

**City of Ramsey**  
**Agenda**  
**Regular City Council**  
**Tuesday October 25, 2011**

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

**1. Call to Order**

**2. Presentation**

1. Happy Days: Appreciation

**3. Citizen Input**

**4. Consent Agenda**

1. Receive September 2011 Building Activity Report
2. Note the Following Commission and Boards Meeting Minutes:

Economic Development Authority meeting minutes dated August 25, 2011

Joint Planning Commission and Environmental Policy Board meeting minutes dated September 8, 2011

Board of Adjustment meeting minutes dated September 8, 2011

Planning Commission meeting minutes dated September 8, 2011

Environmental Policy Board meeting minutes dated September 8, 2011

3. Approve Response to City of Anoka Comprehensive Plan Amendment
4. Consider Guard Rail Enhancements for the Parking Ramp
5. Adopt Resolution #11-10-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing received during the Period of October 6, 2011 through October 18, 2011
6. Adopt Resolution #11-10-XXX Abating Special Assessment for Property ID 35-32-25-31-0018 (Keith Kiefer)
7. Adpt Resolution #11-10-XXX Authorizing the City of Ramsey to Participate in the Multi-Jurisdictional Anoka County Hazard Mitigation Plan
8. Adopt Resolution 11-10-XXX Authorizing Final Payment to North Valley Inc for Div. B (11-05 through 11-06) 2011 Street Maintenance Program
9. Adopt Resolution 11-10-XXX Authorizing Partial Payment to Sandstrom Land Management LLC for IP 09-24 COR Wetland Mitigation
10. Adopt Resolution 11-10-XXX Authorizing Final Payment to Asphalt Surface Technologies Corporation for (IP 11-01 through 11-04) 2011 Street Maintenance Program

11. Adopt Resolution 11-10-XXX Authorizing Final Payment to North Valley Inc. for Division B of the 2010 Pavement Maintenance Program
  12. Adopt Resolution 11-10-XXX Authorizing Final Payment to Great Northern Landscapes Inc. for Contract B IP 10-23 East Meandering Commons Park
  13. Adopt Resolution 11-10-XXX Authorizing Final Payment to Omann Brothers for Trail Paving Project 10-23 East Meandering Commons Park
  14. Adopt Resolution 11-10-XXX Authorizing Final Payment to Rum River Contracting for IP 10-07 Alpine/Roanoke Street Improvements
  15. Adopt Resolution 11-10-XXX Authorizing Final Payment to Omann Brothers Paving Inc. for IP 11-22 Rhinestone Commons Parking Lot
  16. Adopt Resolution 11-10-XXX Authorizing Partial Payment to Douglas-Kerr Underground LLC for IP 11-21 Armstrong and Bunker Lake Blvd Intersection Signalization
  17. Adopt Resolution 11-10-XXX Authorizing Partial Payment to Omann Brothers Paving Inc. for IP 10-25 Chameleon Street Paving
  18. Adopt Resolution 11-10-XXX Authorizing Partial Payment to County Line Excavating for IP 09-25 Dysprosium Street Improvements
  19. Adopt Resolution 11-10-XXX Authorizing Final Payment to Connexus Energy for Electrical Improvements Related to City Improvement Project #10-23, East Meandering Commons Park
  20. Adopt Resolution #11-10-XXX Adopting the Revised Final Assessment Roll for City Improvement Project #11-03, 2011 Street Maintenance Program.
5. **Approve Agenda**
  6. **Public Hearing**
  7. **Council Business**
    1. Request for an Interim Use Permit to Allow for the Operation of a Church in the H-1 Highway 10 Business District on the Property Located at 6701 Highway 10 NW; Case of Northern Light Church
    2. Approve Joint Fire Services Study Group
    3. Discuss Mayor's Recommendations of Desirable Changes and Improvements
    4. Discussion Regarding 2012 Union Contract Negotiations (Discussion Closed to the Public)
  8. **Mayor/Council/Staff Input**
    1. **The regular CC meeting of November 8 will be held at 7:00 p.m. on November 7, due to School District 11 Election**
  9. **Adjournment**

**CC Regular Session**

2. 1.

**Meeting Date:** 10/25/2011

**By:** Patrick Brama, Administrative Services

**Information**

**Title:**

Happy Days: Appreciation

**Background:**

The 2011 City of Ramsey Happy Days event was a huge success!

The first ever Friday Family Fun Night included the Northgate Church kid’s inflatables, several bon fires, DJ music, food, and fireworks. Saturday included the Connexus Energy 5k run, the craft fair/business expo, the Ramsey Foundation pancake breakfast, the classic car show, the Northgate Church kid’s inflatables, a 50-float parade, and music by Northgate Church. The night concluded with the very popular Johnny Holm Band. The family bike tour took place on Sunday; and, despite the weather conditions, nearly 100 bicyclists participated.

**Observations:**

Happy Days would not have been possible without the guidance and volunteer efforts of the Happy Days Committee members (Rick Chubb-President, Pam Buley, Annah Reid, Ed Emerson, Julie Hammel, Ann Holland, Jodell Kruse, Howard Johnson, Torrey Johnson).

The City of Ramsey’s Public Works Department, Police Department, Police Reserves, Fire Department, and volunteering efforts of various staff members (Aaron Backman, Cindy Nelson, Kathy Schmitz and her family) all played a key role in the success of Happy Days. The City of Ramsey would like to recognize Mike Berge, Tim Frankfurth and Matt Kohner for leading and coordinating their respective departments.

The Happy Days committee, along with the City of Ramsey, would like to thank this years sponsors for their generous support--without sponsors there would be no Happy Days. Platinum Sponsors: Northgate Church, Connexus Energy, Bolton & Menk, BOB FM, Do All Printing, Ramsey Lions, Wendell's. Gold Sponsors: PSD LLC, Ace Solid Waste, Freedom Christian Center, Hope Fellowship, The Links at Northfork. Silver Sponsors: Weikel & Boyd Law Firm, Canvas Craft INC. Bronze Sponsors: Healing Therapeutic Services, End Zone Bar & Grill, AL Pearson, Elite Sanitation.

**Funding Source:**

NA

**Council Action:**

NA

**Attachments**

Thank You Sponsors

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Heidi Nelson	Heidi Nelson	10/20/2011 02:59 PM
Kurt Ulrich	Kurt Ulrich	10/20/2011 03:29 PM
Form Started By: Patrick Brama		Started On: 10/20/2011 09:23 AM

Final Approval Date: 10/20/2011

# 2011 City of Ramsey Happy Days

# Thank You Sponsors!

## Platinum Sponsors

- City of Ramsey
- Northgate Church
- Connexus Energy
- Bolton & Menk
- BOB FM
- Do All Printing
- Ramsey Lions
- Wendell's



## Gold Sponsors

- PSD, LLC
- Coborn's
- Ace Solid Waste
- Freedom Christian Center
- Hope Fellowship
- The Links at Northfork



## Silver Sponsors

- Weikel & Boyd Law Firm, PLLC
- Canvas Craft Inc.



## Bronze Sponsors

- Healing Therapeutic Services, LLC
- End Zone Bar & Grill
- Al Pearson
- Elite Sanitation



**CC Regular Session**

**4. 1.**

**Meeting Date:** 10/25/2011

**By:** Katy Okerstrom, Community  
Development

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**Information**

**Title:**

Receive September 2011 Building Activity Report

**Recommendation:**

Approval

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**Attachments**

September 2011 Building Activity Report

**Form Review**

**Inbox**  
Kurt Ulrich

**Reviewed By**  
Kurt Ulrich

**Date**  
10/19/2011 11:03 AM  
Started On: 10/14/2011 01:24 PM

Form Started By: Katy Okerstrom

Final Approval Date: 10/19/2011

**BUILDING PERMITS APPROVED FOR SEPTEMBER 2011**

TYPE	NUMBER	VALUATION	PERMIT FEE	SURCHARGE	PLAN CHECK FEE
SINGLE FAMILY	3	\$ 713,346.00	\$ 5,669.25	\$ 356.67	\$ 2,806.17
COMMERCIAL	0	\$ -	\$ -	\$ -	\$ -
MULTI-FAMILY UNITS	0	\$ -	\$ -	\$ -	\$ -
MULTI-FAMILY BLDGS	0	\$ -	\$ -	\$ -	\$ -
APARTMENT UNITS	0	\$ -	\$ -	\$ -	\$ -
COMMERCIAL REMODELS	4	\$ 2,837,000.00	\$ 14,241.75	\$ 1,171.70	\$ 9,257.15
GARAGES	5	\$ 68,123.00	\$ 1,242.25	\$ 40.96	\$ 807.47
ADDITIONS/REMODELS	4	\$ 87,206.00	\$ 1,429.75	\$ 47.04	\$ 929.34
SWIMMING POOLS	0	\$ -	\$ -	\$ -	\$ -
MISCELLANEOUS	62	\$ 19,032.00	\$ 6,397.25	\$ 310.00	\$ 50.05
PUBLIC BUILDINGS	0	\$ -	\$ -	\$ -	\$ -
RURAL SEWER (NEW)	0	\$ -	\$ -	\$ -	\$ -
RURAL SEWER (REPLACE)	97	\$ -	\$ 1,670.00	\$ 25.00	\$ -
PLUMBING	18	\$ 39,000.00	\$ 1,715.00	\$ 90.00	\$ -
MECHANICAL	22	\$ 40,930.00	\$ 1,705.30	\$ 110.00	\$ 266.05
URBAN WATER/UTILITY	2	\$ -	\$ 150.00	\$ 10.00	\$ -
URBAN SEWER	2	\$ -	\$ 150.00	\$ 10.00	\$ -
ELECTRICAL	54	\$ -	\$ 3,665.15	\$ 240.00	\$ -
<b>TOTALS:</b>	<b>273</b>	<b>\$ 3,804,637.00</b>	<b>\$ 38,035.70</b>	<b>\$ 2,411.37</b>	<b>\$ 14,116.23</b>

**BUILDING PERMITS APPROVED YEAR TO DATE**

TYPE	NUMBER	VALUATION	PERMIT FEE	SURCHARGE	PLAN CHECK FEE
SINGLE FAMILY	18	\$ 3,235,896.00	\$ 27,751.50	\$ 1,617.94	\$ 12,757.62
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	19	\$ 5,536,560.00	\$ 34,685.28	\$ 2,524.98	\$ 22,545.44
GARAGES	22	\$ 375,385.00	\$ 6,486.00	\$ 199.56	\$ 4,245.92
ADDITIONS	22	\$ 706,677.00	\$ 9,800.00	\$ 364.48	\$ 4,822.21
SWIMMING POOLS	6	\$ -	\$ 750.00	\$ 30.00	\$ -
MISCELLANEOUS	32	\$ 154,391.00	\$ 35,640.00	\$ 1,670.25	\$ 950.88
PUBLIC BUILDINGS	0	\$ -	\$ -	\$ -	\$ -
RURAL SEWER (NEW)	0	\$ -	\$ -	\$ -	\$ -
RURAL SEWER (REPLACE)	525	\$ -	\$ 10,010.00	\$ 170.00	\$ -
PLUMBING	108	\$ 467,613.00	\$ 13,109.30	\$ 673.08	\$ -
MECHANICAL	166	\$ 724,946.00	\$ 17,233.81	\$ 1,022.61	\$ 4,766.34
URBAN WATER/UTILITY	17	\$ -	\$ 1,275.00	\$ 83.00	\$ -
URBAN SEWER	18	\$ 750,000.00	\$ 16,275.00	\$ 460.00	\$ -
ELECTRICAL	422	\$ -	\$ 29,083.60	\$ 1,915.00	\$ -
<b>TOTALS:</b>	<b>1677</b>	<b>\$ 17,451,470.00</b>	<b>\$ 228,012.99</b>	<b>\$ 12,835.01</b>	<b>\$ 66,912.19</b>

	2011	2010	2009	2008
Valuation Year To Date	\$ 17,451,470.00	\$ 19,136,987.00	\$ 14,381,791.00	\$ 33,780,245.00
Revenue Year To Date	\$ 294,925.18	\$ 328,112.89	\$ 275,548.01	\$ 715,311.08

2011 Annual Budget	\$ 479,403.00
2011 YTD Actual	\$ 296,269.66
Difference	\$ -

The \$1,344.48 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**

4. 2.

**Meeting Date:** 10/25/2011

**By:** JoAnn Shaw, Community Development

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**Information**

**Title:**

Note the Following Commission and Boards Meeting Minutes:

Economic Development Authority meeting minutes dated August 25, 2011

Joint Planning Commission and Environmental Policy Board meeting minutes dated September 8, 2011

Board of Adjustment meeting minutes dated September 8, 2011

Planning Commission meeting minutes dated September 8, 2011

Environmental Policy Board meeting minutes dated September 8, 2011

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**Attachments**

EDA 08.25.11

Joint Planning.EPB 09.08.11

Bd of Adj 09.08.11

Planning 09.08.11

EPB 09.08.11

**Form Review**

**Inbox**

Kurt Ulrich

Form Started By: JoAnn Shaw

**Reviewed By**

Kurt Ulrich

**Date**

10/19/2011 04:41 PM

Started On: 10/14/2011 09:04 AM

Final Approval Date: 10/19/2011

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

The City of Ramsey Economic Development Authority (EDA) conducted a Special EDA meeting on Thursday, August 25, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present:     Chairperson Chris Riley  
                          Member John LeTourneau  
                          Member Wayne Skaff  
                          Member Jim Steffen  
                          Member Kristine Williams  
                          Member Jeff Wise

Members Absent:     Member Colin McGlone

Also Present:         Aaron Backman, Economic Development/Marketing Manager  
                          Heidi Nelson, Deputy City Administrator/Community Development Director

**CALL TO ORDER**

Chairperson Riley called the Economic Development Authority meeting to order at 7:35 a.m.

**APPROVE AGENDA**

Motion by Member LeTourneau, seconded by Member Williams, to approve the agenda with the addition of “Building Concerns on 167<sup>th</sup> Avenue”.

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

**APPROVE MINUTES**

Motion by Member Skaff, seconded by Member Steffen, to approve July 14, 2011 minutes as presented.

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

**EDA BUSINESS**

**Added Agenda Case:         Building Concerns on 167<sup>th</sup> Avenue**

Economic Development/Marketing Manager Backman presented the Staff Report that discussed the fire suppression concern presented by Joel Bутtenhoff of 5<sup>th</sup> Street Ventures for his building located at 167<sup>th</sup> Avenue and State Highway 47.

Joel Butenhoff, 5<sup>th</sup> Street Ventures stated he would like an extension to the Interim Use Permit to allow a religious institution and leniency to the requirement of the installation of a sprinkler system. He stated he lost a NOW Clinic as a tenant because of the sprinkler system requirement.

Discussion ensued regarding the availability of water and the cost of bringing fire suppression to the building.

Deputy City Administrator/Community Development Director Nelson explained the city adopted the State Fire Code six or seven years ago and the code requires the installation of fire suppression for existing buildings only when the use of the building changes. She stated that the city is running into the fire suppression issues for buildings they own as well.

Motion by Member LeTourneau, seconded by Member Skaff to recommend to City Council that the Interim Use Permit be extended and that they revisit the fire suppression requirements to look at the safety and economics of the requirements.

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

Ms. Nelson stated that this site has been identified by the EDA and the City Council as a goal for master planning. Building a commercial node that creates more users. Starting with an update of the Buxton Study and then focus on bringing partners to the table to bring residents to support the uses of the node to create an environment where retail can survive on that corner. It is not going to be a quick process. She continued that Mr. Butenhoff has done a great job improving the facade of the building.

**Case #3: Update on Buxton Retail Site Assessment (RSA) Draft**

Economic Development/Marketing Manager Backman presented the Staff Report that discussed the revised site assessments for the node at Highway 47 and 167<sup>th</sup> Avenue and the COR.

Member LeTourneau stated that people need a reason to stop at this corner (Highway 47 and 167<sup>th</sup> Avenue). He continued that back in 1985 an assessment on the market showed that business was drawn from the north. Twelve years later another assessment was completed and it was completely opposite and business was drawn from the south.

Mr. Backman stated there will be a webinar on September 21<sup>st</sup> if members are interested they can contact him. Mr. Backman added that the next step of the update will be to identify potential prospects for the two retail sites.

**Case #1 Recap of the 2011 Business Appreciation Event**

Economic Development/Marketing Manager Backman presented the Staff Report that discussed the Business Appreciation Day event.

Mr. Backman stated that he was pleased with the participation and sponsorships for the event, the food was excellent and new this year was team photos.

Member LeTourneau stated Mr. Backman did a nice job; it showed by how fast the tournament filled and the event is a great way to reach out to the community.

Member Skaff stated it was great to have everyone in the same room and see them interact and see what else is going on in our city.

#### **Case #2 Recommendation for Approval of the 2012 EDA Levy**

Economic Development/Marketing Manager Backman presented the Staff Report that discussed the 2012 EDA levy.

Chairperson Riley stated the levy was set at its present level because of land purchase activities five or six years ago, the proposed levy needs to cover only operating cost. The EDA can look at the levy again in the future if an acquisition project develops.

Motion by Member Skaff, seconded by Member LeTourneau to recommend City Council adopt the EDA levy.

#### **Further Discussion**

Member Steffen inquired of the role of Mike Mulrooney and his attendance at the EDA meetings.

Mr. Backman stated Mr. Mulrooney will still be consulted and attend meetings when it is critical to have him in attendance, the need will be determined project by project.

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

#### **Case #4 COR Update**

Deputy City Administrator/Community Development Director Nelson presented the staff report that updated the members on the status of activity in the COR.

#### **MEMBER INPUT**

Economic Development/Marketing Manager Backman thanked Member LeTourneau for his efforts on the candidate forum. Commissioner Williams also attended the forum.

Members concurred to cancel the September 1, 2011 EDA meeting and to have the next EDA meeting on October 13, 2011.

#### **ADJOURNMENT**

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

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

The regular meeting of the Economic Development Authority adjourned at 9:22 a.m.

Respectfully submitted,

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Aaron Backman  
Economic Development/Marketing Manager

ATTEST:

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JoAnn Shaw  
Planning Division Secretary

**PLANNING COMMISSION/ENVIRONMENTAL POLICY BOARD  
CITY OF RAMSEY  
ANOKA COUNTY  
STATE OF MINNESOTA**

The Ramsey Planning Commission and the Environmental Policy Board conducted a special joint meeting on Thursday, September 8, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Planning Members Present: Chairperson Gary Levine  
Commissioner Randy Bauer  
Commissioner Ralph Brauer  
Commissioner Andrew Dunaway  
Commissioner Joseph Field  
Commissioner Robert Schiller

Members Absent: Commissioner Gary Van Scoy

EPB Members Present: Member Bob Benz  
Member John Enstrom  
Member Thomas Stodola

EPB Members Absent: Member Jennifer Carlson  
Member Michael Max

Also Present: Senior Planner Tim Gladhill  
Associate Planner/Environmental Coordinator Chris Anderson

**CALL TO ORDER**

Chairperson Levine called the special joint meeting to order at 5:38 p.m.

**CITIZEN INPUT**

None.

**APPROVAL OF AGENDA**

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

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Dunaway, Schiller, Bauer, Brauer, and Field. Members Benz, Enstrom and Stodola. Voting No: None. Absent: Commissioner Van Scoy, Members Carlson and Max.

## **INTRODUCTIONS**

### **COMMISSION/BOARD BUSINESS**

**Case #1: Discuss EPB's 2011-2012 Work Plan and its Relation to the City's Zoning and Subdivision Ordinances**

Associate Planner/Environmental Coordinator Anderson presented the Staff Report and EPB work plan.

Discussion ensued regarding zoning standards and potential amendments.

Commissioners and Members listed the following as potential zoning amendments:

- Points based system
- Setback flexibility
- Utility company regulations
- Parking lot standards

### **COMMISSION/STAFF INPUT**

### **ADJOURNMENT**

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

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Dunaway, Bauer, Brauer, Field, and Schiller, Members Benz, Enstrom and Stodola. Voting No: None. Absent: Commissioner Van Scoy, Members Carlson and Max.

The regular meeting of the Planning Commission adjourned at 6:52 p.m.

Respectfully submitted,

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Tim Gladhill  
Senior Planner

ATTEST:

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JoAnn Shaw  
Planning Division Secretary

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

The Ramsey Board of Adjustment conducted a regular meeting on Thursday, September 8, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

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

Members Absent:           None

Also Present:               Senior Planner Tim Gladhill  
                                  Economic Development/Marketing Manager Aaron Backman  
                                  Fire Marshal Matt Kohner

**CALL TO ORDER**

Chairperson Van Scoy called the regular meeting to order at 7:01 p.m.

**CITIZEN INPUT**

There was none.

**APPROVAL OF AGENDA**

Motion by Board Member Dunaway, seconded by Board Member Levine, to approve the agenda as presented.

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

**APPROVAL OF MINUTES**

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

- 1) Board of Adjustment public hearing and regular meeting minutes dated June 2, 2011.

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

## **PUBLIC HEARINGS/BOARD BUSINESS**

**Case #1: Public Hearing – Consider Request for Variance to Front Yard Setback at 8700 171<sup>st</sup> Avenue NW**

### **Public Hearing**

Chairperson Van Scoy called the public hearing to order at 7:03 p.m.

### **Presentation**

Senior Planner Gladhill presented the Staff Report.

### **Citizen Input**

Rob Schiller, 8700 171<sup>st</sup> Avenue, the applicant, stated the structure was built in 1992 and the garage sits up against the house and cannot be expanded any other direction.

Senior Planner Gladhill displayed the site plan showing where the garage addition will be.

Motion by Board Member Levine, seconded by Board Member Dunaway, to close the public hearing.

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

The public hearing closed at 7:10 p.m.

### **Board Business**

Motion by Board Member Bauer, seconded by Board Member Levine, to adopt the Resolution approving the findings of fact favorable to the applicant related to the request for a Variance to the Front Yard Setback.

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

Motion by Board Member Bauer, seconded by Board Member Brauer to adopt the resolution approving the Variance to the Front Yard Setback and declaring the terms of the same.

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

**BOARD/STAFF INPUT**

None.

**ADJOURNMENT**

Chairperson Van Scoy adjourned the regular meeting of the Board of Adjustment at 7:14 p.m.

Respectfully submitted,

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Tim Gladhill  
Senior Planner

ATTEST:

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JoAnn Shaw  
Planning Division Secretary

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

The Ramsey Planning Commission conducted a regular meeting on Thursday, September 8, 2011, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

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

Members Absent:           None

Also Present:               Senior Planner Tim Gladhill  
                                  Economic Development/Marketing Manager Aaron Backman  
                                  Fire Marshal Matt Kohner

**CALL TO ORDER**

Chairperson Levine called the regular meeting to order at 7:14 p.m.

**CITIZEN INPUT**

None.

**APPROVAL OF AGENDA**

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

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

**APPROVE PLANNING COMMISSION MINUTES**

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

- 1) Planning Commission public hearing and regular meeting minutes dated August 4, 2011.

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

## **PUBLIC HEARINGS/COMMISSION BUSINESS**

**Case #1: Public Hearing – Request for an Interim Use Permit to Allow for the Operation of a Church in the H-1 Highway 10 Business District; Case of Northern Light Church**

### **Public Hearing**

Chairperson Levine called the public hearing to order at 7:15 p.m.

### **Presentation**

Senior Planner Gladhill presented the Staff Report.

### **Citizen Input**

Discussion ensued regarding parking space requirements.

Gary Ladyka, 16360 Zuni St. Andover, stated they are excited to be coming to Ramsey, there is not a Methodist church in Ramsey at this time.

Lyndy Zabel, Associate Pastor, Anoka United Methodist Church, stated he will be the Pastor for the Ramsey church.

Commissioner Dunaway asked the applicants if they have any concerns or questions regarding fire suppression requirements.

Mr. Ladyka stated his discussions with Economic Development/Marketing Manager Backman had been that bids were being received and the fees would be amortized over the term of the lease. Then it was discovered that additional fire suppression was needed as well as widening the water main and if these costs are all passed on to them it would be a deal breaker as they are not financially capable at this time.

Economic Development/Marketing Manager Backman stated that bids are being received for the additional fire suppression and water main and he should have them next week. He explained that fire suppression is needed in the attic and that requires widening the water main to move the water up to the attic. The fire suppression would encompass 10,000 square feet.

Fire Marshal Matt Kohner stated this ordinance as passed, is part of the Building Code. What triggers the need for fire suppression is new construction, increase in square footage of an existing building or change of use. This building is going from a business to an assembly and

that triggers the need for fire suppression. In order to comply with the code, the minimum fire suppression needed would be the area the applicant would be using and the attic.

Chairperson Levine stated that it would be cost effective for the City to do the whole 10,000 square feet, and asked if that is why the water supply needs to be increased or would it need to be completed even if just the 5,000 square feet were done.

Economic Development/Marketing Manager Backman stated when the water goes up 20 feet; the pressure loses 10-15 psi. If it was just in the ceiling the two inch line would be sufficient, going up into the attic a six inch line is needed. His estimation would be that the line would extend from the main line about 270 feet to reach the attic. He added that given the fact it would be covering the 10,000 square feet, the applicants would not pay for the whole cost.

Discussion ensued regarding the timeframe of Highway 10 reconstruction and how that would affect this building and the life of the new fire suppression system.

Commissioner Bauer stated that this is a safety issue even if not required by law it would be the right thing to do for the safety of the people.

Discussion ensued regarding condition number six of the permit concerning the responsibility of who is pay for the fire suppression.

Mr. Ladyka stated they were agreeable with it being negotiated through the lease.

The Commissioners discussed events other than worship services where there would be more than the anticipated 70 people and the additional parking that would be needed. Mr. Ladyka stated that larger events would be held at their home church in Anoka where there is the space to handle the additional parking and people.

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

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

Chairperson Levine closed the public hearing at 7:50 p.m.

### **Commission Business**

Motion by Commissioner Brauer, seconded by Commissioner Dunaway to recommend that City Council adopt findings of fact favorable relating to Northern Light Church's request for an Interim Use Permit to allow for a church operation in the H-1 Highway 10 Business District.

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

Motion by Commissioner Brauer, seconded by Commissioner Van Scoy to recommend that City Council approve the request for an Interim Use Permit and declaring the terms as proposed with the wording change in Condition #6 from arrange to negotiate.

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

**Case #2: Public Hearing – Request for a Conditional Use Permit to Exceed Sign Size Restrictions at 7545 Veterans Dr. NW (formerly Civic Center Drive); Case of PSD, LLC**

### **Public Hearing**

Chairperson Levine called the public hearing to order at 7:52 p.m.

### **Presentation**

Senior Planner Gladhill presented the Staff Report.

### **Citizen Input**

Commission Brauer stated this is different from previous requests to exceed sign size as it is imperative that the people using this type of facility are able to find it and so it is important for the sign to be seen from as far away as possible.

Commissioner Bauer stated he concurred as the clientele will be regionally based as opposed to locally based.

Matt Kuker, PSD, LLC stated that their number one concern also was for the veterans to be able to see and find the facility. He continued that Sandman Signs does all their signs and does very nice work. The reverse hallowed light is more expensive, but will look nice on this building.

Commissioner Field questioned how the applicant came up with the logo size.

Mr. Kuker stated that it is the sign code that the VA internally adopted.

Commissioner Field stated this deviates significantly from what has been approved in the past and the Commission needs to provide a factual basis to justify such an expansion. He continued that he agrees with what was suggested before regarding the clientele, the patients need to visually spot it, also the VA has recommendations for their logo with regard to spacing and lettering size.

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

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

### **Commission Business**

Commissioners discussed the findings of fact.

Motion by Commissioner Brauer, seconded by Commissioner Bauer to recommend City Council adopt findings of fact favorable relating to PSD, LLC's request for a conditional use permit to exceed sign size restrictions established in City Code subject to review by the City Attorney as to the legal form with the addition of number 25. "That the proposed clientele, some of whom have disabilities, purpose and location of this facility, require a deviation from the normal sign size to allow them to easily locate this facility" and number 26. "That the height required is dictated by the standards of the Veterans Administration".

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

Motion by Commissioner Brauer, seconded by Commissioner Bauer to recommend City Council approve PSD, LLC's request to exceed sign size restrictions based on the findings of fact, and adopt a resolution declaring terms of the conditional use permit subject to review by the City Attorney as to legal form.

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

#### **Case #3: Staff Update**

The Staff Update was noted.

#### **Case #4: Zoning Bulletins**

The Zoning Bulletins were noted.

### **COMMISSION/STAFF INPUT**

### **ADJOURNMENT**

Motion by Commissioner Dunaway, seconded by Commissioner Van Scoy, to adjourn the meeting.

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

The regular meeting of the Planning Commission adjourned at 8:23 p.m.

Respectfully submitted,

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Tim Gladhill  
Senior Planner

ATTEST:

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JoAnn Shaw  
Planning Division Secretary

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

On Thursday, September 8, 2011, the Environmental Policy Board (EPB) met in the Lake Itasca Conference Room at the Ramsey Municipal Center, 7550 Sunwood Drive N.W., Ramsey, Minnesota.

Members Present:     Board Member Bob Bentz  
                          Board Member Thomas Stodola  
                          Board Member John Enstrom

Members Absent:     Chairperson Michael Max  
                          Board Member Jennifer Carlson

Also Present:         Associate Planner/Environmental Coordinator Chris Anderson

**CALL TO ORDER**

Associate Planner/Environmental Coordinator Anderson called the meeting to order at 7:12 p.m.

**CITIZEN INPUT**

None.

**APPROVAL OF AGENDA**

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

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

**APPROVAL OF ENVIRONMENTAL POLICY BOARD MINUTES**

Motion by Board Member Bentz and seconded by Board Member Stodola to approve the regular meeting minutes dated August 1, 2011.

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

## **POLICY BOARD BUSINESS**

### **Case #1: Appoint Chairperson and Vice Chairperson**

Associate Planner/Environmental Coordinator Anderson presented the staff report.

Board Member Bentz asked whether the Board should move forward with appointments this evening or wait until more than three members are present.

Board Member Enstrom inquired about the status of filling the two vacant seats.

Associate Planner/Environmental Coordinator Anderson stated that he was unsure but that he would follow up with Human Resources to see if the two positions have been advertised yet.

Discussion ensued about whether the present members should move forward with making appointments or hold off until a future meeting with more members present.

Motion by Board Member Enstrom and seconded by Board Member Bentz to table appointing a Chair and Vice Chair until the next meeting or until there are at least four members present.

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

## **BOARD/STAFF INPUT**

Associate Planner/Environmental Coordinator Anderson updated the Board with more information regarding the Recycle Your Holidays program and that he was going to pursue enlisting the City as a collection site for old holiday lights.

Board Member Bentz stated that he was waiting to hear back from other members of the Expo Subcommittee about various thoughts/ideas.

Board Member Enstrom suggested maybe having a speaker in to discuss wild mushrooms.

Board Member Enstrom offered to hold a bird walk at his property, similar to what used to be done when the event was at the elementary school, as part of the expo event.

There was also consensus from the Board Members that some sort of hands on activity, such as building bird houses or kids games, would be a good addition to the expo event.

Associate Planner/Environmental Coordinator Anderson asked if that may be something the Expo Subcommittee could explore and report back to the Board.

Board Member Enstrom stated that he could talk to some folks at one of the home improvement stores about their willingness to participate.

Board Member Stodola stated that a date for the event should be determined so that it can be relayed to various people and organizations as they are contacted to participate. He requested that this be added as a case for the October agenda.

Board Member Enstrom stated that he would consider offering his property as an option for Christmas tree disposal.

Associate Planner/Environmental Coordinator Anderson asked Board Member Enstrom to contact him to discuss this possibility further.

Discussion ensued about waste and recycling options around the holidays and Associate Planner/Environmental Coordinator Anderson stated that he would try and put together an article for the November/December newsletter about this topic.

## **ADJOURNMENT**

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

The meeting adjourned at 8:11 p.m.

Respectfully submitted,

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Chris Anderson  
Associate Planner/Environmental Coordinator

**CC Regular Session**

4.3.

**Meeting Date:** 10/25/2011

**By:** Tim Gladhill, Community Development

**Information**

**Title:**

Approve Response to City of Anoka Comprehensive Plan Amendment

**Background:**

The City has received notification of two (2) proposed Comprehensive Plan Amendments for the City of Anoka. Per Minnesota Statute, the City has 60 days to respond to the request before the request is heard by the Metropolitan Council. The proposed responses are attached for the City Council's review.

**Observations:**

As it relates to Amendment #1 (Rum River Amendment), Staff recommends commenting on transportation impacts and a desire to continue to work collaboratively to solve the region's transportation needs, as additional housing units along Bunker Lake Boulevard will add vehicle trips to the system, thereby impacting residents of Ramsey.

As it relates to Amendment #2 (Sunny Acres), Staff recommends that no additional comments are necessary at this time.

**Recommendation:**

Staff recommends approval of the proposed responses.

**Council Action:**

Motion to approve proposed responses to the City of Anoka Comprehensive Plan Amendments.

**Attachments**

Amendment #1 Staff Report

Amendment #1 Map

Amendment #1 Transportation Map

Response #1

Amendment #2 Staff Report

Amendment #2 Map

Response #2

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Brian Olson	Brian Olson	10/13/2011 01:32 PM
Heidi Nelson	Heidi Nelson	10/13/2011 02:11 PM
Kurt Ulrich	Kurt Ulrich	10/13/2011 04:47 PM
Form Started By: Tim Gladhill		Started On: 10/05/2011 08:58 AM
Final Approval Date: 10/13/2011		

# STAFF REPORT



A-2011-12b  
Official Zoning Map Amendment  
Comprehensive Plan Land Use Map Amendment  
Land Generally west of Anoka County Library and north of  
County Road 116  
City of Anoka  
August 3, 2011

## **BACKGROUND INFORMATION**

The City of Anoka is proposing a 2030 Comprehensive Plan Land Use map amendment and official zoning map amendment to approximately 22.5 acres located generally east of the Rum River and Anoka Nature Preserve, north of County Road 116 (CSAH 116), south of the Anoka Nature Preserve, and west of the Anoka County Library. The land use map amendment would change the land use on the 2030 Comprehensive Plan Land Use map from Planning Area to Low Density Residential and Medium Density Residential. Planning Area was a designation the Metropolitan Council allowed the city to use for this area because when the comprehensive plan was approved in 2008, discussions of future land use in this area had not been completed. The City Council did not want to designate the area public land use because of the anticipation it would change. The Low Density Residential area is approximately 12.8 acres and located entirely within the Rum River Wild and Scenic. The Medium Density Residential area is approximately 9.7 acres and located outside of the Rum River Wild and Scenic. The rezoning would change the entire 22.5 acres from R-F Rural Farm to Sensitive Development District.

It has been a general goal of the City Council to continue to seek ways to increase City revenues by adding tax exempt property to the tax rolls and reduce the burden on all Anoka tax payers. In pursuit of this goal, all non-tax generating properties were identified; included city owned properties. One such property that has been discussed is the area identified in this application.

In 2006 approximately 200+ acres of land was put into a conservation easement and is now called the Anoka Nature Preserve. A map is included that shows the Anoka Nature Preserve. This area generally abuts the subject area for this application to the west and north. Lands within the Anoka Nature Preserve are protected through the conservation easement and management plan and are not included as part of this application. Notably, the small strip between the Rum River and subject area that is in the Anoka Nature Preserve is approximately 120 feet wide. Trees and other vegetation are not permitted to be removed within that 120 feet. No private lot lines would extend to the Rum River over the nature preserve.

At this time no development is proposed. Rezoning the property would prepare for it to be sold for development. If and when a development is proposed, there will be a public hearing before the Planning Commission and final determination by the City Council. Details relating to a plat, site design, stormwater management, etc. would be reviewed during this process.

Notice of the rezoning was sent to Kate Drewry, Area Hydrologist at the Minnesota DNR. However, due to the state shutdown city staff has not yet received a response on the rezoning proposal. Staff doesn't anticipate a concern from the DNR because the land within the Wild and Scenic will be regulated by Minnesota Rules and Statutes. Also, Ms. Drewry had little concern with the Sensitive Development Zoning district and ordinance when it was originally established in 2010.

**Included for your review:** 2030 Comprehensive Plan Amendment map, Proposed Rezoning map, Potential Access road map, site aerial showing Anoka Nature Preserve boundary, survey and legal description of the areas, letter sent to Jeannie Wilkinson of the Friends of the Anoka Nature Preserve, letter sent to property owners within the 350' notification area.

### **ZONING MAP AMENDMENT**

The property is currently zoned R-F Rural Farm. The rezoning would change the zoning to Sensitive Development District. This district allows for single family, townhome and public use within designated areas legally described within the ordinance. Generally, the purpose of this district is to create residential development that is designed to prevent and mitigate irreversible damage to natural resources and to preserve and enhance their values to the public. Development shall be regulated to minimize the risk of environmental damage to these areas. This is accomplished through density control, lot size, public land dedication and tree preservation. Residential development in these areas should encourage creativity, variety and use of quality materials. River use and recreation on and along the Rum River is encouraged as the Rum River is viewed as a recreational asset to the City. The Planning Commission and City Council must consider the following criteria when considering a change to the zoning classification of a property:

1. *Whether the proposed amendment corrects an error or addresses a changing condition, trend or fact.*

**Staff Findings:** This land has always been vacant. Since the 1970s this land has been a topic for several different development options however none were ever acted on. In 2006 200+ acres abutting the subject area were put in a conservation easement and is now known as the Anoka Nature Preserve. Since then, the City Council has directed staff and Planning Commission to look at future land use for this area. The existing R-F zoning was sufficient for the past and current uses. However, because the City Council wishes to market this land for development at certain densities and uses, the Sensitive Development District will be more appropriate.

2. *Whether the proposed amendment will protect the health, safety and welfare of the public.*

**Staff Findings:** The proposed Sensitive Development District generally would allow for residential and public uses. Approximately 12.8 acres is within the Rum River Wild and Scenic area. The Minnesota Department of Natural Resources has regulations outlined in

Minnesota Statutes and Rules that apply to this area. Though the city will have some local control, a majority of zoning regulations would be applied through the Rum River Wild and Scenic regulations. For example, lot sizes must be a minimum of 15,000 sf. within the Wild and Scenic, as compared to just 10,000 sf. in a typical residential area. Generally the more strict DNR regulations should protect the health, safety and welfare of the public. However, approximately 9.7 acres are outside of the Wild and Scenic area and will be solely regulated by the Sensitive Development District which allows medium density residential land use. The purpose of this district is to create residential development that is designed to prevent and mitigate irreversible damage to natural resources and to preserve and enhance their values to the public. Based on the purpose of the district and the regulations that are present in the ordinance, staff believes the rezoning of the entire area should protect the health, safety, and welfare of the public.

- 3. Whether the City and other service providers will be able to provide sufficient public safety, transportation and utility facilities and services to the subject property, while maintaining sufficient levels of service to existing development.*

**Staff Findings:**

The property is located adjacent to CSAH 116. A road easement was also provided for in the conservation easement to allow access from 6<sup>th</sup> Avenue. This easement is shown on the survey map that is provided. Initially when development for this area was discussed, it was assumed that this area would only have access from 6<sup>th</sup> Avenue. However, in the past year the city and Anoka County have been in discussion about the potential of a full, signalized access point from CSAH 116 that would provide access to this area, but also the area east of the library. This access point and road connection is shown on the “potential access road” map. The city commissioned a traffic study to determine whether an intersection at this location would meet warrants for full signalization. The study showed that if development were to occur north of CSAH 116, the intersection would meet warrants for a signal. Anoka County will be upgrading the intersection at CSAH 116 and 7<sup>th</sup> Avenue in 2012. A new intersection from CSAH 116 to serve any development north would not be part of this project and would not occur until development occurs. This additional access should alleviate traffic on 6<sup>th</sup> Avenue that may be created as a result of development. Based on the proposed improvements to the transportation system in the area, staff believes sufficient transportation service will be maintained.

The property will be serviced by city utilities. Currently there is an 8 inch water line that provides service to the Anoka County Library and is located under 6<sup>th</sup> Avenue (dead end road adjacent to the library). This line would be of sufficient size to provide water service to any residential development west of the library. Sanitary sewer is also available under 6<sup>th</sup> Avenue and would provide service to west of the library. A lift station likely would be required due to changes in grade, however would not be difficult to accomplish.

4. *Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, noise, storm water management and vegetation.*

**Staff Findings:**

Generally, the purpose of this district is to create residential development that is designed to prevent and mitigate irreversible damage to natural resources and to preserve and enhance their values to the public. Development shall be regulated to minimize the risk of environmental damage to these areas. This is accomplished through density control, lot size, public land dedication and tree preservation. Residential development in these areas should encourage creativity, variety and use of quality materials.

Single family lot sizes are required to be increased from the minimum standards in the R-1 district of 10,000 square feet to 15,000 square feet. This naturally reduces the density of any proposed development which in turn has positive impacts on air, water, noise, storm water management and vegetation. Density for townhome use is typical with other densities in the city; however the ordinance requires architectural standards on the housing to ensure a long lasting, quality end product, tree preservation if applicable, and landscaping. This is not typical in other residential zoning districts in the city.

Naturally there will be an increase in impervious surface than what currently exists. However, lots within the Rum River Wild and Scenic River District shall not exceed a 25% impervious surface coverage. Typical allowed single family lot coverage is 35%. Townhome development may not exceed 50% which is typical city-wide. Any development that is proposed will have to meet stormwater regulations and be reviewed by the Lower Rum River Watershed Management Organization land within the Wild and Scenic, Minnesota DNR.

Lastly, standards have been included in the zoning ordinance for the district that further regulates vegetation. In 2008, the City adopted a stricter tree preservation requirement than what was in place. Additionally, the zoning district requires a minimum four trees to either be preserved or planted on single family lots, and 10 shrubs or bushes.

5. *Whether the proposed amendment will have significant adverse impacts on other property in the vicinity of the subject tract.*

**Staff Finding:** The general public and adjacent property owners/users have enjoyed open space in this area. Whenever a zoning change occurs to land that has been vacant, adjacent to publicly used land and development may occur, there will be change. However, the Planning Commission should consider whether that change is an adverse impact. Residential uses are the lowest impact land uses other than recreation. The

proposed zoning district and DNR Wild and Scenic regulations attempt to address the following to limit adverse impacts:

- No private river lots are permitted due to the conservation easement detaching the area from the Rum River.
- Reduced single family densities compared to typical residential development.
- Requiring less impervious surface for single family residential uses.
- Requires architectural standards for the housing to ensure a long lasting, quality end product.
- Stormwater management
- Tree preservation

If development is proposed, the Planning Commission and City Council will have a specific opportunity to address potential adverse impacts on adjacent property and require certain conditions upon a development approval. Based on this finding, staff believes that though there could be a change from what exists today, the proposed amendment will have the least impact and more importantly not a significant adverse impact on other property.

6. *The suitability of the subject property for the existing zoning classification and proposed zoning classification.*

**Staff Findings:** The property is currently zoned R-F, Rural Farm and has been since the property was annexed. R-F zoning exists in four places throughout the city. In this area, east of 11<sup>th</sup> Avenue, King's Island, and the Anoka County Fairgrounds parking lot. R-F generally permits single family uses at a very low density (minimum lot size of 2.5 acres), agricultural, and public uses. In general, this zoning district likely should be removed from the zoning code and these areas zoned more accordingly. However, the existing uses do fall within the permitted uses in the district.

The zoning district is specific to property in sensitive areas near the Rum River. Because the City Council has expressed interest in developing this property, it makes sense to have a zoning classification that will provide for development that is designed to prevent and mitigate irreversible damage to natural resources and to preserve and enhance their values to the public. As such, the proposed zoning classification is more suitable than other classifications for development.

7. *The need for the proposed use at the proposed location.*

**Staff Finding:** This site is special because of its location adjacent to the Rum River and Anoka Nature Preserve. According to reports about today's housing market, housing developers are looking for smaller, unique sites, closer to Minneapolis and St. Paul for development. This is in contrast to the large tracts of farmland that were developed in the 2000s in the exurbs (Monticello, Otsego, Rosemount, etc.). Based on this trend, staff

believes that this type of site is ideal to provide for move-up housing that the city currently lacks.

**2030 COMPREHENSIVE PLAN LAND USE MAP AMENDMENT**

The 22.5 acre piece of land is categorized as a Planning Area on the 2030 Comprehensive Plan Land Use map. The area is described in the comprehensive plan as follows: *“In the early 1970’s the City of Anoka acquired approximately 267 acres of land at the northern tip of the City just north of Bunker Lake Boulevard and west of Seventh Avenue. The land has remained publicly owned and undeveloped since. In 2007, a conservation easement was placed on approximately 198 acres of the land preventing development perpetually. Two areas of land remain for possible development. The first area is 46.3 acres and located directly along Seventh Avenue and Bunker Lake Boulevard. The second area is 22.5 acres and located just north of Bunker Lake Boulevard and east of the Rum River. This property was area of focus during the 2030 Comprehensive Plan public process. Suggested uses for this land varied. The land is identified as a Planning Area on the 2030 General Land Use map because it is unknown at this time how the City will proceed. When determining future uses for this property, the City will take into consideration park, housing, and economic development needs for the City.”* The proposed Sensitive Development requires a land use map amendment from Planning Area to Low Density Residential and Medium Density Residential as State Statutes require a City’s comprehensive plan to be consistent with the zoning ordinance. The Low Density Residential area is approximately 12.8 acres and located entirely within the Rum River Wild and Scenic. The Medium Density Residential area is approximately 9.7 acres and located outside of the Rum River Wild and Scenic.

**Surrounding Land Uses**

	<b>EXISTING USES</b>	<b>ZONING DISTRICT DESIGNATION</b>	<b>CURRENT LAND USE DESIGNATION</b>
<b>NORTH</b>	Anoka Nature Preserve	R-F Rural Farm	Park and Recreation
<b>WEST</b>	Anoka Nature Preserve	R-F Rural Farm	Park and Recreation
<b>SOUTH</b>	Anoka High School/City Soccer Fields	R-1 Single Family, R-F Rural Farm	Park and Recreation/Institutional
<b>EAST</b>	Anoka County Library	R-F Rural Farm	Institutional

**Comprehensive Plan Goals and Policies**

The goals and policies summarized from various chapters of the Anoka Comprehensive Plan may help frame the discussion and issues when considering the land use designation change.

### ***Land Use Plan***

The Comprehensive Plan lays out general criteria to consider when designating land use. When creating zoning ordinances, this criterion is considered as a base, and the zoning ordinance typically regulates density, uses, etc. further.

The Low Density Residential category is designed to allow for single family uses on lots a minimum of 10,000 square feet. Generally these areas are zoned R-1 Single Family Residential. However in this instance the zoning ordinance requires single family lots a minimum of 15,000 square feet.

In contrast, the Medium Density Residential category encourages single-family homes at higher densities, but also allows for attached housing units in the form of twin homes or townhomes. The following are the guidelines and criteria for development within medium-density residential areas:

- Five to ten units/acre
- Type of dwellings allowed are single-family, detached dwellings, and attached housing in the form of twin homes and townhomes.
- Must abut and have reasonably direct access to intermediate arterials, minor arterials and collectors; should be located near large areas of permanent public open space (community parks, schools, etc.); near neighborhood shopping and service facilities.

The land use section of the comprehensive plan also outlines four goals to consider when reviewing land use. One of those goals is to encourage a land use balance, a mix of housing opportunities, and life cycle housing. The city of Anoka's housing stock ranges in both value and design. Much of the housing stock is affordable for first time homebuyers, but there is a lack of new housing in the \$250,000+ range. The vision of the Planning Commission is that if townhomes were developed on the eastern portion, the development would be similar to style and densities to Riverspointe, a successful development near the Rum River south of downtown. This type of housing product fits into the \$250,000+ range of housing. Another goal is to evaluate future use of City owned lands by periodically updating the City Council on City owned land that is underutilized and could be used for future economic development where appropriate.

### ***Economic Development***

There are two goals and implementation steps in the economic development section that relate to the development of vacant, city owned land to increase tax base and also investment specifically in this property They are:

Goals:

*Diversify and Expand the Tax Base:* To strengthen the tax base through balanced land use and business diversification.

- Promote development of vacant land with uses that achieve city goals and complement existing uses.

Implementation:

Invest in sites and neighborhoods ready for growth based upon market conditions

- Promote development and investment in the following neighborhoods with priority given to those identified in **bold**.
  - Anoka Enterprise Park
  - Central Business District- intersection of Main Street and Rum River
  - **Commuter Rail Village- intersection of rail line and Rum River**
  - Coopers Landing
  - Federal/Hoffman
  - Franklin School
  - Highland Park
  - **Historic Rum River District project**
  - Rottlund Master Plan
  - City Hall re-use
  - Third Avenue, Van Buren to Harrison
  - County leased lot redevelopment
  - Jackson Street
  - **Land North of Bunker Lake Blvd.**
  - Pinewski/Smith properties
  - Schwartzmans/Fairgrounds
  - Thurston/Bunker
  - **West Main Shopping Center**

*Housing Plan*

The Housing section supports a mix of housing types to meet the needs of current and future residents. The housing goals that relate to this proposal include:

- Increase the quality and value of the existing single family and multifamily housing units in the City of Anoka.
- To diversify the housing stock, promote home ownership among all housing types and provide housing options to attract young buyers and families
- To provide opportunities for older residents to remain living in the City.
- Analyze neighborhood utilities, transportation networks, buffers between different zoning districts and building trends, including new construction and alterations.

- Provide a balance of various housing types to serve "life cycle" housing needs in the City.

### ***Transportation***

As stated earlier, the property is located adjacent to CSAH 116. A road easement was also provided for in the conservation easement to allow access from 6<sup>th</sup> Avenue. This easement is shown on the survey map that is provided. Initially when development for this area was discussed, it was assumed that this area would only have access from 6<sup>th</sup> Avenue. However, in the past year the city and Anoka County have been in discussion about the potential of a full, signalized access point from CSAH 116 that would provide access to this area, but also the area east of the library. This access point and road connection is shown on the "potential access road" map. The city commissioned a traffic study to determine whether an intersection at this location would meet warrants for full signalization. The study showed that if development were to occur north of CSAH 116, the intersection would meet warrants for a signal. Anoka County will be upgrading the intersection at CSAH 116 and 7<sup>th</sup> Avenue in 2012. A new intersection from CSAH 116 to serve any development north would not be part of this project and would not occur until development occurs. This additional access should alleviate traffic on 6<sup>th</sup> Avenue that may be created as a result of development. Based on the proposed improvements to the transportation system in the area, staff believes sufficient transportation service will be maintained.

### ***Parks and Recreation***

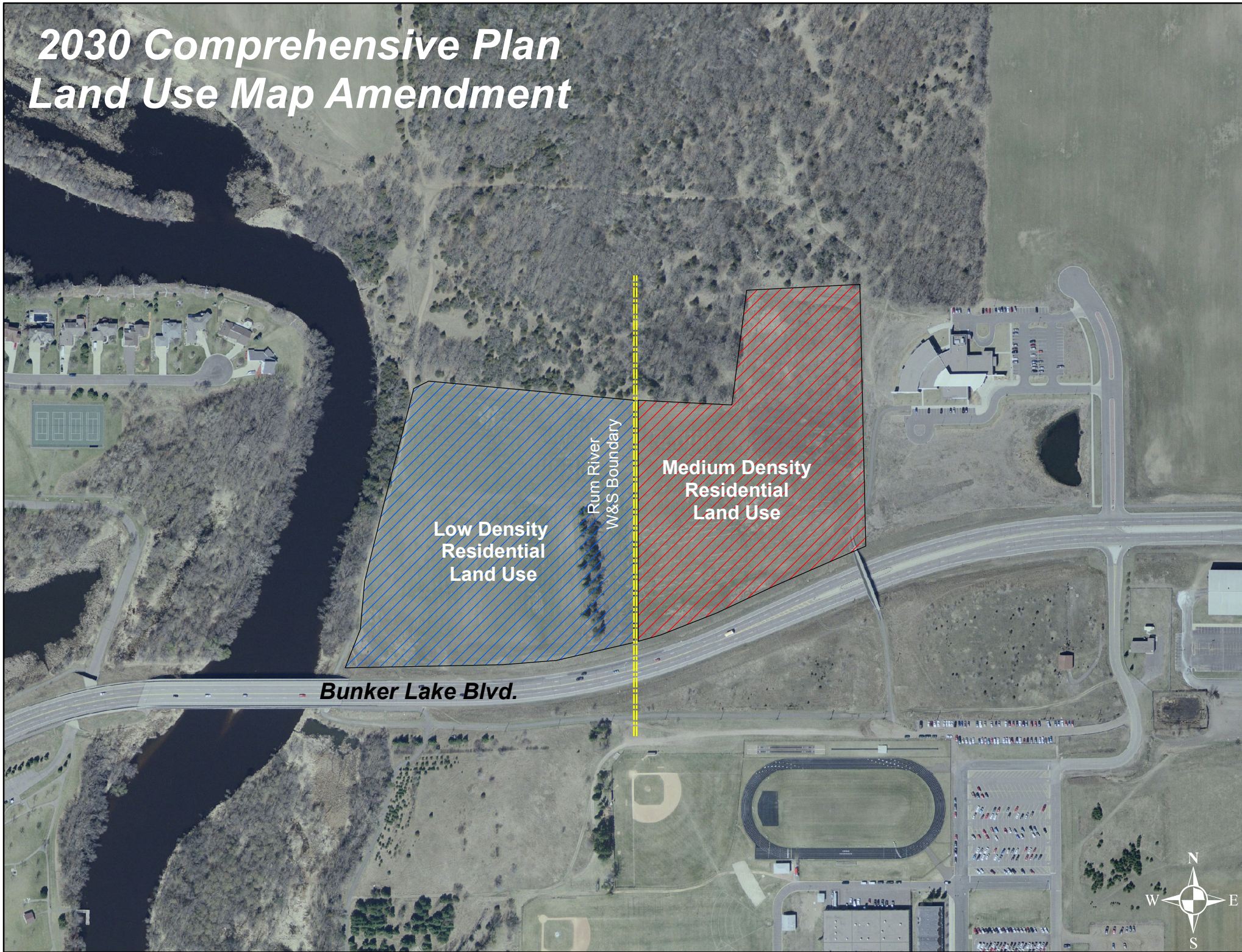
This property has always been vacant. This property has not been designated or recognized as park area in the Park and Recreation section. The property is adjacent to the Anoka Nature Preserve which is different than a typical city park because of its various protections. Any new development will be encouraged to have interior trails and connections that will serve residents of the development but also potentially residents in the community by making connections to Anoka Nature Preserve.

### **COMMISSION ACTION**

The Planning Commission can recommend approval of the application, denial of the application, or postpone the decision to allow for more information to be obtained.

Erik J. Thorvig  
City Planner/Economic  
Development Coordinator

# 2030 Comprehensive Plan Land Use Map Amendment



Low Density  
Residential  
Land Use

Rum River  
W&S Boundary

Medium Density  
Residential  
Land Use

**Bunker Lake Blvd.**



# Potential Access Road



Sensitive  
Development District  
Single Family Only

Sensitive Development  
District  
Townhomes Only

Rum River  
W&S Boundary



October 26, 2011

City of Anoka  
Attn: Erik Thorvig  
2015 First Ave North  
Anoka, MN 55303-2270

RE: Comprehensive Plan Amendment – Planning Area to Low Density and Medium Density Residential

Erik:

The City of Ramsey recently received a notice regarding an action by the City of Anoka that recently approved a 2030 Comprehensive Plan Land Use map amendment and official zoning map amendment to approximately 22.5 acres located generally east of the Rum River and Anoka Nature Preserve, north of County Road 116 (CSAH 116), south of the Anoka Nature Preserve, and west of the Anoka County Library. The land use map amendment would change the land use on the 2030 Comprehensive Plan Land Use map from Planning Area to Low Density Residential and Medium Density Residential. Planning Area was a designation the Metropolitan Council allowed the city to use for this area because when the comprehensive plan was approved in 2008, discussions of future land use in this area had not been completed. The Low Density Residential area is approximately 12.8 acres and located entirely within the Rum River Wild and Scenic. The Medium Density Residential area is approximately 9.7 acres and located outside of the Rum River Wild and Scenic.

The City of Ramsey has no objection to the amendment, but does note a desire to continue to work collaboratively with the City of Anoka to address transportation goals for the region. The proposed amendment will add vehicle trips to a segment of roadway classified as an A Minor Reliever that already experiences congestion at peak times. The City of Ramsey wants to ensure that our communities continue to work together to address future needs on regional roadways based on forecasted traffic volumes in the 2030 Comprehensive Plans.

Sincerely

Tim Gladhill  
Senior Planner

# STAFF REPORT



A-2011-9  
Official Zoning Map Amendment  
Comprehensive Plan Land Use Map Amendment  
City of Anoka  
July 6, 2011

## **BACKGROUND INFORMATION**

The City of Anoka is proposing a 2030 Comprehensive Plan land use map amendment and official zoning map amendment to approximately 27.8 acres located generally east of 11<sup>th</sup> Avenue, north of North Street and south of Sunny Acres Park. The land use map amendment would change the land use on the 2030 Comprehensive Plan Land Use map from Undeveloped Space to Medium Density Residential. The rezoning would change the land from R-F Rural Farm to R-3 Low Density Multi-family Residential.

It has been a general goal of the City Council to continue to seek ways to increase City revenues by adding tax exempt property to the tax rolls and reduce the burden on all Anoka tax payers. In pursuit of this goal, all non-tax generating properties were identified; included city owned properties. One such property that has been discussed is the area identified in this application.

At the May City Council worksession, an in-depth report was given to the City Council about the past, current, and potential future uses of the entire 53.95 acres of city owned land east of 11<sup>th</sup> Avenue. The council memo from Greg Lee is included. Generally, the City Council felt the north portion of this land should continue to be used as a storage area for clean fill, topsoil, bituminous millings from city street projects and tree and brush material from tree contractors. The memo outlines the past use of the portion of this site as a city dump which makes it very difficult and discouraged for any development. A bone yard for various city materials exists near the middle of the property. This would be moved to the north end of the site.

Approximately 27.8 acres of land remains that could be incorporated as part of a new development and/or land sale. Much of the area is wetland and cannot be developed. Approximately 4.7 acres remain that could be developed.

At this time no development is proposed. Rezoning the property would prepare for it to be sold for development. If and when a development is proposed, there will be a public hearing before the Planning Commission and final determination by the City Council. Details relating to a plat, site design, etc. would be reviewed during this process.

**Included for your review:** Site location map with area highlighted, map showing developable area, site aerial, May 23, 2011 City Council memo from Greg Lee, minutes from May 23, 2011 City Council meeting, Letter to neighboring residents, email from resident.

## **ZONING MAP AMENDMENT**

The property is currently zoned R-F Rural Farm. The rezoning would change the zoning to R-3 Low Density Multi-family Residential. This district allows for single family, townhome and multi-family use at lower densities than the R-4 district. Generally, the vision for this land is either detached single family homes, or a low density townhome development. The Planning Commission and City Council must review the following criteria when considering a change to the zoning classification of a property:

1. *Whether the proposed amendment corrects an error or addresses a changing condition, trend or fact.*

**Staff Findings:** For many years this land has been vacant. Not until recently did the City Council explore the potential of selling this land for development. The existing R-F zoning was sufficient for the past and current uses. However, because the City Council wishes to market this land for residential development at certain densities and uses, the R-3 zoning will be more appropriate.

2. *Whether the proposed amendment will protect the health, safety and welfare of the public.*

**Staff Findings:** The proposed R-3 zoning generally would allow for residential and public uses. Residential uses are the lowest impact land uses as compared to commercial and industrial. Because this area is located adjacent to residential zoning districts and public space, the proposed zoning should protect the health, safety and welfare of the public because the proposed zoning would allow for uses that are consistent with the surrounding neighborhood. A rezoning to a commercial or industrial zoning district would do otherwise.

3. *Whether the City and other service providers will be able to provide sufficient public safety, transportation and utility facilities and services to the subject property, while maintaining sufficient levels of service to existing development.*

**Staff Findings:** The developable area is approximately 4.7 acres. Depending on the type of housing proposed, the most units that likely could be developed are 45 attached townhomes. If detached housing is proposed it reduces the amount of units significantly. Even at the high end of the scale with 45 units, sufficient public safety should be able to be provided.

The property would be served by 11<sup>th</sup> Avenue, Grant Street, Lincoln Street and North Street. The densest development that could potentially occur is around 45 townhome units. According to the Institute of Traffic Engineers trip generation manual, a 45 unit townhome development generates approximately 19.8 AM trips, 23.4 PM trips, and 263 trips throughout the day. The state of Minnesota did Municipal State Aid Street (M.S.A.S.) traffic counts between 2006-2008. North Street was part of this study when

traffic counts occurred in 2007. Traffic counts show North Street, between 7<sup>th</sup> Avenue and 11<sup>th</sup> Avenue has on average 7,900 vehicles per day. Generally traffic from a future development could primarily use North Street to travel east and west. If all traffic used North Street, the daily 263 trips generated are about 3% of the total daily traffic on North Street. If/when a development is proposed, a traffic study may be required to show where potential traffic could go, as Lincoln and Grant Streets may also be used to travel west to 7<sup>th</sup> Avenue.

The property would be served by city utilities. The minimal size of any future development would not have an impact on the city's storm and sanitary sewer or electric utility.

4. *Whether the proposed rezoning will have significant adverse impacts on the natural environment, including air, water, noise, storm water management and vegetation.*

**Staff Findings:** This property is unique because it is located adjacent to the wetland. Any development would be required to go before the Planning Commission and City Council to ensure its compliance with city, county and state requirements. Development will have to meet setback requirements and mitigate against any other impacts to the wetland. Any stormwater runoff that is created will have to be treated and meet requirements of the Lower Rum River Watershed Management Organization. Any development would be required to follow the tree preservation ordinance which would require any significant tree removed during development to be replaced at a ratio of 1:1, except in no case need the tree replacement density exceed eight (8) trees per acre.

5. *Whether the proposed amendment will have significant adverse impacts on other property in the vicinity of the subject tract.*

**Staff Finding:** The neighboring property owners have enjoyed open space in this area. Whenever a zoning change occurs to land that has been vacant and publicly used and development may occur, there will be change. However, the Planning Commission should consider whether that change is an adverse impact. As stated before, residential uses are the lowest impact land uses as compared to commercial and industrial. Because this area is located adjacent to residential zoning districts and public space, the proposed zoning would allow for uses that are consistent with neighboring uses. Based on this finding, staff believes that though there could be a change from what exists today, the proposed amendment will have the least impact and more importantly not a significant adverse impact on other property.

6. *The suitability of the subject property for the existing zoning classification and proposed zoning classification.*

**Staff Findings:** The property is currently zoned R-F, Rural Farm and has been since the property was annexed from the city of Coon Rapids in 1994. R-F zoning exists in four places throughout the city. In this area, north of County Road 116, King's Island, and the

Anoka County Fairgrounds parking lot. R-F generally permits single family uses at a very low density (minimum lot size of 2.5 acres), agricultural, and public uses. In general, this zoning district likely should be removed from the zoning code and these areas zoned more accordingly. However, the existing uses do fall within the permitted uses in the district.

The report to the City Council on May 23<sup>rd</sup> provided reasoning for the location of developable land based on the suitability of the soil and difficulty to develop the north part due to issues underground. If development of this site were to occur, residential uses are the most compatible to the adjacent uses. Commercial or industrial uses would not fit the neighborhood and could cause a greater environmental impact. Because of the unique shape of the developable area, cluster type housing may occur. The R-3 will allow the densities need for this type of development.

7. *The need for the proposed use at the proposed location.*

**Staff Finding:** This site is special because of its seclusion and location adjacent to the wetland. The study of the larger 53.95 acres shows only a small area than can be developed. According to reports about today’s housing market, housing developers are looking for smaller, unique sites, closer to Minneapolis and St. Paul for development. This is in contrast to the large tracts of farmland that were developed in the 2000s in the exurbs (Monticello, Otsego, Rosemount, etc.). Based on this trend, staff believes that this type of site is ideal for a niche housing development that would assist to diversify the city’s housing stock.

**2030 COMPREHENSIVE PLAN LAND USE MAP AMENDMENT**

The 27.8 acre piece of land currently categorized as Undeveloped Space on the 2030 Comprehensive Plan Land Use map. Undeveloped Space is defined as “public land that is currently open, however, may or may not support development for any purpose in the future.” The proposed R-3 zoning requires a land use map amendment from Undeveloped Space to Medium Density Residential as State Statutes require a City’s comprehensive plan to be consistent with the zoning ordinance. The remaining land north of the subject area would remain Undeveloped Space on the land use map.

**Surrounding Land Uses**

	<b>EXISTING USES</b>	<b>ZONING DISTRICT DESIGNATION</b>	<b>CURRENT LAND USE DESIGNATION</b>
<b>NORTH</b>	City bone yard, storage area	R-F Rural Farm	Undeveloped Space
<b>WEST</b>	Single-Family/Multi-Family Residential	R-1 Single Family Residential; R-3 Low Density Multi-family; R-4 High Density Multi-family	Low Density, High Density Residential

<b>SOUTH</b>	North Street/Highway 10	N/A	N/A
<b>EAST</b>	Wetland/Commercial	General Commercial (city of Coon Rapids)	General Commercial (city of Coon Rapids)

**Comprehensive Plan Goals and Policies**

The goals and policies summarized from various chapters of the Anoka Comprehensive Plan may help frame the discussion and issues when considering the land use designation change.

***Land Use Plan***

The Comprehensive Plan lays out general criteria to consider when designating land use. When creating zoning ordinances, this criterion is considered as a base, and the zoning ordinance typically regulates density, uses, etc. further. The current classification is Undeveloped Space. This category is public land that is currently open, however, may or may not support development for any purpose in the future.

In contrast, the Medium Density Residential category encourages single-family homes at higher densities, but also allows for attached housing units in the form of twin homes or townhomes. The following are the guidelines and criteria for development within medium-density residential areas:

- Five to ten units/acre
- Type of dwellings allowed are single-family, detached dwellings, and attached housing in the form of twin homes and townhomes.
- Must abut and have reasonably direct access to intermediate arterials, minor arterials and collectors; should be located near large areas of permanent public open space (community parks, schools, etc.); near neighborhood shopping and service facilities.

The land use section of the comprehensive plan also outlines four goals to consider when reviewing land use. One of those goals is to encourage a land use balance, a mix of housing opportunities, and life cycle housing. The City of Anoka’s housing stock ranges in both value and design. Development in this area, with its unique characteristics would encourage a mix of housing opportunities. Another goal is to evaluate future use of City owned lands by periodically updating the City Council on City owned land that is underutilized and could be used for future economic development where appropriate.

***Economic Development***

There are two goals and implementation steps in the economic development section that relate to the development of vacant, city owned land to increase tax base and also investment specifically in this property They are:

Goals:

*Diversify and Expand the Tax Base:* To strengthen the tax base through balanced land use and business diversification.

- Promote development of vacant land with uses that achieve city goals and complement existing uses.

Implementation:

Invest in sites and neighborhoods ready for growth based upon market conditions

- Promote development and investment at the following sites with priority given to those identified in **bold**.

- **11th Avenue**

- 3rd/Jackson

- Castle Field

- **Eniva Corporation**

- Graco Inc.

- Hunts Bus

- K-Mart

- Mobile Home Park

***Housing Plan***

The Housing section supports a mix of housing types to meet the needs of current and future residents. The housing goals that relate to this proposal include.

- Increase the quality and value of the existing single family and multifamily housing units in the City of Anoka.
- To diversify the housing stock, promote home ownership among all housing types and provide housing options to attract young buyers and families
- To provide opportunities for older residents to remain living in the City.
- Analyze neighborhood utilities, transportation networks, buffers between different zoning districts and building trends, including new construction and alterations.
- Provide a balance of various housing types to serve "life cycle" housing needs in the City.

***Transportation***

This site will have access from 11<sup>th</sup> Avenue. Based on previous and current concerns from the neighborhood to the north, no access will be provided to Cleveland Street. According to the Institute of Traffic Engineers trip generation manual, a 45 unit townhome development generates

approximately 19.8 AM trips, 23.4 PM trips, and 263 trips throughout the day. The state of Minnesota did Municipal State Aid Street (M.S.A.S.) traffic counts between 2006-2008. North Street was part of this study and traffic counts occurred in 2007. Traffic counts show North Street, between 7<sup>th</sup> Avenue and 11<sup>th</sup> Avenue has on average 7,900 vehicles per day. Generally traffic from a future development could primarily use North Street to travel east and west. If all traffic used North Street, the daily 263 trips generated are about 3% of the total daily traffic on North Street. If/when a development is proposed, a traffic study may be required to show where potential traffic could go, as Lincoln and Grant Streets may also be used to travel west to 7<sup>th</sup> Avenue.

### ***Parks and Recreation***

This property has generally always been vacant. Over time there have been different uses of the area which included a residential homestead and various city uses. Because it is located adjacent to Sunny Acres Park and city owned, it sometimes may be considered as a park by the public. This property has not been designated or recognized as park area in the Park and Recreation section. Any new development will be encouraged to have interior trails and recreational areas that will serve residents of the development but also potentially residents in the surrounding area by making connections to Sunny Acres Park.

### **COMMISSION ACTION**

The Planning Commission can recommend approval of the application, denial of the application, or postpone the decision to allow for more information to be obtained.

Erik J. Thorvig  
Associate Planner

# Proposed Rezoning and Land Use Map Amendment Area




Grant St.

Lincoln St.

11th Ave.

North St.

 Area of Interest

 Water



October 26, 2011

City of Anoka  
Attn: Erik Thorvig  
2015 First Ave North  
Anoka, MN 55303-2270

RE: Comprehensive Plan Amendment – Planning Area to Low Density and Medium Density Residential

Erik:

The City of Ramsey recently received a notice regarding an action by the City of Anoka that recently approved a 2030 Comprehensive Plan Land Use map amendment and official zoning map amendment to approximately 22.5 acres located generally east of the Rum River and Anoka Nature Preserve, north of County Road 116 (CSAH 116), south of the Anoka Nature Preserve, and west of the Anoka County Library. The land use map amendment would change the land use on the 2030 Comprehensive Plan Land Use map from Planning Area to Low Density Residential and Medium Density Residential. Planning Area was a designation the Metropolitan Council allowed the city to use for this area because when the comprehensive plan was approved in 2008, discussions of future land use in this area had not been completed. The Low Density Residential area is approximately 12.8 acres and located entirely within the Rum River Wild and Scenic. The Medium Density Residential area is approximately 9.7 acres and located outside of the Rum River Wild and Scenic.

The City of Ramsey has no objection to the amendment.

Sincerely

Tim Gladhill  
Senior Planner

Meeting Date: 10/25/2011

By: Len Linton, Engineering/Public Works

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### Information

**Title:**

Consider Guard Rail Enhancements for the Parking Ramp

**Background:**

The parking ramp has been open for several years. The exterior railings for all floors were designed to be functional and also appear as architectural elements. The north, east and south railings on the top floor are a mixture of concrete and concrete topped with metal fence. The top of the metal fence is 9 feet above the floor with the top of the concrete at the fence 66 inches above the floor. The lower concrete rails are 43 inches high. The railing on the north, east and south sides of the 2nd and 3rd floors are concrete to 30 inches with metal railings on top making the total height 43 inches. The west railings on all floors are cables to allow for the expansion that is under construction. There are Plexiglas panels in metal frames that stretch from railing to ceiling in the north east corner of the ramp adjacent to the stairs.

The interior edges of the floors and ramps between floors have chain link fence over cables cast into the support columns. The top of the chain link fence is 43 inches above the floor. There is an 18" gap between the horizontal fence at the edge of the floor and the sloping fence at the edge of the ramps.

The heights of the railings and fences meet the current safety standards. A copy of the state code is attached.

The parking ramp expansion is currently under construction.

**Observations:**

A concern was raised that the lower height railings may not prevent a bicycle rider striking the barrier from going over the top of the railing. A proposal was requested from LSA Design, Inc. for designing changes to three specific areas on the ramp:

- Enclose all exterior openings on floors 2 and 3 and raise the guard rail height at specific locations on the top floor.
- Enclose openings between the floors at sloped ramp on all floors.
- Provide sunscreen protection on east side of parking ramp at middle bay.

A proposal was submitted with 2 options:

1. Design all enhancements. Fee \$5,500 plus reimbursable expenses
2. Design limited enhancements. Fee \$3,900 plus reimbursable expenses.

The work would be processed as a change order to the current construction project and is estimated between \$100,000 and \$200,000 depending on the level of improvements selected.

The first deck pour for the parking lot expansion is scheduled for the week of November 7. Design changes approved by the City Council will need to be communicated to the contractor prior to this so that the form work can be adjusted accordingly.

**Recommendation:**

The Public Works Committee reviewed this case at the October 18 meeting and recommended accepting the proposal from LSA for all enhancements for a fee not to exceed \$5,500. Note, Council action would only authorize design at this time. Separate action on the improvements would need to be authorized by a later contract change order, if the City decides to move forward with all or part of the proposed design changes.

**Funding Source:**

The funding would come from TIF 1 which is the funding source for the parking ramp expansion

**Council Action:**

Motion to ratify the recommendation of the Public Works Committee and accept the proposal from LSA for all enhancements for a fee not to exceed \$5,500.

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**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Kurt Ulrich	Len Linton	10/20/2011 09:09 AM
Len Linton	Len Linton	10/20/2011 09:12 AM
Brian Olson	Brian Olson	10/20/2011 09:18 AM
Kurt Ulrich	Kurt Ulrich	10/20/2011 01:19 PM
Form Started By: Len Linton		Started On: 10/20/2011 09:05 AM
Final Approval Date: 10/20/2011		

**CC Regular Session**

**4. 5.**

**Meeting Date:** 10/25/2011

**By:** Jackie Lipski, Finance

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**Information**

**Title:**

Adopt Resolution #11-10-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing received during the Period of October 6, 2011 through October 18, 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 October 6, 2011 through October 18, 2011.

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**Attachments**

Billslist 10-25-2011

Resolution 10-25-2011

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Diana Lund	Diana Lund	10/18/2011 02:22 PM
Kurt Ulrich	Kurt Ulrich	10/19/2011 11:10 AM
Form Started By: Jackie Lipski		Started On: 10/18/2011 11:44 AM
	Final Approval Date: 10/19/2011	

<b>RAMSEY CITY COUNCIL MEETING</b>
<b>10/25/2011</b>
<b>BILLS LIST</b>

**DISBURSEMENTS TO BE APPROVED THIS MEETING:**

DISBURSEMENT TYPE:	<u>SUBMITTED FOR APPROVAL</u>
Purchase Journal:	
Prepays 10/06/11-10/18/11	167,050.83
Accounts Payable 10/6/11-10/18/11	247,755.01
Payroll 10/13/11	124,820.94
Pay Estimates- Projects	875,797.21

**TOTAL SUBMITTED FOR APPROVAL THIS MEETING**

**\$ 1,415,423.99**

<u>DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:</u>	<u>APPROVED PREV. MTG</u>	<u>2011 Y.T.D.</u>
NET PAYROLL TOTAL	\$ 133,186.93	\$ 2,687,271.13
- CORRECTION TO PAYROLL		
PREPAIDS	316,893.52	4,000,636.14
- PREPAID ADJUSTMENTS		
WIRE TRANSFERS FOR DEBT SERVICE	18,840.00	923,267.50
- CORRECTION TO D.S.		
ACCOUNTS PAYABLE INVOICING - PREVIOUS MEETING:		
- BILLS LIST SUBMITTED	189,216.84	4,579,945.19
ADD (DELETE) BILLS LIST SUBMITTED		
PAY ESTIMATE(S)		3,463,175.63
- CHECKS VOIDED	0.00	0.00

**TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED**

**\$ 658,137.29**

**\$ 15,654,295.59**

## CITY OF RAMSEY

## Council Check Register

10/6/2011 -- 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
86760	10/6/2011		110734 CITY OF RAMSEY						
		20.97	671198103		59825	100611	9601.4651		WATER REVENUE
		60.43	720751		59825	100611	9601.4651		WATER REVENUE
		100.00	720446		59825	100611	9601.4651		WATER REVENUE
		400.00	718327		59825	100611	9601.4651		WATER REVENUE
		581.40							
86761	10/6/2011		100413 RANDALL AND GOODRICH, P L C						
		55.00	SEPT 2011 CIVIL BILLING		59826	100511	9410.6304	00041005	LEGAL FEES
		82.50	SEPT 2011 CIVIL BILLING		59826	100511	9804.6304	00107223	LEGAL FEES
		88.00	SEPT 2011 CIVIL BILLING		59826	100511	9804.6304	00112634	LEGAL FEES
		88.00	SEPT 2011 CIVIL BILLING		59826	100511	9494.6315	00201109	MISCELLANEOUS PROFESSIO
		143.00	SEPT 2011 CIVIL BILLING		59826	100511	9410.6304	00041014	LEGAL FEES
		181.50	SEPT 2011 CIVIL BILLING		59826	100511	10-07.6530		IMPROVEMENTS OTHER THAN
		3,869.50	SEPT 2011 CIVIL BILLING		59826	100511	0161.6304		LEGAL FEES
		4,507.50							
86762	10/11/2011		100012 ACE SOLID WASTE INC						
		26.82	TRASH- FD		59884	0008821775	0220.6374		REFUSE/RECYCLING
		26.82							
86763	10/11/2011		110867 ANOKA HENNEPIN COMMUNITY EDUCA						
		52.00	RE: RAMSEY ELEM CAFETERIA		59885	7739	9230.6315		MISCELLANEOUS PROFESSIO
		52.00							
86764	10/11/2011		100297 CENTERPOINT ENERGY						
		13.03	SEPT 2011 BILLING		59886	8000014064-2SEP T11	9602.6373		GAS
		13.03	SEPT 2011 BILLING		59886	8000014064-2SEP T11	9605.6373		GAS
		13.04	SEPT 2011 BILLING		59886	8000014064-2SEP T11	9601.6373		GAS
		33.77	SEPT 2011 BILLING		59886	8000014064-2SEP T11	0452.6373		GAS
		39.11	SEPT 2011 BILLING		59886	8000014064-2SEP T11	0311.6373		GAS
		84.80	SEPT 2011 BILLING		59886	8000014064-2SEP T11	0220.6373		GAS
		196.78							
86766	10/11/2011		100116 CONNEXUS ENERGY						
		60.50	16600 ST FRANCIS TOWER 3		59887	444931-301614SE PT11	9601.6371		ELECTRIC UTILITIES
		116.84	137TH AND DOLOMITE LIFT STAT		59888	444930-179151SE PT11	9602.6371		ELECTRIC UTILITIES
		173.57	5770 155TH LN		59889	444929-271363SE PT11	9602.6371		ELECTRIC UTILITIES
		78.33	NEON ST & 157TH LN		59890	444929-246741SE PT11	9602.6371		ELECTRIC UTILITIES
		1,993.86	7301 BUNKER LAKE		59891	444932-240378SE PT11	9601.6371		ELECTRIC UTILITIES
		3,138.26	7601 BUNKER LK BLVD		59892	444932-245192SE PT11	9601.6371		ELECTRIC UTILITIES
		2,200.75	7600 BUNKER LK BLVD		59893	444932-265207SE PT11	9601.6371		ELECTRIC UTILITIES
		111.47	DYSPROSIUM & CO RD 5		59894	444930-179173SE PT11	9601.6371		ELECTRIC UTILITIES

CITY OF RAMSEY  
Council Check Register

10/6/2011 -- 12/31/2011

<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>
		85.30	6901 SUNWOOD DR TOWER 2		59895	444931-261725SE PT11	9601.6371		ELECTRIC UTILITIES
		2,142.10	7845 CIVIC CENTER DR WELL 6		59896	444931-284710SE PT11	9601.6371		ELECTRIC UTILITIES
		104.09	161ST LN & 162ND AVE		59897	444931-290657SE PT11	9602.6371		ELECTRIC UTILITIES
		10.15	16691 QUICKSILVER-WATER FILL		59898	444931-293938SE PT11	9601.6371		ELECTRIC UTILITIES
		340.13	15030 ARMSTRONG WELL 7		59899	444931-296623SE PT11	9601.6371		ELECTRIC UTILITIES
		323.57	14779 ZEOLITE ST WELL 8		59900	444931-295820SE PT11	9601.6371		ELECTRIC UTILITIES
		58.88	7275 168TH CURVE		59901	444931-294030SE PT11	9602.6371		ELECTRIC UTILITIES
		2,104.06	14200 XKIMO WELL 1 AND 2		59902	444931-179175SE PT11	9601.6371		ELECTRIC UTILITIES
		37.44	7201 SUNWOOD DR		59903	444931-292833SE PT11	0260.6371		ELECTRIC UTILITIES
		37.31	7199 BUNKER LK BLVD-SIGNAL		59904	444931-292834SE PT11	0260.6371		ELECTRIC UTILITIES
		57.52	HWY 10 & ARMSTRONG		59905	444932-237817SE PT11	0260.6371		ELECTRIC UTILITIES
		47.54	6362 HWY 10- SIGNAL		59906	444932-299611SE PT11	0260.6371		ELECTRIC UTILITIES
		43.79	7200 HWY 10		59907	444929-179115SE PT11	0260.6371		ELECTRIC UTILITIES
		38.45	15300 ST FRANCIS BLVD		59908	444929-257989SE PT11	0260.6371		ELECTRIC UTILITIES
		44.93	14861 ST FRANCIS BLVD		59909	444929-257947SE PT11	0260.6371		ELECTRIC UTILITIES
		35.58	14351 ST FRANCIS BLVD		59910	444929-257960SE PT11	0260.6371		ELECTRIC UTILITIES
		304.19	14210 JASPER ST		59911	444932-178997SE PT11	0311.6371		ELECTRIC UTILITIES
		26.80	14100 JASPER ST		59912	444930-178957SE PT11	9601.6371		ELECTRIC UTILITIES
		26.80	14100 JASPER ST		59912	444930-178957SE PT11	9602.6371		ELECTRIC UTILITIES
		26.81	14100 JASPER ST		59912	444930-178957SE PT11	9605.6371		ELECTRIC UTILITIES
		80.41	14100 JASPER ST		59912	444930-178957SE PT11	0311.6371		ELECTRIC UTILITIES
		32.63	14100 JASPER ST		59913	444930-288329SE PT11	9605.6371		ELECTRIC UTILITIES
		32.65	14100 JASPER ST		59913	444930-288329SE PT11	9601.6371		ELECTRIC UTILITIES
		32.65	14100 JASPER ST		59913	444930-288329SE PT11	9602.6371		ELECTRIC UTILITIES
		97.94	14100 JASPER ST		59913	444930-288329SE PT11	0311.6371		ELECTRIC UTILITIES
		54.52	14100 JASPER ST		59914	444930-178956SE PT11	9605.6371		ELECTRIC UTILITIES
		54.54	14100 JASPER ST		59914	444930-178956SE PT11	9601.6371		ELECTRIC UTILITIES
		54.54	14100 JASPER ST		59914	444930-178956SE PT11	9602.6371		ELECTRIC UTILITIES

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		163.61	14100 JASPER ST		59914	444930-178956SE	0311.6371		ELECTRIC UTILITIES
		478.99	15050 ARMSTRONG BLVD-FD		59915	444929-255229SE	0220.6371		ELECTRIC UTILITIES
		12.13	15153 NOWTHEN BLVD- SIGN		59916	444929-179177SE	0220.6371		ELECTRIC UTILITIES
		1,233.24	15153 NOWTHEN BLVD		59917	444931-179178SE	0220.6371		ELECTRIC UTILITIES
		97.06	15153 NOWTHEN BLVD		59918	444931-238631SE	0220.6371		ELECTRIC UTILITIES
		<u>16,193.93</u>							
<b>86767</b>	<b>10/11/2011</b>		<b>100197 DEEP ROCK WATER COMPANY</b>						
		32.27	SEPT 11 15153 NOWTHEN BLVD		59919	621332SEPT11	0220.6489		OTHER CONTRACTED SERVIC
		21.31	AUG-SEPT 11 15050 ARMSTRONG BL		59920	621331SEPT11	0220.6489		OTHER CONTRACTED SERVIC
		<u>53.58</u>							
<b>86768</b>	<b>10/11/2011</b>		<b>101185 DO ALL PRINTING COM INC</b>						
		80.58	COE EVENT FLYERS		59921	14968	0452.6249		MISCELLANEOUS OPERATING
		3.14	COR POSTERS		59922	14962	0452.6249		MISCELLANEOUS OPERATING
		16.67	COE EVENT FLYERS		59923	14864	0452.6249		MISCELLANEOUS OPERATING
		<u>100.39</u>							
<b>86769</b>	<b>10/11/2011</b>		<b>111137 WRIGHT HENNEPIN COOPERATIVE EL</b>						
		26.67	7550 SUNWOOD DR		59924	150-1681-6340SE	0211.6489		OTHER CONTRACTED SERVIC
		29.87	7550 SUNWOOD DR- POLICE		59925	150-1682-6501SE	0211.6489		OTHER CONTRACTED SERVIC
		<u>56.54</u>							
<b>86871</b>	<b>10/13/2011</b>		<b>100012 ACE SOLID WASTE INC</b>						
		325.93	TRASH- HAPPY DAYS		59941	0008847855	0296.6249		MISCELLANEOUS OPERATING
		29.43	MISC CITY TRASH		59942	0008821703	9601.6374		REFUSE/RECYCLING
		29.43	MISC CITY TRASH		59942	0008821703	9602.6374		REFUSE/RECYCLING
		29.44	MISC CITY TRASH		59942	0008821703	9605.6374		REFUSE/RECYCLING
		88.30	MISC CITY TRASH		59942	0008821703	0311.6374		REFUSE/RECYCLING
		171.85	MISC CITY TRASH		59942	0008821703	0194.6374		REFUSE/RECYCLING
		229.28	MISC CITY TRASH		59942	0008821703	0452.6374		REFUSE/RECYCLING
		<u>903.66</u>							
<b>86872</b>	<b>10/13/2011</b>		<b>107996 CATCO</b>						
		150.03	MISC KIT		59943	9-78829	0220.6257	00000560	OTHER VEHICLE PARTS
		486.82	MISC PARTS 560		59949	1-13938	0220.6257	00000560	OTHER VEHICLE PARTS
		<u>636.85</u>							
<b>86873</b>	<b>10/13/2011</b>		<b>100404 CENTURYLINK</b>						
		65.35	SEPT 11 BILLING		59944	763 422-1452	0452.6321		TELEPHONE
						795SEPT11			
		<u>65.35</u>							
<b>86874</b>	<b>10/13/2011</b>		<b>110734 CITY OF RAMSEY</b>						
		21.45	ACCOUNT 53744391		59950	101311	9601.4651		WATER REVENUE
		165.79	ACCOUNT 719326		59950	101311	9601.4651		WATER REVENUE
		<u>187.24</u>							
<b>86875</b>	<b>10/13/2011</b>		<b>112353 DEMARS SIGNS</b>						
		9,400.00	COR SIGNAGE		59945	101011	0295.6580		OTHER EQUIPMENT

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		9,400.00							
86876	10/13/2011		100179 FIRE FIGHTERS RELIEF ASSN						
		3,708.00	NOWTHEN FIRE RELIEF DONATION		59946	101211	9101.4327		SPECIAL FIRE PROTECTION S
		3,708.00							
86877	10/13/2011		111346 STEWART TITLE						
		73.19	REFUND UTILITY-6845 170TH TRL		59947	101211	9601.4651		WATER REVENUE
		73.19							
86878	10/13/2011		100497 UNIFORMS UNLIMITED						
		177.20	DOWNLOAD SOFTWARE KIT		59948	90731	0211.6231		UNIFORMS & TURN-OUT GEAF
		177.20							
86879	10/13/2011		107962 GENESIS EMPLOYEE BENEFITS						
		4,201.60			59930	10121114082213	9101.2176		LIFE/HEALTH-EMPLOYEE
		4,201.60							
86880	10/18/2011		112871 ASHLAND BUILDERS INC						
		5,000.00	REFUND : 9050 ANDRIE CT NW		60008	101811	9252.1155.1		MANUAL-ACCOUNTS RECEIVP
		5,000.00							
86881	10/18/2011		110734 CITY OF RAMSEY						
		156.92	CASH UTILITY PYMTS 692388610		60011	101811	9601.4651		WATER REVENUE
		156.92							
86882	10/18/2011		100291 MET COUNCIL SAC						
		44.60-	SEPT 2011 SAC CHARGES		60009	101411	9602.4356		SEWER AVAILABILITY CHARGI
		4,460.00	SEPT 2011 SAC CHARGES		60009	101411	9602.2083		SAC CHARGES
		4,415.40							
86883	10/18/2011		100413 RANDALL AND GOODRICH, P.L.C						
		2,960.00	OCT 11 PROSECUTION BILLING		60035	101711	0161.6304		LEGAL FEES
		2,960.00							
90189447	10/13/2011		100398 PUBLIC EMPLOYEES RETIREMENT AS						
		14,029.73			59938	1012111408227	9101.2174		PERA-EMPLOYEE
		18,667.32			59939	1012111408228	9101.2183		PERA-EMPLOYER
		32,697.05							
93110128	10/13/2011		100301 MN CHILD SUPPORT PAYMENT CNTR						
		339.64			59935	1012111408224	9101.2185		GARNISHMENTS/SUPPORT
		864.42			59936	1012111408225	9101.2185		GARNISHMENTS/SUPPORT
		359.53			59937	1012111408226	9101.2185		GARNISHMENTS/SUPPORT
		1,563.59							
93550329	10/13/2011		100601 MN DEPT OF REV WH						
		8,350.39			59940	1012111408229	9101.2172		STATE WITHHOLDING
		8,350.39							
94663874	10/13/2011		107784 VILLAGE BANK						
		20,223.14			59927	10121114082210	9101.2171		FEDERAL WITHHOLDING
		7,337.51			59928	10121114082211	9101.2173		FICA & MEDICARE-EMPLOYEE
		9,604.90			59929	10121114082212	9101.2182		FICA & MEDICARE-EMPLOYER
		37,165.55							
99092811	10/17/2011		100219 HOME DEPOT COMMERCIAL ACCT PRO						

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		96.33	SEPTEMBER 2011 BILLING		59999	092811	0194.6281		SMALL TOOLS & MINOR EQUIP
		105.95	SEPTEMBER 2011 BILLING		59999	092811	0194.6259		BUILDING MAINT/REPAIR SUP
		267.47	SEPTEMBER 2011 BILLING		59999	092811	0452.6229		SHOP MATERIALS
		<u>469.75</u>							
99101311	10/13/2011		100223 ICMA RETIREMENT TRUST 457						
		2,919.21			59926	1012111408221	9101.2175		DEFERRED COMPENSATION
		<u>2,919.21</u>							
99101351	10/13/2011		111465 STATE STREET BANK						
		3,054.00			59931	10121114082214	9101.2175		DEFERRED COMPENSATION
		<u>3,054.00</u>							
99101354	10/13/2011		111465 STATE STREET BANK						
		379.32			59932	10121114082215	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>379.32</u>							
99101411	10/14/2011		108768 COMDATA NETWORK INC						
		1.10	0.31 HOLIDAY RAMSEY		59995	SEPT11 COMDATA FUEL	0452.6223	00000627	GASOLINE
		11.56	3.36 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000391	GASOLINE
		11.58	3.2 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000318	GASOLINE
		11.90	3.33 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000318	GASOLINE
		12.44	3.54 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000391	GASOLINE
		14.10	3.64 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000318	GASOLINE
		14.48	3.94 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000391	GASOLINE
		14.50	4 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000391	GASOLINE
		14.53	4.26 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000392	GASOLINE
		14.79	4.26 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000318	GASOLINE
		15.00	4.21 HOLIDAY RAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000318	GASOLINE
		16.69	4.45 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000301	GASOLINE
		16.87	4.36 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000387	GASOLINE
		16.89	4.86 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000302	GASOLINE
		17.00	4.94 HOLIDAY RAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000318	GASOLINE
		17.19	4.89 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000301	GASOLINE
		17.92	5.07 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000392	GASOLINE
		18.39	4.88 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000301	GASOLINE
		18.56	5.35 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA FUEL	0211.6223	00000391	GASOLINE
		18.68	5.54 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE

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						FUEL			
		18.84	5.47 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		18.84	5.47 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		18.84	5.27 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		18.86	5.16 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		19.14	5.68 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		19.36	5.74 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		19.45	5.02 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		19.49	5.52 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		19.54	5.749 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		19.81	5.71 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		20.00	5.16 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		20.26	5.84 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		20.33	5.61 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		21.00	5.933 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		21.08	6.07 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		21.22	5.94 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		21.33	5.65 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		21.43	5.92 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		21.46	5.93 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		21.87	5.91 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		22.02	6.31 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		22.25	5.84 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		22.34	5.8 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		22.50	6.252 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		22.81	6.39 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		22.81	6.21 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		22.82	5.89 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		23.13	6.23 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000392	GASOLINE

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						FUEL			
		23.14	6.39 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		23.28	6.579 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		23.42	6.47 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		23.81	6.25 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		23.81	6.67 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		23.85	6.5 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		24.19	6.97 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		24.25	6.36 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		24.59	7.19 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		24.77	6.78 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		24.79	6.63 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		24.79	7.14 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		24.85	6.96 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		25.21	7.06 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		25.25	6.52 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		25.26	7.28 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		25.36	6.8 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		25.77	7.64 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		25.79	6.84 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		25.79	7.49 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		25.84	6.85 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		25.89	7.33 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		26.00	6.9 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		26.02	7.31 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		26.03	7.03 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		26.03	7.72 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		26.07	7.73 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		26.20	7.19 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000566	GASOLINE

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						FUEL			
		26.31	6.79 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		26.77	7.5 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		26.78	7.33 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		27.43	7.08 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		27.64	7.72 KING'S COUNTRY MARKETRAMS		59995	SEPT11 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
		27.70	7.84 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		27.74	7.93 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		27.75	8.23 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		27.91	7.97 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		28.00	7.51 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		28.00	7.78 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		28.00	8.239 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		28.08	7.44 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		28.12	8.34 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		28.27	7.56 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		28.48	8.06 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		28.57	7.5 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		28.61	7.61 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		29.00	8.05 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000504	GASOLINE
						FUEL			
		29.09	7.577 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		29.21	7.93 RAMSEY MARKETRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		29.24	8.67 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		29.37	8.46 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		29.49	7.74 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		29.73	8.33 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		29.77	7.81 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		29.77	7.69 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		29.89	8.376 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE

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						FUEL			
		30.04	8.35 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		30.23	8.08 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		30.50	8.79 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		30.74	9.12 LITTLE DUKESNOWTHEN		59995	SEPT11 COMDATA	0220.6223	00000562	GASOLINE
						FUEL			
		30.74	8.8 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		31.02	8.38 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
		31.04	8.45 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		31.37	8.32 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		31.46	8.25 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		31.75	8.49 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		31.96	8.95 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		32.02	8.56 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		32.05	8.57 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		32.18	8.81 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		33.09	8.55 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		33.29	9.88 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		33.51	9.18 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		33.72	9.8 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0220.6223	00000559	GASOLINE
						FUEL			
		33.86	9.75 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		33.98	8.92 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		34.13	9.12 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		34.23	9.86 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		34.29	9.82 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		34.32	9.27 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		34.43	9.36 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		34.48	9.44 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		34.66	9.2 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		35.75	9.48 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE

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						FUEL			
		35.92	10.06 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		36.37	9.75 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		36.97	9.7 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		37.03	9.545 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		37.32	11.07 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		37.65	10.85 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		37.86	12.71 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0301.6223	00000407	GASOLINE
						FUEL			
		38.00	9.59 BILLS SUPERETTE ROGERS		59995	SEPT11 COMDATA	0220.6225	00000560	DIESEL FUEL
						FUEL			
		38.04	10.96 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		38.19	11 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		38.34	10.451 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		39.67	11.05 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0220.6223	00000562	GASOLINE
						FUEL			
		40.22	10.58 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		40.27	11.95 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		40.55	11.68 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0194.6223	00000404	GASOLINE
						FUEL			
		40.77	11.11 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		41.30	11.9 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		41.31	11.25 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		41.47	11.09 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		41.90	11.028 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		42.20	11.19 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		42.38	11.24 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		42.52	11.16 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		42.67	11.63 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		42.69	12.55 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000557	GASOLINE
						FUEL			
		43.14	11.356 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
		43.91	12.3 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		43.99	11.73 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000353	GASOLINE

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						FUEL			
		44.21	12.423 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		44.33	12.67 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		44.45	11.79 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		44.61	13.08 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000365	GASOLINE
						FUEL			
		44.91	12.14 HOLIDAY ANDOVER		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		44.99	11.62 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		45.63	12.2 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		45.63	12.43 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000365	GASOLINE
						FUEL			
		46.50	12.67 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		46.61	12.98 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000365	GASOLINE
						FUEL			
		46.64	12.24 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		46.74	12.302 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		46.75	13.1 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000352	GASOLINE
						FUEL			
		46.82	13.49 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		46.86	13.9 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
		46.88	12.3 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		47.00	13.39 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		47.03	13.95 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000351	GASOLINE
						FUEL			
		47.10	13.34 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		47.31	12.89 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		47.51	12.94 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		47.65	12.88 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		47.83	13.4 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		48.20	12.925 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		48.42	14.2 LITTLE DUKESNOWTHEN		59995	SEPT11 COMDATA	0240.6223	00000406	GASOLINE
						FUEL			
		48.57	14.41 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		48.62	12.76 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000352	GASOLINE
						FUEL			
		48.69	13.53 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000392	GASOLINE

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						FUEL			
		48.90	13.4 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		49.32	14.51 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
		49.53	13.38 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0240.6223	00000406	GASOLINE
						FUEL			
		49.60	13.89 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		49.90	12.89 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		50.06	14.42 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		51.41	15.12 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		51.67	13.35 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		52.19	13.48 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0194.6223	00000403	GASOLINE
						FUEL			
		52.28	14.24 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0240.6223	00000406	GASOLINE
						FUEL			
		53.00	13.805 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		53.76	14.11 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		54.99	15.4 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		55.00	14.36 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		55.15	14.25 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		55.48	15.72 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		55.87	14.11 BILLS SUPERETTE ELK RIV		59995	SEPT11 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
		56.00	15.56 HOLIDAY STNSTORE 0323RAM		59995	SEPT11 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		56.00	15.13 RAMSEY MARKETRAMSEY		59995	SEPT11 COMDATA	0452.6223	00000641	GASOLINE
						FUEL			
		56.20	15.19 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		56.43	16.08 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000375	GASOLINE
						FUEL			
		56.46	15.09 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		57.25	14.68 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		57.30	15 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000557	GASOLINE
						FUEL			
		57.74	15.95 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		57.76	16.36 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0240.6223	00000401	GASOLINE
						FUEL			
		57.90	15.2 LITTLE DUKESNOWTHEN		59995	SEPT11 COMDATA	0240.6223	00000401	GASOLINE
						FUEL			
		58.15	15.85 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0452.6223	00000653	GASOLINE

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						FUEL			
		58.61	15.55 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000375	GASOLINE
						FUEL			
		58.66	16.07 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		58.99	15.48 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		59.27	16.02 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000351	GASOLINE
						FUEL			
		59.67	15.3 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
		60.50	16.95 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		61.92	16.299 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		62.34	16.19 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		62.57	18.4 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		63.37	17.13 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		64.49	24.813 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000504	GASOLINE
						FUEL			
		64.65	17.34 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0311.6223	00000654	GASOLINE
						FUEL			
		64.73	17.17 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		64.89	18.49 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		66.50	18.48 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		67.12	19.34 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		68.14	17.89 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		69.40	17.99692 BILLS SUPERETTE RAMS		59995	SEPT11 COMDATA	0311.6223	00000654	GASOLINE
						FUEL			
		69.67	18.48 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		70.00	18.3014 BILLS SUPERETTE RAMSE		59995	SEPT11 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		70.30	20.09 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		71.50	21.16 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		72.46	19.02 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		72.69	18.79344 BILLS SUPERETTE RAMS		59995	SEPT11 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		72.96	20.5 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
		75.00	19.53 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000641	GASOLINE
						FUEL			
		75.00	20.61 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
		75.00	19.95 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000566	GASOLINE

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						FUEL			
		75.00	20.11 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
		75.00	19.94069 BILLS SUPERETTE RAMS		59995	SEPT11 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		75.00	18.94 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6225	00000560	DIESEL FUEL
						FUEL			
		75.00	19.26892 BILLS SUPERETTE RAMS		59995	SEPT11 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		75.00	18.94 BILLS SUPERETTE RAMSEY		59995	SEPT11 COMDATA	0220.6225	00000560	DIESEL FUEL
						FUEL			
		75.29	20.74 LITTLE DUKESNOWTHEN		59995	SEPT11 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		76.60	22.535 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		77.32	20.352 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
		77.38	20.69 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		77.82	21.623 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		78.00	22.94 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000641	GASOLINE
						FUEL			
		78.12	21.95 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000665	GASOLINE
						FUEL			
		78.26	21.33 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0194.6223	00000312	GASOLINE
						FUEL			
		83.33	24.515 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		85.11	22.34 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		85.33	23.708 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		85.85	22.599 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		86.25	25.07 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		86.58	22.79 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
		87.75	24.79 SHELL OIL RAMSEY		59995	SEPT11 COMDATA	0311.6223	00000654	GASOLINE
						FUEL			
		90.61	26.35 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
		93.80	24.69 SUPERAMERICARAMSEY		59995	SEPT11 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		95.97	26.3 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		98.40	25.83 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		98.74	25.32 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0220.6223	00000562	GASOLINE
						FUEL			
		100.00	29.42 CASEYS GNRL STRE RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		104.11	29.83 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
		108.72	29.63 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0452.6223	00000627	GASOLINE

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						FUEL			
		112.40	29.28 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
		115.37	32.06 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
		124.50	33.39 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000653	GASOLINE
						FUEL			
		125.00	32.9 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		125.00	35.02 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		125.00	36.03 HOLIDAY RAMSEY		59995	SEPT11 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		148.76	41.44 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		148.78	40.55 LITTLE DUKESRAMSEY		59995	SEPT11 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		274.00-	SKILLPATH SEMINARS ,MISC ADJUS		59996	SEPT11 COMDATA	0191.6335		TRAINING
						PCARD			
		109.24-	HP HOME STORE , OTHER MISCELLA		59996	SEPT11 COMDATA	0311.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		109.24-	HP HOME STORE ,OTHER MISCELLAN		59996	SEPT11 COMDATA	0452.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		75.00-	ACT*ASSOCIATION OF TRA ,MISC A		59996	SEPT11 COMDATA	0211.6335		TRAINING
						PCARD			
		.09	ORLAND PARK PET ,OTHER MISCELL		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		.66	MENARDS ,SALES TAX		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		.71	MENARDS ,SALES TAX		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		.97	TARGET ,GLADE AERO 9OZ		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		.97	TARGET ,GLADE AERO 9OZ		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		2.02	BILLS SUPERETTE ,UNL REG 86/		59996	SEPT11 COMDATA	0220.6223		GASOLINE
						PCARD			
		2.04	THE HOME DEPOT ,SALES TAX		59996	SEPT11 COMDATA	0311.6229		SHOP MATERIALS
						PCARD			
		2.25	USA TECHNOLOGIES ,OTHER MISCE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		2.37	TARGET ,CLOROX 35C		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		2.44	TARGET ,SALES TAX		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		3.67	THE HOME DEPOT ,2X4BLKNIPPLE		59996	SEPT11 COMDATA	0311.6229		SHOP MATERIALS
						PCARD			
		3.78	ORLAND PARK PET ,MISC OTHER		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		3.89	CABELAS.COM*206693842 ,OTHER M		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		3.89	TARGET ,CAR WASH ARM		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		3.89	TARGET ,CAR WASH ARM		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		3.96	MENARDS ,1/2 X 3/8 X 3' PIPE		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING

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						PCARD			
4.45			OFFICE MAX ,SALES TAX		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
4.98			MENARDS ,BIKE ORGANIZER H-D		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
4.98			MENARDS ,BIKE ORGANIZER H-D		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
5.46			HILTON HOTELS F&B ,OTHER MISCE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
5.69			MENARDS ,STEEL UTILITY HOOK		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
6.99			TARGET ,ARMOR ALL PRO		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
7.37			SUBWAY ,OTHER MISCELLANE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
7.41			GRIMCO INC ,SALES TAX		59996	SEPT11 COMDATA	0260.6249		MISCELLANEOUS OPERATING
						PCARD			
7.49			OFFICE MAX ,WHITE FOAM BOARD 3		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
7.49			OFFICE MAX ,WHITE FOAM BOARD 3		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
7.49			OFFICE MAX ,WHITE FOAM BOARD 3		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
7.49			OFFICE MAX ,WHITE FOAM BOARD 3		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
7.49			OFFICE MAX ,WHITE FOAM BOARD 3		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
8.98			MENARDS ,SALES TAX		59996	SEPT11 COMDATA	0260.6249		MISCELLANEOUS OPERATING
						PCARD			
11.00			MISSOURI STATE HIGHWAY ,OTHER		59996	SEPT11 COMDATA	0130.6315		MISCELLANEOUS PROFESSIO
						PCARD			
11.40			AMAZON MKTPLACE ,SALES TAX		59996	SEPT11 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PCARD			
11.55			INTERCONTINENTAL HOTEL ,OTHER		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
12.59			TARGET ,BOUNTY BASIC PIP		59996	SEPT11 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
13.00			OFFICE DEPOT ,SALES TAX		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
13.61			HILTON HOTELS F&B ,OTHER MISCE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
19.39			MCDUFFS EATERY & PUB ,OTHER MI		59996	SEPT11 COMDATA	9230.6331		TRAVEL & LODGING
						PCARD			
19.95			CABELAS COM*206693842 ,CABELA'		59996	SEPT11 COMDATA	0192.6405		OFFICE & DATA PROCESSING
						PCARD			
20.00			TARGET ,MISCELLANEOUS		59996	SEPT11 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
20.00			CABELAS.COM*206693842 ,HORIZON		59996	SEPT11 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
20.32			AMAZON MKTPLACE PMTS ,OTHER MI		59996	SEPT11 COMDATA	0220.6257		OTHER VEHICLE PARTS
						PCARD			
22.55			HILTON HOTELS F&B ,OTHER MISCE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
24.99			OFFICE MAX ,HEAVY DUTY VELCRO		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
25.00			DELTA ,AIRLINE FARE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING

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						PCARD			
		25.00	DELTA ,AIRLINE FARE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		25.00	GINGER CAFE RAMSEY ,OTHER MIS		59996	SEPT11 COMDATA	0300.6249		MISCELLANEOUS OPERATING
						PCARD			
		25.00	ACAPULCO MEXICAN RESTA ,OTHER		59996	SEPT11 COMDATA	0300.6249		MISCELLANEOUS OPERATING
						PCARD			
		25.00	DELTA ,AIRLINE FARE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		25.00	DELTA ,AIRLINE FARE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		25.00	U OF M CCE ,OTHER MISCELLANEO		59996	SEPT11 COMDATA	0311.6335		TRAINING
						PCARD			
		25.00	U OF M CCE ,OTHER MISCELLANEO		59996	SEPT11 COMDATA	0311.6335		TRAINING
						PCARD			
		25.00	TARGET ,MISCELLANEOUS		59996	SEPT11 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		25.00	TARGET ,MISCELLANEOUS		59996	SEPT11 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		25.00	TARGET ,MISCELLANEOUS		59996	SEPT11 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		26.00	THE HOME DEPOT ,HOMER BUCKET		59996	SEPT11 COMDATA	0311.6229		SHOP MATERIALS
						PCARD			
		28.84	CALENDARS ,OTHER MISCELLANEOUS		59996	SEPT11 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		27.18	END ZONE BAR & GRILL ,OTHER MI		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		28.08	LA MERENDA ,OTHER MISCELLANEOU		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		30.50	WALMART ,OTHER MISCELLANEOUS T		59996	SEPT11 COMDATA	9234.6281		SMALL TOOLS & MINOR EQUIF
						PCARD			
		31.81	AMAZON COM ,SUPERWINCH 1120210		59996	SEPT11 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		31.86	AMAZON COM ,OTHER MISCELLANEOU		59996	SEPT11 COMDATA	9604.6249		MISCELLANEOUS OPERATING
						PCARD			
		32.46	CITGO ,UNL REG 86/87 OC		59996	SEPT11 COMDATA	0130.6223		GASOLINE
						PCARD			
		34.14	RED ROBIN ,OTHER MISCELLANEOUS		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		34.54	AMAZON MKTPLACE PMTS ,ARCTIC C		59996	SEPT11 COMDATA	0220.6249		MISCELLANEOUS OPERATING
						PCARD			
		35.51	WALMART ,OTHER MISCELLANEOUS T		59996	SEPT11 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PCARD			
		36.37	COBORN'S SUPERSTORE ,OTHER MIS		59996	SEPT11 COMDATA	0220.6249		MISCELLANEOUS OPERATING
						PCARD			
		37.79	FERRELLGAS ,FUEL ADJUSTMENT		59996	SEPT11 COMDATA	0220.6249		MISCELLANEOUS OPERATING
						PCARD			
		42.80	BLUE VELVET CARWASH ,OTHER MIS		59996	SEPT11 COMDATA	0300.6249		MISCELLANEOUS OPERATING
						PCARD			
		52.49	YES OF COURSE ,OTHER MISCELLAN		59996	SEPT11 COMDATA	9601.6249		MISCELLANEOUS OPERATING
						PCARD			
		50.00	LILY PAD CERAMICS ,OTHER MISCE		59996	SEPT11 COMDATA	0300.6249		MISCELLANEOUS OPERATING
						PCARD			
		51.58	WALMART ,OTHER MISCELLANEOUS T		59996	SEPT11 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PCARD			
		57.85	MAMA DE LUCAS PIZZERIA ,OTHER		59996	SEPT11 COMDATA	0111.6249		MISCELLANEOUS OPERATING

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						PCARD			
		67.45	OFFICE DEPOT ,BOARD,FOAM,40X6		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		70.65	PODS-MINNESOTA ,OTHER MISCELLA		59996	SEPT11 COMDATA	9604.6249		MISCELLANEOUS OPERATING
						PCARD			
		78.00	MSP AIRPORT PARKING ,OTHER MIS		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		84.28	MAMA DE LUCAS PIZZERIA ,OTHER		59996	SEPT11 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PCARD			
		84.92	FIRST STATE TIRE DISPO ,OTHER		59996	SEPT11 COMDATA	9604.6249		MISCELLANEOUS OPERATING
						PCARD			
		96.00	ASE TEST FEES ,OTHER MISCELLAN		59996	SEPT11 COMDATA	0311.6335		TRAINING
						PCARD			
		100.00	FURNITURE & THINGS ,OTHER MIS		59996	SEPT11 COMDATA	0300.6249		MISCELLANEOUS OPERATING
						PCARD			
		104.00	GRIMCO INC ,48INX96INX3MMWHITE		59996	SEPT11 COMDATA	0260.6249		MISCELLANEOUS OPERATING
						PCARD			
		104.28	AMAZON MKTPLACE PMTS ,POLARIS		59996	SEPT11 COMDATA	9604.6249		MISCELLANEOUS OPERATING
						PCARD			
		106.85	NORTHERN TOOL EQUIP ,OTHER MIS		59996	SEPT11 COMDATA	0452.6257		OTHER VEHICLE PARTS
						PCARD			
		109.39	CHAMPPS WOODBURY ,OTHER MISCEL		59996	SEPT11 COMDATA	0211.6331		TRAVEL & LODGING
						PCARD			
		114.95	OFFICE DEPOT ,STICKY BACK,VEL		59996	SEPT11 COMDATA	0130.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		126.00	MENARDS ,PREMIXED CONCRETE MI		59996	SEPT11 COMDATA	0260.6249		MISCELLANEOUS OPERATING
						PCARD			
		135.00	JIMMY JOHN'S ,OTHER MISCELLAN		59996	SEPT11 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PCARD			
		140.00	JIMMY JOHN'S ,OTHER MISCELLAN		59996	SEPT11 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PCARD			
		149.80	CALENDARS ,OTHER MISCELLANEOUS		59996	SEPT11 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		159.99	AMAZON MKTPLACE ,NIX 15 INCH H		59996	SEPT11 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIP
						PCARD			
		163.86	HP HOME STOREE,HP 701 BLACK IN		59996	SEPT11 COMDATA	0311.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		163.86	HP HOME STORE ,HP 701 BLACK IN		59996	SEPT11 COMDATA	0452.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		175.00	MINNESOTA FALL EXPO ,OTHER MIS		59996	SEPT11 COMDATA	0311.6335		TRAINING
						PCARD			
		223.24	PODS-MINNESOTA ,OTHER MISCELLA		59996	SEPT11 COMDATA	9604.6249		MISCELLANEOUS OPERATING
						PCARD			
		225.00	PUBLIC SAFETY TRAINING ,OTHER		59996	SEPT11 COMDATA	0211.6335		TRAINING
						PCARD			
		250.00	ACT*ASSOCIATION OF TRA ,OTHER		59996	SEPT11 COMDATA	0211.6335		TRAINING
						PCARD			
		279.40	USAIRWAY ,AIRLINE FARE		59996	SEPT11 COMDATA	0240.6331		TRAVEL & LODGING
						PCARD			
		299.00	SKILLPATH SEMINARS ,THE TWO-DA		59996	SEPT11 COMDATA	0191.6335		TRAINING
						PCARD			
		309.52	COBORN'S SUPERSTORE ,OTHER MIS		59996	SEPT11 COMDATA	0452.6249		MISCELLANEOUS OPERATING
						PCARD			
		473.40	DELTA ,AIRLINE FARE		59996	SEPT11 COMDATA	0211.6331		TRAVEL & LODGING
						PCARD			
		573.21	INTERCONTINENTAL ,OTHER MISCE		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING

CITY OF RAMSEY  
 Council Check Register  
 10/6/2011 - 12/31/2011

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						PCARD			
		600.00	INT'L CODE COUNCIL ,OTHER MISC		59996	SEPT11 COMDATA	0240.6335		TRAINING
						PCARD			
		760.00	ICMA INTERNET ,OTHER MISCELLAN		59996	SEPT11 COMDATA	0130.6335		TRAINING
						PCARD			
		788.01	HYATT REGENCY MILWAUKE ,OTHER		59996	SEPT11 COMDATA	0130.6331		TRAVEL & LODGING
						PCARD			
		1,078.00	NORTH HENN COMM CLG ,OTHER MI		59996	SEPT11 COMDATA	0191.6335		TRAINING
						PCARD			
		11.49-			59996	SEPT11 COMDATA	9101.2082		SALES/USE TAX PAYABLE
						PCARD			
		3.38-			59996	SEPT11 COMDATA	9601.2082		SALES/USE TAX PAYABLE
						PCARD			
		<u>21,407.82</u>							
<b>99101711</b>	<b>10/17/2011</b>		<b>100629 MN DEPT OF REV SALES TX</b>						
		.23	SEPT11 SALES,USE,TRAN TAX		59997	SEPT11	9101.4609		OTHER MISCELLANEOUS REV
						SALES,USE,TRAN			
						TAX			
		.72	SEPT11 SALES,USE,TRAN TAX		59997	SEPT11	9101.4308		SALES OF MAPS & PUBLICATI
						SALES,USE,TRAN			
						TAX			
		3.38	SEPT11 SALES,USE,TRAN TAX		59997	SEPT11	9601.2082		SALES/USE TAX PAYABLE
						SALES,USE,TRAN			
						TAX			
		38.60	SEPT11 SALES,USE,TRAN TAX		59997	SEPT11	9602.2082		SALES/USE TAX PAYABLE
						SALES,USE,TRAN			
						TAX			
		55.51	SEPT11 SALES,USE,TRAN TAX		59997	SEPT11	9101.4305		RENTAL FEES
						SALES,USE,TRAN			
						TAX			
		58.77	SEPT11 SALES,USE,TRAN TAX		59997	SEPT11	9601.2082		SALES/USE TAX PAYABLE
						SALES,USE,TRAN			
						TAX			
		281.79	SEPT11 SALES,USE,TRAN TAX		59997	SEPT11	9101.2082		SALES/USE TAX PAYABLE
						SALES,USE,TRAN			
						TAX			
		<u>439.00</u>							
<b>99101811</b>	<b>10/17/2011</b>		<b>107885 DEPARTMENT OF LABOR AND INDUST</b>						
		206.49-	Q3 2011 SURCHARGE		59998	Q3 2011	9101.4604		SURCHARGES
						SURCHARGE			
		5,157.29	Q3 2011 SURCHARGE		59998	Q3 2011	9101.2081		SURCHARGES-PERMITS
						SURCHARGE			
		<u>4,950.80</u>							
		<u>167,050.83</u>	<b>Grand Total</b>						
								<b>Payment Instrument Totals</b>	
								Check Total	58,605.15
								Transfer Total	108,445.68
								Total Payments	<u>167,050.83</u>

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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	Message	Ty	Number	Itm	Co	Date	Number	Amount	
106639 3M		YELLOW HIGH INTENSITY SHEETING	PV	59827	001	09101	9/21/2011	TP11740	1,091.73	
3M									Summary Total	1,091.73
	P O BOX 844127 DALLAS TX 75284-4127								Payment Amount	1,091.73
107777 A LOCKSMITH		KEYS AND MASTER LOCK	PV	60000	001	09101	10/7/2011	100711	98.00	
A LOCKSMITH									Summary Total	98.00
	P O BOX 28249	PUMPHOUSE 3 AND 4 BROKEN KEYS	PV	60001	001	09601	8/4/2011	080411	140.00	
CRYSTAL MN 55428									Summary Total	140.00
									Payment Amount	238.00
107776 ALERT ALL CORP		OPEN HOUSE MISC	PV	59828	001	09101	9/29/2011	211092683	118.80	
ALERT ALL CORP									Summary Total	118.80
	164 ORLAN ROAD NEW HOLLAND PA 17557								Payment Amount	118.80
106641 AMERICAN PRESSURE INC		55 GALLON DRUM	PV	59829	001	09601	10/3/2011	66244	137.14	
AMERICAN PRESSURE INC		55 GALLON DRUM	PV	59829	002	09601	10/3/2011	66244	137.14	
3810 W BROADWAY		55 GALLON DRUM	PV	59829	003	09601	10/3/2011	66244	137.14	
ROBBINSDALE MN 55422									Summary Total	411.42
									Payment Amount	411.42
108664 AMERICAN VENDING INC		COFFEE AND WATER FILTER	PV	59830	001	09101	9/20/2011	6166	452.62	
AMERICAN VENDING INC									Summary Total	452.62
	10787 93RD AVENUE N	COFFEE	PV	59951	001	09101	9/20/2011	6192	197.40	
MAPLE GROVE MN 55369									Summary Total	197.40
									Payment Amount	650.02

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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

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount
100026	ANDERSON IRRIGATION	REPAIR CONTROLLER ELMCREST PRK	PV	59831	001	09101	9/29/2011	WEB000196	445.00
	ANDERSON IRRIGATION 3200 MAIN STREET NE SUITE 240 MINNEAPOLIS MN 55448								Summary Total 445.00
									Payment Amount 445.00
100029	ANOKA AREA CHAMBER OF COMMERCE	MEMBERSHIP 11-12	PV	59952	001	09101	10/5/2011	16386	400.00
	ANOKA AREA CHAMBER OF COMMERCE 12 BRIDGE SQUARE ANOKA MN 55303								Summary Total 400.00
									Payment Amount 400.00
100035	ANOKA COUNTY CENTRAL COMMUNICATIONS	SEPT 2011 INTERNET SERVICES	PV	59832	001	09101	10/5/2011	2011-286	470.91
	ANOKA COUNTY CENTRAL COMMUNICATIONS 325 EAST MAIN STREET ANOKA MN 55303								Summary Total 470.91
									Payment Amount 470.91
100041	ANOKA COUNTY HIGHWAY DEPARTMENT	PERMIT NUMBER 11-099 9-15-11	PV	59954	001	09297	10/3/2011	PERMIT 11-099	50.00
	ANOKA COUNTY HIGHWAY DEPARTMENT 1440 BUNKER LAKE BLVD ANDOVER MN 55304								Summary Total 50.00
									Payment Amount 50.00
100052	ANOKA POLICE DEPARTMENT	ANIMAL CONTAINMENT SEPT 11	PV	59833	001	09101	10/5/2011	100511	915.00
	ANOKA POLICE DEPARTMENT 275 HARRISON STREET ANOKA MN 55303								Summary Total 915.00
									Payment Amount 915.00

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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
100058	ANOKA RAMSEY FARM AND GARDEN	LIQUID FENCE	PV	59834	001	09101	9/25/2011	5163-29	267.17
	ANOKA RAMSEY FARM AND GARDEN 7435 HIGHWAY 10 RAMSEY MN 55303							Summary Total	267.17
								Payment Amount	267.17
100056	ANOKA, CITY OF	GOLF EVENT 4	PV	59953	001	09101	9/20/2011	201109191237	50.00
	CITY OF ANOKA	GOLF EVENT 4	PV	59953	002	09101	9/20/2011	201109191237	50.00
	2015 - 1ST AVENUE NORTH	GOLF EVENT 4	PV	59953	003	09101	9/20/2011	201109191237	50.00
	ANOKA MN 55303	GOLF EVENT 4	PV	59953	004	09101	9/20/2011	201109191237	50.00
								Summary Total	200.00
								Payment Amount	200.00
107141	APPLIED CONCEPTS INC	RADAR REPLACEMENTS	PV	59835	001	09290	9/29/2011	210185	3,133.04
	APPLIED CONCEPTS INC	RADAR REPLACEMENTS	PV	59835	002	09290	9/29/2011	210185	3,133.04
	STALKER RADAR	RADAR REPLACEMENTS	PV	59835	003	09290	9/29/2011	210185	3,133.04
	P O BOX 972943 DALLAS TX 75397-2943							Summary Total	9,399.12
								Payment Amount	9,399.12
100063	ASPEN MILLS	B. PAPHAM-BULLET PROOF VEST	PV	59836	001	09101	9/28/2011	112963	878.95
	ASPEN MILLS 8201 C CENTRAL AVE NE SPRING LAKE PARK MN 55432							Summary Total	878.95
		J. DIXON-BULLETPROOF VEST	PV	59837	001	09101	9/28/2011	112962	878.95
								Summary Total	878.95
		G. WIELER-PANTS/GLOVES	PV	59838	001	09101	9/28/2011	112964	131.25
								Summary Total	131.25
		MISC.-B.BLUML	PV	60002	001	09101	10/7/2011	113343	187.47

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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		
Summary Total								187.47			
Payment Amount								2,076.62			
107123	BERGE,MIKE	M. BERGE- CLOTHING ALL 11	PV	59957	001	09101	10/12/2011	101211	143.51		
MIKE BERGE 15538 FOX STREET NW ANDOVER MN 55304							Summary Total		143.51		
Payment Amount								143.51			
112640	BIO LAWN	LATE FALL APP-ELMCREST SOCCER	PV	59839	001	09101	9/26/2011	41097	1,369.00		
BIO LAWN P O BOX 889 HUDSON WI 54016							Summary Total		1,369.00		
Payment Amount								1,369.00			
103641	BOYER TRUCKS ROGERS	DRAIN VALVE 632	PV	59955	001	09101	9/28/2011	101929R	19.37		
BOYER TRUCKS 2601 NE BROADWAY MINNEAPOLIS MN 55413							Summary Total		19.37		
Payment Amount								19.37			
100306	BUREAU OF CRIMINAL APPREHENSION	SEPT 11 BILLING	PV	59956	001	09101	9/30/2011	00000033276	390.00		
BUREAU OF CRIMINAL APPREHENSION MNJIS SECTION- ATTEN: KIM LACEK 1430 MARYLAND AVENUE EAST ST PAUL MN 55106							Summary Total		390.00		
Payment Amount								390.00			
104474	CARQUEST AUTO PARTS	OIL FILTER	PV	59958	001	09101	9/30/2011	6975-119428	2.44		
CARQUEST AUTO PARTS P O BOX 503589 ST LOUIS MO							Summary Total		2.44		
MISC PARTS							PV	59959 001 09101	9/29/2011	6975-119357	34.75
MISC PARTS							PV	59959 002 09101	9/29/2011	6975-119357	9.30

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CITY OF RAMSEY  
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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
63150-3589					
		Summary Total			44.05
	MISC SUPPLIES	PV 59960 001 09101	10/3/2011	6975-119507	90.12
		Summary Total			90.12
	MISC BRAKES	PV 59961 001 09101	10/3/2011	6975-119527	308.12
		Summary Total			308.12
	STRIKER FLINT	PV 59962 001 09101	10/3/2011	6975-119537	3.04
		Summary Total			3.04
	MISC TOOLS	PV 59963 001 09101	9/29/2011	6975-119356	60.63
		Summary Total			60.63
	LATE FEE	PV 59965 001 09101	9/30/2011	093011	.56
		Summary Total			.56
	BRAKES/ROTOR 407	PV 60003 001 09101	9/28/2011	6975-119287	186.42
		Summary Total			186.42
	MISC PARTS	PV 60010 001 09101	6/8/2011	6975-113256	44.89
		Summary Total			44.89
		Payment Amount			740.27
106854 CDWG INC	IPAD DOCK/ADAPTER	PV 59966 001 09101	10/3/2011	ZVX1901	63.84
		Summary Total			63.84
	CDWG INC 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515				63.84
		Payment Amount			63.84
111496 CENTRAL IRRIGATION SUPPLY INC	MISC PARTS	PV 59840 001 09101	9/28/2011	6020302.00	861.02
		Summary Total			861.02
	CENTRAL IRRIGATION SUPPLY INC 8 WILLIAMS STREET ELMSFORD NY 10523				861.02
		Payment Amount			861.02
108480 CENTRAL WOOD PRODUCTS	PLAYGROUND CHIPS	PV 59841 001 09101	10/3/2011	17439	254.36
		Summary Total			254.36
	CENTRAL WOOD PRODUCTS 19801 HIGHWAY 65 NE	PV 59842 001 09101	9/28/2011	17398	181.69
		Summary Total			181.69

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

Payee	Stub	Document	Due	Invoice	Payment			
Number	Name / Mailing Address	Ty	Number	Item	Co	Date	Number	Amount
EAST BETHEL MN 55011								181.69
	PLAYGROUND CHIPS	PV	59843	001	09101	9/27/2011	17391	363.38
								Summary Total
								363.38
								Payment Amount
								799.43
100111 COMMERCIAL ASPHALT COMPANY	ASPHALT	PV	59967	001	09101	9/30/2011	093011	709.99
COMMERCIAL ASPHALT COMPANY								Summary Total
P O BOX 1480								709.99
MAPLE GROVE MN 55311-6480								Payment Amount
								709.99
112665 COMPLETE GROUNDS MAINTENANCE INC	MOW AND TRIMS ON 9-28-11	PV	59844	001	09101	10/4/2011	8436	173.67
COMPLETE GROUNDS MAINTENANCE INC								Summary Total
7310 OLD VIKING BLVD								173.67
ANOKA MN 55303-9723								Payment Amount
								173.67
100120 CONTINENTAL RESEARCH CORP	MISC SUPPLIES	PV	59968	001	09101	10/5/2011	359344-CRC-1	312.26
CONTINENTAL RESEARCH CORP								Summary Total
PO BOX 15204								312.26
ST LOUIS MO 63110								Payment Amount
								312.26
100131 CULLIGAN OF ANOKA	COMM FILTRATION LEASE	PV	59969	001	09101	9/30/2011	100X03621005	128.46
CULLIGAN DEPARTMENT 8509								Summary Total
P O BOX 77043								128.46
MINNEAPOLIS MN 55480-7743								Payment Amount
								128.46
100144 DEHN OIL COMPANY	DIESEL	PV	59970	001	09101	9/28/2011	11636	1,631.98

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

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
					Summary Total				1,631.98
DEHN OIL COMPANY	6735 141ST AVENUE NW	DIESEL	PV	59971	001	09101	9/28/2011	11637	1,101.84
					Summary Total				1,101.84
					Payment Amount				2,733.82
106065 DIVERSIFIED	TEXTURING AND ENGRAVING	NAMEPLATES ENGRAVED	PV	59845	001	09101	9/23/2011	2033	89.00
					Summary Total				89.00
					Payment Amount				89.00
100158 ECM PUBLISHERS INC	ECM PUBLISHERS INC	QUOTES- SNOW REMOVAL	PV	59846	001	09101	9/30/2011	01790034	153.75
					Summary Total				153.75
4095 COON RAPIDS COON RAPIDS MN 55433	HEAR- ROAD IMPROV 2011		PV	59972	001	09490	9/30/2011	01789929	38.27
	HEAR- ROAD IMPROV 2011		PV	59972	002	09490	9/30/2011	01789929	38.27
	HEAR- ROAD IMPROV 2011		PV	59972	003	09490	9/30/2011	01789929	38.27
	HEAR- ROAD IMPROV 2011		PV	59972	004	09490	9/30/2011	01789929	38.27
	HEAR- ROAD IMPROV 2011		PV	59972	005	09490	9/30/2011	01789929	38.27
	HEAR- ROAD IMPROV 2011		PV	59972	006	09490	9/30/2011	01789929	38.25
	HEAR- ROAD IMPROV 2011		PV	59972	007	09490	9/30/2011	01789929	229.60
	HEAR- ROAD IMPROV 2011		PV	59972	008	09490	9/30/2011	01789929	229.60
	HEAR- ROAD IMPROV 2011		PV	59972	009	09490	9/30/2011	01789929	229.60
	HEAR- ROAD IMPROV 2011		PV	59972	010	09490	9/30/2011	01789929	229.60
					Summary Total				1,148.00
					Payment Amount				1,301.75
106624 EHLERS AND ASSOCIATES,		RE: COR APTS	PV	60023	001	09202	10/10/2011	343607	11,685.00



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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	Item	Co	Due Date	Invoice Number	Payment Amount
Payment Amount								3,301.00
107099	FASTENAL	BOLT CLAMPS	PV	59850 001 09601		9/26/2011	MNTC879275	12.84
	FASTENAL COMPANY			Summary Total				12.84
	P O BOX 978							
	WINONA MN 55987							
Payment Amount								12.84
100143	FERGUSON WATERWORKS	HYDRANT MARKERS	PV	59851 001 09601		9/29/2011	S01331944.001	693.44
	FERGUSON WATERWORKS			Summary Total				693.44
	PO BOX 1070							
	FARGO ND 58102							
Payment Amount								693.44
110760	FIRE SAFETY USA, INC	3000 GALLON ALUM FOLDING TANK	PV	59852 001 09101		10/4/2011	47243	1,255.00
	FIRE SAFETY USA, INC			Summary Total				1,255.00
	3253 19TH STREET NW	FIRE HOSE	PV	59853 001 09101		9/28/2011	47158	1,785.00
	ROCHESTER MN 55901			Summary Total				1,785.00
Payment Amount								3,040.00
111709	FIRST TRANSIT INC	SEPT 11 RAMSEY STAR EXPRESS	PV	59974 001 09296		10/4/2011	558090911R	52,670.78
	FIRST TRANSIT INC			Summary Total				52,670.78
	22192 NETWORK PLACE							
	CHICAGO IL 60673-1221							
Payment Amount								52,670.78
100189	G AND K SERVICES INC	MAT FD	PV	59854 001 09101		10/5/2011	1006388107	102.14
	G AND K SERVICES INC			Summary Total				102.14
	PO BOX	UNIFORMS	PV	59975 001 09101		9/28/2011	1006377161	64.00
	1450-NW 7536	UNIFORMS	PV	59975 002 09101		9/28/2011	1006377161	10.00
	MINNEAPOLIS	UNIFORMS	PV	59975 003 09101		9/28/2011	1006377161	60.43
	MN 55485-7536							

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Bank Account 00002224 CASH IN BANK  
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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
	UNIFORMS	PV 59975 004 09101	9/28/2011	1006377161	60.43
		Summary Total			194.86
	UNIFORMS	PV 59976 001 09101	10/5/2011	1006388109	64.00
	UNIFORMS	PV 59976 002 09101	10/5/2011	1006388109	10.00
	UNIFORMS	PV 59976 003 09101	10/5/2011	1006388109	119.26
	UNIFORMS	PV 59976 004 09101	10/5/2011	1006388109	119.17
		Summary Total			312.43
		Payment Amount			609.43
100200 GOPHER STATE	207 TICKETS	PV 59855 001 09601	10/3/2011	19154	99.22
ONE CALL INC					
GOPHER STATE	207 TICKETS	PV 59855 002 09601	10/3/2011	19154	99.22
ONE CALL					
18946 LAKE	207 TICKETS	PV 59855 003 09601	10/3/2011	19154	99.21
DRIVE EAST					
CHANHASSEN MN 55317					
		Summary Total			297.65
		Payment Amount			297.65
100650 GRAINGER	FAN MOTOR	PV 59856 001 09410	9/27/2011	9645536070	90.79
GRAINGER INC		Summary Total			90.79
DEPT.	BENCH GRINDER	PV 59994 001 09101	9/29/2011	9648259613	178.43
806511127					
PALATINE IL 60038-0001					
		Summary Total			178.43
		Payment Amount			269.22
103970 HAWK LABELING	MISC SUPPLIES	PV 59978 001 09101	9/15/2011	184231	106.35
SYSTEMS					
HAWK LABELING SYSTEMS		Summary Total			106.35
PO BOX 208					
STILLWATER MN 55082					
		Payment Amount			106.35
100211 HAWKINS INC	CHEMICALS	PV 59857 001 09601	9/29/2011	3269055	5,894.23
HAWKINS INC		Summary Total			5,894.23
P O BOX 9171					
MINNEAPOLIS MN 55480-9171					
		Payment Amount			5,894.23
106911 HENNEPIN	J. ATCHISON-	PV 59858 001 09101	9/23/2011	00245042	1,400.00
TECHNICAL	CONFINED				

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Bank Account 00002224 CASH IN BANK  
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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
	COLLEGE	SPACES							
	HENNEPIN TECHNICAL COLLEGE ATTN: BUSINESS OFFICE 9000 BROOKLYN BLVD BROOKLYN PARK MN 55445								Summary Total 1,400.00
									Payment Amount 1,400.00
111402	HIMLE HORNER INC	SEPTEMBER 2011 BILLING	PV	59859	001	09400	10/3/2011	0911	3,255.02
	HIMLE HORNER INC 8500 NORMANDEALE LAKE BLVD SUITE 720 BLOOMINGTON MN 55437								Summary Total 3,255.02
									Payment Amount 3,255.02
107844	IN TIME SOLUTIONS INC	SOFTWARE SUPPORT 11-12	PV	60004	001	09101	8/31/2011	6643	436.00
	IN TIME SOLUTIONS INC 1465 SLATER ROAD P O BOX 5007 FERNDAL WA 98248.5007								Summary Total 436.00
									Payment Amount 436.00
112586	INDUSTRIAL CHEM. LABS AND SERVICES INC	LIFT STATION DEGREASER	PV	59860	001	09602	10/1/2011	95433	561.21
	INDUSTRIAL CHEM. LABS AND SERVICES INC 55- G BROOK AVENUE DEER PARK NY 11729-7200								Summary Total 561.21
									Payment Amount 561.21
104293	J.R.'S ADVANCED RECYCLERS	RECYCLE DAYS 2011	PV	59979	001	09604	10/1/2011	76633	85.00
	J.R.'S ADVANCED RECYCLERS 10619 COURTHOUSE BLVD INVER GROVE HEIGHTS MN 55077								Summary Total 85.00
									Payment Amount 85.00
106066	KEEPRS, INC	MISC GLOCKS	PV	59861	001	09101	9/26/2011	172751	424.21

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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	Item	Co	Date	Number	Amount
	KEEPRS, INC. 1000 S BENTON DRIVE SUITE 420 SAUK RAPIDS MN 56379						Summary Total	424.21
							Payment Amount	424.21
112914	KERNS, PAULA  PAULA KERNS 7941 152ND AVENUE NW RAMSEY MN 55303	DAMAGE TO VEHICLE	PV	59980	001 09101	10/13/2011	101311	168.48
							Summary Total	168.48
							Payment Amount	168.48
107394	KOHNER, MATT  MATT KOHNER 17229 POTASSIUM STREET NW RAMSEY MN 55303	REIMBURSE- TEST OUT FEES	PV	59862	001 09101	10/10/2011	101011	250.00
							Summary Total	250.00
							Payment Amount	250.00
111501	LANDFORM PROFESSIONAL SERVICES LANDFORM PROFESSIONAL SERVICES  105 5TH AVENUE SOUTH SUITE 513 MINNEAPOLIS MN 55401	SERVICES THROUGH SEPT 11 SERVICES THROUGH SEPT 11 SERVICES THROUGH SEPT 11	PV	60026	001 09295	10/13/2011	20372	15,000.00
							Summary Total	15,448.88
							Summary Total	322.74
							Summary Total	2,596.65
							Summary Total	2,596.65
							Summary Total	1,198.48
							Summary Total	1,198.48
							Payment Amount	19,566.75
100256	LANO EQUIPMENT INC  LANO EQUIPMENT INC 6140 HIGHWAY 10 NW	V-BELT	PV	59981	001 09101	9/28/2011	202725	11.66
							Summary Total	11.66

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Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
ANOKA MN 55303									
Payment Amount								11.66	
100266	LOGIS	SEPT 11 BILLING	PV	60030	001	09101	9/30/2011	34159	9,737.00
LOGIS				Summary Total					9,737.00
	5750 DULUTH STREET	MISC NETWORK SEPT 11	PV	60031	001	09101	9/30/2011	34201	376.32
GOLDEN VALLEY MN 55422-4036				Summary Total					376.32
		WEBLINK SERVER	PV	60032	001	09101	9/30/2011	34231	5,899.88
				Summary Total					5,899.88
Payment Amount								16,013.20	
106741	LSA DESIGN INC	RAMSEY DECK BIDDING	PV	59982	001	09468	10/3/2011	11124	27,285.40
LSA DESIGN INC				Summary Total					27,285.40
	219 N 2ND STREET SUITE 302	RAMSEY DECK BIDDING	PV	59983	001	09468	10/4/2011	11136	1,947.50
MINNEAPOLIS MN 55401-1454				Summary Total					1,947.50
Payment Amount								29,232.90	
106616	MARTIN MCALLISTER, INC	CONF- B. PAMPLAM	PV	59863	001	09101	9/30/2011	7596	250.00
MARTIN MCALLISTER, INC				Summary Total					250.00
	3900 IDS CENTER MINNEAPOLIS MN 55402			Payment Amount					250.00
100285	MET COUNCIL ENVIRONMENTAL SRV	NOVEMBER 2011 WASTEWATER	PV	59865	001	09602	10/4/2011	0000971870	47,098.78
MET COUNCIL ENVIRONMENTAL SRV				Summary Total					47,098.78
	SDS-12-1064 P O BOX 86 MINNEAPOLIS MN 55486-1064			Payment Amount					47,098.78

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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	
100287	METRO FIRE INC	RE: J. DIEGO	PV	59864	001	09101	9/26/2011	42098	1,987.29	
	METRO FIRE INC								Summary Total	1,987.29
	13915 LINCOLN ST NE SUITE D									
	HAM LAKE MN 55304								Payment Amount	1,987.29
100288	METRO NORTH CHAMBER OF COMMERCE	MEMBERSHIP 8-11/7-12	PV	60033	001	09230	10/11/2011	11729	336.00	
	METRO NORTH CHAMBER OF COMMERCE								Summary Total	336.00
	9380 CENTRAL AVE NE SUITE 320									
	BLAINE MN 55434								Payment Amount	336.00
106555	MINNEAPOLIS, CITY OF	SEPT TRANSACTIONS	PV	60005	001	09101	10/6/2011	400413002301	144.00	
	MINNEAPOLIS FINANCE DEPT								Summary Total	144.00
	P O BOX 77038									
	MINNEAPOLIS MN 55480-7738								Payment Amount	144.00
106653	MN DEPT OF EMPLOYMENT ECONOMIC DEVELOP	CDAP-03-0008- H-FY04 PAN PREC	PV	59985	001	09232	10/12/2011	101211	128.50	
	MN DEPT OF EMPLOYMENT ECONOMIC DEVELOP								Summary Total	128.50
	ATTEN: FISCAL SERVICES DIVISION									
	332 MINNESOTA ST SUITE 200									
	ST PAUL MN 55101-1350								Payment Amount	128.50
100224	MN OFFICE OF ENTERPRISE TECH SHARED SER.	WAN SEPT 11	PV	59984	001	09101	10/5/2011	DV11090387	176.38	
	MN OFFICE OF ENTERPRISE TECH SHARED TECH								Summary Total	176.38
	ROOM 510									
	658 CEDAR STREET									
	ST PAUL MN 55155								Payment Amount	176.38

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Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
100363	NORTHERN SANITARY SUPPLY CO	MISC ITEMS	PV	59986	001	09101	10/6/2011	150934	163.11
	NORTHERN SANITARY SUPPLY CO			Summary Total					163.11
	341 COON RAPIDS BLVD			Payment Amount					163.11
	MINNEAPOLIS MN 55433								
112759	ON SITE SANITATION INC	FLINTWOOD TERRACE	PV	59866	001	09101	9/17/2011	A-434754	47.96
	ON SITE SANITATION INC			Summary Total					47.96
	95 WOODLYNN AVE	ELMCREST PARK	PV	59867	001	09101	9/17/2011	A-434753	191.80
	ST PAUL MN 55117			Summary Total					191.80
		ALPINE PARK	PV	59868	001	09101	9/17/2011	A-434752	47.96
				Summary Total					47.96
		TITTERUD PARK	PV	59869	001	09101	9/17/2011	A-434758	47.96
				Summary Total					47.96
		RIVERBEND PARK	PV	59870	001	09101	9/17/2011	A-434757	47.96
				Summary Total					47.96
		FOX PARK	PV	59871	001	09101	9/17/2011	A-434755	47.96
				Summary Total					47.96
		RIVERDALE PARK	PV	59872	001	09101	9/17/2011	A-434756	47.96
				Summary Total					47.96
		RHINESTONE PARK	PV	59987	001	09101	9/17/2011	A-434692	142.91
				Summary Total					142.91
				Payment Amount					622.47
100812	PARTS ASSOCIATES INC	PAINT	PV	59988	001	09101	9/23/2011	PAI1045341	215.54
	PARTS ASSOCIATES INC			Summary Total					215.54
	12420 PLAZA DRIVE			Payment Amount					215.54
	CLEVELAND OH 44130								

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

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Document Number	Document Itm	Document Co	Due Date	Invoice Number	Payment Amount
100829	PCS SAFETY SYSTEMS INC PCS SAFETY SYSTEMS INC P O BOX 405 ELK RIVER MN 55330	MISC TO BUILD 316	PV	60006	001	09101	10/11/2011	8405	5,552.21
Summary Total									5,552.21
Payment Amount									5,552.21
111488	POPP.COM INC POPP.COM INC P O BOX 27110 GOLDEN VALLEY MN 55427-0110	SEPT 11 BILLING	PV	60034	001	09101	9/30/2011	991974741	112.79
		SEPT 11 BILLING	PV	60034	002	09101	9/30/2011	991974741	40.28
		SEPT 11 BILLING	PV	60034	003	09101	9/30/2011	991974741	40.28
		SEPT 11 BILLING	PV	60034	004	09101	9/30/2011	991974741	233.63
		SEPT 11 BILLING	PV	60034	005	09101	9/30/2011	991974741	40.28
		SEPT 11 BILLING	PV	60034	006	09101	9/30/2011	991974741	56.39
		SEPT 11 BILLING	PV	60034	007	09101	9/30/2011	991974741	32.22
		SEPT 11 BILLING	PV	60034	008	09101	9/30/2011	991974741	8.18
		SEPT 11 BILLING	PV	60034	009	09101	9/30/2011	991974741	119.52
		SEPT 11 BILLING	PV	60034	010	09101	9/30/2011	991974741	89.64
		SEPT 11 BILLING	PV	60034	011	09101	9/30/2011	991974741	119.40
Summary Total									892.61
Payment Amount									892.61
107880	RICK JOHNSON DEER AND BEAVER INC RICK JOHNSON DEER AND BEAVER INC 18595 XENOLITH STREET NW BURNS TOWNSHIP MN 55303	SEPT 11 -1 DEER CALL	PV	59989	001	09101	10/1/2011	100111	90.00
Summary Total									90.00
Payment Amount									90.00
100838	RIEMER, GRANT	2011 BOOTS-G. RIEMER	PV	59873	001	09101	10/10/2011	101011	100.00

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Pay Through Date 12/31/2011

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
	GRANT RIEMER 2326 3RD AVENUE ANOKA MN 55303								Summary Total 100.00
									Payment Amount 100.00
106617	ROTARY CLUB OF RAMSEY	4TH QTR 2011 K. ULRICH	PV	59874	001	09101	10/4/2011	1 4TH QTR2011	150.00
	ROTARY CLUB OF RAMSEY ATTEN: CHRIS RANDALL THE BANK OF THE WEST 14125 ST FRANCIS BLVD RAMSEY MN 55303								Summary Total 150.00
									Payment Amount 150.00
		4TH QTR DUES D. KAPLER	PV	59875	001	09101	10/7/2011	1 4 TH QTR 11	150.00
									Summary Total 150.00
									Payment Amount 150.00
		4TH QTR DUES J. WAY	PV	59876	001	09101	10/4/2011	1 4TH QTR 2011	150.00
									Summary Total 150.00
									Payment Amount 150.00
100431	SAFETY KLEEN CORPORATION	RECYCLE OIL	PV	59990	001	09101	9/30/2011	925191945	101.00
	SAFETY KLEEN CORPORATION PO BOX 382066 PITTSBURGH PA 15250-8066								Summary Total 101.00
									Payment Amount 101.00
112324	STRANDQUEST, JONI	PATRON APP PICNIC ORG	PV	59877	001	09101	10/7/2011	100711	1,225.39
	JONI STRANDQUEST 2940 199TH AVENUE NW CEDAR MN 55011								Summary Total 1,225.39
									Payment Amount 1,225.39
100474	SUPERIOR STRIPING INC	CITY HALL LOTS	PV	59878	001	09101	9/16/2011	30149	210.00

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Pay Through Date 12/31/2011

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Message	Ty	Number	Amount
	SUPERIOR STRIPING INC 14021 BASALT STREET NW RAMSEY MN 55303				Summary Total 210.00
					Payment Amount 210.00
110871	TBEI, INC	MISC SUPPLIES	PV	59879 001 09101 9/23/2011 LC00007022	289.71
	CRYSTEEL MANUFACTURING P O BOX 76154 CLEVELAND OH 44101-4755	MISC SUPPLIES	PV	59880 001 09101 9/22/2011 LC00006987	Summary Total 289.71 93.34
					Summary Total 93.34
					Payment Amount 383.05
112921	TERRY OVERACKER PLUMBING INC	REFUND PERMIT-PD TWICE	PV	59991 001 09101 10/13/2011 101311	22.00
	TERRY OVERACKER PLUMBING INC 502 EAST MAIN STREET ANOKA MN 55303				Summary Total 22.00
					Payment Amount 22.00
100485	TIMESAVER OFF SITE SECRETARIAL INC	MEETING SEPT 13	PV	59992 001 09101 9/30/2011 M18654	392.90
	TIMESAVER OFF SITE SECRETARIAL INC 28601 HUB DRIVE MADISON LAKE MN 56063-4179				Summary Total 392.90
					Payment Amount 392.90
105706	TINKLENBERG GROUP INC THE TINKLENBERG GROUP INC	SEPT 2011 BILLING SEPT 2011 BILLING	PV	59881 001 09410 9/29/2011 1860 59881 002 09410 9/29/2011 1860	387.50 637.50
	4570 CHURCHILL STREET SUITE 220 SHOREVIEW MN 55126				Summary Total 1,025.00
					Payment Amount 1,025.00
112079	TOKLE INSPECTIONS INC	SEPTEMBER 11 BILLING	PV	59993 001 09101 10/4/2011 100411	2,748.87

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

Payee	Stub	Document	Due	Invoice	Payment					
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount	
	TOKLE INSPECTIONS INC 1748 123RD AVENUE NW COON RAPIDS MN 55448								Summary Total	2,748.87
									Payment Amount	2,748.87
109912	ULRICH, KURTIS G.  KURTIS G. ULRICH 11639 OAKVIEW COURT CHAMPLIN MN 55316	REIMBURSE - ICMA CONF	PV	59882	001	09101	10/4/2011	100411		132.70
									Summary Total	132.70
									Payment Amount	132.70
100497	UNIFORMS UNLIMITED UNIFORMS UNLIMITED  935 NORTH DALE STREET ST. PAUL MN 55103	MISC SUPPLIES  MISC SUPPLIES	PV	59883	001	09101	9/29/2011	92409		1,207.59
			PV	59883	002	09101	9/29/2011	92409		49.95
									Summary Total	1,257.54
									Payment Amount	1,257.54
100539	WRIGHT TIRE SERVICE INC  WRIGHT TIRE SERVICE INC 710 WEST MAIN STREET ANOKA MN 55303	TIRES 407	PV	60007	001	09101	9/28/2011	068637		275.22
									Summary Total	275.22
									Payment Amount	275.22
									Total Amount to be Processed	247,755.01
									Total Number of Payments to be Processed	83

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Pay Through Date 12/31/2011

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount
108226	ASPHALT SURFACE TECHNOLOGIES CORP	PAY EST -2011 ST MAINT-FINAL	PV	60012	001	09495	10/13/2011	10132011	5,770.51
	ASPHALT SURFACE TECHNOLOGIES CORP	PAY EST -2011 ST MAINT-FINAL	PV	60012	002	09495	10/13/2011	10132011	5,770.51
	P O BOX 1025	PAY EST -2011 ST MAINT-FINAL	PV	60012	003	09495	10/13/2011	10132011	5,770.51
	ST CLOUD MN 56302	PAY EST -2011 ST MAINT-FINAL	PV	60012	004	09495	10/13/2011	10132011	5,770.51
Summary Total									23,082.04
Payment Amount									23,082.04
111093	DOUGLAS KERR UNDERGROUND LLC	PAY EST 4- ARMSTRONG/BUN KER	PV	60013	001	09494	10/4/2011	10042011	495,753.76
	DOUGLAS KERR UNDERGROUND LLC		Summary Total						495,753.76
	P O BOX 85 MORA MN 55051		Payment Amount						495,753.76
109910	GREAT NORTHERN LANDSCAPE INC	PAY EST-E MEAND.PRK LANDS. FNL	PV	60020	001	09468	10/13/2011	101311	6,044.86
	GREAT NORTHERN LANDSCAPE INC		Summary Total						6,044.86

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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
	19720 IGUANA STREET NW ELK RIVER MN 55330								6,044.86
				Payment Amount					6,044.86
101234	NORTH VALLEY, INC	PAY EST-2010 MAINT- DIVISION B	PV	60014	001	09400	10/13/2011	10132011	17,261.55
				Summary Total					17,261.55
	NORTH VALLEY, INC 20015 IGUANA STREET NW NOWTHEN MN 55330			Payment Amount					17,261.55
		PAY EST-11ST MAINT DIV B FINAL	PV	60036	001	09495	10/18/2011	101811	9,566.76
		PAY EST-11ST MAINT DIV B FINAL	PV	60036	002	09495	10/18/2011	101811	9,566.76
				Summary Total					19,133.52
				Payment Amount					19,133.52
111526	NORTHERN ESCROW INC	PAY EST 3-DYSPROSIUM ST	PV	60016	001	09491	10/14/2011	101411	180,049.50
				Summary Total					180,049.50
	NORTHERN ESCROW INC FBO: COUNTY LINE EXCAVATING LLC 1276 SOUTH ROBERT STREET WEST ST PAUL MN 55118			Payment Amount					180,049.50

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

Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Document Number	Document Itm	Document Co	Due Date	Invoice Number	Payment Amount
Payment Amount									180,049.50
107698	OMANN BROTHERS PAVING INC	PAY EST 2- CHAMELEON ST	PV	60017	001	09492	10/14/2011	101411	79,585.20
	OMANN BROTHERS PAVING INC P O BOX 120 ALBERTVILLE MN 55301								Summary Total 79,585.20
									Payment Amount 79,585.20
		PAY EST- PARK LOT RHINE, FINAL	PV	60018	001	09805	10/14/2011	10142011	29,407.50
									Summary Total 29,407.50
									Payment Amount 29,407.50
		PAY EST- EAST MEAN-TRAIL FINAL	PV	60019	001	09468	10/13/2011	101311	2,447.50
									Summary Total 2,447.50
									Payment Amount 2,447.50
111100	RUM RIVER CONTRACTING INC	PAY EST FINAL-ALPINE/ ROANOKE	PV	60021	001	09493	10/13/2011	101311	19,196.15
	RUM RIVER CONTRACTING INC 31913 124TH STREET								Summary Total 19,196.15

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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	Message	Ty   Number   Itm   Co	Date	Number	Amount
PRINCETON MN 55371					
				Payment Amount	19,196.15
112928 SANDSTROM LAND MANAGEMENT	PAY EST 1- COR WETLAND MITIGAT	PV   60022 001 09468	10/17/2011	101711	3,835.63
SANDSTROM LAND MANAGEMENT 888 BURKE AVENUE ROSEVILLE MN 55113				Summary Total	3,835.63
				Payment Amount	3,835.63
				Total Amount to be Processed	875,797.21
				Total Number of Payments to be Processed	11

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 OCTOBER 6, 2011 THROUGH OCTOBER 18, 2011.**

**WHEREAS**, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of October 6, 2011, through October 18, 2011, in the amount of \$1,415,423.99; 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 October 6, 2011, through October 18, 2011, in the amount of \$1,415,423.99.

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 25<sup>th</sup> day of October 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

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

**CC Regular Session**

**4. 6.**

**Meeting Date:** 10/25/2011

**By:** Diana Lund, Finance

**Information**

**Title:**

Adopt Resolution #11-10-XXX Abating Special Assessment for Property ID 35-32-25-31-0018 (Keith Kiefer)

**Background:**

In 2008 the City certified to the county \$14,608.89 related to the clean-up abatement of 6203 Rivlyn Avenue. This assessment was placed on the homeowners 2009 property taxes.

The homeowner, Mr. Keith Kiefer, took the city to court over this clean-up abatement and special assessment and the court ruled in favor of Mr. Kiefer. Thus, the assessments need to be removed from Mr. Kiefer's taxes.

To remove an assessment that has been certified to the County, the County needs to abate the taxes. To do so, the County requires a resolution from the City stating that the taxes are to be abated.

**Funding Source:**

Assessments are collected within the PIR fund (Public Improvement Revolving).

**Council Action:**

Adopt Resolution #11-10-XXX abating the special assessment charge in the amount of \$14,642.94 (principal) plus any related interest and penalties (which currently total \$4,452.78).

**Attachments**

Resolution Abating Assessment

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Kurt Ulrich	Kurt Ulrich	10/19/2011 10:08 AM
Form Started By: Diana Lund		Started On: 10/04/2011 07:44 AM
Final Approval Date: 10/19/2011		

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

**RESOLUTION #11-10-XXX**

**A RESOLUTION ABATING THE 2008 SPECIAL ASSESSMENT (2009 Taxes Payable)  
CHARGE OF \$14,642.94 ON PID #35-32-25-31-0018**

**WHEREAS**, in 2008 the city levied \$14,608.89 for the abatement clean up at 6203 Rivlyn Avenue; and

**WHEREAS**, property owner, Keith Kiefer took the city to court over abatement process and assessment; and

**WHEREAS**, Anoka County Court awarded in favor of Keith Kiefer in 2011 due to lack of detail in violation letter; and

**WHEREAS**, the City needs to grant an abatement of the 2008 special assessment charge in the amount of \$14,642.94 (principal) plus applicable penalties & interest 23 to PID #35-32-25-31-0018.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, to hereby abate the 2008 special assessment charge in the amount of \$14,642.94 and applicable penalties and interest for PID #35-32-25-31-0018.**

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 25th day of October, 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

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

**CC Regular Session**

4. 7.

**Meeting Date:** 10/25/2011

**By:** Dean Kapler, Fire Department

**Information**

**Title:**

Adpt Resolution #11-10-XXX Authorizing the City of Ramsey to Participate in the Multi-Jurisdictional Anoka County Hazard Mitigation Plan

**Background:**

Last completed in 2007, FEMA requires a review and an updated plan every 5 years. With completion of this activity, Ramsey would be eligible to receive federal assistance during a disaster and also grant opportunities through FEMA.

**Recommendation:**

Staff recommends Council approve the attached resolution and agree to participate with Anoka County Emergency Management on the 5 year review and update.

**Funding Source:**

No funding required

**Council Action:**

Adopt Resolution #11-10-XXX Authorizing the City of Ramsey to Participate in the Multi-Jurisdictional Anoka County Hazard Mitigation Plan.

**Attachments**

Resolution for Haz Mitigation Plan

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Jo Thieling	Jo Thieling	10/14/2011 10:00 AM
Kurt Ulrich	Kurt Ulrich	10/19/2011 04:41 PM
Form Started By: Dean Kapler		Started On: 10/14/2011 09:36 AM
Final Approval Date: 10/19/2011		

RESOLUTION NO. XXXX-XX

A RESOLUTION AUTHORIZING THE CITY OF RAMSEY TO PARTICIPE IN THE MULTI-JURISDICTIONAL ANOKA COUNTY HAZARD MITIGATION PLAN

WHEREAS, on January 23, 2007 Ramsey City Council adopted the Anoka County Multi-Jurisdictional Hazard Mitigation Plan completed on November 28, 2006; and,

WHEREAS, FEMA formally approved the Anoka County Hazard Mitigation Plan in 2007 and requires the plan to be reviewed and updated every five years; and,

WHEREAS, the current plan is up for review and re-approval by FEMA in 2012; and,

WHEREAS, participation in the All Hazard Mitigation Plan is required for a community to receive federal disaster assistance; and,

WHEREAS, approval of the All Hazard Mitigation Plan will make the county eligible to receive Hazard Mitigation Grant Program (HMGP) project grants, including potentially some projects benefiting the City of Ramsey and its residents.

NOW THEREFORE, BE IT RESOLVED by the City Council for the City of Ramsey, Minnesota that as a potential participant in the Hazard Mitigation Assistance Program, the City of Ramsey, Minnesota hereby states their interest in participating in the multi-jurisdictional All-Hazard Mitigation plan by identifying hazards and prioritizing potential projects to mitigate the effects of natural hazards.

BE IT FURTHER RESOLVED that after FEMA funding approval and during the plan implementation, the City of Ramsey, Minnesota agrees to participate in the hazard mitigation planning process.

BE IT FURTHER RESOLVED that as signed, the City understands this is a voluntary program and our participation may benefit our jurisdiction by identifying hazards and prioritizing projects to mitigate the effects of natural hazards.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF RAMSEY THIS 25<sup>TH</sup> DAY OF OCTOBER, 2011.

---

Jo Thieling, City Clerk

---

Robert Ramsey, Mayor

**CC Regular Session**

**4. 8.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Final Payment to North Valley Inc for Div. B (11-05 through 11-06) 2011 Street Maintenance Program

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-10-XXX Authorizing Final Payment to North Valley Inc for Div. B (11-05 through 11-06) 2011 Street Maintenance Program

---

**Attachments**

Pay Resolution

Pay Attachment

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:43 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 02:42 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

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

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

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

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

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

**WHEREAS**, Public Works Director/Principal City Engineer Brian Olson has inspected the completed work and recommends final payment to North Valley Inc. in the amount of \$19,133.52.

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

- 1) That the City Council hereby authorizes final payment to North Valley Inc. for the 2011 Street Maintenance Program – Division B in the amount of \$19,133.52.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25th day of October, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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

CITY OF RAMSEY  
2011 STREET MAINTENANCE PROGRAM

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

City of Ramsey

Estimate No. **FINAL**

TOTAL CONTRACT	\$ 276,664.34
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 276,664.34
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 276,593.53
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 276,593.53
RETAINED PERCENTAGE 0%	
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 276,593.53
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 257,460.01
PAY CONTRACTOR PER FINAL ESTIMATE	\$ 19,133.52

**Certificate for Final Payment**

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

Contractor: North Valley, Inc.

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

Date \_\_\_\_\_

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

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

Date \_\_\_\_\_

**APPROVED FOR PAYMENT:**  
OWNER: City of Ramsey

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

**CC Regular Session**

**4. 9.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Partial Payment to Sandstrom Land Management LLC for IP 09-24 COR Wetland Mitigation

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-10-XXX Authorizing Partial Payment to Sandstrom Land Management LLC for IP 09-24 COR Wetland Mitigation

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**Attachments**

Pay Resolution

Pay Attachment

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:49 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 02:51 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO SANDSTROM LAND MANAGEMENT LLC FOR IP 09-24 COR WETLAND MITIGATION**

**WHEREAS**, on January 11, 2010 the Ramsey Housing and Redevelopment Authority ordered Improvement Project 09-24; COR Wetland Mitigation, called for the preparation of plans and specifications, and authorized a request for proposals to solicit quotes; and

**WHEREAS**, pursuant to the request for proposals for Improvement Project 09-24; COR Wetland Mitigation, quotes were received, opened and tabulated according to law; and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Sandstrom Land Management LLC in the amount of \$3,835.63.

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

- 1) That the City Council hereby authorizes partial payment to Sandstrom Land Management LLC for COR Wetland Mitigation in the amount of \$3,835.63.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25<sup>th</sup> day of October, 2011.

**RESOLUTION #11-10-XXX**

**Page 1 of 2**

**ATTEST:**

\_\_\_\_\_  
Mayor

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



**CC Regular Session**

**4. 10.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Final Payment to Asphalt Surface Technologies Corporation for (IP 11-01 through 11-04) 2011 Street Maintenance Program

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-10-XXX Authorizing Final Payment to Asphalt Surface Technologies Corporation for (IP 11-01 through 11-04) 2011 Street Maintenance Program

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**Attachments**

Resolution

Attachment

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Tim Himmer	Tim Himmer	10/18/2011 04:41 PM
Kurt Ulrich	Kurt Ulrich	10/19/2011 11:10 AM
Form Started By: MaryJo Warner		Started On: 10/18/2011 02:57 PM
	Final Approval Date: 10/19/2011	

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

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

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

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

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

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

**WHEREAS**, Public Works Director/Principal City Engineer Brian Olson has inspected the completed work and recommends final payment to Asphalt Surface Technologies Corporation in the amount of \$23,082.04.

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

- 1) That the City Council hereby authorizes final payment to Asphalt Surface Technologies Corporation for the 2011 Street Maintenance Program – Division A in the amount of \$23,082.04.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

**RESOLUTION #11-10-XXX**

**Page 1 of 2**

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 25th day of October, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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

CITY OF RAMSEY  
2011 STREET MAINTENANCE PROGRAM

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

City of Ramsey

Estimate No. **FINAL**

TOTAL CONTRACT	\$ 286,337.40
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 286,337.40
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 271,557.22
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 271,557.22
RETAINED PERCENTAGE 0%	
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 271,557.22
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 248,475.18
PAY CONTRACTOR PER FINAL ESTIMATE	\$ 23,082.04

**Certificate for Final Payment**

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

Contractor: Asphalt Surface Technologies Corporation

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

Date \_\_\_\_\_

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

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

Date \_\_\_\_\_

APPROVED FOR PAYMENT:  
OWNER: City of Ramsey

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

**CC Regular Session**

**4. 11.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Final Payment to North Valley Inc. for Division B of the 2010 Pavement Maintenance Program

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-10-XXX Authorizing Final Payment to North Valley Inc. for Division B of the 2010 Pavement Maintenance Program

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**Attachments**

Resolution

Pay Attachment

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:40 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 03:06 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

**RESOLUTION AUTHORIZING FINAL PAYMENT TO NORTH VALLEY INC. FOR DIVISION B OF THE 2010 PAVEMENT MAINTENANCE PROGRAM**

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

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

**WHEREAS**, pursuant to an advertisement for bids for the 2010 Street Maintenance Program, bids were received, opened and tabulated according to law on July 1, 2010; and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to North Valley Inc. in the amount of \$157,573.11.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to North Valley Inc. in the amount of \$170,396.28.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends final payment to North Valley Inc. in the amount of \$17,261.55.

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

- 1) That the City Council hereby authorizes final payment to North Valley Inc. for the 2010 Street Maintenance Program – Division B in the amount of \$17,261.55.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

**RESOLUTION #11-10-XXX**

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 25<sup>th</sup> day of October, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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

### FINAL PAY ESTIMATE NO. 3

**Date: October 13, 2011**

**Project: 2010 Pavement Maintenance Program – Division B**

**Contractor: North Valley, Inc.**

**Contract Amount: \$318,333.80**

**Award Date: July 14, 2010**

Item	Bid	Unit price	To Date	Extension
Mobilization	1	\$ 3,500.00	1	\$ 3,500.00
Traffic Control	1	\$ 3,700.00	1	\$ 3,700.00
Remove concrete curb & gutter < 4ft	1,200	\$ 3.86	1408	\$ 5,434.88
Remove concrete curb & gutter - 4 ft or greater	400	\$ 3.86	1664	\$ 6,423.04
Remove concrete pavement	550	\$ 1.75	471	\$ 824.25
Replace concrete curb & gutter < 4ft	1,200	\$ 15.45	1408	\$ 21,753.60
Replace concrete curb & gutter - 4 ft or greater	415	\$ 14.15	1664	\$ 23,545.60
Replace concrete pavement	550	\$ 3.85	369	\$ 1,420.65
Restore concrete driveway	100	\$ 3.85	102	\$ 392.70
Restore bituminous driveway	1,110	\$ 2.70	789	\$ 2,130.30
Install concrete header	2	\$ 8,135.00	2	\$ 16,270.00
Install truncated domes	40	\$ 25.75	18	\$ 463.50
Mill bit surface 7 feet wide (0 to 1.5 inch)	12,760	\$ 0.86	12631	\$ 10,862.66
Mill bit surface - 4 ft wide (1.5 in)	38	\$ 10.00	104	\$ 1,040.00
Mill bit surface - longitudinal joint 2.5 ft wide	305	\$ 6.50	283	\$ 1,839.50
Bituminous LV 45030B	4,482	\$ 50.50	4462	\$ 225,331.00
Bituminous Tack	2,734	\$ 2.00	2638	\$ 5,276.00
Adjust gate valve box	25	\$ 40.00	22	\$ 880.00
Adjust manhole casting	28	\$ 140.00	28	\$ 3,920.00
Adjust Catch basin	8	\$ 155.00	12	\$ 1,860.00
Class 2 - for shouldering	6	\$ 35.00	16	\$ 560.00
Topsoil borrow	130	\$ 38.50	163	\$ 6,275.50
Seeding incl. fertilizer and mulch	4,467	\$ 0.35	4365	\$ 1,527.75
<b>Total Work Completed to Date</b>				<b>\$ 345,230.93</b>
<b>Less Previous Payments:</b>	PPE #1			\$ 157,573.11
	PPE#2			\$ 170,396.28
<b>Less Retainage @ 5%:</b>				\$ -
<b>Total Due This Payment:</b>				<b>\$ 17,261.55</b>

**CC Regular Session**

**4. 12.**

**Meeting Date:** 10/25/2011

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

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**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Final Payment to Great Northern Landscapes Inc. for Contract B IP 10-23 East Meandering Commons Park

**Council Action:**

Motion to Adopt Resolution 11-10-XXX Authorizing Final Payment to Great Northern Landscapes Inc. for Contract B IP 10-23 East Meandering Commons Park

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**Attachments**

Resolution

Pay Attachment

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:40 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 03:14 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

**RESOLUTION AUTHORIZING FINAL PAYMENT TO GREAT NORTHERN LANDSCAPES INC. FOR CONTRACT B IMPROVEMENT PROJECT #10-23 EAST MEANDERING COMMONS PARK**

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

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

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Great Northern Landscapes, Inc. in the amount of \$5,320.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Great Northern Landscapes, Inc. in the amount of \$85,525.84.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Great Northern Landscapes, Inc. in the amount of \$24,006.50.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends final payment to Great Northern Landscapes, Inc. in the amount of \$6,044.86..

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

- 1) That the City Council hereby authorizes final payment to Great Northern Landscapes, Inc. for the IP 10-23 East Meandering Commons Park in the amount of \$6,044.86.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

**RESOLUTION #11-10-XXX**

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

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25<sup>th</sup> day of October, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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



**CC Regular Session**

**4. 13.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Final Payment to Omann Brothers for Trail Paving Project 10-23 East Meandering Commons Park

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-10-XXX Authorizing Final Payment to Omann Brothers for Trail Paving Project 10-23 East Meandering Commons Park

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**Attachments**

Resolution

Pay Request

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:39 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 03:19 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

**RESOLUTION AUTHORIZING FINAL PAYMENT TO OMANN BROTHERS FOR TRAIL PAVING PROJECT #10-23 EAST MEANDERING COMMONS PARK**

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

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

**WHEREAS**, a portion of the bituminous trails (listed as alternates A, B, C, and D) from the advertised bids for Improvement Project 10-23, East Meandering Commons Park, were rejected on April 13, 2010; and

**WHEREAS**, the City of Ramsey distributed plans to paving contractors to quote on these rejected bituminous trail alternates, and such quotes were opened on June 18, 2010; and

**WHEREAS**, the City Council awarded a contract to complete certain bituminous trails within East Meandering Commons Park on June 22, 2010 to Omann Brothers Paving, Inc. in the amount of \$48,950.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends final payment to Omann Brothers in the amount of \$2,447.50.

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

- 1) That the City Council hereby authorizes final payment to Omann Brothers Paving, Inc. for the bituminous paving of trails in the amount of \$2,447.50.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is included in resolutions approving payment of bills for the date of October 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

**RESOLUTION #11-10-XXX**

**Page 1 of 2**

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 25<sup>th</sup> day of October, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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



**CC Regular Session**

**4. 14.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

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

**Background:**

Resolution and Pay Request Attached

**Council Action:**

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

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**Attachments**

Resolution

Pay Attachment

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:38 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 03:23 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

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

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

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

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

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

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

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

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

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

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

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends final payment to Rum River Contracting in the amount of \$19,196.15.

**RESOLUTION #11-10-XXX**

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

- 1) That the City Council hereby authorizes final payment to Rum River Contracting for the Alpine Drive/Roanoke Street Improvements in the amount of \$19,196.15.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25<sup>th</sup> day of October 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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



**CC Regular Session**

**4. 15.**

**Meeting Date:** 10/25/2011

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

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**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Final Payment to Omann Brothers Paving Inc. for IP 11-22 Rhinestone Commons Parking Lot

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-10-XXX Authorizing Final Payment to Omann Brothers Paving Inc. for IP 11-22 Rhinestone Commons Parking Lot

---

**Attachments**

Resolution

Pay Request

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:37 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 03:31 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

**RESOLUTION AUTHORIZING FINAL PAYMENT TO OMANN BROTHERS PAVING INC FOR IP 11-22; RHINESTONE COMMONS PARKING LOT**

**WHEREAS**, on March 30, 2010 the Ramsey City Council authorized the solicitation of bids from plans prepared by the City of Ramsey; and

**WHEREAS**, pursuant to an advertisement for bids for Improvement Project 11-22; Rhinestone Commons Parking Lot Improvements, bids were received, opened and tabulated according to law; and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Omann Brothers Paving Inc. in the amount of \$85,539.11.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends final payment to Omann Brothers Paving Inc. in the amount of \$29,407.50.

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

- 1) That the City Council hereby authorizes final payment to Omann Brothers Paving Inc. for Rhinestone Commons Parking Lot in the amount of \$29,407.50.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25<sup>th</sup> day of October, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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

Pay Estimate Summary Sheet  
IP 11-22; RHINESTONE COMMONS PARKING LOT

City of Ramsey

Estimate no

**FINAL**

TOTAL CONTRACT	\$ 125,194.61
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 125,194.61
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 114,946.61
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 114,946.61
RETAINED PERCENTAGE 0%	
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 114,946.61
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 85,539.11
PAY CONTRACTOR PER ESTIMATE NO. 1	\$ 29,407.50

Certificate for Final Payment

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

Contractor: Omann Brothers Paving, Inc.

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

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

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

Date \_\_\_\_\_

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

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

**CC Regular Session**

**4. 16.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Partial Payment to Douglas-Kerr Underground LLC for IP 11-21 Armstrong and Bunker Lake Blvd Intersection Signalization

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motin to Adopt Resolution 11-10-XXX Authorizing Partial Payment to Douglas-Kerr Underground LLC for IP 11-21 Armstrong and Bunker Lake Blvd Intersection Signalization

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**Attachments**

Resolution

Pay Request

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Tim Himmer	Tim Himmer	10/18/2011 04:36 PM
Kurt Ulrich	Kurt Ulrich	10/19/2011 11:10 AM
Form Started By: MaryJo Warner		Started On: 10/18/2011 03:36 PM

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

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

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

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

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

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

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

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

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

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

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Douglas-Kerr Underground LLC in the amount of \$495,753.76.

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

- 1) That the City Council hereby authorizes partial payment to Douglas-Kerr Underground LLC in the amount of \$495,753.76; and

- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25<sup>th</sup> day of October 2011.

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Mayor

**ATTEST:**

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City Clerk



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

Date: 10/4/2011

For Period: 9/9/2011 to 10/4/2011

Request No.: 4

Contractor: Douglas-Kerr Underground, LLC  
 P.O. Box 85  
 Mora, MN 55051

**Pay Voucher**

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

<b>Project Summary</b>			
1	Original Contract Amount		\$3,458,170.42
2	Contract Changes - Addition	\$46,500.00	
3	Contract Changes - Deduction	(\$46,500.00)	
4	Revised Contract Amount		\$3,458,170.42
5	Value Completed to Date		\$2,529,006.29
6	Material on Hand		\$0.00
7	Amount Earned		\$2,529,006.29
8	Less Retainage 5%		\$126,450.31
9	Subtotal		\$2,402,555.98
10	Less Amount Paid Previously		\$1,906,802.22
11	Liquidated Damages		\$0.00
12	AMOUNT DUE THIS PAY VOUCHER NO. 4		\$495,753.76

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

Recommended for Approval by:  
 WSB & Associates, Inc.

Approved by Contractor:  
 Douglas-Kerr Underground, LLC

Construction Observer:

Approved by Owner:  
 City of Ramsey

Specified Contract Completion Date:  
 11/15/2011

Date:

Comment:

**CC Regular Session**

4. 17.

**Meeting Date:** 10/25/2011

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

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**Information**

**Title:**

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

**Background:**

Resolution and Pay Request Attached

**Council Action:**

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

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**Attachments**

Resolution

Pay Request

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:36 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 03:42 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

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

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

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

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

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

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Omann Brothers Paving, Inc. in the amount of \$79,585.20.

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

- 1) That the City Council hereby authorizes partial payment to Omann Brothers Inc. for the IP 10-25 Chameleon Street Paving in the amount of \$79,585.20.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

where upon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25th day of October 2011.

---

Mayor

**ATTEST:**

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City Clerk

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

City of Ramsey

Estimate No. 2

TOTAL CONTRACT	\$ 268,222.08
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 268,222.08
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 171,324.40
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 171,324.40
RETAINED PERCENTAGE 5%	\$ 8,566.22
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 162,758.18
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 83,172.98
PAY CONTRACTOR PER ESTIMATE NO. 2	\$ 79,585.20

Certificate for Partial Payment

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

Contractor: Omann Brothers Paving, Inc.

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

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

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

Date \_\_\_\_\_

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

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

**CC Regular Session**

**4. 18.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Partial Payment to County Line Excavating for IP 09-25 Dysprosium Street Improvements

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Adopt Resolution 11-10-XXX Authorizing Partial Payment to County Line Excavating for IP 09-25 Dysprosium Street Improvements

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**Attachments**

Resolution

Attachment

**Form Review**

**Inbox**  
Tim Himmer  
Kurt Ulrich

**Reviewed By**  
Tim Himmer  
Kurt Ulrich

**Date**  
10/18/2011 04:45 PM  
10/19/2011 11:10 AM  
Started On: 10/18/2011 03:46 PM

Form Started By: MaryJo Warner

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

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

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

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

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

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

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

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to County Line Excavating in the amount of \$180,049.50.

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

- 1) That the City Council hereby authorizes partial payment to County Line Excavating for Dysprosium Street Improvements in the amount of \$180,049.50.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 25, 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

**RESOLUTION #11-10-XXX**

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 25<sup>th</sup> day of October, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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

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

City of Ramsey

Estimate No. 3

TOTAL CONTRACT	\$ 693,752.48
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 693,752.48
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 393,470.39
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 393,470.39
RETAINED PERCENTAGE 5%	\$ 19,673.52
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 373,796.87
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 193,747.37
PAY CONTRACTOR PER ESTIMATE NO. 3	\$ 180,049.50

Certificate for Partial Payment

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

Contractor: County Line Excavating, LLC

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

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

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

Date \_\_\_\_\_

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

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

**CC Regular Session**

**4. 19.**

**Meeting Date:** 10/25/2011

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

---

**Information**

**Title:**

Adopt Resolution 11-10-XXX Authorizing Final Payment to Connexus Energy for Electrical Improvements Related to City Improvement Project #10-23, East Meandering Commons Park

**Background:**

Resolution and Pay Request Attached

**Council Action:**

Motion to Adopt Resolution 11-10-XXX Authorizing Final Payment to Connexus Energy for Electrical Improvements Related to City Improvement Project #10-23, East Meandering Commons Park

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**Attachments**

Resolution

Pay Attachment

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Tim Himmer	Tim Himmer	10/19/2011 09:15 AM
Kurt Ulrich	Kurt Ulrich	10/19/2011 11:10 AM
Form Started By: MaryJo Warner		Started On: 10/19/2011 08:48 AM

Final Approval Date: 10/19/2011

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-10-XXX**

**RESOLUTION AUTHORIZING FINAL PAYMENT TO CONNEXUS ENERGY FOR ELECTRICAL IMPROVEMENTS RELATED TO CITY IMPROVEMENT PROJECT #10-23; EAST MEANDERING COMMONS PARK**

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

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

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends partial payment to Connexus Energy in the amount of \$155,784.00, which was approved by the City Council with the bills list on January 11, 2011; and

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends final payment to Connexus Energy in the amount of \$0.

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

- 1) That the City Council hereby authorizes final payment to Connexus Energy for the electrical improvements related IP 10-23; East Meandering Commons Park in the amount of \$0.
- 2) That the City Council hereby accepts the pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of October 2011.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

**RESOLUTION #11-10-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 25<sup>th</sup> day of October, 2011.

**ATTEST:**

\_\_\_\_\_  
Mayor

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



**CC Regular Session**

4. 20.

**Meeting Date:** 10/25/2011

**By:** Tim Himmer, Engineering/Public Works

**Information**

**Title:**

Adopt Resolution #11-10-XXX Adopting the Revised Final Assessment Roll for City Improvement Project #11-03, 2011 Street Maintenance Program.

**Background:**

City staff was contacted by a resident at 16600 Kangaroo Circle NW on October 17, 2011, requesting clarification on their assessment. The property owner resides on a street that was to receive a sealcoat application with the 2011 street maintenance program. Kangaroo Circle is a small cul-de-sac on the north side of Armstrong Boulevard, that was inadvertently omitted from the map that the contractor received to perform the work. While they should have been working off the map contained within the feasibility study, they were using a map that showed all the proposed projects within the City for the 2011 construction season. There were slight differences between these maps due to project scopes that evolved since the map was first prepared back in February.

**Observations:**

Since the work was not performed, these three properties should be removed from the assessment roll prior to submitting to Anoka County for certification. We will include this roadway in a subsequent year's street maintenance program.

**Recommendation:**

Staff recommends acceptance of the revised assessment roll for City Improvement project #11-03; 2011 street maintenance program - Oakridge Estates sealcoat.

**Funding Source:**

This revision would result in \$675 less in assessment revenues. Due to competitive construction bidding savings, and coming in slightly under budget for this years program, this amount can be absorbed in the City's budgeted contribution.

**Council Action:**

Motion to adopt Resolution #11-10-XXX approving the revised final assessment roll for City Improvement project #11-03; 2011 street maintenance program - Oakridge Estates sealcoat.

**Attachments**

Resolution Amending Assessment Roll

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Brian Olson	Brian Olson	10/20/2011 08:59 AM
Kurt Ulrich	Kurt Ulrich	10/20/2011 09:42 AM
Form Started By: Tim Himmer		Started On: 10/18/2011 09:56 AM
Final Approval Date: 10/20/2011		

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

**RESOLUTION #11-10-XXX**

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

**WHEREAS**, pursuant to proper notice duly given as required by law, the Ramsey City Council met on October 11, 2011 and conducted a Public Hearing for the purpose of hearing any objections to the proposed special assessments for Improvement Project #11-03, which includes the crack sealing 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

**WHEREAS**, because no objections were raised to the proposed assessments, the final assessment roll was adopted without revision; and

**WHEREAS**, subsequent to the Public Hearing it was brought to the City’s attention that the sealcoat improvements for the properties abutting on Kangaroo Circle NW were inadvertently omitted; and

**WHEREAS**, due to temperature constraints it is too late in the season to perform the sealcoat improvements in the 2011 construction season.

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

- 1) Benefit for the public improvements was not received by the property owners abutting on Kangaroo Circle NW.
- 2) That the assessment roll adopted on October 11, 2011 for the above referenced public improvement project is hereby amended by deleting the following parcels:

<u>ANOKA COUNTY PID</u>	<u>PROPERTY ADDRESS</u>	<u>STATE</u>	<u>ZIP</u>	<u>CITY</u>
083225430005	16601 KANGAROO CIR	MN	55303-3484	RAMSEY
083225430003	16600 KANGAROO CIR	MN	55303-3484	RAMSEY
083225430004	16651 KANGAROO CIR	MN	55303-3484	RAMSEY

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 25<sup>th</sup> day of October 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

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

## CC Regular Session

7. 1.

**Meeting Date:** 10/25/2011

**By:** Chris Anderson, Community  
Development

---

### Information

**Title:**

Request for an Interim Use Permit to Allow for the Operation of a Church in the H-1 Highway 10 Business District on the Property Located at 6701 Highway 10 NW; Case of Northern Light Church

**Background:**

The City has received an application for an Interim Use Permit (IUP) from Northern Light Church to allow for the operation of a church facility in an area zoned H-1 Highway 10 Business District. The Subject Property is owned by the City and is located within the Official Map Area for the Highway 10 corridor. A four (4) year lease agreement was approved by City Council on October 11, 2011 for the church to utilize space in a multi-tenant building (generally known as the Youth First building) located at 6701 Hwy 10. The Applicant is requesting the IUP for a term of four (4) years to coincide with the term of the lease. The Applicant will utilize the space for weekly worship services, educational programs and community outreach programs.

This project was initially presented to City Council at a work session on September 27, 2011 regarding a potential lease agreement and installation of a fire suppression system. At that time, based on the term of the lease and the uncertainty of whether revenue generated from the lease could be used to pay for expenditures (ie the fire suppression system), Council direction was to refund to the Applicant both the application fee and escrow deposit related to the IUP. After further research determined that lease revenue could be used to cover the cost of the fire suppression system, the lease agreement was presented to City Council again. However, based upon direction from the September 27, 2011 work session discussion, Staff thought it would be best to hold back the IUP request until action was taken on the lease agreement, which was approved on October 11, 2011.

The proposal represents a change in use, which triggered the requirement for the installation of a fire suppression system. Due to the research and review necessary for that and finalizing terms of a lease agreement for this proposal, the City, in accordance with Minnesota State 15.99, invoked a sixty (60) day extension to the sixty (60) day time limit for reviewing and commenting on the IUP application. Said extension gave the City until December 1, 2011 to make a decision on the IUP.

**Notification:**

In accordance with State statute, Staff attempted to notify property owners within 350 feet of the subject property of the public hearing via Standard US Mail. The Public Hearing was also noticed in the Anoka County Union, the City's official newsletter for public notices.

**Observations:**

As the City Council is aware, the Applicant is interested utilizing the western half of the building's office area (roughly 4,900 square feet) for its operations. The building has roughly 10,000 square feet of office space (the other roughly 5,000 square feet is being utilized by Youth First) plus cold storage space behind the office area. The Applicant is proposing to utilize the area for worship space as well as for offices and educational and community outreach programs.

The primary activity on this site would be worship services, which would occur on weekends and would likely be either Saturday evening or Sunday morning. Attendance is estimated to be about thirty (30) people initially with the hope of growing to about fifty to seventy (50-70) members. Other offerings being contemplated by the Church include an evening bible study group (likely around ten adults or so) and/or a vacation bible study (possibly around

20 kids and several adults). Any larger, planned activities would still be coordinated and held at their Anoka location, which is designed to accommodate a much greater capacity than this site.

The existing uses of the building include Youth First and cold storage. Youth First typically utilizes their portion of the building only during the week (and occasionally on Saturdays) and the cold storage operation may have customers throughout the week including weekends, but by appointment only. It should be noted that Northern Light Church has partnered with Youth First on various activities in the past and there may be potential for more joint offerings with this location. It doesn't appear that the proposed use would conflict with the existing uses on the site and it appears to be compatible with the surrounding area.

The parking lot that serves the building has a total of twenty-six (26) striped parking stalls (this includes two handicap spaces). There is the ability to potentially add an additional fourteen (14) stalls around the median within the parking lot, which would provide a total of forty (40) parking spaces. Under City Code, places of assembly require one parking space for every three seats. Based on the projected overall attendance (70 people), a total of twenty-three (23) parking stalls would need to be provided. While there appears to be sufficient parking area, it may still be beneficial to consider striping additional parking stalls along the median to clearly demark designated parking areas. A condition of the proposed IUP stipulates that parking must comply with Section 117-356 related to off-street parking and that any off-street parking violation, including encroaching into the Highway 10 right-of-way, would be cause to revisit the IUP to consider revocation.

Staff has received a floor plan from the Applicant outlining the seating area for confirmation of adequate parking. In the past, the City has received concern from one of the existing tenants regarding the location of off-street parking in certain areas and conflicts with access to portions of the site. Staff believes this concern can be mitigated with the above referenced striping and monitoring of the number of off-street parking spaces required.

The proposed church operation does represent a change in use (from business to place of assembly) and therefore, per MN State Building Code Chapter 1306, a fire suppression system is required. This requirement was addressed through the lease negotiations and a fire suppression system will need to be installed and approved prior to occupying the tenant space.

The request was forwarded to Mn/DOT for review and they stated that they have no comments/concerns regarding this request.

**Recommendation:**

The Planning Commission conducted a public hearing on September 8, 2011 and there were no written or verbal comments concerning the request. The Planning Commission recommends approving the request for the IUP.

**Funding Source:**

All costs associated with reviewing the application are the responsibility of the Applicant.

**Council Action:**

Motion to adopt findings of fact relating to Northern Light Church's request for an Interim Use Permit to allow for a church operation in the H-1 Highway 10 Business District.

-and-

Motion to adopt Resolution # \_\_\_\_\_ approving the request for an Interim Use Permit and declaring the terms as proposed.

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**Attachments**

Site Location Map

Aerial View of Site Layout

Floor Plan for Northern Light Church

Planning Commission Meeting Minutes Dated September 8, 2011

Proposed Findings of Fact

Proposed Interim Use Permit

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Tim Gladhill	Tim Gladhill	10/19/2011 01:16 PM
Kurt Ulrich	Kurt Ulrich	10/19/2011 04:41 PM
Form Started By: Chris Anderson		Started On: 10/14/2011 03:23 PM
Final Approval Date: 10/19/2011		





Proposed Site  
for Church

Cold Storage

Youth First

Possible Additional Parking

US-10 NW

US-10 NW

25 feet



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

## **PUBLIC HEARINGS/COMMISSION BUSINESS**

**Case #1: Public Hearing – Request for an Interim Use Permit to Allow for the Operation of a Church in the H-1 Highway 10 Business District; Case of Northern Light Church**

### **Public Hearing**

Chairperson Levine called the public hearing to order at 7:15 p.m.

### **Presentation**

Senior Planner Gladhill presented the Staff Report.

### **Citizen Input**

Discussion ensued regarding parking space requirements.

Gary Ladyka, 16360 Zuni St. Andover, stated they are excited to be coming to Ramsey, there is not a Methodist church in Ramsey at this time.

Lyndy Zabel, Associate Pastor, Anoka United Methodist Church, stated he will be the Pastor for the Ramsey church.

Commissioner Dunaway asked the applicants if they have any concerns or questions regarding fire suppression requirements.

Mr. Ladyka stated his discussions with Economic Development/Marketing Manager Backman had been that bids were being received and the fees would be amortized over the term of the lease. Then it was discovered that additional fire suppression was needed as well as widening the water main and if these costs are all passed on to them it would be a deal breaker as they are not financially capable at this time.

Economic Development/Marketing Manager Backman stated that bids are being received for the additional fire suppression and water main and he should have them next week. He explained that fire suppression is needed in the attic and that requires widening the water main to move the water up to the attic. The fire suppression would encompass 10,000 square feet.

Fire Marshal Matt Kohner stated this ordinance as passed, is part of the Building Code. What triggers the need for fire suppression is new construction, increase in square footage of an existing building or change of use. This building is going from a business to an assembly and that triggers

the need for fire suppression. In order to comply with the code, the minimum fire suppression needed would be the area the applicant would be using and the attic.

Chairperson Levine stated that it would be cost effective for the City to do the whole 10,000 square feet, and asked if that is why the water supply needs to be increased or would it need to be completed even if just the 5,000 square feet were done.

Economic Development/Marketing Manager Backman stated when the water goes up 20 feet; the pressure loses 10-15 psi. If it was just in the ceiling the two inch line would be sufficient, going up into the attic a six inch line is needed. His estimation would be that the line would extend from the main line about 270 feet to reach the attic. He added that given the fact it would be covering the 10,000 square feet, the applicants would not pay for the whole cost.

Discussion ensued regarding the timeframe of Highway 10 reconstruction and how that would affect this building and the life of the new fire suppression system.

Commissioner Bauer stated that this is a safety issue even if not required by law it would be the right thing to do for the safety of the people.

Discussion ensued regarding condition number six of the permit concerning the responsibility of who is pay for the fire suppression.

Mr. Ladyka stated they were agreeable with it being negotiated through the lease.

The Commissioners discussed events other than worship services where there would be more than the anticipated 70 people and the additional parking that would be needed. Mr. Ladyka stated that larger events would be held at their home church in Anoka where there is the space to handle the additional parking and people.

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

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

Chairperson Levine closed the public hearing at 7:50 p.m.

### **Commission Business**

Motion by Commissioner Brauer, seconded by Commissioner Dunaway to recommend that City Council adopt findings of fact favorable relating to Northern Light Church's request for an Interim Use Permit to allow for a church operation in the H-1 Highway 10 Business District.

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

Motion by Commissioner Brauer, seconded by Commissioner Van Scoy to recommend that City Council approve the request for an Interim Use Permit and declaring the terms as proposed with the wording change in Condition #6 from arrange to negotiate.

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

**Case #2: Public Hearing – Request for a Conditional Use Permit to Exceed Sign Size Restrictions at 7545 Veterans Dr. NW (formerly Civic Center Drive); Case of PSD, LLC**

### **Public Hearing**

Chairperson Levine called the public hearing to order at 7:52 p.m.

### **Presentation**

Senior Planner Gladhill presented the Staff Report.

### **Citizen Input**

Commission Brauer stated this is different from previous requests to exceed sign size as it is imperative that the people using this type of facility are able to find it and so it is important for the sign to be seen from as far away as possible.

Commissioner Bauer stated he concurred as the clientele will be regionally based as opposed to locally based.

Matt Kuker, PSD, LLC stated that their number one concern also was for the veterans to be able to see and find the facility. He continued that Sandman Signs does all their signs and does very nice work. The reverse hallowed light is more expensive, but will look nice on this building.

Commissioner Field questioned how the applicant came up with the logo size.

Mr. Kuker stated that it is the sign code that the VA internally adopted.

Commissioner Field stated this deviates significantly from what has been approved in the past and the Commission needs to provide a factual basis to justify such an expansion. He continued that he agrees with what was suggested before regarding the clientele, the patients need to visually spot it, also the VA has recommendations for their logo with regard to spacing and lettering size.

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

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

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

**RESOLUTION #11-10-\_\_\_**

**A RESOLUTION ADOPTING FINDINGS OF FACT # \_\_\_ RELATING TO A  
REQUEST TO ALLOW FOR THE OPERATION OF A CHURCH IN THE H-1  
HIGHWAY 10 BUSINESS DISTRICT**

**WHEREAS**, Northern Light Church, hereinafter referred to as "Applicant", has properly applied to the City of Ramsey (the "City") for an interim use permit to operate a Church in the H-1 Highway 10 Business District on the property located at 6701 Highway 10 legally described as follows:

Lot 3, Block 1, Deal Industrial Park, Anoka County, Minnesota

(the "Subject Property")

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

1. That the Applicant appeared before the Planning Commission for a public hearing pursuant to Section 117-52 of the Ramsey City Code on September 8, 2011, and that the public hearing was properly advertised and that the minutes of said public hearing are hereby incorporated by reference.
2. That the Subject Property is zoned H-1 Highway 10 Business District; the adjacent parcels to the west and east are zoned H-1 Highway 10 Business District, the property to north is E-2 Employment and is bounded by the Burlington Northern Santa Fe Railroad and the property to the south is on the south side of Hwy 10 and is B-2 Business District.
3. That the H-1 Highway 10 Business District does not allow for churches as a permitted use.
4. That the Applicant is proposing to utilize roughly 4,900 square feet of the building located at 6701 Highway 10 NW for the purpose of a temporary Church facility.
5. That the Applicant is requesting the Interim Use Permit for a term of forty-eight (48) months.
6. That Section 117-52 of City Code allows for an Interim Use Permit to be granted for a maximum of five (5) years, unless otherwise extended by Council.
7. That according to the Applicant, membership could grow from about thirty (30) people to seventy (70) people.
8. That Section 117-356 of City Code states that for places of assembly, there shall be at least one (1) parking stall for every three (3) seats, resulting in a minimum of twenty-three (23) required parking stalls.
9. That there are twenty-six (26) striped parking stalls on the site currently.
10. That there is the potential to stripe fourteen (14) additional stalls around the median south of the building on the Subject Property.

11. That there are two (2) other existing uses on the property, Youth First Community of Promise and a cold storage operation.
12. That Youth First only utilizes their portion of the building Monday through Thursday and occasionally on Saturdays and the cold storage operation is open for business by appointment only, including weekends.
13. That the Applicant has stated that they will offer one (1) weekend service, either Saturday evening or Sunday morning and will potentially have a staff member on site during the week for administrative purposes.
14. That the Applicant has stated that they are contemplating various educational and community outreach programs, such as a bible study group and a vacation bible study that, if implemented, would be offered on a weekday evening (bible study group) or for one full week (vacation bible study).
15. That the Applicant has stated that they still intend to host larger, planned activities at their main location in Anoka, MN, which is designed to accommodate a much greater number of people than the Subject Property.
16. That the proposed church operation represents a change in use from business to a place of assembly, which requires the installation of a fire suppression system per MN State Building Code Chapter 1306.
17. That the City, in accordance with Minnesota State 15.99, invoked a sixty (60) day extension to the sixty (60) day time limit for reviewing and commenting on the interim use permit application granting the City until December 1, 2011 to take action on the request.
18. That on October 11, 2011, the City approved a four (4) year lease agreement with the Applicant for use of tenant space on the Subject Property.
19. That the proposed use will not adversely impact traffic in the area.
20. That the proposed use will not be dangerous or detrimental to persons residing or working in the vicinity of the use or to the public welfare.
21. That the proposed use will not substantially or adversely impair the use, enjoyment or market value of surrounding properties.
22. That the proposed use will be operated and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity and such use will not change the essential character of the area.
23. That the proposed use will not create additional requirements at public cost for public facilities and services.
24. That the proposed use will not be detrimental to the economic welfare of the community.
25. That the proposed use will not be disturbing or hazardous to existing or future neighboring uses.

26. That the proposed use will not involve uses, activities, processes, materials and equipment and conditions of operation that may be detrimental to any persons, property or the general welfare, by reason of excessive production of traffic, noise, smoke or glare.
27. That the proposed use will be in accordance with the objectives of the intent of Section 117-52 (Interim Use Permits) of the City Code.

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 25<sup>th</sup> day of October, 2011.

\_\_\_\_\_  
Mayor

**ATTEST:**

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

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

**RESOLUTION #11-10-\_\_\_**

**RESOLUTION APPROVING THE ISSUANCE OF AN INTERIM USE PERMIT TO ALLOW FOR THE OPERATION OF A CHURCH IN THE H-1 HIGHWAY 10 BUSINESS DISTRICT BASED ON FINDINGS OF FACT #\_\_\_ AND DECLARING TERMS OF SAME.**

**WHEREAS**, Northern Light Church, hereinafter referred to as "Permittee", has properly applied to the City of Ramsey (the "City") for an interim use permit (the "Permit") to operate a Church in the H-1 Highway 10 Business District on the property located at 6701 Highway 10 NW and legally described as follows:

Lot 3, Block 1, Deal Industrial Park, Anoka County, Minnesota

(the "Subject Property"); and

**WHEREAS**, the Planning Commission met on September 8, 2011, conducted a public hearing and recommended that the City Council approve the request for an interim use permit to operate a Church in the H-1 Highway 10 Business District;

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

This permit is issued pursuant to Section 117-52 of the Ramsey City Code. The conditions of this Permit are as follows:

- 1) The **Permittee** is herein allowed to operate a Church and Parish Offices on the **Subject Property**.
- 2) This **Permit** shall allow worship services to be offered on Saturday evening and Sunday mornings ("Normal Operating Hours").
- 3) That should the **Permittee** develop educational and/or community outreach programming to be offered on the **Subject Property** outside of Normal Operating Hours, this must be communicated, in writing, to the **City** for review to ensure it would not negatively impact traffic, parking or operations of the other uses on the **Subject Property**. Should it appear to exceed available parking or conflict with existing uses on the **Subject Property**, the programming may need to be adjusted to eliminate potential conflicts.
- 4) The **Permittee** shall be responsible for ensuring all off-street parking related to the Church operation is in accordance with Section 117-356. Parking along Highway 10 shall be prohibited at all times. Any off-street parking violation would be cause to revisit the **Permit** for potential revocation.

- 5) That should the **Permittee's** membership grow such that it exceeds the available on-site parking spaces required under City Code Section 117-356 (one [1] space per every three [3] seats), the **Permit** will be revisited to explore alternative parking options and/or revocation.
- 6) The **Permittee** shall provide two (2) weeks written notification to the other tenants of 6701 Highway 10 NW, the tenant(s) of 6745 Highway 10 NW and the City whenever worship services may be scheduled outside of normal operating hours (such as for Ash Wednesday, Good Friday, Christmas Eve etc).
- 7) The **Permittee** shall be responsible for installation of fire suppression as required by MN State Building Code Chapter 1306 and as negotiated through the lease by and between the **City** and the **Permittee**.
- 8) This **Permit** shall commence on November 1, 2011 of same and shall expire on November 11, 2015 (a term of forty-eight [48] months).
- 9) This **Permit** is applicable only to the operation of a church and parish offices on the **Subject Property**. The granting of this **Permit** does not allow for any other use that is prohibited in the H-1 Highway 10 Business District.
- 10) This **Permit** shall become null and void in the event the use granted under this **Permit** permanently ceases prior to the expiration date or upon the expiration date, whichever occurs first.
- 11) That all costs incurred by the **City** in administering and enforcing this **Permit** shall be the responsibility of the **Permittee**.
- 12) That the City Administrator or his or her designee shall have the right to inspect the **Subject Property** for compliance and safety purposes at any time.
- 13) That the failure of the **City** at any time to require performance by the **Permittee** of any provisions herein shall in no way affect the right of the **City** thereafter to enforce the same. Nor shall waiver by the **City** of any breach of any of the provisions hereof be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of any provision itself.
- 14) That if any provision of this **Permit** shall be declared void or unenforceable, the other provisions shall not be affected but shall remain in full force and effect.
- 15) That this **Permit** shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the **City** and the **Permittee**.
- 16) That if the **Permittee** or its successors or assigns violates any material term or condition of this **Permit**, it is grounds for suspension or revocation hereof consistent with applicable law. Specifically, but without limiting the foregoing, the **City** may amend, suspend, or revoke this **Permit**, consistent with applicable law, if the City Council reasonably determines that continued operation of the facility places the public health, safety or welfare or the

environment in jeopardy or creates a public nuisance due to odors, litter, debris or other nuisance factors. The change, alteration or amendment of any statute, regulation, ordinance or permit condition by any governmental authority other than the **City**, shall not excuse the **Permitee** from compliance with statutes, regulations, ordinances or **Permit** conditions in effect on the date of the original issuance of this **Permit** unless compliance is waived or excused by the **City**.

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 25<sup>th</sup> day of October, 2011.

**NORTHERN LIGHT CHURCH**

By: \_\_\_\_\_

As: \_\_\_\_\_

STATE OF \_\_\_\_\_ )  
 ) ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me, a Notary Public, personally appeared \_\_\_\_\_, the \_\_\_\_\_ of Northern Light Church, a to me known to be the person described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

\_\_\_\_\_  
Notary Public

**CITY OF RAMSEY:**

By: \_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
City Clerk

STATE OF MINNESOTA    )  
  ) ss.  
COUNTY OF ANOKA        )

On this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, before me, a Notary Public, personally appeared Bob Ramsey and JoAnn M. Thieling, to me personally known, who, being each by me duly sworn did say that they are respectively the Mayor and City Clerk of the City of Ramsey, the Municipal Corporation named in the foregoing instrument, and seal affixed to said instrument is the corporate seal of said Municipal Corporation, and the said instrument was signed and sealed on behalf of said Municipal Corporation by authority of its City Council and said Bob Ramsey and JoAnn M. Thieling acknowledge said instrument to be the free act and deed of said Municipal Corporation.

\_\_\_\_\_  
Notary Public

This document drafted by:  
The City of Ramsey  
7550 Sunwood Drive NW  
Ramsey, MN 55303

This document reviewed by:  
Randall, Dehn and Goodrich  
2140 Fourth Avenue  
Anoka, MN 55303

**CC Regular Session**

7. 2.

**Meeting Date:** 10/25/2011

**By:** Jo Thieling, Administrative Services

**Information**

**Title:**

Approve Joint Fire Services Study Group

**Background:**

A meeting was held with the Cities of Nowthen, Oak Grove, St. Francis and Ramsey to discuss a possible joint fire service between the cities. The City of Bethel was also invited to the meeting; however, they were unable to attend. The meeting included a presentation by Fire Chief Kapler regarding the various existing joint fire services in the Metro Area. Mayor Ramsey and City Administrator Ulrich also represented Ramsey at that meeting. There was a consensus of the group to move ahead and recommend to their respective cities to appoint members to a formal study group to continue the exploration process.

The charge of the group would be to study the feasibility of developing a joint fire service organization that would service multiple western Anoka County communities in a cost-effective manner. The appointed members would be analyzing the benefits of a joint fire service and potential barriers to implementation. The study group would provide a written report back to the participating communities on the findings of their study with a recommendation on how to proceed, no later than April 1, 2012.

Staff has drafted a resolution for Council consideration that would establish a joint fire services study group. The resolution lists the objectives of such group as well as appoints members to represent the City of Ramsey.

**Recommendation:**

Staff is recommending Council adopt the resolution establishing a joint fire services study group as well as name representatives to be appointed to the group.

**Funding Source:**

N/A

**Council Action:**

Motion to adopt Resolution #11-10-XXX Establishing a Joint Fire Services Study Group

**Attachments**

Resolution Fire Services Study Group

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Kurt Ulrich	Kurt Ulrich	10/13/2011 03:51 PM
Form Started By: Jo Thieling		Started On: 10/13/2011 08:22 AM
Final Approval Date: 10/13/2011		

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

**RESOLUTION #11-10-XXX**

**RESOLUTION ESTABLISHING A JOINT FIRE SERVICES STUDY GROUP**

**WHEREAS**, local governments have an obligation to the local taxpayers to provide basic City services in an efficient manner; and

**WHEREAS**, fire protection services are a common local service provided by the communities of western Anoka County; and

**WHEREAS**, the opportunity exists for several local communities to work cooperatively to provide the same or better service level at a reduced cost to taxpayers; and

**WHEREAS**, it was the consensus following a joint fire service discussion with the Cities of Nowthen, Oak Grove, St. Francis and Ramsey, to appoint members to a formal study group to continue the exploration process of a possible joint fire service among the cities.

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

- 1) That the City of Ramsey hereby supports the establishment of a joint fire services study group to study the feasibility of developing a joint fire service organization that would service multiple western Anoka County communities in a cost-effective manner.
- 2) That the aforementioned study group will be charged with the duty of analyzing the benefits of a joint fire service and potential barriers to implementation.
- 3) That it is expected that the group would provide a written report back to the participating communities on the findings of said study with a recommendation on how to proceed, no later than April 1, 2012.
- 4) That the City of Ramsey hereby appoints \_\_\_\_\_ as members of the joint fire services study group to work cooperatively with the appointment members from the Cities of \_\_\_\_\_ to develop a joint fire service organization.

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:

and the following voted against the same:

and the following were abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25<sup>th</sup> day of October 2011.

---

Bob Ramsey, Mayor

**ATTEST:**

---

Jo Ann M. Thieling, City Clerk

**CC Regular Session**

**7.3.**

**Meeting Date:** 10/25/2011

**By:** Jo Thieling, Administrative Services

---

**Information**

**Title:**

Discuss Mayor's Recommendations of Desirable Changes and Improvements

**Background:**

Earlier this evening at the Council Work Session, Mayor Ramsey brought forward recommendations for desirable changes and improvements (pursuant to Ramsey Charter 2.6.2). Section 2.6.2 is attached to this Case.

Based upon discussion at the work session, these items are now on the regular Council agenda for formal action.

**Funding Source:**

N/A

**Council Action:**

Based upon discussion at the Council Work Session earlier this evening.

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**Attachments**

Section 2.6.2/Charter

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Kurt Ulrich	Kurt Ulrich	10/20/2011 01:14 PM
Form Started By: Jo Thieling		Started On: 10/20/2011 11:36 AM
	Final Approval Date: 10/20/2011	

## **Section 2.6 The Mayor's Powers and Duties.**

**2.6.1** The mayor shall preside at meetings of the council and shall have a vote as a member. The mayor shall be recognized as the head of the city government for all ceremonial purposes, by the courts for serving civil process, and by the governor for purposes of martial law, but shall have no administrative duties.

**2.6.2** Consistent with the responsibility to accept considerable leadership over the general conduct of city affairs, the mayor shall study the operations of the city government and recommend desirable changes and improvements to the council. The mayor shall also deliver messages to the council and the public, including a comprehensive message on the state of the city, as soon as practicable after the beginning of each year of his/her term of office.

**2.6.3** At the first meeting of each year the council shall choose an acting mayor from the councilmembers. He/she shall perform the duties of mayor during the disability or absence of the mayor, or, in the case of vacancy in the office of mayor, until a successor has been appointed and qualifies.

**CC Regular Session**

7. 4.

**Meeting Date:** 10/25/2011

**By:** Colleen Lasher, Administrative Services

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**Information**

**Title:**

Discussion Regarding 2012 Union Contract Negotiations (Discussion Closed to the Public)

**Background:**

Per Minnesota Statutes 13D.03, staff is requesting that the City Council go into closed session to discuss a labor negotiations strategy for the City's three contracts. Staff will provide information at the meeting.

This meeting is closed to members of the public.

**Funding Source:**

NA

**Council Action:**

Based upon discussion.

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**Form Review**

**Inbox**  
Kurt Ulrich

**Reviewed By**  
Kurt Ulrich

**Date**  
10/20/2011 01:15 PM  
Started On: 10/20/2011

Form Started By: Colleen Lasher

Final Approval Date: 10/20/2011