following voted against the same:

Resolution #11-10-XXX

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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #11-02 (SEALCOAT AND CRACK FILL OF RIVERSIDE WEST, FORD BROOK ESTATES, SECTION 06 (UNPLATTED), SECTION 07 (UNPLATTED), SECTION 16 (WELCOMES ROAD), HALL-ANDERSON ACRES, FORESTE HIDEAWAY)

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 the Improvement Project #11-02, which includes the cracksealing and sealcoating of:

11-02	Riverside West	137th Ave.	Dolomite St. / W. EOP
11-02	Riverside West	Dolomite St.	Riverdale Dr. / 137th Ave.
11-02	Riverside West	Ebony St.	Riverdale Dr. / 137th Ave.
11-02	Ford Brook Estates	180th Ave.	E. EOP / Erkium St.
11-02	Ford Brook Estates	180th Ave.	Erkium St. / Erkium St.
11-02	Ford Brook Estates	180th Ave.	Erkium St. / Fluorine St.
11-02	Ford Brook Estates	180th Ave.	Fluorine St. / Germanium St.
11-02	Ford Brook Estates	180th Ave.	Germanium St. / Iodine St.
11-02	Ford Brook Estates	180th Lane	Erkium St. / CDS
11-02	Ford Brook Estates	Erkium St.	179th Lane / 180th Ave.
11-02	Ford Brook Estates	Erkium St.	180th Ave. / 180th Lane
11-02	Ford Brook Estates	Erkium St.	180th Lane / N. EOP
11-02	Ford Brook Estates	Fluorine St.	179th Lane / 180th Ave.
11-02	Ford Brook Estates	Germanium St.	179th Lane / 180th Ave.
11-02	Ford Brook Estates	Iodine St.	179th Lane / 180th Ave.
11-02	Ford Brook Estates	Iodine St.	180th Ave. / T.H. 47
11-02	Ford Brook Estates	Junkite St.	179th Lane / Iodine St.
11-02	Section 06 (Unplatted)	173rd Ave.	Baugh St. / Driscoll St.
11-02	Section 06 (Unplatted)	173rd Ave.	Driscoll St. / Termini
11-02	Section 06 (Unplatted)	176th Ave.	Baugh St. / CDS
11-02	Section 06 (Unplatted)	180th Ave.	Ermine St. / CDS
11-02	Section 06 (Unplatted)	Driscoll St.	176th Ave./173rd Ave.
11-02	Section 06 (Unplatted)	Eaton St.	Ermine St. / 176th Ave.
11-02	Section 06 (Unplatted)	Ermine Blvd.	City Limits / Baugh St.
11-02	Section 06 (Unplatted)	Halas St.	Ermine St. / CDS
11-02	Section 07 (Unplatted)	169th Lane	Baugh St. / CDS

11-02	Section 07 (Unplatted)	Baugh St.	173rd Ave. / 169th Lane
11-02	Section 07 (Unplatted)	Driscoll St.	173rd Ave. / 169th Lane
11-02	Section 16 (Welcomes Road)	163rd Lane	Variolite St. / Uranimite St.
11-02	Section 16 (Welcomes Road)	164th Ave.	Sapphire St. / Pt 285ft E
11-02	Section 16 (Welcomes Road)	164th Lane	Uranimite St. / Sapphire St.
11-02	Section 16 (Welcomes Road)	Sapphire St.	164th Lane / 164th Ave.
11-02	Section 16 (Welcomes Road)	Uranimite St.	163rd Lane / 164th Lane
11-02	Hall-Anderson Acres	159th Lane	Sodium St. / CDS
11-02	Hall-Anderson Acres	160th Lane	W. EOP / T.H. 47
11-02	Hall-Anderson Acres	Neon St.	160th Lane / CDS
11-02	Hall-Anderson Acres	Osmium St.	159th Lane / 160th Lane
11-02	Hall-Anderson Acres	Potassium St.	159th Lane / Osium St.
11-02	Hall-Anderson Acres	Radium St.	159th Lane / 160th Lane
11-02	Hall-Anderson Acres	Sodium St.	S. EOP / 160th Lane
11-02	Hall-Anderson Acres	TH 47 Service Road	S EOP / N EOP
11-02	Forest Hideaway	159th Lane	159th Lane / CDS
11-02	Forest Hideaway	159th Lane	160th Ave./ P.C. Iguana St.
11-02	Forest Hideaway	160th Ave.	W. EOP / Kangaroo St.
11-02	Forest Hideaway	Iguana St.	161st Ave./P.C. 159th Lane
11-02	Forest Hideaway	Kangaroo St.	161st Ave. / 160th Ave.

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of three years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).

- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following 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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

**RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #11-03
(SEALCOAT AND CRACK FILL OF OAKRIDGE ESTATES, SECTION 17
(UNPLATTED), ALPACA ESTATES 2ND, ALPACA ESTATES 3RD)**

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 the Improvement Project #11-03, which includes the cracksealing and sealcoating of:

11-03	Oakridge Estates	163rd Ave.	Llama St. / Ferret St. E P.C. Hedgehog St. & Ferret St. / 161st Ave.
11-03	Oakridge Estates	Ferret St.	Ave.
11-03	Oakridge Estates	Hedgehog St.	163rd / E P.C. Ferret St. & Hedgehog St.
11-03	Oakridge Estates	Kangaroo Cir.	Armstrong Blvd. / CDS
11-03	Oakridge Estates	Kangaroo St.	163rd Ave. / CDS
11-03	Oakridge Estates	Kangaroo St.	C.R. 83 / CDS
11-03	Section 17 (Unplatted)	161st Ave.	C.R. 83 / Termini
11-03	Section 17 (Unplatted)	Llama St.	163rd Ave. / 161st Ave.
11-03	Alpaca Estates 2nd	142nd Ave.	E. EOP / Alpaca St.
11-03	Alpaca Estates 2nd	142nd Ave.	Alpaca St. / W. EOP
11-03	Alpaca Estates 2nd	Alpaca St.	142nd Ave. / N. EOP
11-03	Alpaca Estates 3rd	142nd Ave.	Armstrong Blvd. / E. EOP
11-03	Alpaca Estates 3rd	142nd Ave.	W. EOP / Armstrong Blvd.
11-03	Alpaca Estates 3rd	144th Ave.	W. EOP / Armstrong Blvd.
11-03	Alpaca Estates 3rd	Armstrong Blvd.	142nd Ave. / 144th Ave.
11-03	Alpaca Estates 3rd	Armstrong Blvd.	144th Ave. / N. EOP

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of three years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire

Resolution #11-10-XXX

Page 1 of 2

assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.

- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).
- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following 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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

**RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #11-04
(SEALCOAT AND CRACK FILL OF RIVER'S BEND 3RD AND RIVER'S BEND 4TH)**

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 the Improvement Project #11-04, which includes the cracksealing and sealcoating of:

11-04	River's Bend 3rd	Xkimo St.	142nd Ave. / 143rd Ave.
11-04	Rivers Bend 4th	Xkimo St.	Xkimo Cr. / TH 47
11-04	Rivers Bend 4th	Xkimo St.	143rd Ave. / Xkimo Cr.

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of three years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).
- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following 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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

**RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #11-05
(BITUMINOUS OVERLAY OF SECTION 15 UNPLATTED)**

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 the Improvement Project #11-05, which includes the bituminous overlay of:

11-05 Section 15 (Unplatted) 157th Lane Ramsey Blvd./CDS

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of ten years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).
- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following 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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #11-06 (BITUMINOUS OVERLAY OF OAK RUN, STANHOPE RIVER HILLS, OAK RIDGE ESTATES)

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 the Improvement Project #11-06, which includes the bituminous overlay of:

11-06	Oak Run	Coquina St.	Nowthen Blvd. / N. EOP
11-06	Oak Run*	Coquina St.	Coquina St. / CDS
11-06	Stanhope River Hills	153rd Lane	Roanoke St. / Oneida St.
11-06	Stanhope River Hills	154th Lane	Roanoke St. / CDS
11-06	Stanhope River Hills	155th Lane	Roanoke St. / CDS
11-06	Stanhope River Hills	Juniper Circle	Roanoke St. / CDS
11-06	Stanhope River Hills	Oneida St.	S. EOP / 153rd Lane
11-06	Oakridge Estates	166th Cir.	Marmoset St. / CDS
11-06	Oakridge Estates	Marmoset St.	Armstrong Blvd. / S. EOP

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of ten years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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,

Resolution #11-10-XXX

Page 1 of 2

except that no interest shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).

- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following 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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

IMPROVEMENT PROJECT 11-01

<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>PROPERTY OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
253225420036	5001 143RD AVE NW	MN	55303-5657	RAMSEY	SUTHERLAND TAMMY	1	\$ 61.20
253225420056	5080 143RD LN NW	MN	55303-5697	RAMSEY	OLSON MICHELLE L	1	\$ 61.20
253225430048	5091 143RD AVE NW	MN	55303-5657	RAMSEY	ARRELLANO SALVADOR	1	\$ 61.20
253225420053	5020 143RD LN NW	MN	55303-5697	RAMSEY	WELLER TODD & MARGARET	1	\$ 61.20
253225430051	5030 143RD AVE NW	MN	55303-5658	RAMSEY	LEVKOVICH KANG	1	\$ 61.20
253225420042	5041 XKIMO CT NW	MN	55303-5696	RAMSEY	BLAKLEY TED C & MEGAN C	1	\$ 61.20
253225420052	5000 143RD LN NW	MN	55303-5697	RAMSEY	WILKEN PAUL	1	\$ 61.20
253225420039	4970 143RD AVE NW	MN	55303-5656	RAMSEY	THAO LUE	1	\$ 61.20
253225420050	5041 143RD LN NW	MN	55303-5697	RAMSEY	BRATULICH THEODORE	1	\$ 61.20
253225420046	5060 XKIMO CT NW	MN	55303-5696	RAMSEY	MIKESSELL DAVID	1	\$ 61.20
253225420049	5061 143RD LN NW	MN	55303-5697	RAMSEY	FURNESS CHRISTOPHER	1	\$ 61.20
253225420055	5060 143RD LN NW	MN	55303-5697	RAMSEY	AESHLIMAN JASON T & REBECCA J	1	\$ 61.20
253225430052	5060 143RD AVE NW	MN	55303-5658	RAMSEY	GERLACH STEVEN	1	\$ 61.20
253225420037	4981 143RD AVE NW	MN	55303-5656	RAMSEY	MINGO EDWARD A & JOAN F	1	\$ 61.20
253225430049	4980 143RD AVE NW	MN	55303-5656	RAMSEY	NUMFOR ERASMOS	1	\$ 61.20
253225420038	4971 143RD AVE NW	MN	55303-5656	RAMSEY	BRANDANGER JM	1	\$ 61.20
253225420054	5040 143RD LN NW	MN	55303-5697	RAMSEY	PURINTON AMY	1	\$ 61.20
253225310006	19230 EVANS ST #115	MN	55330-0000	RAMSEY	RIVERS BEND HOLDINGS LLC	1	\$ 61.20
253225420035	5031 143RD AVE NW	MN	55303-5657	RAMSEY	BARAN TOMASZ	1	\$ 61.20
253225420034	5061 143RD AVE NW	MN	55303-5657	RAMSEY	HURNER JOSEPHINE	1	\$ 61.20
253225420044	5020 XKIMO CT NW	MN	55303-5696	RAMSEY	HUGHES LONNIE	1	\$ 61.20
253225420043	5021 XKIMO CT NW	MN	55303-5696	RAMSEY	BAILEY II RICHARD & BAILEY JODI	1	\$ 61.20
253225430050	5000 143RD AVE NW	MN	55303-5658	RAMSEY	PRICE TRACY L	1	\$ 61.20
253225420048	5081 143RD LN NW	MN	55303-5697	RAMSEY	YANTES NICOLE	1	\$ 61.20
253225420045	5040 XKIMO CT NW	MN	55303-5696	RAMSEY	JENSEN ALFRED D & CAROL M	1	\$ 61.20
253225420051	5021 143RD LN NW	MN	55303-5697	RAMSEY	ASAMOAH AGARTHA	1	\$ 61.20
253225420047	5080 XKIMO CT NW	MN	55303-5696	RAMSEY	FOX ANDREW T	1	\$ 61.20
					TOTAL	27	\$ 1,652.46

IMPROVEMENT PROJECT 11-02

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343225130024	13741 DOLOMITE ST NW	MN	55303-4564	RAMSEY	LINDAHL SCOTT	1	\$ 150.85
343225130011	6801 137TH AVE NW	MN	55303-4519	RAMSEY	HEVERN GARY W & RENEE M	1	\$ 150.85
343225130028	6710 RIVERDALE DR NW	MN	55303-4509	RAMSEY	ANDERSON COMPANIES LLP	1	\$ 150.85
343225130009	6800 RIVERDALE DR NW	MN	55303	RAMSEY	TWO S PROPERTIES INC	1	\$ 150.85
343225130023	6711 137TH AVE NW	MN	55303-4573	RAMSEY	BISEK MICHAEL J	1	\$ 150.85
343225130038	13715 EBONY ST NW	MN	55303	RAMSEY	ORLIOGLO NATALIA	1	\$ 150.85
343225130026	13721 DOLOMITE ST NW	MN	55303-4564	RAMSEY	LARSEN TAMARA L M & ROBERT C	1	\$ 150.85
343225130030	13740 DOLOMITE ST NW	MN	55303-4564	RAMSEY	JACOBS DANIEL R & LISA M	1	\$ 150.85
343225130022	13718 DOLOMITE ST NW	MN	55303	RAMSEY	HILLYARD WILLIAM J & KRISTYNA	1	\$ 150.85
343225130010	13720 EBONY ST NW	MN	55303-4556	RAMSEY	KUZKO ALEXANDER	1	\$ 150.85
343225130031	13730 DOLOMITE ST NW	MN	55303-4564	RAMSEY	KOLLES SHAWN & JENA	1	\$ 150.85
343225130007	6800 RIVERDALE DR NW	MN	55303-4593	RAMSEY	TWO S PROPERTIES INC	1	\$ 150.85
343225420003	13659 DOLOMITE ST NW	MN	55303-4513	RAMSEY	BLAKEMORE STEVEN M	1	\$ 150.85
343225420008	6660 137TH AVE NW	MN	55303-4822	RAMSEY	SIRENO NORA	1	\$ 150.85
343225420010	6774 137TH AVE NW	MN	55303-4518	RAMSEY	KESLER LEROY L & JOANNE M	1	\$ 150.85
343225420009	6802 137TH AVE NW	MN	55303-6064	RAMSEY	STRUTHERS GARY L & SUE E	1	\$ 150.85
343225130008	6800 RIVERDALE DR NW	MN	55303	RAMSEY	SSCI MINNESOTA CORPORATION	1	\$ 150.85
343225420005	6746 137TH AVE NW	MN	55303-4518	RAMSEY	KUCKLER CARRIE	1	\$ 150.85
343225130035	563 BIELENBERG DR STE 11	MN	55125	WOODBURY	ANDERSON COMPANIES LLP	1	\$ 150.85
343225130027	13711 DOLOMITE ST NW	MN	55303-4564	RAMSEY	HILLYARD WILLIAM J & KRISTYNA	1	\$ 150.85
343225420006	6726 137TH AVE NW	MN	55303-4518	RAMSEY	WOLENS RICHARD F & RUBY L	1	\$ 150.85
343225130025	13731 DOLOMITE ST NW	MN	55303-4564	RAMSEY	HAUCK CLARA	1	\$ 150.85
343225130019	13751 DOLOMITE ST NW	MN	55303-4564	RAMSEY	ANOKA-RAMSEY CONG OF JEHOVAH'S WITNESSES	1	\$ 150.85
343225130041	13739 EBONY ST NW	MN	55303	RAMSEY	HOLM TIM	1	\$ 150.85
343225130040	13729 EBONY ST NW	MN	55303	RAMSEY	HOLM TIM	1	\$ 150.85
343225420007	MAIL STATION 3340	MN	55146	ST PAUL	STATE OF MINNESOTA	0	\$ 150.85
343225130039	13725 EBONY ST NW	MN	55303	RAMSEY	SMITH VIVIAN	1	\$ 150.85
343225130033	6731 137TH AVE NW	MN	55303-4573	RAMSEY	MARK BOYUM	1	\$ 150.85
343225130037	6741 137TH AVE NW	MN	55303-4573	RAMSEY	DENISE NUTTER	1	\$ 150.85
					TOTAL	28	\$ 4,223.90

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023225110016	5605 180TH AVE NW	MN	55303-3329	RAMSEY	ANDERSON KRISTINA	1	\$ 150.85
023225110025	17957 IODINE ST NW	MN	55303-3320	RAMSEY	WILSON ANGELA	1	\$ 150.85
013225220026	5418 180TH LN NW	MN	55303-3366	RAMSEY	BANK OF AMERICA N A TRUSTEE	1	\$ 150.85
023225110015	17916 JUNKITE ST NW	MN	55303-3359	RAMSEY	WILLIAMS MICHAEL L	1	\$ 150.85
013225220017	17957 FLUORINE ST NW	MN	55303-3322	RAMSEY	FRAGALE KATHLEEN	1	\$ 150.85
013225220007	17938 FLUORINE ST NW	MN	55303-3364	RAMSEY	DRAKE THOEDORE A & J E	1	\$ 150.85
013225220013	17938 ERKIUM ST NW	MN	55303-3365	RAMSEY	CARPENTIER SCOTT & MELANIE	1	\$ 150.85
023225110014	17936 JUNKITE ST NW	MN	55303-3359	RAMSEY	JAMES PAUL A	1	\$ 150.85
013225220002	5531 180TH AVE NW	MN	55303-3367	RAMSEY	CHREST JOY	1	\$ 150.85
023225110017	5621 180TH AVE NW	MN	55303-3329	RAMSEY	OLBERG EUGENE A	1	\$ 150.85
013225220031	7550 SUNWOOD DRIVE	MN	55303	RAMSEY	RAMSEY CITY OF	1	\$ 150.85
013225220025	5419 180TH LN NW	MN	55303-3366	RAMSEY	BAUER GREGORY	1	\$ 150.85
013225220009	17917 GERMANIUM ST NW	MN	55303-3321	RAMSEY	JOHNSON BRANDON	1	\$ 150.85
013225220014	17918 ERKIUM ST NW	MN	55303-3365	RAMSEY	PATTERSON JONAS & SANDY	1	\$ 150.85
013225220001	5551 179TH LN NW	MN	55303-3335	RAMSEY	MOROZ GEORGE & JOY M	0.5	\$ 75.45
023225110022	17941 JUNKITE ST NW	MN	55303-3318	RAMSEY	SHADRICK THOMAS W & TAMARA	1	\$ 150.85
023225110020	17916 IODINE ST NW	MN	55303-3354	RAMSEY	DENGEL JACOB R	1	\$ 150.85
013225220018	17957 ERKIUM ST NW	MN	55303-3328	RAMSEY	WARNEKE CHRISTOPHER & ROBB N	1	\$ 150.85
013225220033	5434 180TH LN NW	MN	55303-3366	RAMSEY	BANK OF AMERICA N A TRUSTEE	1	\$ 150.85
013225220032	P O BOX 292190, 800 STATE H	TX	75067	LEWISVILLE	BANK OF AMERICA N A TRUSTEE	0	\$ -
023225110012	18014 IODINE ST NW	MN	55303-3353	RAMSEY	GIDDINGS GARLAN R & NANCY P	1	\$ 150.85
023225110013	17956 JUNKITE ST NW	MN	55303-3359	RAMSEY	VANG TRUE	1	\$ 150.85
023225110018	5630 180TH AVE NW	MN	55303-3393	RAMSEY	MITCHELL KEITH	1	\$ 150.85
023225110019	17938 IODINE ST NW	MN	55303-3354	RAMSEY	HEDEMARK JEDEDIAH E	1	\$ 150.85
013225220005	17944 GERMANIUM ST NW	MN	55303-3355	RAMSEY	RUTTGER MIKE R & TAMMY JANE	1	\$ 150.85
013225220020	17917 ERKIUM ST NW	MN	55303-3328	RAMSEY	HAVELKA GREGG A & NANCY A	1	\$ 150.85
013225220003	5551 180TH AVE NW	MN	55303-3367	RAMSEY	TIMM STEVE	1	\$ 150.85
013225220027	5411 180TH AVE NW	MN	55303-3330	RAMSEY	HODGMAN DAVID	1	\$ 150.85
023225110021	17917 JUNKITE ST NW	MN	55303-3318	RAMSEY	MICHEALS MARK D	1	\$ 150.85
023225110023	17917 IODINE ST NW	MN	55303-3320	RAMSEY	MILLER PAUL D & DONNA M	1	\$ 150.85
013225220006	17958 FLUORINE ST NW	MN	55303-3364	RAMSEY	SOHNS BRIAN D & LAUREL T	1	\$ 150.85
013225220012	17958 ERKIUM ST NW	MN	55303-3365	RAMSEY	DRUM DUWAYNE A	1	\$ 150.85
013225220024	5435 180TH LN NW	MN	55303-3366	RAMSEY	MACLENNAN WILLIAM T & ERNST J	1	\$ 150.85
013225220019	17937 ERKIUM ST NW	MN	55303-3328	RAMSEY	WIRKKALA DAVID W & SUSAN R	1	\$ 150.85
013225220021	18050 ERKIUM ST NW	MN	55303-3327	RAMSEY	MARTIN CYNTHIA A	1	\$ 150.85
013225220022	18020 ERKIUM ST NW	MN	55303-3327	RAMSEY	UREVIG MICHELLE	1	\$ 150.85

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013225220015	17917 FLUORINE ST NW	MN	55303-3322	RAMSEY	ANDERSON LAWRENCE E & JEAN D	1	\$	150.85
013225220016	17937 FLUORINE ST NW	MN	55303-3322	RAMSEY	AUREN RYAN	1	\$	150.85
013225220010	17937 GERMANIUM ST NW	MN	55303-3321	RAMSEY	DOWELL KEVIN G & EDWARDS S L	1	\$	150.85
013225220008	17918 FLUORINE ST NW	MN	55303-3364	RAMSEY	HENDRICKS ROGER E & M K	1	\$	150.85
013225220004	17958 GERMANIUM ST NW	MN	55303-3355	RAMSEY	NAULT SARAH	1	\$	150.85
013225220011	17957 GERMANIUM ST NW	MN	55303-3321	RAMSEY	GRABAU GARY F & COLLEEN M	1	\$	150.85
013225220023	5449 180TH AVE NW	MN	55303-3397	RAMSEY	BAUMGARD STEVEN N & ROSE A	1	\$	150.85
023225110024	17937 IODINE ST NW	MN	55303-3320	RAMSEY	SCHEMPF TODD A & KAREN M	1	\$	150.85
013225220028	5433 180TH AVE NW	MN	55303-3330	RAMSEY	KOLLMAN ADAM	1	\$	150.85
					TOTAL	43.5	\$	6,562.14

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063225310013	9240 176TH AVE NW	BOSE ERIC V & GRACE W	MN	55303-3154	RAMSEY	1	\$ 150.85
063225240001	17710 EATON ST NW	BECK NEAL K & PHYLLIS A	MN	55303-3118	RAMSEY	1	\$ 150.85
063225230006	Unassigned	RAMSEY CITY OF	MN	55303	RAMSEY	1	\$ 150.85
063225240005	9305 ERMINE BLVD NW	GNITKA HOLLY	MN	55303-3115	RAMSEY	1	\$ 150.85
073225240001	9210 169TH AVE NW	STAHLMANN HENRY C & K J	MN	55303-3172	RAMSEY	1	\$ 150.85
073225210016	17210 BAUGH ST NW	KARPINSKE TRUSTEE DAVID & KARPINSKE TRUSTEE SUSAN	MN	55303-3160	RAMSEY	1	\$ 150.85
073225210001	17130 DRISCOLL ST NW	FALK FREDERICK F & BEVERLY A	MN	55303-3130	RAMSEY	1	\$ 150.85
073225210011	17205 DRISCOLL ST NW	GEISER JOHN H & SUSAN L	MN	55303-3129	RAMSEY	1	\$ 150.85
073225210017	17150 BAUGH ST NW	WETZEL KENNETH A & LYNNE M	MN	55303-3152	RAMSEY	1	\$ 150.85
063225230011	17700 EATON ST NW	THELEN JAMES A JR & JULIE M	MN	55303-3118	RAMSEY	1	\$ 150.85
063225240007	9240 ERMINE BLVD NW	CHASE SAMUEL L & CHARLENE A	MN	55303-3116	RAMSEY	1	\$ 150.85
063225240016	17711 EATON ST NW	COFFIN JERRY A & ANGELA M	MN	55303-3119	RAMSEY	1	\$ 150.85
063225320006	9431 176TH AVE NW	OWENS WALTER T & F L	MN	55303-3167	RAMSEY	1	\$ 150.85
063225340015	17330 DRISCOLL ST NW	MALONEY EDWIN & CONSTANCE L	MN	55303-3126	RAMSEY	1	\$ 150.85
063225340016	17410 DRISCOLL ST NW	SUMSTAD RONALD P & L C	MN	55303-3124	RAMSEY	1	\$ 150.85
063225310008	9221 176TH AVE NW	CIELOCHA JEFFREY & CATHLEEN	MN	55303-3155	RAMSEY	1	\$ 150.85
063225320007	9420 176TH AVE NW	ANDERSON JERRY L & MARILYN A	MN	55303-3103	RAMSEY	1	\$ 150.85
063225310002	9320 176TH AVE NW	CLARKIN DIANA	MN	55303-3104	RAMSEY	1	\$ 150.85
063225220011	9430 180TH AVE NW	KOENIG ROGER L & PATRICIA A	MN	55303-3101	RAMSEY	1	\$ 150.85
073225240012	17035 DRISCOLL ST NW	FRAULY TERRY & ELIZABETH A	MN	55303-3133	RAMSEY	1	\$ 150.85
073225210012	17125 DRISCOLL ST NW	ZELLER MICHELE L	MN	55303-3131	RAMSEY	1	\$ 150.85
063225340010	17421 DRISCOLL ST NW	MCFARLANE ALVIN C & MARILYN	MN	55303-3125	RAMSEY	1	\$ 150.85
063225340017	17420 DRISCOLL ST NW	SIAS WAYNE	MN	55303-3124	RAMSEY	1	\$ 150.85
073225240021	17040 DRISCOLL ST NW	ANDREASEN DAVID R & MARY J	MN	55303-3132	RAMSEY	1	\$ 150.85
073225210013	17115 DRISCOLL ST NW	LUARK KAREN M & DONALD L	MN	55303-3131	RAMSEY	1	\$ 150.85
063225220001	9421 180TH AVE NW	HAVRILLA RICHARD J & C J	MN	55303-3101	RAMSEY	1	\$ 150.85
063225220007	17960 ERMINE BLVD NW	WEST RONALD G & RANDEE K	MN	55303-3108	RAMSEY	1	\$ 150.85
063225340018	17450 DRISCOLL ST NW	PATNODE BRIAN	MN	55303-3124	RAMSEY	1	\$ 150.85
063225340006	17301 DRISCOLL ST NW	JOHNSON ROBERT P & MYRA K	MN	55303-3127	RAMSEY	1	\$ 150.85
063225310012	9220 176TH AVE NW	MCEACHERN JEROLD J & A M	MN	55303-3154	RAMSEY	1	\$ 150.85
063225310007	17641 EATON ST NW	JOHNSON BRUCE E & KIM A	MN	55303-3121	RAMSEY	1	\$ 150.85
063225340011	17401 DRISCOLL ST NW	NELSON DOUGLAS & NANCY	MN	55303-3125	RAMSEY	1	\$ 150.85
063225310004	9321 176TH AVE NW	PARRANTO CHARLES	MN	55303-3168	RAMSEY	1	\$ 150.85
063225340007	17321 DRISCOLL ST NW	COUDRON JOEL L	MN	55303-3127	RAMSEY	1	\$ 150.85
063225240003	17730 EATON ST NW	MAKI KELLI	MN	55303-3118	RAMSEY	1	\$ 150.85
063225230007	9421 ERMINE BLVD NW	BURNS JOEL E	MN	55303-3113	RAMSEY	1	\$ 150.85
073225240010	17030 DRISCOLL ST NW	HURLEY JOSEPH & DEBRA	MN	55303-3132	RAMSEY	1	\$ 150.85
073225240017	17030 BAUGH ST NW	BIRCHEM ALLEN	MN	55303-3163	RAMSEY	1	\$ 150.85
063225320002	9450 176TH AVE NW	MOSS DEBRA	MN	55303-3103	RAMSEY	1	\$ 150.85
073225210007	17110 DRISCOLL ST NW	HOFFARD GARY M & S A	MN	55303-3130	RAMSEY	1	\$ 150.85

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073225240011	17045 DRISCOLL ST NW	OTTOMOELLER GARRY	MN	55303-3133	RAMSEY	1	\$	150.85
063225220019	9430 181ST AVE NW	PLASS CHESTER D	MN	55330-7702	RAMSEY	0.5	\$	75.45
063225310017	17605 EATON ST NW	MORD WILLIAM C & MARY E	MN	55303-3121	RAMSEY	1	\$	150.85
063225220016	9511 180TH AVE NW	YEAGER RICHARD A & RHONDA L	MN	55303-3165	RAMSEY	1	\$	150.85
063225220018	17960 ERMINE BLVD NW	WEST RONALD G & RANDEE K	MN	55303	RAMSEY	1	\$	150.85
063225310014	9265 176TH AVE NW	MIERS JAMES A	MN	55303-3155	RAMSEY	1	\$	150.85
063225240011	9205 ERMINE BLVD NW	GOULD PATRICK F	MN	55303-3117	RAMSEY	1	\$	150.85
063225230001	17820 HALAS ST NW	MASSIMINO MICHELE	MN	55303-3106	RAMSEY	1	\$	150.85
073225240004	9230 169TH AVE NW	EDGETON TIMOTHY L & MARY ANN	MN	55303-3172	RAMSEY	1	\$	150.85
063225240015	17731 EATON ST NW	KREUSER JAMES A	MN	55303-3119	RAMSEY	1	\$	150.85
063225340014	17320 DRISCOLL ST NW	KRONDAK MICHAEL C & KIM D	MN	55303-3126	RAMSEY	1	\$	150.85
073225210010	17215 DRISCOLL ST NW	ANDERSON SUSAN M	MN	55303-3129	RAMSEY	1	\$	150.85
063225220006	17910 ERMINE BLVD NW	STANLEY RICHARD D & DAISY H	MN	55303-3108	RAMSEY	1	\$	150.85
063225220005	Unassigned	RAMSEY CITY OF	MN	55303	RAMSEY	1	\$	150.85
073225240007	9321 169TH AVE NW	DAHLBERG MICHAEL K & DIANE M	MN	55303-3105	RAMSEY	1	\$	150.85
063225330002	9501 173RD AVE NW	WILHELMI LOUIS & J	MN	55303-3174	RAMSEY	1	\$	150.85
063225240002	9225 ERMINE BLVD NW	RYAN CLINTON J & MICHELLE A	MN	55303-3117	RAMSEY	1	\$	150.85
063225240012	9215 ERMINE BLVD NW	CHRISTY GREGORY & ROSINA	MN	55303-3117	RAMSEY	1	\$	150.85
063225240004	17714 EATON ST NW	MORRIS MARK E & PATRICIA A	MN	55303-3118	RAMSEY	1	\$	150.85
063225230009	17800 HALAS ST NW	DEBBAN ALAN A & WENDY E	MN	55303-3106	RAMSEY	1	\$	150.85
073225220002	9350 173RD AVE NW	NELSON JOEL F & JODEE L	MN	55303-3156	RAMSEY	1	\$	150.85
073225210005	17230 DRISCOLL ST NW	THORSON DENNIS A & MARY S	MN	55303-3128	RAMSEY	1	\$	150.85
063225320003	9520 176TH AVE NW	ONEIL BASIL W	MN	55303-3102	RAMSEY	1	\$	150.85
063225230008	17810 HALAS ST NW	NORELL H	MN	55303-3106	RAMSEY	1	\$	150.85
063225240013	9351 ERMINE BLVD NW	MCGHEE C	MN	55303-3115	RAMSEY	1	\$	150.85
063225320004	9400 176TH AVE NW	BORER JUSTIN	MN	55303-3103	RAMSEY	1	\$	150.85
063225310016	9340 176TH AVE NW	DELISLE SHARON	MN	55303-3104	RAMSEY	1	\$	150.85
073225210014	17230 BAUGH ST NW	MAMMENGA LARRY & ANNETTE	MN	55303-3160	RAMSEY	1	\$	150.85
073225210009	17225 DRISCOLL ST NW	JOHNSON PAMELA R	MN	55303-3129	RAMSEY	1	\$	150.85
063225340001	17451 DRISCOLL ST NW	HAUGLAND ERIK C & STOLL S L	MN	55303-3125	RAMSEY	1	\$	150.85
073225240019	17010 BAUGH ST NW	PERFETTO JAMES N & V A	MN	55303-3163	RAMSEY	1	\$	150.85
073225240015	16935 DRISCOLL ST NW	OVALL JESSICA	MN	55303-3135	RAMSEY	1	\$	150.85
073225240020	16930 BAUGH ST NW	BOEHLERT ISAIAH	MN	55303-3153	RAMSEY	1	\$	150.85
073225240009	17020 DRISCOLL ST NW	QUISBERG MICHAEL	MN	55303-3132	RAMSEY	1	\$	150.85
073225240018	17020 BAUGH ST NW	DICKES JOHN J & LINDA J	MN	55303-3163	RAMSEY	1	\$	150.85
073225240014	17015 DRISCOLL ST NW	MOSHER DENNIS M	MN	55303-3133	RAMSEY	1	\$	150.85
073225210006	17120 DRISCOLL ST NW	ANDERSON KAREN	MN	55303-3130	RAMSEY	1	\$	150.85
073225210018	17130 BAUGH ST NW	KUSCH BARRY J	MN	55303-3152	RAMSEY	1	\$	150.85
063225220013	9410 180TH AVE NW	BAYNHAM IRENE J & JOHN E	MN	55303-3101	RAMSEY	1	\$	150.85
063225220009	9515 ERMINE BLVD NW	NIELSEN JEFFREY A & SHELLY L	MN	55303-3111	RAMSEY	1	\$	150.85
063225220008	9501 ERMINE BLVD NW	MCCURRY MICHAEL L & HELEN M	MN	55303-3111	RAMSEY	1	\$	150.85

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063225220010	9500 180TH AVE NW	HOFFMAN JAY M & JEAN M	MN	55303-3166	RAMSEY	1	\$	150.85
063225330001	9501 173RD AVE NW	WILHELMI TRUSTEE JOLEEN & WILHELMI TRUSTEE LOUIS	MN	55303	RAMSEY	0	\$	-
063225310003	17511 DRISCOLL ST NW	HOKKANEN MICHAEL W	MN	55303-3123	RAMSEY	1	\$	150.85
063225310015	17521 DRISCOLL ST NW	FLAWS SCOTT M	MN	55303-3123	RAMSEY	1	\$	150.85
063225340012	17351 DRISCOLL ST NW	MINKE CHRISTINE	MN	55303-3127	RAMSEY	1	\$	150.85
073225210003	17210 DRISCOLL ST NW	SABA LAWRENCE R & B J	MN	55303-3128	RAMSEY	1	\$	150.85
063225240008	17721 EATON ST NW	OANES RICHARD E & LIANE M	MN	55303-3119	RAMSEY	1	\$	150.85
063225310005	9255 176TH AVE NW	MARTINSON JEFFREY	MN	55303-3155	RAMSEY	1	\$	150.85
063225230002	9500 ERMINE BLVD NW	BAYER PATRICIA C	MN	55303-3110	RAMSEY	1	\$	150.85
063225230005	9401 ERMINE BLVD NW	HENDRICKS DANIEL B & VICKI M	MN	55303-3113	RAMSEY	1	\$	150.85
073225210015	17220 BAUGH ST NW	MARTIN WILLIAM R & J E	MN	55303-3160	RAMSEY	1	\$	150.85
063225240006	9331 ERMINE BLVD NW	KRUGER TIMOTHY S	MN	55303-3115	RAMSEY	1	\$	150.85
063225230004	17811 HALAS ST NW	KOLYER JAMES	MN	55303-3107	RAMSEY	1	\$	150.85
073225240013	17025 DRISCOLL ST NW	ANTONSON MICHAEL & BARBARA	MN	55303-3133	RAMSEY	1	\$	150.85
063225220012	9420 180TH AVE NW	TAUBERT EVELYN	MN	55303-3101	RAMSEY	1	\$	150.85
063225220004	17960 ERMINE BLVD NW	WEST RONALD G & RANDEE K	MN	55303	RAMSEY	1	\$	150.85
063225340013	9335 173RD AVE NW	NARVESON DIANE	MN	55303-3169	RAMSEY	1	\$	150.85
073225210008	17235 DRISCOLL ST NW	PATTERSON S M & VENTURELLA K L	MN	55303-3129	RAMSEY	1	\$	150.85
073225210004	17220 DRISCOLL ST NW	TURCOTTE AIMEE	MN	55303-3128	RAMSEY	1	\$	150.85
073225240008	17010 DRISCOLL ST NW	MIKKOLA WAYNE M & JUDY A	MN	55303-3132	RAMSEY	1	\$	150.85
063225320009	17610 EATON ST NW	VOKES LARRY W & JUDY K	MN	55303-3120	RAMSEY	1	\$	150.85
073225240003	9310 169TH AVE NW	RICHARDS DANNY P & MARCIA D	MN	55303-3105	RAMSEY	1	\$	150.85
073225240005	9220 169TH AVE NW	WAGENKNECHT DANIEL W & D S	MN	55303-3172	RAMSEY	1	\$	150.85
063225230012	9420 ERMINE BLVD NW	BILLMARK JUDITH A	MN	55303-3112	RAMSEY	1	\$	150.85
073225240002	9320 169TH AVE NW	GUSTAFSON BEVERLY	MN	55303-3105	RAMSEY	1	\$	150.85
063225320001	9468 176TH AVE NW	HAWK MELODY	MN	55303-3103	RAMSEY	1	\$	150.85
063225310006	17611 EATON ST NW	ANDERSON ROGER A & MARY L	MN	55303-3121	RAMSEY	1	\$	150.85
073225240016	17040 BAUGH ST NW	JUTILA TIMOTHY J & PAMELA K	MN	55303-3163	RAMSEY	1	\$	150.85
073225210019	17110 BAUGH ST NW	MATTSON CHARLES S & G	MN	55303-3152	RAMSEY	1	\$	150.85
063225340008	9221 173RD AVE NW	MCNAMARA RANDIN	MN	55303-3170	RAMSEY	1	\$	150.85
063225220003	17930 ERMINE BLVD NW	GILBERTSON JAMES R & D K	MN	55303-3108	RAMSEY	1	\$	150.85
063225240014	9220 ERMINE BLVD NW	BAKKEN SANDRA	MN	55303-3116	RAMSEY	1	\$	150.85
073225240006	9380 169TH AVE NW	LINDGREN DONALD	MN	55303-3105	RAMSEY	1	\$	150.85
063225320008	17640 EATON ST NW	CURRAN TIMOTHY	MN	55303-3120	RAMSEY	1	\$	150.85
063225320005	9421 176TH AVE NW	EMBERTSON RONALD E & S J	MN	55303-3167	RAMSEY	1	\$	150.85
					TOTAL	114.5	\$	17,272.75

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<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>PROPERTY OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
163225120006	7501 164TH LN NW	MN	55303-3662	RAMSEY	NELSON MATTHEW A & MICHELLE M	1	\$ 150.85
163225120013	7530 163RD LN NW	MN	55303-3687	RAMSEY	SHUMWAY TRUSTEE CAROLYN	1	\$ 150.85
163225120003	7410 164TH AVE NW	MN	55303	RAMSEY	KONEN JAMES E & V M	1	\$ 150.85
163225120016	16411 SAPPHIRE ST NW	MN	55303-3604	RAMSEY	KLUENDER WAYNE A	1	\$ 150.85
163225120018	16441 SAPPHIRE ST NW	MN	55303-3604	RAMSEY	SMITH RACHELLE	1	\$ 150.85
163225120011	16420 URANIMITE ST NW	MN	55303-3602	RAMSEY	SCHULTZ JACQUELINE A	1	\$ 150.85
163225120001	7520 164TH LN NW	MN	55303-3663	RAMSEY	SIEBERT SCOTT	1	\$ 150.85
163225120004	16471 SAPPHIRE ST NW	MN	55303-3604	RAMSEY	HOWE ADELBERT	1	\$ 150.85
163225120017	16421 SAPPHIRE ST NW	MN	55303-3604	RAMSEY	COCHRAN SUSAN	1	\$ 150.85
163225120010	7550 163RD LN NW	MN	55303-3687	RAMSEY	ZIMMERMAN GERALD A & C M	1	\$ 150.85
163225120015	7530 163RD LN NW	MN	55303	RAMSEY	SHUMWAY TRUSTEE CAROLYN	1	\$ 150.85
163225120012	7530 163RD LN NW	MN	55303	RAMSEY	SHUMWAY TRUSTEE CAROLYN	1	\$ 150.85
163225120020	16390 URANIMITE ST NW	MN	55303-3603	RAMSEY	NYSTROM ADAM R	1	\$ 150.85
163225120009	16448 URANIMITE ST NW	MN	55303-3602	RAMSEY	BRANTZ WILLIAM J	1	\$ 150.85
163225120008	7521 164TH LN NW	MN	55303-3662	RAMSEY	RITCEY JOHN W	1	\$ 150.85
163225120005	7441 164TH LN NW	MN	55303-3664	RAMSEY	ROBERTS JAMES R & KAREN A	1	\$ 150.85
163225120002	16400 URANIMITE ST NW	MN	55303-3602	RAMSEY	CHARETTE KATHIE M	1	\$ 150.85
163225120014	7410 164TH AVE NW	MN	55303-3630	RAMSEY	KONEN JAMES	1	\$ 150.85
163225120019	16310 URANIMITE ST NW	MN	55303-3603	RAMSEY	HANSON DEAN	1	\$ 150.85
					TOTAL	19	\$ 2,866.22

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<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>PROPERTY OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
143225420014	15931 OSMIUM ST NW	MN	55303-4172	RAMSEY	ACKERMAN MICHAEL J	1	\$ 150.85
143225310005	15900 SODIUM ST NW	MN	55303-4107	RAMSEY	ZELADA ABELINO & LINDA M	1	\$ 150.85
143225310031	6040 159TH LN NW	MN	55303-4130	RAMSEY	FLOERCHINGER AMY	1	\$ 150.85
143225310030	6060 159TH LN NW	MN	55303-4130	RAMSEY	EFRAM KEVIN L & NORETTA M	1	\$ 150.85
143225310023	15921 RADIUM ST NW	MN	55303-4112	RAMSEY	KEUPER JOHN H & SHARON A	1	\$ 150.85
143225310020	6040 160TH LN NW	MN	55303-4124	RAMSEY	BRUNDIN JASON & SARAH	1	\$ 150.85
143225310022	15951 RADIUM ST NW	MN	55303-4112	RAMSEY	THOMPSON ROGER D & S E	1	\$ 150.85
143225310012	16021 SODIUM ST NW	MN	55303-4106	RAMSEY	PETERSON DAVID	1	\$ 150.85
143225420002	5951 160TH LN NW	MN	55303-4165	RAMSEY	TRYGVE NEVLAND & PAMELA	1	\$ 150.85
143225420020	5911 160TH LN NW	MN	55303-4127	RAMSEY	METZGER LARRY & SUSAN	1	\$ 150.85
143225420013	15941 OSMIUM ST NW	MN	55303-4172	RAMSEY	SUNDEEN CLAUDIA	1	\$ 150.85
143225410008	5801 160TH LN NW	MN	55303-4749	RAMSEY	DVORAK GERALD F & BARBARA L	1	\$ 150.85
143225310021	16001 RADIUM ST NW	MN	55303-4160	RAMSEY	BOSCHEE ROBERT & SUSAN M	1	\$ 150.85
143225420012	15961 OSMIUM ST NW	MN	55303-4172	RAMSEY	DAHLIN JOHN W & RUTH A	1	\$ 150.85
143225310032	6020 159TH LN NW	MN	55303-4130	RAMSEY	MOSENG COLLEEN	1	\$ 150.85
143225310014	15941 SODIUM ST NW	MN	55303-4108	RAMSEY	STEINKE GARY R & SANDRA M	1	\$ 150.85
143225410007	16030 SAINT FRANCIS BLVD NW	MN	55303-5901	RAMSEY	KALLA LARRY F & CAROLYN A	1	\$ 150.85
143225420023	5821 160TH LN NW	MN	55303-4749	RAMSEY	BROCKAMP BRIAN O	1	\$ 150.85
143225420021	5851 160TH LN NW	MN	55303-4749	RAMSEY	MADZEY RICHARD A & M A	1	\$ 150.85
143225420006	5910 159TH LN NW	MN	55303-4131	RAMSEY	GERRICK JOHN	1	\$ 150.85
143225310006	6151 160TH LN NW	MN	55303-4123	RAMSEY	FORDER NANCEE A & BRAY WILLIAM	1	\$ 150.85
143225310017	15940 RADIUM ST NW	MN	55303-4111	RAMSEY	KERNS WILLIAM D & MARLENE A	1	\$ 150.85
143225420011	16021 OSMIUM ST NW	MN	55303-4120	RAMSEY	STORBAKKEN CHAD	1	\$ 150.85
143225310013	16011 SODIUM ST NW	MN	55303-4106	RAMSEY	MITCHELL D E & C J	1	\$ 150.85
143225310026	16010 POTASSIUM ST NW	MN	55303-4162	RAMSEY	THIELING MICHAEL & JOANN	1	\$ 150.85
143225310007	6141 160TH LN NW	MN	55303-4123	RAMSEY	PIOSKE MARK A & CAROL A	1	\$ 150.85
143225420009	5921 159TH LN NW	MN	55303-4169	RAMSEY	KOLBOW DAVID & JANIE E	1	\$ 150.85
143225420015	5831 159TH LN NW	MN	55303-4170	RAMSEY	ULSTAD ORVIN W & RUTH A	1	\$ 150.85
143225410005	15950 SAINT FRANCIS BLVD	MN	55303-5946	RAMSEY	RONEY JAMES J & SHARON K	1	\$ 150.85
143225310004	15920 SODIUM ST NW	MN	55303-4107	RAMSEY	BAUERLY JACOB & MAURER JOANNE	1	\$ 150.85
143225420010	16031 OSMIUM ST NW	MN	55303-4120	RAMSEY	MOSHIER DEBORAH A	1	\$ 150.85
143225310028	16020 POTASSIUM ST NW	MN	55303-4162	RAMSEY	JOHNSON ERIC	1	\$ 150.85
143225420007	5840 159TH LN NW	MN	55303-4132	RAMSEY	SHELDON D THOMAS & B A	1	\$ 150.85
143225420005	5920 159TH LN NW	MN	55303-4131	RAMSEY	ERICKSON ROBERT E & PAULA J	1	\$ 150.85
143225420004	5940 159TH LN NW	MN	55303-4131	RAMSEY	TURNER DONALD J & KENDRA M	1	\$ 150.85
143225310033	6010 159TH LN NW	MN	55303-4130	RAMSEY	JOHNSON CHARLES F & JODI L	1	\$ 150.85
143225420022	5841 160TH LN NW	MN	55303-4749	RAMSEY	JELINEK RAYMOND E & DAWN B	1	\$ 150.85
143225310010	6031 160TH LN NW	MN	55303-4125	RAMSEY	GERGELY JOSEPH L III & SUSAN M	1	\$ 150.85
143225310008	6121 160TH LN NW	MN	55303-4123	RAMSEY	WIGEN ROGER A & CHARLOTTE G	1	\$ 150.85
143225420019	5840 160TH LN NW	MN	55303-4750	RAMSEY	HILLEBREGT ANITA S	1	\$ 150.85
143225310019	6100 160TH LN NW	MN	55303-4122	RAMSEY	REVARD DOUGLAS F	1	\$ 150.85

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143225310001	16020 SODIUM ST NW	MN	55303-4105	RAMSEY	LEE JAMES O & JANICE E	1	\$	150.85
143225130005	16151 OSMIUM ST NW	MN	55303-4177	RAMSEY	MORTENSON LYNN	1	\$	150.85
143225310029	15901 SODIUM ST NW	MN	55303-4158	RAMSEY	GRAFFUNDER ANN-MARIE	1	\$	150.85
143225310024	6021 159TH LN NW	MN	55303-4168	RAMSEY	YOST EDWARD F & GULLA MARY J	1	\$	150.85
143225420003	5941 160TH LN NW	MN	55303-4165	RAMSEY	RUST ROLAND M & SHARON M	1	\$	150.85
143225410006	16000 SAINT FRANCIS BLVD NW	MN	55303-5901	RAMSEY	BOLIER GREGORY A	1	\$	150.85
143225310009	6051 160TH LN NW	MN	55303-4125	RAMSEY	SCHRAMM ALAN R & C M	1	\$	150.85
143225420016	16031 NEON ST NW	MN	55303-4164	RAMSEY	DEBAERE KIMBERLY	1	\$	150.85
143225420018	16020 NEON ST NW	MN	55303-4174	RAMSEY	GERVAIS DIANE L	1	\$	150.85
143225420017	16021 NEON ST NW	MN	55303-4164	RAMSEY	GAMEC THOMAS G & SYLVIA K	1	\$	150.85
143225310002	16010 SODIUM ST NW	MN	55303-4105	RAMSEY	LEA ROBERT W & VERNELL S	1	\$	150.85
143225420008	15951 POTASSIUM ST NW	MN	55303-4118	RAMSEY	JOHNSON DAVID R & SUSAN R	1	\$	150.85
143225310003	15940 SODIUM ST NW	MN	55303-4107	RAMSEY	KALLENBACH ARTHUR J	1	\$	150.85
143225310025	15940 POTASSIUM ST NW	MN	55303-4117	RAMSEY	MANSKE GEORGE J & CAROL A	1	\$	150.85
143225310015	6121 159TH LN NW	MN	55303-4166	RAMSEY	AWSUMB CLIFFORD R & MARY B	1	\$	150.85
143225420001	5821 159TH LN NW	MN	55303-4170	RAMSEY	LANDWEHR MILES D & DEBORAH	1	\$	150.85
143225310027	6020 160TH LN NW	MN	55303-4124	RAMSEY	MAVEUS TERRY C & M F	1	\$	150.85
143225310016	15920 RADIUM ST NW	MN	55303-4111	RAMSEY	RONALLO LAURIE	1	\$	150.85
143225310018	16000 RADIUM ST NW	MN	55303-4159	RAMSEY	MINKLER CAROL ANN	1	\$	150.85
143225310011	6011 160TH LN NW	MN	55303-4125	RAMSEY		1	\$	150.85
					TOTAL	61	\$	9,202.08

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<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>PROPERTY OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
173225420021	8260 159TH LN NW	MN	55303-3812	RAMSEY	OLSON DENNIS	1	\$ 150.85
173225420006	16020 IGUANA ST NW	MN	55303-3821	RAMSEY	JOHNSTON RICHARD L	1	\$ 150.85
173225420010	16011 KANGAROO ST NW	MN	55303-3814	RAMSEY	RAY MICHAEL	1	\$ 150.85
173225420024	8204 159TH LN NW	MN	55303-3812	RAMSEY	GUSTAFSON SCOTT D & MARY M	1	\$ 150.85
173225420001	16060 KANGAROO ST NW	MN	55303-3813	RAMSEY	FYTEN STEPHEN R & MICHELE D	1	\$ 150.85
173225420012	16051 KANGAROO ST NW	MN	55303-3814	RAMSEY	JENSEN STEVEN & JOAN	1	\$ 150.85
173225420015	16025 IGUANA ST NW	MN	55303-3822	RAMSEY	BAKER PATRICK H & BARBARA M	1	\$ 150.85
173225420011	16041 KANGAROO ST NW	MN	55303-3814	RAMSEY	NELSON JAMES O & LYNN S	1	\$ 150.85
173225420005	16030 IGUANA ST NW	MN	55303-3821	RAMSEY	MERRY ROE	1	\$ 150.85
173225420018	8221 159TH LN NW	MN	55303-3868	RAMSEY	THOMAS WILLIAM J & LINDA R	1	\$ 150.85
173225420023	8220 159TH LN NW	MN	55303-3812	RAMSEY	MOEN RICHARD D & LOIS A	1	\$ 150.85
173225420022	8240 159TH LN NW	MN	55303-3812	RAMSEY	THOMPSON GARY L D & CARYL J	1	\$ 150.85
173225420019	8324 159TH LN NW	MN	55303-3862	RAMSEY	NELSON JAMES C & TERESA L	1	\$ 150.85
173225420020	8310 159TH LN NW	MN	55303-3862	RAMSEY	BEKERIS BRUNO A & RITA A	1	\$ 150.85
173225420013	16051 IGUANA ST NW	MN	55303-3822	RAMSEY	PFEIFER RODNEY J & WENDY	1	\$ 150.85
173225420016	16015 IGUANA ST NW	MN	55303-3822	RAMSEY	HAMBLET JAMES	1	\$ 150.85
173225420008	8261 159TH LN NW	MN	55303-3868	RAMSEY	MOTZ BONNIE	1	\$ 150.85
173225420007	15950 IGUANA ST NW	MN	55303-8002	RAMSEY	MAAG THOMAS G & CYNTHIA L	1	\$ 150.85
173225420025	Unassigned	MN	55303	RAMSEY	RAMSEY CITY OF	1	\$ 150.85
173225420009	16001 KANGAROO ST NW	MN	55303-3814	RAMSEY	BEBEAU RANDY R	1	\$ 150.85
173225420017	16001 IGUANA ST NW	MN	55303-3822	RAMSEY	OSEID PHILIP A & D L	1	\$ 150.85
173225420003	8351 160TH AVE NW	MN	55303-3860	RAMSEY	HOFFMAN WILLIAM D & TERRI L	1	\$ 150.85
173225420004	16050 IGUANA ST NW	MN	55303-3821	RAMSEY	NELSON THOMAS H & I M	1	\$ 150.85
173225420002	16030 KANGAROO ST NW	MN	55303-3813	RAMSEY	WAGNER BARBARA	1	\$ 150.85
				TOTAL		24	\$ 3,620.49

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<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
083225430005	16601 KANGAROO CIR	MN	55303-3484	RAMSEY	KRUSE MICHAEL J & JODELL E	1	\$ 225.12
083225430006	16500 KANGAROO ST NW	MN	55303-3419	RAMSEY	WILSON JEFFREY & ELIZABETH	1	\$ 225.12
173225140006	8051 163RD AVE NW	MN	55303-3483	RAMSEY	LIZAKOWSKI JASON	1	\$ 225.12
173225130008	8250 163RD AVE NW	MN	55303-3480	RAMSEY	NEMEC WILLIAM & MONCHAMP SHARI	1	\$ 225.12
173225130012	8221 161ST AVE NW	MN	55303-3843	RAMSEY	BENSON RONALD H & LUCINDA K	1	\$ 225.12
173225140003	16201 FERRET ST NW	MN	55303-3431	RAMSEY	WICK LAWRENCE D & BARBARA M	1	\$ 225.12
173225130011	8241 161ST AVE NW	MN	55303-3843	RAMSEY	HANSON BOYD R & SHIRLEY A	1	\$ 225.12
173225110005	16361 FERRET ST NW	MN	55303-3430	RAMSEY	CUSHING CHARLES	1	\$ 225.12
173225110004	16381 FERRET ST NW	MN	55303-3430	RAMSEY	MONTOUR CHRISTINE	1	\$ 225.12
173225130010	8241 161ST AVE NW	MN	55303	RAMSEY	HANSON BOYD R & SHIRLEY A	1	\$ 225.12
173225120007	16300 KANGAROO ST NW	MN	55303-3472	RAMSEY	HINKEMEYER DAVID	1	\$ 225.12
173225120012	8301 163RD AVE NW	MN	55303-3463	RAMSEY	BREHM DANIEL R & CATHY A	1	\$ 225.12
173225120004	16400 KANGAROO ST NW	MN	55303-3470	RAMSEY	UNZELMAN MARY J	1	\$ 225.12
173225140007	8200 163RD AVE NW	MN	55303-3480	RAMSEY	DORR HERBERT T & CORICE L	1	\$ 225.12
173225140008	8100 163RD AVE NW	MN	55303-3482	RAMSEY	TEVOGT JENNIFER M	1	\$ 225.12
173225120003	16450 KANGAROO ST NW	MN	55303-3470	RAMSEY	WALLRICH RICHARD	1	\$ 225.12
173225120005	16401 KANGAROO ST NW	MN	55303-3470	RAMSEY	JOHNSON GARY F & JANET L	1	\$ 225.12
173225120013	16320 HEDGEHOG ST NW	MN	55303-3473	RAMSEY	GRICKO ARLENE	1	\$ 225.12
173225120011	8351 163RD AVE NW	MN	55303-3462	RAMSEY	SHAY JOHN P & MARY E	1	\$ 225.12
173225130009	16171 LLAMA ST NW	MN	55303-3417	RAMSEY	WETTERLIND BRIAN F & DENISE K	1	\$ 225.12
173225120008	16350 KANGAROO ST NW	MN	55303-3472	RAMSEY	PARSONS ELAINE	1	\$ 225.12
173225120014	16340 HEDGEHOG ST NW	MN	55303-3473	RAMSEY	LEHMAN FREDRICK E & CYNTHIA	1	\$ 225.12
173225420014	8204 161ST AVE NW	MN	55303-3841	RAMSEY	LESTER JEFFREY A & MICHELE	1	\$ 225.12
173225410002	8154 161ST AVE NW	MN	55303-3859	RAMSEY	WETTERLIND LOREN R & S J	1	\$ 225.12
173225410010	8050 161ST AVE NW	MN	55303-3853	RAMSEY	MUHICH HENRY F	1	\$ 225.12
083225430007	16501 KANGAROO ST NW	MN	55303	RAMSEY	MILLER TRUSTEE MARILYN & MILLER TRUSTEE THOMAS	0	
173225120002	16500 KANGAROO ST NW	MN	55303	RAMSEY	WILSON JEFFREY & ELIZABETH	0	
173225130003	8231 163RD AVE NW	MN	55303-3479	RAMSEY	MOLINE LORRIE	1	\$ 225.12
173225130004	8201 163RD AVE NW	MN	55303-3479	RAMSEY	BOONE SUSAN M	1	\$ 225.12
173225240001	8404 161ST AVE NW	MN	55303-3807	RAMSEY	DELANEY CHARLES L & LORAL I	1	\$ 225.12
173225140009	16200 FERRET ST NW	MN	55303-3442	RAMSEY	WAIT RICHARD W	1	\$ 225.12
083225430003	16600 KANGAROO CIR	MN	55303-3484	RAMSEY	PETERSEN JOHN P & JANIS	1	\$ 225.12
173225130002	8251 163RD AVE NW	MN	55303-3479	RAMSEY	KNAUS ALAN J & CHERYL A	1	\$ 225.12
173225140010	8051 161ST AVE NW	MN	55303-3854	RAMSEY	DAHLE AARON Z	1	\$ 225.12
173225120010	16301 KANGAROO ST NW	MN	55303-3472	RAMSEY	CHRISTOFERSON DAVE	1	\$ 225.12
173225110006	16341 FERRET ST NW	MN	55303-3430	RAMSEY	KUJAWA RICHARD A	1	\$ 225.12
173225110008	16340 FERRET ST NW	MN	55303-3475	RAMSEY	RICK TODD K & LAURIE A	1	\$ 225.12
173225130005	8350 163RD AVE NW	MN	55303-3464	RAMSEY	WEBER TROY	1	\$ 225.12
173225140002	16301 FERRET ST NW	MN	55303-3430	RAMSEY	LITKE EUGENE	1	\$ 225.12
173225130006	16201 LLAMA ST NW	MN	55303-3471	RAMSEY	HANSON JEROME A	1	\$ 225.12

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173225140001	16321 FERRET ST NW	MN	55303-3430	RAMSEY	DAY ERIC A	1	\$	225.12
173225130007	8300 163RD AVE NW	MN	55303-3464	RAMSEY	MOBRY THOMAS L & ROSE M	1	\$	225.12
173225110007	16321 HEDGEHOG ST NW	MN	55303-3428	RAMSEY	NYSTROM LON R & STACY J	1	\$	225.12
173225140012	8151 161ST AVE NW	MN	55303-3867	RAMSEY	LINDGREN GENE E & MARLENE J	1	\$	225.12
173225140004	16101 FERRET ST NW	MN	55303-3457	RAMSEY	BASS PAUL A & CYNTHIA M	1	\$	225.12
173225120009	16351 KANGAROO ST NW	MN	55303-3472	RAMSEY	MICHALOV RONALD & JANICE	1	\$	225.12
083225430004	16651 KANGAROO CIR	MN	55303-3484	RAMSEY	ANDERSON AMY	1	\$	225.12
173225110002	16360 HEDGEHOG ST NW	MN	55303-3473	RAMSEY	IVES RONALD I & SANDRA A	1	\$	225.12
173225140005	8101 163RD AVE NW	MN	55303-3481	RAMSEY	JUDGE SALLYANN D	1	\$	225.12
173225120006	16501 KANGAROO ST NW	MN	55303-3419	RAMSEY	MILLER TRUSTEE MARILYN & MILLER TRUSTEE THOMAS	1	\$	225.12
173225110009	16320 FERRET ST NW	MN	55303-3475	RAMSEY	FULLER ROBERT D & BARBARA A	1	\$	225.12
173225140011	8101 161ST AVE NW	MN	55303-3867	RAMSEY	LUTZ JAMES P	1	\$	225.12
173225410006	16000 ARMSTRONG BLVD NW	MN	55303	RAMSEY	MOX MORRIE S & PASQUALINA	1	\$	225.12
173225110003	16380 HEDGEHOG ST NW	MN	55303-3473	RAMSEY	GREEN DAVID M & ERICA J	1	\$	225.12
					TOTAL	52	\$	11,706.24

IMPROVEMENT PROJECT 11-03

<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>PROPERTY OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
283225330014	7854 142ND AVE NW	MN	55303-7269	RAMSEY	BROWN ROBERT W & KAREN L	1	\$ 225.12
283225330004	7913 142ND AVE NW	MN	55303-7272	RAMSEY	PLESSEL WM J JR & HEGQUIST B J	1	\$ 225.12
293225440004	8150 142ND AVE NW	MN	55303-7288	RAMSEY	LEE DAVID T & EVELYN	1	\$ 225.12
293225410020	14312 ARMSTRONG BLVD NW	MN	55303-7281	RAMSEY	BORSTAD DALE	1	\$ 225.12
283225330015	7822 142ND AVE NW	MN	55303-7269	RAMSEY	TOSO MARY	1	\$ 225.12
293225440012	8161 142ND AVE NW	MN	55303-7289	RAMSEY	BURGER JEFFREY	1	\$ 225.12
293225440011	8141 142ND AVE NW	MN	55303-7289	RAMSEY	BRYANT ROBERT MICHAEL & PEGGY	1	\$ 225.12
293225440010	8107 142ND AVE NW	MN	55303-7289	RAMSEY	MIETTINEN JOSEPH & TONAY F	1	\$ 225.12
293225440009	8055 142ND AVE NW	MN	55303-7285	RAMSEY	KEPRIOS-TURNER KERRI	1	\$ 225.12
293225410015	14311 ARMSTRONG BLVD NW	MN	55303-7282	RAMSEY	NOVAK JAMES R	1	\$ 225.12
283225330013	7884 142ND AVE NW	MN	55303-7269	RAMSEY	WRIGHT WILLIAM F & NANCY A	1	\$ 225.12
283225330010	7974 142ND AVE NW	MN	55303-7271	RAMSEY	BARNIER ELAINE	1	\$ 225.12
283225330002	7959 142ND AVE NW	MN	55303-7272	RAMSEY	THOMPSON CLAYTON	1	\$ 225.12
283225330001	8005 142ND AVE NW	MN	55303-7274	RAMSEY	LEONHARDT MARJORIE	1	\$ 225.12
293225410017	8144 144TH AVE NW	MN	55303-7286	RAMSEY	WILL STEVEN J	1	\$ 225.12
283225330006	14275 ALPACA ST NW	MN	55303-7267	RAMSEY	DIRKMAN DAVID J	1	\$ 225.12
293225410016	8150 144TH AVE NW	MN	55303-7286	RAMSEY	RICHTER LEON & KATHRYN	1	\$ 225.12
293225410011	8121 144TH AVE NW	MN	55303-7287	RAMSEY	FETTERER IDA	1	\$ 225.12
293225410013	14401 ARMSTRONG BLVD NW	MN	55303-7284	RAMSEY	PEDERSON LISA M	1	\$ 225.12
293225440003	14227 ARMSTRONG BLVD NW	MN	55303-7282	RAMSEY	ERICKSON BRUCE A & BRENDA M	1	\$ 225.12
283225330005	14290 ALPACA ST NW	MN	55303-7268	RAMSEY	PREGLER ANDREW & JOANN M	1	\$ 225.12
283225330003	7929 142ND AVE NW	MN	55303-7272	RAMSEY	JOHNSON TRUSTEE JANICE & JOHNSON TRUSTEE LARRY	1	\$ 225.12
293225410018	8112 144TH AVE NW	MN	55303-7286	RAMSEY	DENNIE KIMBERLY	1	\$ 225.12
293225410009	8149 144TH AVE NW	MN	55303-7287	RAMSEY	PEARSON RODNEY & SANDRA	1	\$ 225.12
293225410012	8101 144TH AVE NW	MN	55303-7287	RAMSEY	KENT DAVID	1	\$ 225.12
283225330008	7807 142ND AVE NW	MN	55303-7270	RAMSEY	CLAUSEN JANYCE	1	\$ 225.12
283225330011	7944 142ND AVE NW	MN	55303-7271	RAMSEY	BOEDIGHEIMER PAT D & SHERYL	1	\$ 225.12
283225330009	7990 142ND AVE NW	MN	55303-7271	RAMSEY	LANDOWSKI THOMAS G	1	\$ 225.12
293225440006	8100 142ND AVE NW	MN	55303-7288	RAMSEY	BECK RONALD	1	\$ 225.12
293225440005	8134 142ND AVE NW	MN	55303-7288	RAMSEY	BECKMAN LEBURN W & CAROL A	1	\$ 225.12
283225320016	14322 ALPACA ST NW	MN	55303-7266	RAMSEY	LUND LAWRENCE S	1	\$ 225.12
293225410019	8100 144TH AVE NW	MN	55303-7286	RAMSEY	SCHOMMER DANIEL	1	\$ 225.12
293225440001	8000 142ND AVE NW	MN	55303-7273	RAMSEY	OLSON TRUSTEE PATRICIA & OLSON TRUSTEE RONALD	1	\$ 225.12
293225440007	8064 142ND AVE NW	MN	55303-7273	RAMSEY	SANNER JAMES E & DEBRA J	1	\$ 225.12
293225410014	14331 ARMSTRONG BLVD NW	MN	55303-7282	RAMSEY	CHUBB DORIS	1	\$ 225.12
283225330007	14239 ALPACA ST NW	MN	55303-7267	RAMSEY	DECKER RODNEY N & MICHELLE L	1	\$ 225.12
283225330012	7900 142ND AVE NW	MN	55303-7271	RAMSEY	BERHOW MERWIN J & MILLER L	1	\$ 225.12
293225440008	8044 142ND AVE NW	MN	55303-7273	RAMSEY	MACIVER MITCHELL R & DIANE	1	\$ 225.12
293225410010	8133 144TH AVE NW	MN	55303-7287	RAMSEY	KANG SHIN CHUE	1	\$ 225.12
					TOTAL	39	\$ 8,779.68

IMPROVEMENT PROJECT 11-04

<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
253225430054	14265 XKIMO ST NW	MN	55303-5659	RAMSEY	BORCHERT JULIE	1	\$ 168.60
253225430072	14245 SAINT FRANCIS BLVD NW	MN	55303-6133	RAMSEY	BSW PROPERTIES	1	\$ 168.60
253225310011	14350 XKIMO ST NW	MN	55303-5638	RAMSEY	HOLIDAY COMPANIES	1	\$ 168.60
253225430071	14245 SAINT FRANCIS BLVD #105	MN	55303	RAMSEY	VILLAGE BANK	1	\$ 168.60
253225430067	14245 SAINT FRANCIS BLVD #101	MN	55303	RAMSEY	VILLAGE BANK	1	\$ 168.60
253225430068	14245 SAINT FRANCIS BLVD #102	MN	55303	RAMSEY	LANIGAN PROPERTIES LLC	1	\$ 168.60
253225430053	14281 XKIMO ST NW	MN	55303-5659	RAMSEY	FIELDSETH PAUL G & LEA D	1	\$ 168.60
253225430055	14249 XKIMO ST NW	MN	55303-5659	RAMSEY	FELDMAN STEVEN	1	\$ 168.60
253225430056	14233 XKIMO ST NW	MN	55303-5659	RAMSEY	SENIOR WAYNE A	1	\$ 168.60
253225430065	19230 EVANS ST NW #115	MN	55330	ELK RIVER	RIVERS BEND HOLDINGS LLC	1	\$ 168.60
253225430057	14217 XKIMO ST NW	MN	55303-5659	RAMSEY	ERICKSON NICHOLAS T	1	\$ 168.60
253225430043	5195 142ND AVE NW	MN	55303-4699	RAMSEY	RAMSEY, CITY OF	1	\$ 168.60
253225430058	14201 XKIMO ST NW	MN	55303-5659	RAMSEY	GAMAYUNOV VITALIY & ANNA	1	\$ 168.60
253225430061	19230 EVANS ST #115	MN	55330	ELK RIVER	RIVERS BEND HOLDINGS LLC	0	
253225430070	14245 SAINT FRANCIS BLVD #104	MN	55303	RAMSEY	VILLAGE BANK	1	\$ 168.60
253225430069	14245 SAINT FRANCIS BLVD #103	MN	55303	RAMSEY	VILLAGE BANK	1	\$ 168.60
253225340128	19230 EVANS ST #115	MN	55330	ELK RIVER	PHOENIX ENTERPRISES LLC	1	\$ 168.60
253225430060	19230 EVANS ST NW #115	MN	55330	ELK RIVER	RIVERS BEND HOLDINGS LLC	1	\$ 168.60
25322543CIC		MN	55303	RAMSEY		0	
					TOTAL	17	\$ 2,866.20

IMPROVEMENT PROJECT 11-05

<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>PROPERTY OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
153225340011	6828 157TH LN NW	MN	55303-6941	RAMSEY	SPILDE ROBERT D & SONJA K	1	\$ 1,624.10
153225330003	6925 157TH LN NW	MN	55303-6940	RAMSEY	SERMON ROBERT C & KAREN L	1	\$ 1,624.10
153225340002	6950 157TH LN NW	MN	55303-6939	RAMSEY	WARD ADAM	1	\$ 1,624.10
153225340001	6975 157TH LN NW	MN	55303-6940	RAMSEY	DELUCA CORY M	1	\$ 1,624.10
153225340016	6901 157TH LN NW	MN	55303-6940	RAMSEY	BLASKA JAMES AND DANIELLE	1	\$ 1,624.10
153225340014	6801 157TH LN NW	MN	55303-6942	RAMSEY	MCKUSICK DALE F & BARBARA	1	\$ 1,624.10
153225430019	6740 157TH LN NW	MN	55303-6943	RAMSEY	WELINSKI BENET D	1	\$ 1,624.10
153225430015	6743 157TH LN NW	MN	55303-6944	RAMSEY	STEENERSON DAVID A & B L	1	\$ 1,624.10
153225340018	6914 157TH LN NW	MN	55303-6939	RAMSEY	DACON LAURA LEE	1	\$ 1,624.10
153225430017	6750 157TH LN NW	MN	55303-6943	RAMSEY	SMITH CARROLL M & JAN M	1	\$ 1,624.10
153225340015	6841 157TH LN NW	MN	55303-6942	RAMSEY	ARNOLD ROBERT J & MARY L	1	\$ 1,624.10
153225340017	6917 157TH LN NW	MN	55303-6940	RAMSEY	ERICKSON BRENT G & SUSAN D	1	\$ 1,624.10
153225330005	7040 157TH LN NW	MN	55303-6937	RAMSEY	LISK VIOLET M	1	\$ 1,624.10
153225330006	15739 RAMSEY BLVD NW	MN	55303-6952	RAMSEY	BROMEN JOHN M & CYNTHIA M	1	\$ 1,624.10
153225330007	7020 157TH LN NW	MN	55303-6937	RAMSEY	DISCHINGER BRIAN	1	\$ 1,624.10
153225330008	7000 157TH LN NW	MN	55303-6937	RAMSEY	NOREEN KEITH D & CHERYL J	1	\$ 1,624.10
153225430002	6741 157TH LN NW	MN	55303-6944	RAMSEY	DARGIS LEVI	1	\$ 1,624.10
					TOTAL	17	\$ 27,609.70

IMPROVEMENT PROJECT 11-06

<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>PROPERTY OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
153225120019	16337 COQUINA ST NW	MN	55303-3769	RAMSEY	STEVENSON TIMOTHY	1	\$ 2,264.10
153225120016	16300 COQUINA ST NW	MN	55303-3770	RAMSEY	HAUCK SCOTT V & LEANN M	1	\$ 2,264.10
153225120018	16427 COQUINA ST NW	MN	55303-3767	RAMSEY	OLSON WARREN G	1	\$ 2,264.10
153225120020	16305 COQUINA ST NW	MN	55303-3769	RAMSEY	GERBER NATHAN	1	\$ 2,264.10
153225120013	16334 COQUINA ST NW	MN	55303-3770	RAMSEY	WEINHOLD STEVEN L & LAURA M	1	\$ 2,264.10
153225130024	16244 COQUINA ST NW	MN	55303-3759	RAMSEY	MASICA WILLIAM V & MILDRED G	1	\$ 2,264.10
153225120009	16324 COQUINA ST NW	MN	55303-3770	RAMSEY	EASTMAN ADAM L & REBECCA A	1	\$ 2,264.10
153225120017	16437 COQUINA ST NW	MN	55303-3767	RAMSEY	LAMBRES BRIAN P & PAULA JEAN	1	\$ 2,264.10
153225120010	16438 COQUINA ST NW	MN	55303-3768	RAMSEY	PAYEUR ERIK C B & MELANIE S	1	\$ 2,264.10
153225130023	16259 COQUINA ST NW	MN	55303-3771	RAMSEY	BRENT BENJAMIN	1	\$ 2,264.10
153225130003	16213 COQUINA ST NW	MN	55303-3771	RAMSEY	JURGENSEN GREGORY	1	\$ 2,264.10
153225130002	16208 COQUINA ST NW	MN	55303-3759	RAMSEY	SPITZLEY PAUL B	1	\$ 2,264.10
153225130022	4343 STATE HWY 25	MN	55313	BUFFALO	ROOT DOROTHY D	1	\$ 2,264.10
153225120012	16358 COQUINA ST NW	MN	55303-3770	RAMSEY	KELLY BETH A	1	\$ 2,264.10
153225120011	16418 COQUINA ST NW	MN	55303-3768	RAMSEY	GRASKE THOMAS M & SUSAN D	1	\$ 2,264.10
					TOTAL	15	\$ 33,961.50

IMPROVEMENT PROJECT 11-06

<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>PROPERTY OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
193224220006	4771 JUNIPER RIDGE CIR NW	MN	55303-4284	RAMSEY	NAHRING TRUSTEE MARIANNE & NAHRING TRUSTEE NORMAN	1	\$ 2,264.10
193224220007	12085 COTTONWOOD ST	MN	55448	COON RAPIDS	MILLER JOHNNY	1	\$ 2,264.10
193224220009	4760 JUNIPER RIDGE CIR NW	MN	55303-4280	RAMSEY	BERNING PAUL R & KIM M	1	\$ 2,264.10
193224220008	4720 JUNIPER RIDGE CIR NW	MN	55303-4280	RAMSEY	ERICKSON SCOTT S & MARY K	1	\$ 2,264.10
193224220012	4720 155TH LN NW	MN	55303-4285	RAMSEY	HANOVER RICHARD P	1	\$ 2,264.10
193224220013	4760 155TH LN NW	MN	55303-4285	RAMSEY	FRANZMAN BRADLEY C & SANDRA	1	\$ 2,264.10
193224230009	4721 153RD LN NW	MN	55303-4288	RAMSEY	PARKER MICHAEL D & KAREN M	1	\$ 2,264.10
193224230010	4681 153RD LN NW	MN	55303-4288	RAMSEY	BALDUS JOSEPH & CAROLYN R	1	\$ 2,264.10
193224220015	4721 155TH LANE NW	MN	55303	RAMSEY	BRENNY LEONARD T & JANET	1	\$ 2,264.10
193224230006	4740 154TH LN NW	MN	55303-4286	RAMSEY	ERHART WILLIAM A & ELIZABETH M	1	\$ 2,264.10
193224230004	4781 154TH LN NW	MN	55303-4286	RAMSEY	LIND CRAIG	1	\$ 2,264.10
193224230012	4760 153RD LN NW	MN	55303-4287	RAMSEY	HUSER GARY L	1	\$ 2,264.10
193224230013	4720 153RD LN NW	MN	55303-4287	RAMSEY	EISINGER KELLY	1	\$ 2,264.10
193224230007	4780 154TH LN NW	MN	55303-4286	RAMSEY	BROWN KELLY	1	\$ 2,264.10
193224230008	4761 153RD LN NW	MN	55303-4288	RAMSEY	ALPER RICHARD E & GRETCHEN S	1	\$ 2,264.10
193224230005	4741 154TH LN NW	MN	55303-4286	RAMSEY	KOCH JAMES R & KATHLEEN M	1	\$ 2,264.10
193224230011	15321 ONEIDA ST NW	MN	55303-4289	RAMSEY	ERICKSON CHARLES B & KARLA J	1	\$ 2,264.10
193224220014	4721 155TH LN NW	MN	55303-4285	RAMSEY	BRENNY LEONARD T & JANET	1	\$ 2,264.10
					TOTAL	18	\$ 40,753.80

IMPROVEMENT PROJECT 11-06

<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>	<u>OWNER</u>	<u>SHARE</u>	<u>FINAL ASSESSMENT</u>
083225340001	8401 166TH CIR NW	MN	55303-3459	RAMSEY	DE MARS MICHAEL A & PENNY J	1	\$ 2,264.10
083225340004	8450 166TH CIR NW	MN	55303-3460	RAMSEY	BIRK CANDACE	1	\$ 2,264.10
083225340006	16501 MARMOSET ST NW	MN	55303-3415	RAMSEY	DVORAK SUZANNE	1	\$ 2,264.10
083225340005	8400 166TH CIR NW	MN	55303-3460	RAMSEY	HEDBERG TIMOTHY A & JUDITH A	1	\$ 2,264.10
083225340002	8425 166TH CIR NW	MN	55303-3459	RAMSEY	STROMBERG BONNIE	1	\$ 2,264.10
083225340003	8451 166TH CIR NW	MN	55303-3459	RAMSEY	JACOB KAREN M	1	\$ 2,264.10
					TOTAL	6	\$ 13,584.60

Meeting Date: 10/11/2011

By: Tim Himmer, Engineering/Public Works

Information

Title:

Public Hearing and Levy of Special Assessments for City Improvement Project #09-25; Dysprosium Street Improvements

Background:

The segment of Dysprosium Street between Bunker Lake Blvd and Nowthen Blvd has been in poor condition for a number of years. Uncertainty regarding its status as a collector or arterial street was the primary reason for postponing costly work on this segment in the past. In addition it was desired to include improvements which might be made in order to enhance safety conditions within the Flintwood Hills neighborhood. The project area extends from south of 140th Ave to Nowthen Blvd and the scope included the following:

- Narrowing the pavement width from 47 feet to 34 feet and restricting parking on the east side of the street.
- Reconstructing the entire pavement section through the corridor.
- Adding six foot wide sidewalks on both sides of the street.
- Adding chokers at intersections. Chokers narrow the street width by extending the curb into the parking lane; the narrower width tends to slow traffic speeds and contributes to increased pedestrian safety by reducing the crossing distance.
- Improving drainage by expanding the existing storm sewer system in the roadway.
- Installing street lighting and boulevard trees.

The City Council received the feasibility study on February 9, 2009, and held the public hearing on March 9, 2009. Prior to the public hearing each property owner received written notice of the pending hearing. In addition, several informational meetings were held with property owners in the neighborhood throughout the process. As a result of comments received at the public hearing Council directed a couple of revisions to the feasibility study; including:

- The ability for staff to work with residents that have existing shared driveways, and allow them the opportunity to separate the driveways if they should so choose.
- Parcels should be assessed based on the mid-lot width to eliminate the discrepancies in assessment between a pie shaped lot and a rectangular lot of the same size.

Observations:

This project has been substantially completed and the final costs determined. Since this is an MSA road it was Council direction to assess only 50% of the pavement work; thereby creating an assessment commensurate with that of a standard mill and overlay project completed under the annual street maintenance program. Attached is the final assessment roll that summarizes the proposed assessments, and compares them with the estimated costs mailed to property owners prior to the March 9, 2010 public hearing. The final assessments were slightly higher than those originally proposed due to the high water table experienced during construction, and the need to rework the base material.

Recommendation:

Following the close of the Public Hearing adopt the attached resolution which levies the special assessments for Improvement Project #09-25; Dysprosium Street Improvements.

Funding Source:

The Dysprosium Street improvements are financed via the City MSA Fund, Water Utility Fund, and special assessments to benefiting property owners. The funding breakdown is as follows:

FINAL COSTS	FUNDING SOURCE		
	MSA	WATER UTILITY	ASSESSMENTS
\$904,950.13	\$733,669.97	\$ 63,786.25	\$107,493.91

Council Action:

Motion to adopt Resolution #11-10-XXX levying assessments for Improvement Projects #09-25; Dysprosium Street Improvements.

Attachments

Resolution Adopting Assessment

Final Assessment Roll

Form Review

Inbox	Reviewed By	Date
Brian Olson	Brian Olson	10/06/2011 01:57 PM
Kurt Ulrich	Kurt Ulrich	10/06/2011 02:21 PM
Form Started By: Tim Himmer		Started On: 10/04/2011 04:43 PM
	Final Approval Date: 10/06/2011	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

**RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #09-25
(DYSPROSIUM STREET IMPROVEMENTS)**

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 the Improvement Project #09-25; the reconstruction of Dysprosium Street NW from Bunker Lake Boulevard NW to Nowthen Boulevard NW.

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of ten years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).
- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following 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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

Cnty PID	Property Owner	Owner Address	City State Zip	PROPERTY ADDRESS	Frontage			FINAL COSTS
					Act. Ft	Type	Ass Ft	
PID: 253225340121	AGOUBI MOHAMMED	14250 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14250 DYSPROSIUM ST NW	70	S	70	\$ 1,737.00
PID: 253225340081	ALBRECHT DENISE R	5313 143RD AVE NW	RAMSEY MN 55303-0000	5313 143RD AVE NW	101	D	50.5	\$ 1,253.10
PID: 253225310008	ANOKA COUNTY HRA	ATTN TIM YANTOS, 2100 3RD AVE	ANOKA MN 55303-0000	14351 DYSPROSIUM ST NW	612	S	612	\$ 15,186.10
PID: 363225220027	BACHMEIER LAWRENCE	14069 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14069 DYSPROSIUM ST NW	75	Q	37.5	\$ 930.50
PID: 363225220040	BELLOWS MARY J & MITCHELL D	14066 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14066 DYSPROSIUM ST NW	57	Q	28.5	\$ 707.20
PID: 363225220023	BLACKWELDER DIANE	14089 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14089 DYSPROSIUM ST NW	87	Q	43.5	\$ 1,079.40
PID: 253225330035	BONIN CHAD A	14118 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14118 DYSPROSIUM ST NW	69	Q	34.5	\$ 856.10
PID: 253225340117	BONSTEEL-NEWLIN JILLIAN	14290 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14290 DYSPROSIUM ST NW	77	S	77	\$ 1,910.70
PID: 253225340035	BREITKREUTZ MELISSA	5364 142ND CIR NW	RAMSEY MN 55303-0000	5364 142ND CIR NW	120	D	60	\$ 1,488.00
PID: 253225330029	BROWN ERIC J & MICHELLE L	14150 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14150 DYSPROSIUM ST NW	70	Q	35	\$ 868.50
PID: 253225330027	CICHY DENITA	5408 142ND AVE NW	RAMSEY MN 55303-0000	5408 142ND AVE NW	70	D	35	\$ 868.50
PID: 363225220035	COLLINS NADINE	14090 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14090 DYSPROSIUM ST NW	69	Q	34.5	\$ 856.10
PID: 363225220053	COUNTRYWIDE HOME LOANS INC	400 COUNTRYWIDE WAY MS SV-35	SIMI VALLEY CA 93065	14022 DYSPROSIUM ST NW	101	Q	50.5	\$ 1,253.10
PID: 253225340063	CURRIER DANIEL J & AMY M	5342 142ND LN NW	RAMSEY MN 55303-0000	5342 142ND LN NW	120	D	60	\$ 1,488.00
PID: 363225220041	DEUTSCHE BANK NAT'L TRUST CO TRUSTEE	150 ALLEGHENY CENTER	PITTSBURGH PA 15212	14056 DYSPROSIUM ST NW	70	Q	35	\$ 868.50
PID: 363225220031	FRANKLIN RYAN	14045 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14045 DYSPROSIUM ST NW	75	Q	37.5	\$ 930.50
PID: 363225220044	GELBERT JEFF L	14044 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14044 DYSPROSIUM ST NW	70	Q	35	\$ 868.50
PID: 253225340123	GORNICK MARK J & KATHRYN A	14230 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14230 DYSPROSIUM ST NW	70	S	70	\$ 1,737.00
PID: 363225220024	GUST CATHERINE A	14079 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14079 DYSPROSIUM ST NW	75	Q	37.5	\$ 930.50
PID: 363225220052	HEGNER KIMBERLEY D	14024 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14024 DYSPROSIUM ST NW	100	Q	50	\$ 1,240.70
PID: 363225220045	HELD DAVID	14034 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14034 DYSPROSIUM ST NW	70	Q	35	\$ 868.50
PID: 253225340120	HUBERT NATHAN	14260 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14260 DYSPROSIUM ST NW	70	S	70	\$ 1,737.00
PID: 253225330037	JARDEL LESZEK	14110 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14110 DYSPROSIUM ST NW	69	Q	34.5	\$ 856.10
PID: 363225220022	JOHNSON CURTIS	14087 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14087 DYSPROSIUM ST NW	87	Q	43.5	\$ 1,079.40
PID: 253225330036	JOHNSON TERRIE A & BOTROUS H	14120 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14120 DYSPROSIUM ST NW	69	Q	34.5	\$ 856.10
PID: 253225340122	KILLIAN RUSSELL W & LESA C	14240 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14240 DYSPROSIUM ST NW	70	S	70	\$ 1,737.00
PID: 363225220051	KOTTKE ELAINE M	14026 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14026 DYSPROSIUM ST NW	100	Q	50	\$ 1,240.70
PID: 363225220074	LAKE COMMUNITY BANK	1964 WAYZATA BLVD	LONG LAKE MN 55356-0000	5400 140TH AVE NW	133	D	66.5	\$ 1,650.10
PID: 253225330024	LE HUY	10104 WELCOME AVE N	BROOKLYN PARK MN 55443	14111 DYSPROSIUM ST NW	59	S	59	\$ 1,464.00
PID: 363225220032	LEE JOEL	14033 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14033 DYSPROSIUM ST NW	62	Q	31	\$ 769.20
PID: 253225340119	LIEN ROBERT T & LISA M	14270 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14270 DYSPROSIUM ST NW	80	S	80	\$ 1,985.10
PID: 253225340034	MAKI BRYAN	5393 141ST AVE NW	RAMSEY MN 55303-0000	5393 141ST AVE NW	100	D	50	\$ 1,240.70
PID: 253225340127	MARTIN WAYNE	5401 142ND AVE NW	RAMSEY MN 55303-0000	5401 142ND AVE NW	130	D	65	\$ 1,612.90
PID: 363225220021	MARX JASON	14101 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14101 DYSPROSIUM ST NW	72	S	72	\$ 1,786.60
PID: 253225330034	MCPHERSON CORLISS	14126 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14126 DYSPROSIUM ST NW	70	Q	35	\$ 868.50
PID: 253225340067	MICHAELSON JEFFREY P	5322 143RD AVE NW	RAMSEY MN 55303-0000	5322 143RD AVE NW	127	D	63.5	\$ 1,575.70
PID: 253225340126	MOCK BRIAN	14200 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14200 DYSPROSIUM ST NW	80	S	80	\$ 1,985.10
PID: 253225340031	NELSON WAYNE L & ADAMS LORI L	12205 TUCKER RD	ROGERS MN 55374	14156 COBALT CIR NW	143	D	71.5	\$ 1,774.20
PID: 253225330030	NESSMAN TOD A & JILLENE K	14146 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14146 DYSPROSIUM ST NW	70	Q	35	\$ 868.50
PID: 363225220043	PADDOCK TODD A & KATIE E	14046 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14046 DYSPROSIUM ST NW	70	Q	35	\$ 868.50
PID: 253225340032	PATTEN EDWARD L & JANIE M	14148 COBALT CIR NW	ANOKA MN 55303-0000	14148 COBALT CIR NW	101	D	50.5	\$ 1,253.10
PID: 253225330039	PINEDA CECILIA	14100 DYPROSIUM ST NW	RAMSEY MN 55303-0000	14100 DYPROSIUM ST NW	69	Q	34.5	\$ 856.10
PID: 363225220037	POTRAMENT KATHLEEN	34724 HASTINGS ST NE	CAMBRIDGE MN 55008	14076 DYSPROSIUM ST NW	69	Q	34.5	\$ 856.10
PID: 253225310007	RAMSEY CITY OF	7550 SUNWOOD DRIVE	RAMSEY MN 55303	Park Trail	17	S	17	\$ 421.90
PID: 253225310041	RAMSEY CITY OF	7550 SUNWOOD DRIVE	RAMSEY MN 55303	Water tower	178	S	178	\$ 4,416.90
PID: 253225340062	RAMSEY CITY OF	7550 SUNWOOD DRIVE	RAMSEY MN 55303	Park Trail	22	S	22	\$ 545.90
PID: 253225340043	RAPQ LLC	9531 FOLEY BLVD NW	COON RAPIDS MN 55433-0000	5359 142ND CIR NW	144	D	72	\$ 1,786.60
PID: 253225330038	RISCH DALE F	14108 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14108 DYSPROSIUM ST NW	69	Q	34.5	\$ 856.10
PID: 253225340118	RISTOW MICHAEL W	14280 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14280 DYSPROSIUM ST NW	77	S	77	\$ 1,910.70
PID: 253225340125	RITCHIE LISA	14210 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14210 DYSPROSIUM ST NW	70	S	70	\$ 1,737.00

PID: 363225220050	RORMAN DARIN F	14020 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14020 DYSPROSIUM ST NW	101	Q	50.5	\$	1,253.10
PID: 363225220029	RUNDGREN STEVEN EARL	14055 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14055 DYSPROSIUM ST NW	75	Q	37.5	\$	930.50
PID: 253225340124	Jodie Mathews (1)	14220 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14220 DYSPROSIUM ST NW	70	S	70	\$	1,737.00
PID: 363225220033	SANDERS LINDA M & DENNIS B	14031 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14031 DYSPROSIUM ST NW	62	Q	31	\$	769.20
PID: 363225220028	SCHIEMO CRAIG	14057 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14057 DYSPROSIUM ST NW	75	Q	37.5	\$	930.50
PID: 253225330031	SCHULTZ EUGENE	14136 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14136 DYSPROSIUM ST NW	70	Q	35	\$	868.50
PID: 363225220025	SENA LINDA	14077 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14077 DYSPROSIUM ST NW	75	Q	37.5	\$	930.50
PID: 363225220030	STAHL KENNETH	14043 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14043 DYSPROSIUM ST NW	75	Q	37.5	\$	930.50
PID: 253225330033	STEVENS DIANE	14130 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14130 DYSPROSIUM ST NW	70	Q	35	\$	868.50
PID: 363225220036	STORDAHL ALECIA	14088 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14088 DYSPROSIUM ST NW	69	Q	34.5	\$	856.10
PID: 253225340080	STROMENGER LEROY & ERNESTINE	5337 142ND LN NW	RAMSEY MN 55303-0000	5337 142ND LN NW	112	D	56	\$	1,389.60
PID: 253225330032	STURGEON CHRISTOPHER J	14140 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14140 DYSPROSIUM ST NW	70	Q	35	\$	868.50
PID: 363225220039	TAGGART REID	6340 SPENCER BROOK DR	PRINCETON MN 55371	14068 DYSPROSIUM ST NW	57	Q	28.5	\$	707.20
PID: 363225220042	TAGGART REID & TAGGART KAREN	6340 SPENCER BROOK DR	PRINCETON MN 55371	14058 DYSPROSIUM ST NW	70	Q	35	\$	868.50
PID: 253225310012	TERRACE HILL PARTNERS LLC	3601 18TH ST S STE 103	ST CLOUD MN 56301	14320 DYSPROSIUM ST NW	393	S	393	\$	9,751.90
PID: 253225330026	THORPE NATHANIEL	5404 142ND AVE NW	RAMSEY MN 55303-0000	5404 142ND AVE NW	70	D	35	\$	868.50
PID: 363225220034	TOWEH BETTY	14096 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14096 DYSPROSIUM ST NW	69	Q	34.5	\$	856.10
PID: 253225330023	TOWLE ANDREW	14119 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14119 DYSPROSIUM ST NW	75	D	37.5	\$	930.50
PID: 363225220026	WILLS ADAM K	14067 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14067 DYSPROSIUM ST NW	75	Q	37.5	\$	930.50
PID: 363225220038	WOLLAN D E & LAVIGNE C M	14078 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14078 DYSPROSIUM ST NW	69	Q	34.5	\$	856.10
PID: 363225220046	ZUMMACH BARBARA	14036 DYSPROSIUM ST NW	RAMSEY MN 55303-0000	14036 DYSPROSIUM ST NW	70	Q	35	\$	868.50
Totals					6577		4332	\$	107,492.60

Meeting Date: 10/11/2011

By: Tim Himmer, Engineering/Public Works

Information

Title:

Public Hearing and Levy of Special Assessments for City Improvement Project #10-25; Chameleon Street Improvements

Background:

A petition was received from 12 of the 20 property owners having frontage on Chameleon Street on February 2, 2010, and received by the City Council on February 23, 2010. The petition requested the bituminous paving of Chameleon Street, between 173rd Ave (former CR 63) and 176th Lane, under the City's dirt road elimination policy. Improvements to this roadway included:

- Regrading the roadway surface to better center it within the existing 66 foot right-of-way.
- Creating a ditch section along the edge of road to better handle surface runoff, including driveway culverts.
- Installation of additional stormwater improvements to convey water to existing and acquired drainage and utility easements.
- Paving a 28 foot wide road; consisting of four inches of class 5 granular base, two inches of bituminous base course, and 1.5 inches of bituminous wear course.

The City Council conducted the public hearing on August 24, 2010. At that time one resident requested the Council to review the proposed double assessment for their properties. It was discussed that City policy was to assess by parcel identification number (PIN), and since they had two separate parcels they would be assessed for each. Further discussion ensued regarding combining the parcels, at which point it was decided that the property owner should work with staff on such a combination.

On October 26, 2010, following expiration of the City Charter required counter-petitioning period, the City Council ordered the project. At that time the property owner had successfully combined their properties into one parcel (PIN) and Council directed the assessment roll be revised to only assess one share, with the City picking up the other share as opposed to redistributing costs to the remainder of property owners in the area. This was decided because any redistribution of costs would have exceeded the allowable 10% increase in assessments from what residents were previously quoted in the feasibility study.

Recommendation:

Following the close of the Public Hearing adopt the attached resolution which levies the special assessments for Improvement Project #10-25; Chameleon Street Improvements.

Funding Source:

The Chameleon Street improvements are financed via the City General Fund (through the dirt road elimination policy), Stormwater Utility Fund, and special assessments to benefiting property owners. The funding breakdown is as follows:

FINAL COSTS	FUNDING SOURCE		
	GENERAL FUND	STORMWATER UTILITY	ASSESSMENTS
\$317,866.79	\$142,329.40	\$ 33,208.00	\$142,329.40

Council Action:

Motion to adopt Resolution #11-10-XXX levying assessments for Improvement Projects #10-25; Chameleon Street Improvements.

Attachments

Resolution Adopting Assessment

Final Assessment Roll

Form Review

Inbox
Brian Olson

Reviewed By
Brian Olson

Date
10/06/2011 01:58 PM

Kurt Ulrich

Kurt Ulrich

10/06/2011 02:21 PM

Form Started By: Tim Himmer

Started On: 10/04/2011 04:44 PM

Final Approval Date: 10/06/2011

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

**RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #10-25
(CHAMELEON STREET IMPROVEMENTS)**

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 the Improvement Project #10-25; the bituminous paving of Chameleon Street NW from 173rd Avenue NW to 176th Lane Avenue NW.

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of ten years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).
- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following 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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

PIN Number	Owner	Owner Address	City	Units Assessed	Assessment	Final Costs	Difference
PID: 043225320001	EMPEY PETER A & THERESA A	17610 CHAMELEON ST NW	ANOKA MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225320002	BLACKSTAD JAMES & CYNTHIA	17530 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225320003	HOAGLUND LARRY	17520 CHAMELEON ST NW	ANOKA MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225320007	JOHNSON BRUCE A & SHARON K	17621 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225320009	MARKESON CURTIS K & B A TRUSTE	17611 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225320010	DIRKS GARY L & LINDA L	17531 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225320011	MARTEN DWIGHT L	17521 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225320012	WAHL C	1415 2ND AVE S	(1) BUFFALO MN 55313	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225320016	ORCUTT STEVEN & VICKI	17631 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330002	LASS KENNETH D & CHARLENE M	17510 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330003	BACHLER BRUCE B	17420 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330004	MULLER GREGORY D & DENISE L	17410 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330005	KERBER NORA	17330 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330016	PENNA THOMAS R & WENDY C	17310 CHAMELEON ST NW (2)	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330008	ERICKSON JOHN V & BARBARA A	17431 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330009	WOLFF-HANEY NANCY M	17411 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330010	DINGMAN GREGORY & SANDRA	17331 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330011	WALENTINY DONALD A & WENDY J	17325 CHAMELEON ST NW	RAMSEY MN 55303	1.0	\$ 6,982	\$ 6,942.90	\$ (39)
PID: 043225330012	HARTER RICHARD F & MARIE H	7831 173RD AVE NW	RAMSEY MN 55303	0.5	\$ 3,491	\$ 3,471.50	\$ (20)
PID: 043225330014	RAMSEY CITY OF	(3)	RAMSEY MN 55303	2.0	\$ 13,965	\$ 13,885.80	\$ (79)
				20.5	\$ 143,137	\$ 142,329.45	

(1) Property Address is 17511 Chamelon St NW

(2) Parcel 043225330016 is a lot combination of two platted lots; each of which are considered buildable.

(3) This City share to be from general fund.

CC Regular Session

6. 4.

Meeting Date: 10/11/2011

By: Tim Himmer, Engineering/Public Works

Information

Title:

Public Hearing and Levy of Special Assessments for City Improvement Project #08-34; Bituminous Paving of 151st and 152nd Avenues, and Fluorine Street

Background:

In June of 2008 a petition was received from twelve property owners within the project area requesting the paving of 151st Avenue, 152nd Avenue and Fluorine Street, under the City's dirt road elimination policy. A feasibility study was prepared and presented to the neighborhood in September of 2008, which identified the scope of the proposed improvements and estimated costs. Due to fact that several similar petitions were received in that same time period funding was not available for construction at that time. It was decided to earmark funds under the dirt road elimination policy for construction in 2010.

The feasibility study was updated in November of 2009, to better reflect current construction costs, and an informational meeting was held with property owners in December of 2009 to acquaint them with the contents of the study. There were some concerns expressed by property owners at that time related to the draft feasibility study, with the most prominent issue being the extension of 152nd Avenue westward to connect with Helium Street. The public hearing was held on December 8, 2009 and the City Council accepted the feasibility study as drafted, including the street connection and method of computing assessments (per the front footage). Improvements to this roadway included:

- Regrading the roadway surface to better center it within the existing 66 foot right-of-way.
- Installing bituminous curb and storm sewer to improve drainage in the area, including treatment devices to improve water quality in the downstream receiving body.
- Paving a 28 foot wide road; consisting of four inches of class 5 granular base, two inches of bituminous base course, and 1.5 inches of bituminous wear course.

Recommendation:

Following the close of the Public Hearing adopt the attached resolution which levies the special assessments for Improvement Project #08-34; Bituminous Paving of 151st and 152nd Avenues, and Fluorine Street.

Funding Source:

The bituminous paving of 151st and 152nd Avenues, and Fluorine Street are financed via the City General Fund (through the dirt road elimination policy), Stormwater Utility Fund, Water Utility Fund, and special assessments to benefiting property owners. The funding breakdown is as follows:

FINAL COSTS	FUNDING SOURCE			
	GENERAL FUND	STORMWATER UTILITY	WATER UTILITY	ASSESSMENTS
\$409,451.60	\$168,712.65	\$139,337.12	\$4,440.00	\$96,961.83

Council Action:

Motion to adopt Resolution #11-10-XXX levying assessments for Improvement Projects #08-34; Bituminous Paving of 151st and 152nd Avenues, and Fluorine Street.

Attachments

Resolution Adopting Assessments

Final Assessment Roll

Form Review

Inbox	Reviewed By	Date
Brian Olson	Brian Olson	10/06/2011 01:58 PM
Kurt Ulrich	Kurt Ulrich	10/06/2011 02:21 PM
Form Started By: Tim Himmer		Started On: 10/04/2011 04:46 PM

Final Approval Date: 10/06/2011

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

**RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #08-34
(BITUMINOUS PAVING OF 151ST AND 152ND AVENUES AND FLUORINE STREET)**

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 the Improvement Project #08-34; the bituminous paving of 151st Avenue NW from Fluorine Street NW to Erkium Street NW, and 152nd Avenue NW from Helium Street NW to Erkium Street NW, and Fluorine Street NW from 151st Avenue NW to 152nd Avenue NW.

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of ten years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).
- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following in favor thereof:

and the following voted against the same:

and the following abstained:

Resolution #11-10-XXX

Page 1 of 2

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 11th day of October 2011.

Mayor

ATTEST:

City Clerk

PIN Number	Owner	Owner Address	City	Property Address	Assessible Front Footage	Final Costs
PID: 243225320004	LASZLO WADE M	5425 152ND AVE NW	RAMSEY MN 55303	5425 152ND AVE NW	105	\$ 2,434.50
PID: 243225320005	DUCCOMMUN LAWRENCE H	5435 152ND AVE NW	RAMSEY MN 55303	5435 152ND AVE NW	100	\$ 2,318.60
PID: 243225320006	PEHLKE DAVE J & BETTY L	5566 152ND AVE NW	RAMSEY MN 55303	5566 152ND AVE NW	140	\$ 3,246.00
PID: 243225320007	SIMONSON DARREL G & M D	5545 152ND AVE NW	ANOKA MN 55303	5545 152ND AVE NW	220	\$ 5,100.80
PID: 243225320010	KELLERMAN JOHN	5455 152ND AVE NW	RAMSEY MN 55303	5455 152ND AVE NW	100	\$ 2,318.60
PID: 243225320011	TEDDY BEAR HOUSES LLP	15113 NOWTHEN BLVD	RAMSEY MN 55303	5515 152ND AVE NW	303	\$ 7,025.20
PID: 243225320012	WAIT DEBORAH J	7241 100TH AVE S	CLEAR LAKE MN 55319	5450 152ND AVE NW	245	\$ 5,680.50
PID: 243225320013	TRIPP LOREN E & BARBARA A	5444 152ND AVE NW	RAMSEY MN 55303	5444 152ND AVE NW	200	\$ 4,637.10
PID: 243225320014	FIETEK KEVIN A	5410 152ND AVE NW	ANOKA MN 55303	5410 152ND AVE NW	100	\$ 2,318.60
PID: 243225320015	WALBOLT PITISAK & ROTHANA T	10843 184TH COURT NW	ELK RIVER MN 55330	5415 151ST AVE NW	200	\$ 4,637.10
PID: 243225320016	DAVIS ROYCE E & P L	15210 ST FRANCIS BLVD NW	ANOKA MN 55303	15210 ST FRANCIS BLVD NW	140	\$ 3,246.00
PID: 243225320017	OCONNOR DONALD J & H R	15130 ST FRANCIS BLVD NW	ANOKA MN 55303	15130 ST FRANCIS BLVD NW	140	\$ 3,246.00
PID: 243225320019	MICMAK PROPERTIES LLC	15571 YAKIMA CT NW	RAMSEY MN 55303	15110 SAINT FRANCIS BLVD	140	\$ 3,246.00
PID: 243225320023	BRANDT KEVIN E	5445 152ND AVE NW	RAMSEY MN 55303	5445 152ND AVE NW	200	\$ 4,637.10
PID: 243225330001	PEHLKE DAVE J & B L	5566 152ND AVE NW	RAMSEY MN 55303	5566 152ND AVE NW	140	\$ 3,246.00
PID: 243225330003	EWERT JOHN & AUDREY KAY	5414 151ST AVE NW	ANOKA MN 55303	5414 151ST AVE NW	110	\$ 2,550.40
PID: 243225330004	ERNST JAMES	5420 151ST AVE NW	RAMSEY MN 55303	5420 151ST AVE NW	220	\$ 5,100.80
PID: 243225330006	GRABOWSKI WILLIAM S	5460 151ST AVE NW	RAMSEY MN 55303	5460 151ST AVE NW	201	\$ 4,660.30
PID: 243225330007	EBEL GREGORY & JOHNSON A M E	15030 FLUORINE ST NW	RAMSEY MN 55303	15030 FLUORINE ST NW	175	\$ 4,057.50
PID: 243225330008	HARTMAN ROBERT J	5475 151ST AVE NW	ANOKA MN 55303	5475 151ST AVE NW	295	\$ 6,839.70
PID: 243225330009	PERRY F A & J L	5510 152ND AVE NW	ANOKA MN 55303	5510 152ND AVE NW	150	\$ 3,477.80
PID: 243225330010	SOLMONSON GARY L & JANET F	5520 152ND AVE NW	ANOKA MN 55303	5520 152ND AVE NW	160	\$ 3,709.70
PID: 243225330011	U S Bank National Association	12650 Ingenuity Drive	Orlando Fla 32826	5540 152ND AVE NW	148	\$ 3,431.50
PID: 243225330061	RamseyMeadows LLC	3200 MAIN ST STE 310	COON RAPIDS MN 55448	5442 151ST AVE NW	110	\$ 2,550.40
PID: 243225340007	SANDNESS JAMES G & E E	15100 ST FRANCIS BLVD NW	ANOKA MN 55303	15100 ST FRANCIS BLVD NW	140	\$ 3,246.00
Totals					4182	\$ 96,962.00

Meeting Date: 10/11/2011

By: Tim Himmer, Engineering/Public Works

Information

Title:

Public Hearing and Levy of Special Assessments for City Improvement Project #10-07; Alpine Drive/Roanoke Street Improvements

Background:

On May 11, 2010 the City Council ordered the bituminous overlay on portions of Alpine Drive and Roanoke Street, and authorized staff to prepare plans and specifications. During the design phase a bituminous trail was added along the north side of Alpine Drive, from the access to the Northfork golf course to Armstrong Boulevard. This project was originally included in the feasibility study for the 2010 Street Maintenance Program (SMP), which was adopted on February 9, 2010, but due to funding constraints a stand alone project was created so a majority of the proposed improvements could be financed through the City’s Municipal State Aid (MSA) account. The public hearing was held on March 9, 2010.

The scope of the final project included:

- Milling the existing bituminous roadway surfaces, and patching base deficiencies.
- Curb and gutter replacement as necessary.
- Storm sewer improvements, including additional facilities within the project area and extensions to support the 2011 SMP.
- Whistle-free zone improvements at the railroad crossing on Alpine Drive.
- A new 1 ½” lift of bituminous asphalt.
- A bituminous trail along the north side of Alpine Drive.

Observations:

This project has been substantially completed and the final costs determined. Since this is an MSA road it is City policy to only assess the average amount levied against other projects receiving the same improvement within the same year. Therefore, the assessments on this project are at the same rate as City Improvement Project #10-06, which this project was originally grouped with in the 2010 SMP.

Recommendation:

Following the close of the Public Hearing adopt the attached resolution which levies the special assessments for Improvement Project #10-07; Alpine Drive/Roanoke Street Improvements.

Funding Source:

The Alpine Drive/Roanoke Street improvements are financed via the City MSA Fund, Stormwater Utility Fund, and special assessments to benefiting property owners. Assessments to residents are limited to the average overlay assessment from the 2010 Street Maintenance Program. The funding breakdown is as follows:

FINAL COSTS

FUNDING SOURCE

	MSA	STORMWATER UTILITY	ASSESSMENTS
\$675,838.25	\$547,181.55	\$ 117,087.50	\$11,569.20

Council Action:

Motion to adopt Resolution #11-10-XXX levying assessments for Improvement Projects #10-07; Alpine Drive/Roanoke Street Improvements.

Attachments

Resolution Adopting Assessment

Final Assessment Roll

Form Review

Inbox
Brian Olson
Kurt Ulrich

Reviewed By
Brian Olson
Kurt Ulrich

Date
10/06/2011 01:58 PM
10/06/2011 02:21 PM
Started On: 10/04/2011 04:48 PM

Form Started By: Tim Himmer

Final Approval Date: 10/06/2011

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #11-10-XXX

**RESOLUTION ADOPTING ASSESSMENT FOR IMPROVEMENT PROJECT #10-07
(ALPINE DRIVE/ROANOKE STREET IMPROVEMENTS)**

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 the Improvement Project #10-07; the bituminous overlay of Alpine Drive between the TH 10 and Puma Street NW, and the bituminous overlay of Roanoke Street between Juniper Circle and Alpine Drive NW.

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 improvement in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of ten years, the first of the installments to be payable with the first tax rolls of 2012 and shall bear interest at the rate of 4.28 percent annum from the date of the adoption of this assessment resolution. To the first installment interest shall be added on the entire assessment from the date of this resolution until December 31, 2012. To each subsequent installment, when due, interest shall be added for one year on all unpaid installments.
- 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 shall be charged if the entire assessment is paid by November 14, 2011. If payment is not made on or before November 14, 2011 interest will be charged through December 31 of the succeeding year (December 31, 2012).
- 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 of the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following 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 11th day of October 2011.

Mayor

ATTEST:

City Clerk

Final Assessment Roll IP 10-07

Anoka Cnty PID	Property Owner	Street Address	City	Share	Assmnt
PID: 193225230024	AURORA PROPERTIES LLC	9411 ALPINE DR NW	RAMSEY MN 55303-0000	1.0	\$ 964.10
PID: 193225230022	BOILERMAKERS 647	9459 NW HWY 10 SUITE 105	RAMSEY MN 55303-7280	1.0	\$ 964.10
PID: 193225230023	HOMECENTER PARTNERSHIP LLP	9457 HWY 10 NW # 200	RAMSEY MN 55303-0000	1.0	\$ 964.10
PID: 193225230025	HOMECENTER PARTNERSHIP LLP	9457 HWY 10 NW #200	RAMSEY MN 55303-0000	1.0	\$ 964.10
PID: 193225410004	NORTH FORK INC	713 BRADFORD	CHAMPLIN MN 55316-0000	1.0	\$ 964.10
PID: 193225420002	NORTH FORK INC	713 BRADFORD AVE	CHAMPLIN MN 55316-0000	1.0	\$ 964.10
PID: 193225410005	NORTHFORK HOMEOWNERS ASSN INC	PO 415	ANOKA MN 55303-0000	1.0	\$ 964.10
PID: 193225130005	THE LINKS AT NORTHFORK GC LLC	10816 CHATHAM CT N	BURNSVILLE MN 55337	1.0	\$ 964.10
PID: 193225210008	THE LINKS AT NORTHFORK GC LLC	10816 CHATHAM CT N	BURNSVILLE MN 55337	1.0	\$ 964.10
PID: 193225240005	THE LINKS AT NORTHFORK GC LLC	10816 CHATHAM CT N	BURNSVILLE MN 55337	1.0	\$ 964.10
PID: 193225440005	THE LINKS AT NORTHFORK GC LLC	10816 CHATHAM CT N	BURNSVILLE MN 55337	1.0	\$ 964.10
PID: 193225230017	WELTE CARROLL D & FRANCES Y	16051 ANDRIE ST NW	RAMSEY MN 55303-0000	1.0	\$ 964.10
				12.0	\$ 11,569.20

Meeting Date: 10/11/2011

By: Jo Thieling, Administrative Services

Information

Title:

Approve Memorial Site Easement Agreement - Ramsey Rotary and the City of Ramsey

Background:

In August 2010, the City Council adopted a resolution recognizing the Ramsey Rotary Commemorative Park Project. The resolution included a provision that the Ramsey Rotary would enter into a maintenance agreement for the site with the City of Ramsey. The agreement was considered on the September 13, 2011 Agenda for Council approval. At that meeting concern was expressed that the Ramsey Rotary's marketing efforts focused too much on the gas explosion that was the impetus for the memorial, rather than a general memorial for the entire community. A comment was made, during the discussion, that the marketing may be too focused on a specific event, however, the monument itself does not specify any one event. There was some disagreement with regard to whether or not the design of the monument was too focused on one event as well. Council voted to postpone approval of the Memorial Site Easement Agreement until October 11.

Representatives of the Ramsey Rotary attended the Council Work Session of September 27, to discuss the monument and their marketing. The marketing materials had been reviewed and amended consistent with Council's request. The material focuses more on a general memorial theme by indicating it will inspire *"hope that comes from tragedy and the bravery of everyday heroes that respond to local, national and global concerns."* The language continues *"Upon reflection of this tragic event, the Ramsey Rotary worked toward creating a public monument to memorialize tributes from throughout the community for the events and people that have touched our lives in special ways."*

With these changes, the Memorial Site Easement Agreement between the Ramsey Rotary and the City of Ramsey is once again before Council for formal approval.

Observations:

The agreement establishes the obligations and responsibilities of each party. The additional maintenance and operating costs of the memorial will be the responsibility of the Ramsey Rotary.

Funding Source:

N/A

Council Action:

Motion to Approve the Memorial Site Easement Agreement between the Ramsey Rotary and the City of Ramsey and authorize the Mayor and City Administrator to sign such Agreement.

Attachments

Rotary Monument Marketing Material

Memorial Site Agreement

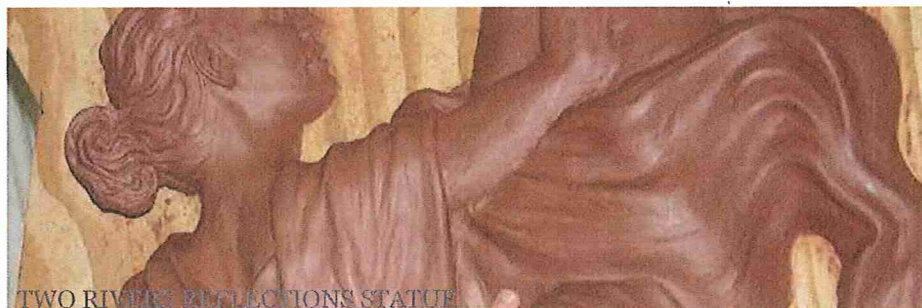
Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	10/04/2011 04:24 PM
Form Started By: Jo Thieling		Started On: 09/28/2011 10:29 AM

Final Approval Date: 10/04/2011


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MEMBER LOGIN



TWO RIVERS REFLECTIONS STATUE

UPCOMING EVENTS

March 22
2012 - Ramsey
Rotary 6th Annual
Wine Tasting Event

Two Rivers Reflections

The Project

Shortly after the Ramsey Rotary club started in 2004, the group set out to complete a project to benefit its local community. The club considered building a city entrance monument or an entrance monument into The COR at Ramsey.

Nine months later, those plans for an entrance monument changed. On December 28, 2004 the city of Ramsey was rocked by an explosion that destroyed a building, killed three women and injured one man.

Community members, corporations, service groups and Minnesota Rotary clubs can be **inspired by the hope** that comes from tragedy and the bravery of everyday heroes that respond to local, national and global concerns. Gratitude is expressed as we remember the spirit of lost loved ones, and those that through their actions, exemplify the Rotary's mission of "service above self."

Upon reflection of this tragic event, the Ramsey Rotary worked toward creating a public monument to memorialize tributes from throughout the community for the events and people that have touched our lives in special ways.

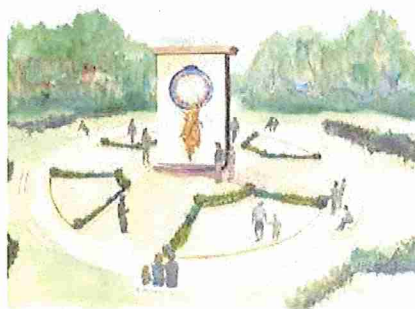
Ramsey Rotary commissioned a **nationally known artist, GLENN TERRY**, to artistically express both remembrance and gratitude. Glenn insightfully describes the project as, "a place for healing, a place for one to experience hope or joy, or for deep reflection and contemplation." This project, named **TWO RIVERS REFLECTIONS**, will serve as a community gathering place.

Your help is needed to move this project forward. Please help Ramsey Rotary see this project through to completion by donating at the level you choose.

TWO RIVERS REFLECTIONS at the Draw Park in the City of Ramsey will be a special gathering place for the years to come.

[Click here](#) to donate online.

[Click here](#) to view more images of the project.



SOCIAL NETWORKS



MEMORIAL SITE EASEMENT AGREEMENT
Ramsey Rotary and the City of Ramsey

This agreement (this "Agreement") is entered into between the City of Ramsey, MN, a Minnesota Municipal Corporation (the "City" and sometimes "Grantor"), and the Ramsey Rotary Club, a Rotary Club sanctioned by Rotary International and designated as Rotary Club No. _____ in District 5960, (the "Rotary Club" of sometimes "Grantee").

FOR AND IN CONSIDERATION of the mutual undertakings set out, the parties agree as follows:

1. **Park Area.** Whereas, the Rotary Club desires to erect a memorial structure, at its expense in that City Park known as The Draw (the "Park") and located within the Park as shown on attached Exhibit A (the "Easement Area") which exhibit is incorporated herein by reference; and
2. **City's Memorial Policy.** Whereas, the City has by its Resolution #09-04-075 adopted a policy for accepting Park Donations, Monuments, Memorials and other Improvements, which policy is attached hereto as Exhibit B and incorporated herein by reference; and
3. **City's Memorial Maintenance Policy.** Whereas, the City by its said Resolution #09-04-075 has also adopted a policy for the maintenance of Park Donations, Monuments, Memorials and other Improvements ("Maintenance Agreement") which Maintenance Agreement is attached hereto as Exhibit C and incorporated herein by reference; and
4. **Appropriate Site.** Whereas, the City finds that the proposed memorial structure is an appropriate memorial within a City park; and
5. **Project.** Whereas, the Rotary Club's proposed memorial consists of a garden area, sculpture, flag pole and appropriate supporting structure and memorial brick pavers, modifications to the existing irrigation system and restoration with sod or seed all within the Easement Area (the "Project"); and
6. **Brick Pavers Sale.** Whereas, the Rotary Club proposes to sell the brick pavers as a fund raiser to defray the cost of the memorial construction; and
7. **Park Grading.** Whereas, the Project requires certain earth work and grading within the Easement Area prior to its construction; and
8. **City Maintenance.** Whereas, the City maintains the Park including the Easement Area, and will continue to do so except as specifically excepted herein; and
9. **Project Lighting.** Whereas, the Project requires certain specialized illuminating fixtures which are considered a part of the Project; and

10. **Rotary Club Responsibility.** Whereas, the Rotary Club is requesting that it have full responsibility for the design construction, maintenance and repair of the Project; and

11. **Rotary Club Easement.** Whereas, the Rotary Club desires to have a perpetual easement for the purpose of maintaining the Project within the Easement Area and

12. **Public Park.** Whereas, the Park is a public facility owned by the City for public purposes including recreational active park purposes.

NOW THEREFORE, in consideration of the mutual promises contained in this Agreement the parties agree as follows:

A. **Grant to Construct.** The City grants to the Rotary Club the right to construct and maintain the Project within the Park, provided the Rotary Club deems that sufficient funds have been secured to construct the full monument and facility usable and suitable for the Park. Prior to commencement of the Project, its plans and specifications shall be presented to the City for City's approval. In addition, the monument plans shall be certified by a licensed Minnesota structural engineer as being structurally sound and safe for display in the Park.

B. **Failure to Construct.** The grant to construct the Project shall expire if the Rotary Club has not commenced and substantially completed construction of the Project on or before December 31, 2014.

C. **Park Easement.** Term of the Easement shall be as follows:

- i. **Grant of Easement.** The City, as Grantor, for good and valuable consideration, hereby grants, sells and conveys to the Rotary Club as Grantee a non-exclusive easement over, under and across the Easement Area for the purposes of construction and maintenance of the Project.
- ii. **Term of Easement.** The easement will have an indefinite term commencing on the first day written above and continuing until terminated by the City by written Notice to the Rotary Club. In the event the Rotary Club is not in existence at the time of notification, written Notice to Rotary International at One Rotary Center, 1560 Sherman Avenue, Evanston, Illinois 60201 shall be deemed good and sufficient Notice. Notwithstanding the above, the City may not terminate the easement unless there has been a material breach of any of the terms of this Agreement by the Rotary Club, including failure to repair and maintain the memorial and associated appurtenances.

This easement may also be terminated at any time by the Rotary Club by written notice to the City. Such notice shall be given at least 180 days in advance of the effective date of such termination and shall be delivered either personally or by certified mail to the City Administrator at the City's main offices currently 7550 Sunwood Drive NW, Ramsey, MN 55303. Before the effective date of such termination, the Rotary Club

shall remove all of its improvements from the Easement Area at its sole cost and expense, and shall return the Easement Area to its preexisting condition or better.

D. **Condition of Premises not Warranted.** The City does not warrant that the Easement Area is suitable for the purposes for the Project and the Rotary Club assumes all risk with respect to the Project's construction and maintenance within, and use of, the Easement Area. More specifically, the City shall have no responsibility with regard to any failure of or damage to the Rotary Club's improvements within the Easement Area.

E. **Maintenance.** The Rotary Club at its expense shall be entirely responsible for maintenance of the Project and the Easement Area.

F. **Construction.** The Rotary Club at its expense shall be responsible for grading, other care work and construction of the Project.

G. **Utilities.** In the event the Rotary Club requires lighting for its monument component of the Project, it shall be responsible to install at its expense separate metered electric service and pay the on-going electric utility expense.

H. **Indemnification.** The Rotary Club shall defend, indemnify and hold harmless the City and its officers, employees and agents from and against any and all claims, demands, actions, and causes of action, including expenses, reasonable attorneys' fees, and costs of alternative dispute resolution, arising out of or related to the Rotary Club's construction and maintenance of the Project within, and use of, the Easement Area.

I. **Governing Law.** This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Minnesota.

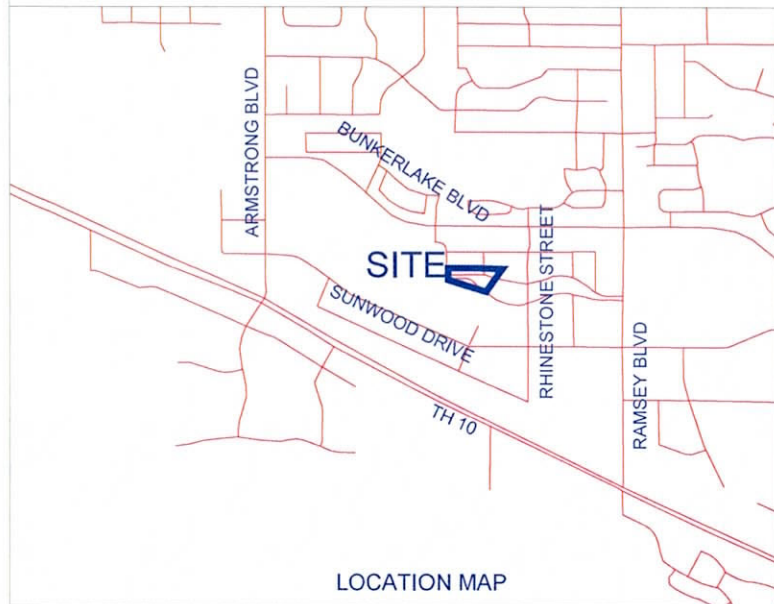
J. **Entire Agreement.** This Agreement shall constitute the entire agreement of the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement.

K. **Modification of Agreement.** Any modification of this Agreement shall be binding only if evidenced in writing signed by both parties.

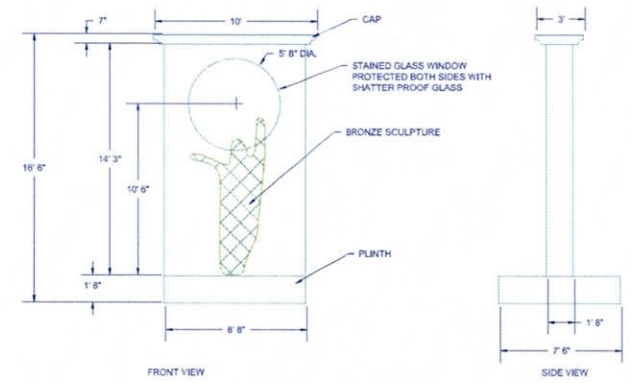
L. **Recording.** This Agreement may be recorded with the Anoka County Recorder by either party at the expense of that party.



SITE PLAN



LOCATION MAP



SCULPTURE DETAIL

THE DRAW SCULPTURE AND MEMORIAL

Blumberg No. 5208
EXHIBIT
A

Councilmember Elvig introduced the following resolution and moved for its adoption:

RESOLUTION #09-04-075

**RESOLUTION ADOPTING POLICY FOR ACCEPTING PARK DONATIONS, MONUMENTS,
MEMORIALS, AND OTHER IMPROVEMENTS**

WHEREAS, a formal policy for accepting park donations, monuments, memorials, and other improvements is needed to absorb donation proposals in a manner that is consistent with the goals of the City Parks and Recreation System; and

WHEREAS, this policy is needed to provide a standard procedure for accepting park donations; and

WHEREAS, the City encourages donations of land, facilities, equipment, park improvements and money to support the Parks and Recreation system.

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

That the Ramsey City Council hereby approves the attached Policy for Accepting Park Donations, Monuments, Memorials, and Other Improvements dated April 14th 2009.

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

Mayor Ramsey
Councilmember Elvig
Councilmember McGlone
Councilmember Dehen
Councilmember Jeffrey
Councilmember Look
Councilmember Wise

and the following voted against the same:

None

and the following abstained:

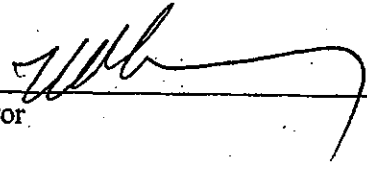
None

and the following were absent:

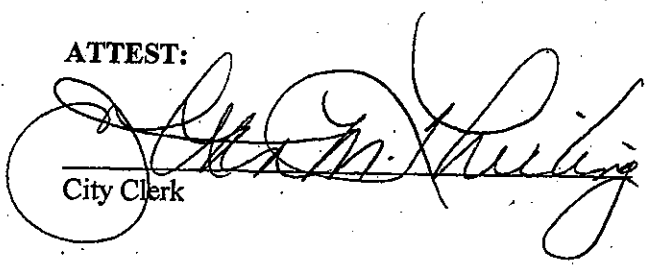
None



whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 14th day of April, 2009.



Mayor

ATTEST:


City Clerk

POLICY FOR ACCEPTING PARK DONATIONS, MONUMENTS, MEMORIALS, AND OTHER IMPROVEMENTS

Purpose:

The purpose of this policy is to provide guidelines for accepting donations for park facilities and granting donor recognition within the City Parks and Recreation system.

Scope:

This policy applies within all Existing Developed City Parks and Planned City Parks identified in the City Capital Improvements Plan, the City Park and Trails Map, or the City Parks Plan.

Policy:

1. The City encourages donations of land, facilities, equipment, park improvements and money to support the Parks and Recreation system.
2. All donations must respond to a recognized need within the Parks and Recreation System.
3. No donations may detract from the primary recreational objectives of the receiving park.
4. Administrative approval may be granted for the following types of donations:
 - a. [\$200] [plus the cost of installation, maintenance, and purchase] for a Park Bench with a commemorative plaque,
 - b. [\$200] [plus the cost of installation, maintenance, and purchase] for a Park Tree with a commemorative plaque,
 - c. Any monetary donation toward a need identified in the City Parks Plan.
5. Park benches and trees must be installed by the City and purchased from the City. Benches and trees will be maintained in a reasonable state by the City for an agreed upon time-frame.
6. Commemorative plaques may honor a special person, organization, or event, but honor to persons should be worded in a way that does not imply a loss of life. For example (In honor of...) or (Celebrating...) are more acceptable messages than (In memory of...) or (In remembrance of...).
7. Donations not eligible for administrative approval may be accepted only through the vote of the City Council. All such donations must cover the cost of administrative review, and must first be considered by the Parks and Recreation Commission.
8. Donations of any kind become the property of the City of Ramsey.

9. Unless other agreements have been made with the donor, the City is responsible for the construction, installation and maintenance of improvements, and selection of equipment paid for by the donor.
10. Available forms of donor recognition include the placement of a plaque or marker located proximate to location of donated improvements;
11. If a financial contribution exceeding 60% of the cost of major planned improvements is made, naming rights for new parks and recreational facilities may be granted through City Council approval.
12. No donation may reflect a political or religious statement or position; and may not mention any form of deity.
13. The City reserves the right to remove or alter any donated equipment or improvements.
14. Donor recognition will be maintained for an agreed upon time-frame.

Adoption

This foregoing Policy for Accepting Park Donations, Monuments, Memorials, and Other Improvements, was adopted by a vote the Ramsey City Council adopting Resolution #09-04-075 on this the 14th day of April, 2009.



Mayor

ATTEST



City Clerk

MAINTENANCE AGREEMENT

1. The memorial garden park project is supported by donations of the Rotary and independent companies.
2. The City shall perform the initial grading for the site at no cost to the Rotary.
3. The City shall maintain all necessary areas in the Park.
4. The Rotary shall be prohibited from performing any maintenance to Park areas without written permission from the City.
5. The City shall provide and maintain all area lighting systems.
6. The Rotary will be responsible for the long-term maintenance and repair of the statue.
7. The Rotary is in charge of the commemorative park project in the Park, utilizing the existing memorial policy to cover the memorial brick pavers.
8. The memorial policy is attached.



Meeting Date: 10/11/2011

By: Tim Gladhill, Community Development

Information

Title:

Adopt 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 Appeals and Adjustment 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 Appeals and Adjustment 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 City Council introduced the Ordinance on September 27th, and is now eligible for adoption. 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 waive the City Charter requirement to read the ordinance aloud and to adopt the ordinance assigning Board of Appeals and Adjustment duties to the Planning Commission.

Roll Call Vote:

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

Attachments

Proposed Ordinance

Form Review

Inbox	Reviewed By	Date
Chris Anderson	Chris Anderson	10/04/2011 02:24 PM
Kurt Ulrich	Kurt Ulrich	10/04/2011 05:15 PM
Form Started By: Tim Gladhill		Started On: 10/03/2011
	Final Approval Date: 10/04/2011	

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 adjustment.~~
- (34) Board of appeals and adjustments/official maps.
- ~~(45)~~ Environmental policy board.
- ~~(56)~~ Economic development authority.
- ~~(67)~~ 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 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 any reasonable conditions imposed 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.

~~(c) *Board of adjustment.* The primary objective of the board of adjustments to review and approve/deny variances from the provisions of chapter 117 where there is strict enforcement would cause undue hardship because of circumstances unique to the individual property under consideration. The planning commission shall serve as the board of adjustment.~~

(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 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: _____

Meeting Date: 10/11/2011

By: Patrick Brama, Administrative Services

Information

Title:

Adopt Ordinance to Amend City Code Section 117-117 (E1 Employment District) and Section 117-116 (E2 Employment District).

Background:

The proposed ordinance would amend E-1 and E-2 Employment standards to permit the retail sales of compressed natural gas (CNG) fuel stations. Presently, the City of Ramsey does not have formal language within city zoning code to address the use of retail CNG fuel stations. Therefore, city staff proposes amending city ordinances to allow CNG fueling stations, as a conditional use, in both the E-1 and E-2 Employment Districts. This ordinance, to amend city code, is consistent with City Council strategic goals to encourage sustainable development. The ordinance would allow for an alternative fuel source to be sold within close proximity of potential users.

Notification:

The Ordinance was properly notified in the Anoka County Union. The proposed ordinance passed through a planning commission public hearing on Thursday August 4th. The proposed ordinance was introduced to the City Council on Tuesday August 23rd.

Observations:

The proposed ordinance originated from a request from Ace Solid Waste. The intentions of Ace Solid Waste are to add 4-5 CNG fueled trucks to their fleet; and, to construct a CNG fueling station. Currently, Ace Solid Waste does not have any CNG fueled vehicles. Ace Solid Waste has set April 2012 as their target project completion date. NOTE: CNG is an efficient and clean alternative fuel. It's clean, CNG vehicles are even cleaner than hybrid vehicles because they use no gasoline or diesel.

The proposed ordinance, to amend city code, is modeled after the City of Blaine; which recently went through a similar process. The retail activity is the trigger for the need for an ordinance amendment at this time. Ace Solid Waste does not have any immediate plans for including a retail component to the fuel station. The station would solely serve Ace's needs. Thus, at this time, Ace Solid Waste would be able to construct their proposed station without additional land use permits (building permits would apply).

Attached to this case are the amending ordinances for both the E-1 and E-2 Employment Districts. Upon final adoption, both sections will be consolidated in one amending ordinance.

Funding Source:

Amendments to City Code are being handled as part of regular staff duties.

Staff Recommendation:

The Planning Commission held a Public Hearing on August 4 and recommended approval of the ordinance.

Committee Action:

Motion to waive the City's Charter requirement to read the ordinance aloud and to adopt Ordinance #11-XX to amend Section 117-117 (E1 Employment District) and Section 117-116 (E2 Employment. District).

Roll Call Vote:

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

Attachments

E1 Employment District

E2 Employment District

Form Review

Inbox
Tim Gladhill

Reviewed By
Jo Thieling

Date
09/22/2011 10:42 AM
Started On: 08/29/2011

Form Started By: Patrick Brama

Final Approval Date: 09/22/2011

ORDINANCE #11-__

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

AN AMENDMENT TO CHAPTER 117 WHICH IS KNOWN AS THE ZONING AND SUBDIVISION OF LAND CHAPTER OF THE CITY CODE OF RAMSEY, MINNESOTA.

AN ORDINANCE AMENDING SECTION 117-117 (d) “CONDITIONAL USES” OF CHAPTER 117 OF THE CITY CODE OF RAMSEY, MINNESOTA.

The City of Ramsey ordains:

SECTION 1. AMENDMENT

Section 117-117 (d) of Ramsey City Code shall be amended as follows:

(d) *Conditional uses.* The following are conditional uses and require a conditional use permit based upon procedures set forth in and regulated by section 117-50

- (1) Open and outdoor storage as a principal use, provided that:
 - a. Storage area is surfaced to control dust and subject to the approval of the zoning administrator.
 - b. This use does not take up parking space or loading area as required for conformity to this chapter.
 - c. The provisions of section 117-51 are considered and satisfactorily met.
- (2) Open or outdoor service, sale, display and rental as a principal use, provided that:
 - a. The use does not take up parking space or loading area as required for conformity to this chapter.
 - b. Sales area is surfaced with asphalt or concrete material to control dust.
 - c. The provisions of section 117-51 are considered and satisfactorily met.
- (3) Indoor retail, rental or service activity, or industrial uses other than that allowed as a permitted use or conditional use within this section provided that:
 - a. Such use meets the stated intent of this district.
 - b. Adequate off-street parking and off-street loading in compliance with the requirements of this chapter is provided.
 - c. All signing and informational or visual communication devices shall be in compliance with the applicable provisions of this Code.

- d. The provisions of section 117-51 are considered and satisfactorily met.
- (4) Heavy manufacturing provided that:
 - a. The operation does not adversely impact abutting properties.
 - b. The physical facilities and operation are in keeping with the character of the district and surrounding properties.
 - c. The provisions of section 117-51 are considered and satisfactorily met.
- (5) Oversizing of signs.
- (6) Expansion or enlargement of lawful nonconforming uses.
- (7) Cell towers.
- (8) Micro-scale WECS.
- (9) Medium-scale WECS.
- (10) Retail sales facility for CNG (Compressed Natural Gas) or other alternative automotive fuels. Retail sales must be an accessory to an onsite fleet fueling operation.

SECTION 2. 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 of this Ordinance to amend the E-1 Conditional Uses in Section 117 of Chapter 117 of the Ramsey City Code to provide conditional use of Compressed Natural Gas (CNG) fuel stations.

SECTION 3. EFFECTIVE DATE

The effective date of this ordinance is thirty (30) days after its passage and publication, subject to City Charter Section 3.9.

Adopted by the Ramsey City Council the ___ day of _____, 2011.

Mayor

ATTEST:

City Administrator

Introduction Date: _____
Posting Dates: _____
Adoption Date: _____
Publication Date: _____
Effective Date: _____

ORDINANCE #11-__

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

AN AMENDMENT TO CHAPTER 117 WHICH IS KNOWN AS THE ZONING AND SUBDIVISION OF LAND CHAPTER OF THE CITY CODE OF RAMSEY, MINNESOTA.

AN ORDINANCE AMENDING SECTION 117-116 (d) “CONDITIONAL USES” OF CHAPTER 117 OF THE CITY CODE OF RAMSEY, MINNESOTA.

The City of Ramsey ordains:

SECTION 1. AMENDMENT

Section 117-117 (d) of Ramsey City Code shall be amended as follows:

(d) *Conditional uses.* The following are conditional uses and require a conditional use permit based upon procedures set forth in and regulated by section 117-50

- (1) Open and outdoor storage as a principal use, provided that:
 - a. Storage area is surfaced with concrete or bituminous.
 - b. This use does not take up parking space or loading area as required for conformity to this chapter.
 - c. The provisions of section 117-51 are considered and satisfactorily met.
- (2) Open or outdoor service, sale, display and rental as a principal use, provided that:
 - a. The use does not take up parking space or loading area as required for conformity to this chapter.
 - b. Sales area is surfaced with asphalt or concrete material to control dust.
 - c. The provisions of section 117-51 are considered and satisfactorily met.
- (3) Oversizing of signs.
- (4) Expansion or enlargement of lawful nonconforming uses.
- (5) Cell towers.
- (6) Micro-scale WECS.
- (7) Medium-scale WECS.
- (8) Retail sales facility for CNG (Compressed Natural Gas) or other alternative automotive fuels. Retail sales must be an accessory to an onsite fleet fueling operation.

SECTION 2. 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 of this Ordinance to amend the E-2 Conditional Uses in Section 116 of Chapter 117 of the Ramsey City Code to provide conditional use of Compressed Natural Gas (CNG) fuel stations.

SECTION 3. EFFECTIVE DATE

The effective date of this ordinance is thirty (30) days after its passage and publication, subject to City Charter Section 3.9.

Adopted by the Ramsey City Council the ___ day of _____, 2011.

Mayor

ATTEST:

City Administrator

Introduction Date: _____

Posting Dates: _____

Adoption Date: _____

Publication Date: _____

Effective Date: _____

Meeting Date: 10/11/2011**By:** Aaron Backman, Administrative
Services

Information**Title:**

Proposed Lease & Fire Suppression System for City-Owned Property at 6701 Hwy 10

Background:

The City of Ramsey acquired the property at 6701 Hwy 10 in September of 2005. The 28,000 sq. ft building includes 18,000 sq. ft. of cold storage that is utilized by Sharp & Associates to store boats, RVs, and other vehicles, and approximately 10,000 sq. ft of office space formerly occupied by NAU Country Insurance. In February of 2007, the city leased 4,820 sq. ft. of the east side of the office space to Youth First Community of Promise. Three years later, the lease was modified with the lessee being the Northwest Anoka County Community Consortium. Youth First continues to operate in the east side of the office space. The city constructed a demising wall dividing the office area in the middle and has undertaken other maintenance activities pertaining to the property.

In July of 2011, the United Methodist Church of Anoka approached the Economic Development/Marketing Manager regarding leasing the western portion of the office space at 6701 Hwy 10. The Anoka church is interested in creating a new satellite church called Northern Light Church. On July 8th, the church provided a letter of intent to lease the office area. Following negotiations with representatives of the church, a lease was drafted that reflected an annual rent of \$24,100 in the first year and \$26,510 in the second year of the lease. The term of the lease would be for 30 months. According to the Building Official, since there is a change of use of the property that entails assembly activities, the city's building code requires the installation of a fire suppression system. Following discussions with the Building Official, Fire Marshal, and the church, it is clear that a fire sprinkler system would be required for a portion of the building, specifically for the office area on the south end of the property (see diagram of the building).

This proposed project would provide fire safety for both sides of the office area. The proposed fire sprinkler project would entail a two-zone wet and dry pipe fire protection sprinkler system. The "wet pipe system" protects the heated office space and moves water through pipes in the ceiling. The "dry pipe system" protects the unheated attic truss space and is equipped with an air compressor. The total cost for both is \$64,980. There is currently a two inch water service line that comes into the building which does not provide sufficient water pressure to support the fire protection system. Therefore, a six inch water line would need to be extended from the water main that runs along the south side of the BNSF railroad tracks. Public Works has provided cost estimates for two options (see site layout showing water main options). The 280 foot option is estimated to cost \$53,585 and the 440 foot option \$36,575. Both have a 25% contingency. Adding the cost of the sprinkler system with the lower cost water main option, the total project cost was assumed to be \$101,555. Following the 9/27/11 Work Session, the Economic Development/Marketing Manager approached three local contractors for quotes to undertake the water service extension. Actual quotes came in less than the city's original estimates--\$23,950 and \$34,450 for the lower cost option. Using the lowest quote for the water main project reduces total project costs to \$88,930.

City staff contacted the Anoka County Assessor's office regarding the tax status of the building. All of the office area is currently tax-exempt. The county's tax assessor indicated that the proposed lease with Northern Light would not change the tax exempt status. This would allow for more of the lease revenue to be used to amortize the costs of the fire safety project. Simultaneously, City staff talked to the church regarding a revised lease with a four-year term. The United Methodist Church of Anoka Board considered the revised lease term on 10/4/11 and approved a four-year lease. The attached lease outlines the yearly lease amounts--\$24,100, \$26,510, \$27,300, and \$28,128. The total revenue for the four years would now total \$106,038. The proposed revenue stream from the Northern Light Church revised lease would fully amortize the fire safety project and still cover administrative costs, maintenance and contingencies.

An alternate option for the City Council's consideration is to upsize the size of the water main from six inches to eight inches and to follow the proposed route closest to the property line. If the property is sold and goes back on the tax rolls in the future, it may make sense to potentially plan for a development to the east of the old NAU building that could also be served by the same water main. The additional cost would be \$4,200 (\$2,500 for the larger pipe and \$1,700 for the route change).

Recommendation:

It is recommended that the City Council approve the proposed fire suppression system needed for the city-owned property at 6701 Hwy 10. This investment in a sprinkler system would permit the leasing of the building to Northern Light Church and potentially open up the building to other users. The revised lease provides for a revenue stream that amortizes the approximately \$90,000 costs of the fire safety and water main extension project. It is further recommended that the City Council approve, contingent upon sign-off by the Metropolitan Council, the four-year lease of the office space to Northern Light Church and the use of lease revenues to offset the cost of the site improvements.

Funding Source:

It is suggested that the City Council consider utilizing approximately \$22,500 a year from the lease revenue with Northern Light Church to amortize the cost of installing the fire protection system. This would generate \$90,000 to amortize the investment. It is further recommended that the EDA Fund be used to front the costs of the fire safety project, that an interfund loan be established, and that the fund be reimbursed at an interest rate of 2.0% per year with the first year's interest being applied to the remaining three years.

Council Action:

- 1) City Council approval of the proposed fire suppression system needed for the city-owned property at 6701 Hwy 10. This investment in a sprinkler system would permit the leasing of 4,820 sq. ft. of the west office space in the building to Northern Light Church.
- 2) City Council approval of the four-year lease, contingent upon by sign-off by the Metropolitan Council, to Northern Light that amortizes the approximately \$90,000 costs of the fire safety and water main extension project.
- 3) City Council approval of the use of the EDA Fund to front the costs of the fire suppression system and water main extension, that an interfund loan be established with a 2.0% annual interest rate, and that the EDA Fund be repaid with the proceeds of the lease revenue with the first year's interest being applied to the remaining three years.

Attachments

6701 Hwy 10 Bldg.

6701 Hwy 10 Water Main Options

Northern Light Revised 4 Yr Lease

Form Review

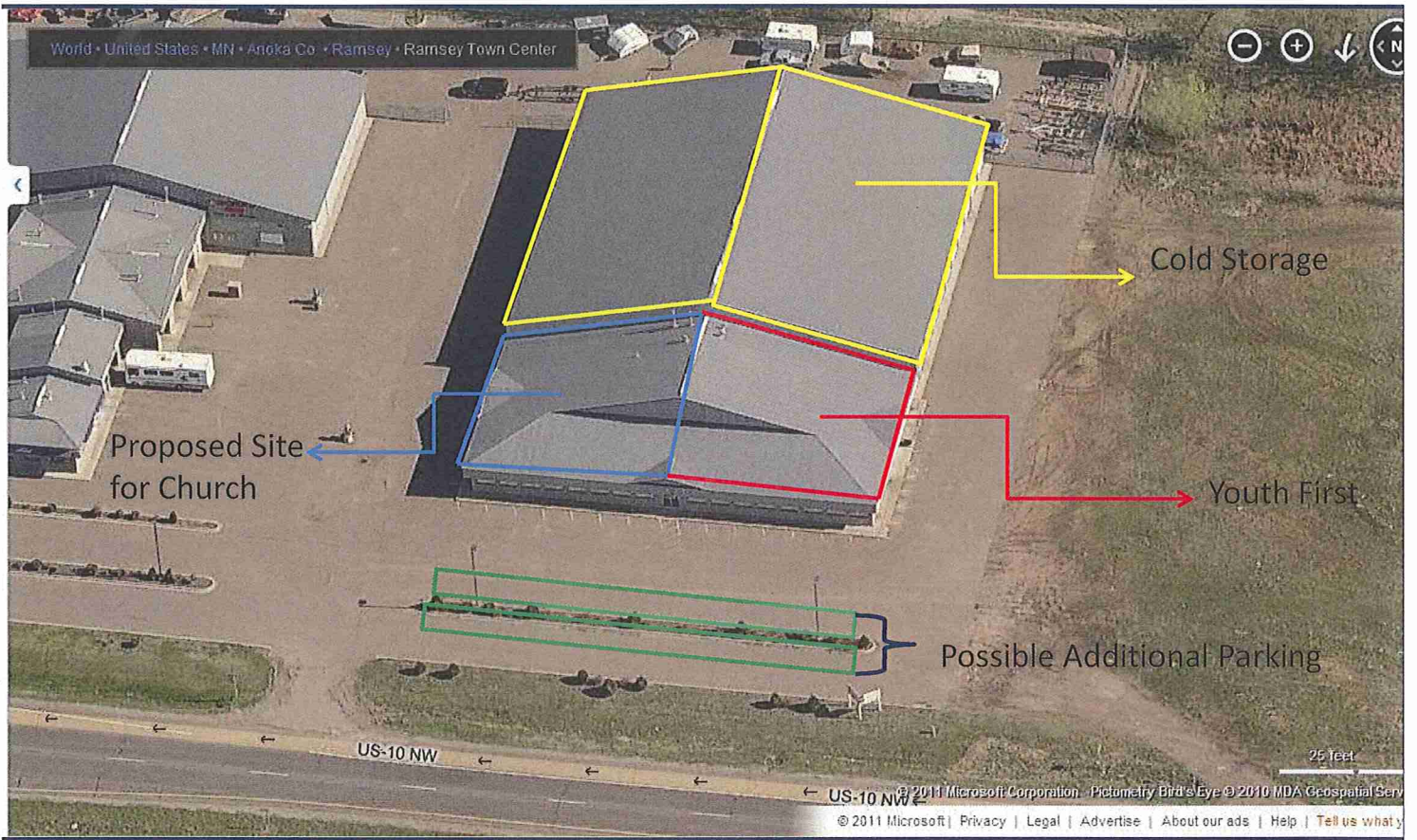
Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date
10/06/2011 01:29 PM
Started On: 10/05/2011 03:12 PM

Form Started By: Aaron Backman

Final Approval Date: 10/06/2011



World • United States • MN • Anoka Co • Ramsey • Ramsey Town Center



Cold Storage

Proposed Site for Church

Youth First

Possible Additional Parking

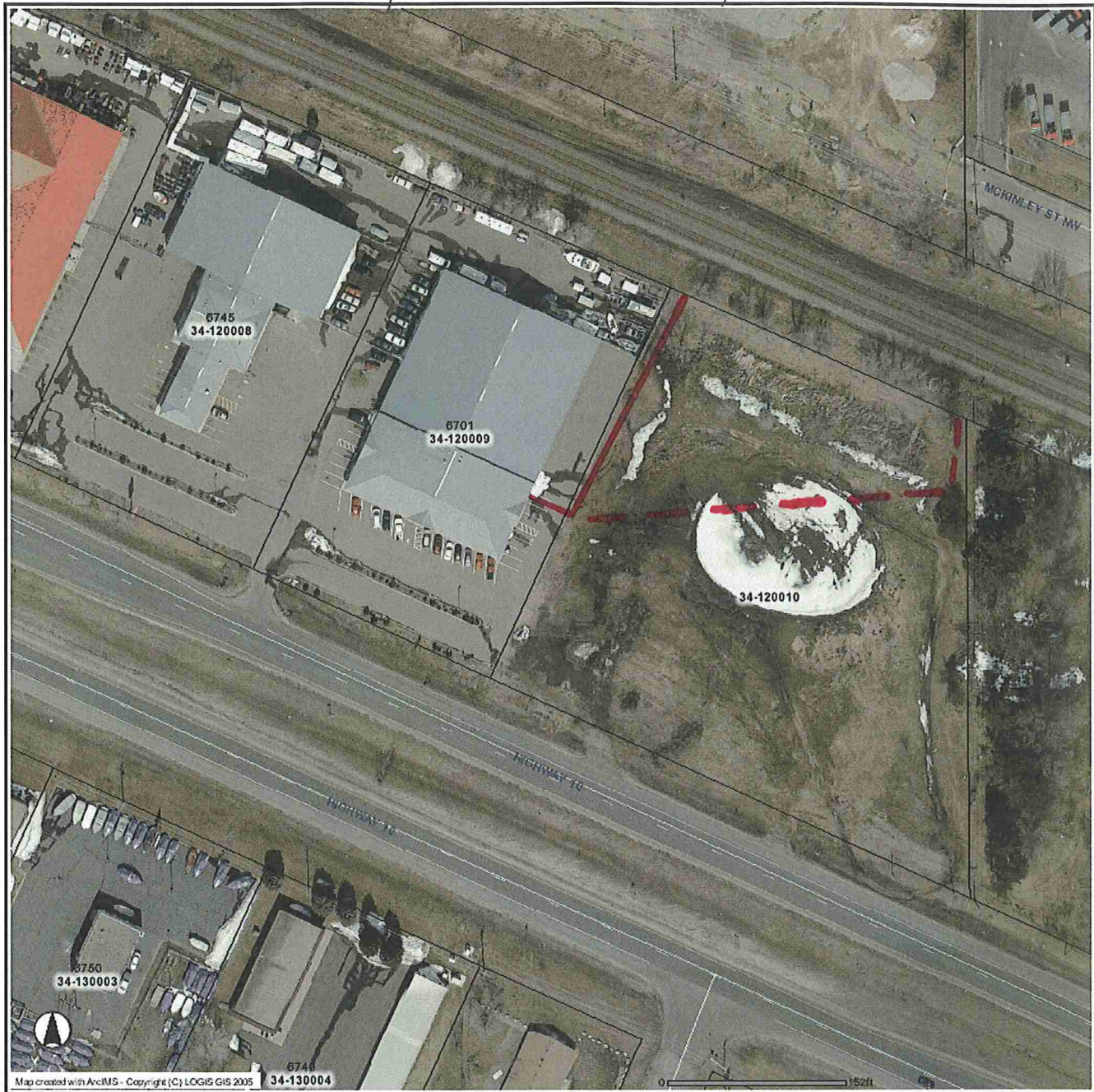
US-10 NW

25 Feet

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6701 Hwy 10 - Water Main Options



**LEASE FOR PART OF
COMMERCIAL BUILDING
LOCATED AT 6701 HIGHWAY 10 NW
RAMSEY, MINNESOTA**

THIS LEASE AGREEMENT (this "Lease"), made and entered into this ___ day of October, 2011, by and between the **CITY OF RAMSEY**, a Minnesota Municipal corporation, 7550 Sunwood Drive, Ramsey, Minnesota 55303, ("LESSOR") and **UNITED METHODIST CHURCH of ANOKA**, a Non-Profit Corporation organized under the laws of the State of Minnesota, **dba NORTHERN LIGHT CHURCH**, 850 South Street, Anoka, Minnesota, ("LESSEE").

RECITALS

1. **Purpose.** LESSOR is the fee owner of the Premises described in paragraph 2 below, LESSEE desires to provide space for LESSEE's use of the Premises as a place of worship and related uses. LESSOR is willing to Lease the Premises to LESSEE pursuant to the terms and conditions of this Lease.

2. **Premises.** LESSOR does hereby demise, Lease and let to LESSEE the Westerly 4,820 square feet of the office area located in the building located at 6701 Highway 10 NW, Ramsey, Minnesota (the "Premises") and which building (the "Building") is located on the following legally described property:

Lot 3, Block 1, DEAL INDUSTRIAL PARK, Anoka County, Minnesota.

The Premises also include the nonexclusive use of the paved parking areas adjacent to the Building, excluding the fenced in area. LESSEE'S employees and invitees shall not be permitted to the use of those parking areas which interfere with the reasonable use of other tenants located within the Building.

3. **Term.** The Lease Term shall commence on the **first day of November, 2011**, (the “Commencement Date”) and end on the **31st day of October, 2015**, at midnight, unless extended or sooner terminated as hereinafter provided (the “Lease Term”).

4. **Use.** The Premises shall be used by LESSEE as a commercial use for worship, educational and outreach purpose programs as directed by Northern Light Church. LESSEE will not make or suffer any unlawful or offensive use of the Premises or any use or occupancy thereof contrary to any law of the state or any ordinance of the City of Ramsey now or subsequently hereto made. LESSEE will not conduct or permit to be conducted any activity, or place any equipment in or about the Premises, which will in any way increase the rate of fire insurance or other insurance on the Premises; and if any increase in the rate of fire insurance or other insurance is stated by any insurance company or by the applicable Insurance Rating Bureau to be due to activity or equipment of LESSEE in or about the Premises, such statement shall be conclusive evidence that such increase in such rate is due to such activity or equipment and, as a result thereof, LESSEE shall be liable for such increase and shall reimburse LESSOR therefore and, further, shall discontinue or cause the discontinuance of such conduct or shall remove such equipment upon LESSOR’S demand made at any time thereafter.

5. **Rent.** The LESSEE covenants and agrees to pay to the LESSOR at the LESSOR’S office without demand, rent for a term of four years as follows:

- a. Rent for the term of November 1, 2011 through October 31, 2012, shall be \$2,008.00/month.
- b. Rent for the term of November 1, 2012 through October 31, 2013, shall be \$2,209.00/month
- c. Rent for the term of November 1, 2013 through October 31, 2014, shall be \$2,275.00/month.

- d. Rent for the term of November 1, 2014 through October 31, 2015, shall be \$2,344.00/month.

All rent shall be payable on the first day of each month during the lease term. If LESSOR does not receive the rent by the fifth day of the month, LESSEE must pay a late fee equal to five percent (5%) of the overdue rent payment as additional rent if requested in writing by LESSOR. Rent is "paid" when LESSOR receives it, not when mailed or sent by LESSEE. The rent described in this paragraph 5. is hereafter referenced as the "Fixed Rent".

6. **Additional Rent.** In addition to the Fixed Rent, the LESSEE covenants and agrees to pay as additional rent all monies required to be paid by the LESSEE as set forth in the balance of this Lease. Specifically, but not by way of limitation, the reasonable value of any action taken or materials used by the LESSOR to correct or mitigate any violations of this Lease by the LESSEE shall be deemed additional rent and charged to the LESSEE, payable with the Fixed Rent payment.

7. **Utilities.** LESSEE shall pay water use for the Premises and all bills for natural gas, electricity, fuel, light, heat or power for the Premises or used by LESSEE in connection therewith.

8. **Real Estate Taxes and Special Assessments.** LESSOR shall be responsible for the payment of real estate taxes and special assessments during the term of the Lease.

9. **Repair and Maintenance.** LESSEE shall keep in good order and repair all glass, including plate glass, and the interior of the Premises, and, also, heating, sprinkler, water and electric fixtures in and upon the Premises, ordinary wear and tear excepted. LESSEE shall protect such systems against freezing and damage due to neglect of LESSEE, and LESSEE shall keep the abutting sidewalks and parking areas free of ice and snow.

LESSEE shall pay all costs and expenses necessary to maintain the plumbing, heating, air conditioning and electrical systems in and upon the Premises in good order and repair. LESSOR shall have the plumbing, heating, air conditioning, and electrical systems in working order on the Commencement Date. LESSEE shall arrange for all necessary maintenance of the Premises, including snow removal, EXCEPT that LESSOR shall be responsible for all lawn (grass) maintenance on the grassy areas around the Building. LESSEE shall also be responsible for any flower, shrubbery plantings, and or tree pruning it may choose on the front and east side of the Building. Except for the lawn (grass) maintenance above referenced, LESSEE shall pay 100% of all costs and expenses for such maintenance any plantings it chooses and or tree pruning. This is a net, net, net Lease, and LESSEE shall be solely and exclusively responsible for any and all costs and expenses of any nature or kind whatsoever attributable to the Premises except as herein specifically otherwise provided. LESSEE agrees to and shall maintain and keep the interior and exterior areas of the Premises in the same high degree of maintenance and upkeep as in when the LESSEE takes possession. Provided, however, that LESSOR shall be responsible for repair of the foundation, the exterior walls excluding glass and doors, the roof and any defect that is pre-existing as of the date hereof.

10. **Improvements, Alterations and Remodeling.** The LESSEE shall be permitted to perform improvements, alterations or remodeling on or to the Premises consistent with its intended use thereof; provided, however, that such improvements shall be done at the sole expense of the LESSEE and provided that any single improvement reasonably expected to exceed \$2,500 in cost may be done only with the LESSOR'S prior

written consent. Any other improvements, alterations or remodeling shall be performed only with the written consent of the LESSOR.

11. **Assignment.** LESSEE will not assign, transfer, mortgage or encumber this Lease or sublet or rent or permit occupancy or use of the Premises, or any part thereof by any third party; no assignment or transfer of this Lease shall be effectuated by operation of law or otherwise, (any of the foregoing being hereinafter referred to as an "Assignment").

12. **Destruction of Premises.** If Premises are totally destroyed (or so substantially damaged as to be wholly untenable) by storm, fire, earthquake or other casualty, this Lease shall terminate as of the date of such destruction or damage, and rent shall be accounted for as between LESSOR and LESSEE as of that date. If Premises are damaged but not rendered wholly untenable and the damage can be fully repaired in ninety days, rent shall abate in proportion as the Premises have been damaged, and LESSOR shall restore within said time limit, whereupon rent in full shall re-commence. Should LESSOR fail or refuse to fully repair the Premises within said ninety days, LESSEE may terminate this Lease agreement.

13. **Removal of Fixtures.** LESSEE, prior to the expiration of this Lease or renewal thereof, may remove all fixtures and equipment, which it has placed in Premises. LESSEE shall repair all damage caused by removal of fixtures or equipment.

14. **Entry by LESSOR.** LESSOR may at all reasonable times enter to view the Premises, to make repairs or show the Premises to persons who may wish to Lease the same.

15. **Default.** If the LESSEE defaults for ten days after written notice from the LESSOR in paying any rent or if the LESSEE shall be declared bankrupt or insolvent

according to law or shall make an assignment for the benefit of its creditors or if the LESSEE shall violate or default in any of the other covenants, agreements, stipulations or conditions herein and such violation or default shall continue for ten days after written notice from the LESSOR of such violation or default, then and in such case the LESSOR lawfully may immediately, or at any time thereafter, and without notice or demand, enter into and upon the Premises, or any part thereof, in the name of the whole, and repossess the same and expel the LESSEE and those claiming under it and remove their effects, forcibly if necessary, without being taken or deemed to be guilty of any manner of trespass, and prejudice, and the LESSOR shall have all remedies and recourse which might otherwise be used by the LESSOR for arrears of rent or any breach of covenants herein contained.

16. **Quiet Possession.** LESSOR further covenants and warrants that if the LESSEE shall discharge the obligations herein set forth, the LESSEE shall have and enjoy, during the term hereof, quiet and undisturbed possession of the Premises.

17. **Hold Harmless and Liability Insurance.** Except in the case of the negligence of the LESSOR, its agents or its employees, the LESSEE agrees to save, hold harmless and defend the LESSOR for any liability for damages to any person or property in or about the Premises. The LESSOR shall not be liable to the LESSEE, its agents, employees, representatives, customers or invitees for any personal injury, death or damage to property caused by theft, burglary, water, gas, electricity, fire or for any other cause occurring on or about the Premises. All property kept, stored or maintained in the Premises shall be so kept, stored or maintained at the sole risk of the LESSEE. During the term hereof and during renewal LESSEE shall at all times have in full force and effect a policy of general public liability insurance in the amount of at least Two Million and no/100 Dollars

(\$2,000,000.00) per occurrence, or such greater amount as the parties may agree to from time to time, which insurance shall insure LESSOR as landlord and LESSEE as tenant against liability for acts of LESSOR and LESSEE.

18. **Hazard Insurance.** It shall be the responsibility of the LESSOR to keep the Premises and its interest therein covered by hazard insurance against loss or damage by fire and other perils. The LESSOR shall provide to LESSEE copies of such insurance policies upon reasonable request of LESSEE.

19. **Damage or Loss and Waiver of Subrogation.** LESSOR and LESSEE hereby agree that neither shall be liable to the other for loss arising out of damage to or destruction of the Premises, or the contents thereof, when such loss is caused by any of the perils included within a standard form of fire and extended coverage insurance.

This agreement shall be binding whether or not such damage or destruction is caused by the negligence of LESSOR or LESSEE, or their agents, servants or employees and further, any and all right of subrogation by any insurance carrier is hereby waived.

20. **Time of the Essence.** Time is of the essence of this Lease.

21. **Relationship of Parties.** This contract shall create the relationship of landlord and tenant between LESSOR and LESSEE and none other.

22. **Holding Over.** If the LESSEE remains in possession after expiration of the term hereof, with LESSOR'S acquiescence and without any distinct agreement of parties, the LESSEE shall be a tenant at will, and there shall be no renewal of this Lease by operation of law.

23. **Surrender of Premises.** At the termination of this Lease, LESSEE shall surrender Premises and keys thereof to LESSOR.

24. **Definitions.** “LESSOR” as used in this Lease shall include LESSOR, its representatives, assigns and successors in title to Premises; “LESSEE”, if this Lease shall be validly assigned or sublet, shall include its successors and shall include also LESSEE’S assignees and sublessees. “LESSOR” and “LESSEE” shall include male and female, singular and plural, corporation, partnership or individual as may fit the particular parties.

25. **Eminent Domain.** If the entire Premises are taken by any public authority under the power or threat of eminent domain, then the term of this Lease shall cease as of the day possession shall be taken by such public authority, and the LESSOR shall make a pro rata refund of any rent that may have been paid in advance. In the event that less than the entire Premises is so taken and provided the Premises are not rendered untenable thereby, then this Lease shall terminate only at the option of the LESSOR. In the event that only a part of the Premises is so taken and that this Lease does not so terminate, there shall be a pro rata reduction in rent to the extent such taking interferes in any way with LESSEE’S use of the Premises, and all other terms and provisions hereof shall remain in full force and effect. All damages awarded for such taking shall belong to and be the property of the LESSOR, irrespective of the basis on which they are awarded.

26. **Subordination.** The LESSEE agrees that at the LESSOR’S election this Lease shall be subordinate to any land Lease, or mortgage now on or to be placed in the future on the Premises or Building and to any and all advances to be made thereunder and to the interest thereon and to all renewals, replacements and extensions thereof, provided that such subordination shall not materially affect either party’s obligations under this Lease. The LESSEE hereby appoints the LESSOR as its attorney-in-fact to execute such documents as may be required to accomplish such subordination.

27. **Notices.** All communications, demands, notices or objections permitted or required to be given or served under this Lease shall be in writing and shall be deemed to have been duly given or served if delivered in person to the other party or its duly authorized agent or if deposited in the United States mail, postage prepaid, for mailing by certified or registered mail, return receipt requested, and addressed to the other party to this Lease to the address set forth next to that party's signature at the end of this Lease, or if to a person not a party to this Lease, to the address designated by a party to this Lease in the foregoing manner. Any party may change its address by giving notice in writing, stating its new address, to any other party as provided in the foregoing manner. Commencing on the tenth day after the giving of notice, the newly designated address shall be that party's address for the purposes of all communications, demands, notices or objections permitted or required to be given or served under this Lease³

28. **Further Assurances.** In addition to any other information which may reasonably be requested, either party shall without charge, at any time and from time to time hereafter, within ten days after written request, certify by written instrument duly executed and acknowledged to any person, firm or corporation specified in such request:

- (a) Whether this has been supplemented or amended, and, if so, the substance and manner of such supplement or amendment;
- (b) The validity and force and effect of this Lease, in accordance with its tenor as then constituted;
- (c) The existence of any default thereunder;
- (d) The existence of any offsets, counterclaims or defenses thereto on the part of such other party; and
- (e) The commencement and expiration dates of the term of this Lease.

Any such certificate may be relied on by the party who requested it and by any other person, firm or corporation to whom it may be exhibited or delivered, and the contents of such certificate shall be binding on the party executing it.

29. **Minnesota Law.** This Lease shall be construed and enforced in accordance with the laws of the State of Minnesota.

30. **Entire Agreement.** This Lease contains the entire agreement of the parties and no representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied herein shall be of any force or effect.

31. **Attachment.** The Exhibit A attached is incorporated herein as if fully set forth at this point. Exhibit A is titled: Property Rules and Regulations.

IN WITNESS WHEREOF the parties hereto have executed these presents in quadruplicate, this day and year first above written.

LESSOR'S ADDRESS:

City Administrator
7550 Sunwood Drive
Ramsey, Minnesota 55303

CITY OF RAMSEY

By: _____
Its: Mayor

ATTEST:

By: _____
Its: City Administrator

Approved at to Form:

William K. Goodrich, City Attorney

LESSEE'S ADDRESS:

850 South Street
Anoka, MN 55303

UNITED METHODIST CHURCH OF ANOKA, a Minnesota Non-Profit Organization

By: _____

Its

CC Regular Session

7. 5.

Meeting Date: 10/11/2011

By: Grant Riemer, Engineering/Public Works

Information

Title:

Consider Proposals for Snow Removal at the Parking Ramp and Municipal Campus

Background:

At the July PW committee meeting staff asked permission to go out for RFP's for snow removal services for the Parking Ramp and The Municipal Center Campus. With the construction of the Ramsey Rail Station and future residential projects in the COR, staff felt that the demand for services was more than we could accommodate with our current staffing levels. At present time the city mechanic and PW street supervisor handle the majority of the snow removal at the municipal center. This system works well, but can be disrupted with any complication in the rest of our citywide snow removal operations. If there are any mechanical break downs or other issues that need attention, staff is pulled away and may be delayed in returning to finish the snow removal.

Observations:

With the snow removal services contracted out staff would be free to concentrate their efforts on the rest of the operation and problem that arise. Building maintenance staff would also be freed up to concentrate on their normal duties. The contract would include snow removal services for the ramp, ramp access road, open stair wells, sidewalks and all surface parking lots. The quotes will be based on an annual fee, and the contract would be two years in length. Bids are due October 10 and the winning bid will be presented to the council on October 11th for consideration. The contract proposal is attached to the case.

Recommendation:

Motion to council to accept the bid presented at the October 11th meeting and enter in to a contract for snow removal services for the Municipal Parking Ramp and the Municipal Center Campus

Funding Source:

Contracted services 6489-0312

Council Action:

Accept bid of successful bidder and enter into a contracted services agreement.

Attachments

Snow removal agreement

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	10/06/2011 02:58 PM
Form Started By: Grant Riemer		Started On: 09/23/2011 09:18 AM
	Final Approval Date: 10/06/2011	

CITY OF RAMSEY

**AGREEMENT FOR MUNICIPAL PARKING RAMP
AND MUNICIPAL CAMPUS SNOW REMOVAL
2011-2012 AND 2012-2013 SNOW SEASONS**

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CITY OF RAMSEY
AGREEMENT FOR PARKING RAMP AND MUNICIPAL CAMPUS
SNOW REMOVAL

1. PURPOSE/INTENT

a. Ramp Snow Removal

The purpose of this agreement provides the City of Ramsey (hereinafter called CITY) and the successful bidder (hereinafter called CONTRACTOR) with a mutually acceptable agreement to provide planned and emergency scheduled snow removal operations at the Municipal Parking Ramp and Ramsey Municipal campus located at 7550/7650 Sunwood Dr, Ramsey, Minnesota.

b. Location

The Municipal Parking Ramp and sidewalks are located at 7650 Sunwood Dr, Ramsey Mn 55303

The parking ramp at this time consists of 4 floors and 590 parking stalls and will be expanding to 790 stalls for the 2012-2013 snow season

The surface parking lots and sidewalks are located at The Ramsey Municipal Center located adjacent to the ramp at 7550 Sunwood Dr. The surface parking lots consist of approximately 70 parking stalls spread over 3 lots.

c. Administration

This agreement shall be entered into with the City Council of the City of Ramsey, administered by the Director of Public Works and under the direct operation supervision of the Public Works Street Supervisor or designated representative.

d. Municipal Parking Ramp Snow Removal

The City's snow removal policy requires that the ramp, ramp entrance road, perimeter sidewalks associated with the ramp and internal exposed stairwells and crossover walkways will be cleared of all snow by 5:00 am on all levels of the parking ramp. Sidewalks and stairwells must be treated for ice as needed. Normal plowing operations for the City of Ramsey begin with the accumulation of two (2) or more inches of snow. For the purposes of the Parking Ramp and Municipal Center snow removal operations will begin with the accumulation of ½" or more. Snow is to be removed from the site and deposited at a location provided by the city. The dumpsite will be located within a one mile radius of the Municipal Center. It is the intention of the CITY to retain the services of the CONTRACTOR for each snow fall requiring removal under the CITY'S current Snow Removal Policy. It will remain city staff's responsibility to respond to snowfalls and icy conditions that arise during the business day. Historically, Ramsey averages approximately 44 inches of snow per year requiring 6 - 10 separate snow removal operations. Snow removal operations should be completed in approximately 2-4 hours. www.nws.noaa.gov will be the official website for snowfall amounts for the 55303 zip code.

Municipal Surface Parking Lots and Sidewalks

The City's snow removal policy requires that all surface parking lots and sidewalks contained within the Municipal Center Campus will be cleared of snow and treated for ice by 7:00 am. It will be the responsibility of the contractor to supply a list of de-icing chemicals and their operating characteristics for approval by the city. Again the snow is to be removed from the site and deposited in a location provided by the city. No snow from the parking lots or sidewalks may be pushed or deposited on any city street, sidewalk or adjacent property.

e. Scope of Operations

It is the intent of the CITY that the CONTRACTOR provides adequate pieces of equipment to perform the snow removal operations. Additional pieces of appropriate type equipment for each area may be used by the CONTRACTOR for any or all snow removal operations with prior written approval of the CITY.

2. LENGTH OF AGREEMENT

- a. This agreement shall be a two year agreement limited to the snow removal seasons typically commencing November 1, 2011 and ending April 15, 2013 inclusive. This agreement may be renewed by written mutual consent of both the CITY and the CONTRACTOR.
- b. This agreement may be terminated for good cause, including failure to perform in accordance with this agreement, by the CITY during the agreement period subject to written notice being delivered by registered mail sent to the CONTRACTOR at the address referenced on the Proposal form.
- c. The CITY cannot and will not guarantee a minimum number of work hours for any snow removal operation for duration of the agreement.

3. EQUIPMENT

- a. All substantial equipment used in snow removal operations must be 2006 model year or newer. (pick ups, skid steers, etc....)
- d. Accessories & Safety Equipment

All vehicles shall be properly equipped and outfitted to meet all local, county, state or federal laws required for on-the-road emergency snow removal operations. Safety equipment will include emergency lighting that is visible 360 degrees around the vehicle. They shall provide the operator with full visibility in all directions and shall have a back-up warning system. The operator's cab shall be fully enclosed and properly equipped with all equipment necessary to allow the efficient and safe operation of that vehicle. The CITY reserves the right to reject at any time, without notice to the CONTRACTOR, any vehicle that does not appear to comply with all rules or regulations required for over-the-road snow removal operations. Rejection of vehicle acceptability will also take into consideration the condition and limitations of operation of the vehicle or its accessory equipment.

e. Skid steer loaders, dump trucks and similar equipment must include emergency lighting and meet all applicable DOT safety standards

e. Vehicle Designation/Replacements

The CONTRACTOR shall provide the CITY with the vehicle identification number and license plate number (where applicable) to the CITY within ten days of execution of this contract. After inspection by the CITY, those vehicles acceptable for performance under this contract will be verified by the CITY. Except for emergencies, any planned substitution or replacement of previously approved equipment shall require prior written approval by the CITY.

4. OPERATION & MAINTENANCE

a. Operator

The CONTRACTOR shall ensure that the operator provided with each piece of

equipment is fully trained and properly licensed with the State of Minnesota to operate the bid vehicle or any anticipated replacement. The CONTRACTOR shall make every effort possible to ensure that the same operator performs the snow removal operation during the length of the agreement.

b. Parts & Fuel

The rates contained herein shall cover all operation and maintenance expenses including but not limited to fuel, lubricants, supplies and support services. It shall also include depreciation on the vehicle and related equipment including the repair, maintenance and replacement of all materials and supplies including cutting edges and tire chain cross links. It shall also include all labor, tools and equipment necessary for making any and all repairs or replacements which may be necessary to keep and maintain the machine and all parts thereof in proper and safe working order and serviceable repair.

c. Storage

The CONTRACTOR shall assume all responsibility and costs associated with maintaining proper and necessary protection/shelter/storage for both the vehicle and operator.

5. PERFORMANCE REQUIREMENTS

a. Personnel

The CONTRACTOR shall provide the CITY with the name, address and telephone number(s) for at least two designated contact personnel responsible for insuring response to the CITY'S request for services. The CONTRACTOR shall

ensure that at least one of the contact persons is available and accessible 24 hours per day, seven days per week.

b. Response Time

The City will give a minimum of a (two) 2 hour advance notice of the projected start time. In the event the contractor misses a part of their assigned plowing areas they are required to respond within 30 minutes after being notified of the situation. The CONTRACTOR shall ensure that the equipment and operator are ready to report to the City garage at that time and able to continuously provide snow removal services through the completion of the areas. The CONTRACTOR shall not allow any given operator to work more than 16 consecutive hours without an eight hour break. The CONTRACTOR shall be responsible for providing replacement personnel if snow removal operations require more than 16 consecutive hours of operation.

c. Down Time

The CONTRACTOR shall ensure that all equipment provided is maintained in a proper manner to minimize required maintenance or emergency repairs during the performance of snow removal operations. If, once commencing a snow removal operation, a piece of equipment becomes disabled and non-functioning for a period of two (2) consecutive hours, the CONTRACTOR shall provide a satisfactory replacement vehicle and operator if necessary at no additional cost to the CITY.

d. Communications

The CONTRACTOR shall ensure that the operator maintains full availability for communication at all times during the snow removal operations.

e. Authority/Direction

The CONTRACTOR and his designated operators shall respond to all directions given by the CITY in a positive, courteous and timely manner during the snow removal operations. The CITY reserves the right to reject any piece of equipment or operator from continued or further engagement of services due to incompetence or insubordination or inability of the piece of equipment to function properly for the requested services.

The CONTRACTOR shall begin the snow removal operations at the Public Works garage located at 14100 Jasper St NW. This will allow the City to bring the Contractor up to date on any changes/issues that may need to be addressed.

f. Law Obedience

The CONTRACTOR and his designated operator shall be responsible for their actions and compliance with all regulatory laws and ordinances governing the operation of the machine while performing snow removal operations for the CITY.

g. Non Performance

The CONTRACTOR shall waive any and all objections, rights to objections and claims for additional compensation, damages or loss of revenue resulting from work performed by the CITY either prior to, during or after any scheduled or emergency snow removal operation in lieu of these contractual services as may be necessary due to non performance or excessive delays of the CONTRACTOR. The CONTRACTOR will also be responsible to supply a performance bond equal to half the annual bid.

h. Property Damage

The CONTRACTOR shall be responsible for any and all damage to private as well as public property (including public utilities) due to its own or its employee's negligence in performing snow removal operations. This includes landscaping and plant material surrounding the surface lots.

6. COMPENSATION

a. Payment Schedule

All pay requests must be prepared and submitted by the CONTRACTOR as verified and approved by the PW Streets Supervisor. All payment requests submitted will be per snow event and dated as such. All pay requests so received shall be processed and payment made by the CITY not less than 15 and not more than 30 days after receipt.

7. INSURANCE/LIABILITY/CLAIMS

a. Indemnification

The CONTRACTOR indemnifies, saves and holds harmless the CITY and all of its agents and employees of and from any and all claims, demands, actions or causes of action of whatsoever nature or character arising out of or by reason of the CONTRACTOR'S performance under this agreement. It is hereby understood

and agreed that any and all employees of the CONTRACTOR and all other persons employed by the CONTRACTOR in the performance of services under this agreement, required or provided for hereunder by the CONTRACTOR shall not be considered employees of the CITY and that any and all claims that may or might arise under the Workers Compensation Act of the State of Minnesota on behalf of said employees while so engaged in any and all claims made by any third parties as a consequence of any act or omission on the part of said CONTRACTOR'S employees while so engaged in the performance of these services, to be rendered herein by the CONTRACTOR shall, in no way, be the obligation or responsibility of the CITY.

b. Insurance

The CONTRACTOR shall, at his sole cost and expense, carry and maintain general and public liability and property damage insurance coverage of \$600,000 for any one accident and \$600,000 aggregate protecting the CONTRACTOR, his employees and the CITY against any and all claims of any kind or character whatsoever arising from damage, injury (including bodily injury or death) caused by or arising from the operation and use of the machine at the request of the CITY. Such insurance shall be in full force and effect during the time that the machine is operated at the request of the CITY. Such insurance policy shall provide for a minimum of 30 days written notice to the City Clerk of cancellation, non-renewal or material change of the required insurance coverage. The requirement and approval of this insurance by the CITY shall not in any way relieve or decrease the liability of the CONTRACTOR. It is expressly understood that the CITY does not in any way represent that the specified limits of liability or coverage or policy forms are sufficient or adequate to protect the interest or liabilities of the CONTRACTOR.

c. Legal Compliance

The CONTRACTOR agrees to comply with all State and Federal laws and local ordinances governing the employment of personnel including, but not limited to, Minnesota Statute Section 181.59 relating to discrimination in employment, and Section 290.07 requiring the certification of income tax withholding.

d. Claims

The CONTRACTOR agrees to process and resolve all claims submitted by affected property owners of the City of Ramsey in a timely manner.

8. AGREEMENT APPROVAL CONSIDERATIONS

a. Selection

The CITY reserves the right to retain the services of the CONTRACTOR who, in the opinion of the CITY, can best provide the services requested under this agreement. Consideration shall be given to rates, availability and condition of equipment, competency of operators, previous experience, response time and specific pieces of equipment so quoted.

9. BID PROPOSALS

Quotations for snow removal services are to be submitted as a *lump sum annual fee*. Please separate bids and mark them clearly for the *Municipal Parking Ramp* and for the *Municipal Campus*. All proposals must be type written or printed in ink and properly signed by an officer of the company. If the submitted proposal is accepted by the CITY and properly countersigned, it shall constitute a formal agreement between the CONTRACTOR and the CITY with no further revisions, addenda or exceptions acknowledged unless previously noted in writing on the bid proposal form. All required performance bonds, insurance certificates and additional requested information shall be submitted in a form acceptable to the

City within 15 days of execution of the agreement and request by the CITY.

DESCRIPTION OF EQUIPMENT

The following information must be completed as part of this proposal for each piece of equipment proposed to be furnished: (If quoting more than two machines, use additional sheet.)

3/4 Ton Pickup

UNIT NUMBER	1	2
MAKE		
MODEL		
YEAR		
SERIAL NUMBER		
ENGINE MAKE		
ENGINE MODEL		
TYPE OF ENGINE (GAS OR DIESEL)		
HORSEPOWER		
TIRE SIZE	FRONT WHEELS	
	REAR WHEELS	

1-Ton Pickup

UNIT NUMBER	1	2
MAKE		
MODEL		
YEAR		
SERIAL NUMBER		
ENGINE MAKE		
ENGINE MODEL		
TYPE OF ENGINE (GAS OR DIESEL)		
HORSEPOWER		
TIRE SIZE	FRONT WHEELS	
	REAR WHEELS	

Alternate Equipment

UNIT NUMBER	1	2
MAKE		
MODEL		
YEAR		
SERIAL NUMBER		
ENGINE MAKE		
ENGINE MODEL		
TYPE OF ENGINE (GAS OR DIESEL)		
HORSEPOWER		
TIRE SIZE	FRONT WHEELS	
	REAR WHEELS	

Skid Steer

UNIT NUMBER	1	2
MAKE		
MODEL		
YEAR		
SERIAL NUMBER		
ENGINE MAKE		
ENGINE MODEL		
TYPE OF ENGINE (GAS OR DIESEL)		
HORSEPOWER		
TIRE SIZE	FRONT WHEELS	
	REAR WHEELS	

Dump Truck

UNIT NUMBER	1	2
MAKE		
MODEL		
YEAR		
SERIAL NUMBER		
ENGINE MAKE		
ENGINE MODEL		
TYPE OF ENGINE (GAS OR DIESEL)		
HORSEPOWER		
TIRE SIZE	FRONT WHEELS	
	REAR WHEELS	

Small Snow Blowers and Misc. Equipment

UNIT NUMBER	1	2
MAKE		
MODEL		
YEAR		
SERIAL NUMBER		
ENGINE MAKE		
ENGINE MODEL		

UNIT NO. 1 _____

UNIT NO. 2 _____

UNIT NO. 3 _____

UNIT NO. 4 _____

UNIT NO. 5 _____

CITY OF RAMSEY
DEPARTMENT OF PUBLIC WORKS
AGREEMENT FOR THE LEASE AND RENTAL OF
FULLY OPERATED EQUIPMENT FOR STREET SNOW REMOVAL

Proposals will be received at the City of Ramsey Municipal Center 7550 Sunwood Dr Ramsey Minnesota 55303 for *Snow Removal Operations* for the Municipal Parking Ramp and Municipal Campus in the City of Ramsey.

PROPOSAL OF _____
Firm Name (Please Print)

ADDRESS _____
Address

City State Zip

Phone

NOTE: This proposal must be signed on the last page, and all sheets in this proposal must be returned when bidding.

I

In accordance with the notice of the City of Ramsey, Minnesota soliciting quotations (I) (We), the undersigned, hereinafter called the CONTRACTOR, hereby offer to

provide the City of Ramsey, hereinafter called the CITY, acting by and through its Director of Public Works, the Snow Removal Operations for which the quotation may be accepted, subject to the terms and conditions herein specified; and the parties further agree that this proposal form shall become the agreement for the Snow Removal Operations at the Municipal Parking Ramp and the Municipal Campus Snow Removal upon its execution by the City.

- (I) (We) hereby certify that (I am) (We are) the only person (s) interested in this proposal as principal (s); that it is made and submitted without fraud or collusion with any other person, firm or corporation; and that (I) (We) have examined this Proposal and Agreement Form, and understand its contents.

- (II) Annual fee for snow removal services at the Municipal Parking Ramp is \$_____

- (III) Annual fee for snow removal services at the Municipal Center Campus is \$_____

II

This Proposal must be signed below in ink by a duly authorized agent of the Contractor providing the equipment and operators.

(YOUR SIGNATURE MUST BE NOTARIZED WHEN SIGNING - SEE FOLLOWING PAGE.)

Date _____ 20____. By: _____
 Signature

 Name (Please Print)
 For: _____
 Company
 Its: _____
 Title

III

The above quotation for Snow Removal at The Municipal Ramp. _____ is here-by accepted.

The above quotation for Snow Removal at the Municipal Campus _____ is here-by accepted.

CITY OF RAMSEY

By: _____ / _____
 Bob Ramsey Date
 Mayor
 _____ / _____
 Jo Thieling Date
 City Clerk
 _____ / _____
 Grant Riemer Date

PW Streets Supervisor

