

City of Ramsey
Agenda
Regular City Council
Tuesday August 28, 2012

7:00 pm

Council Chambers, 7550 Sunwood Drive NW

- 1. Call to Order**
- 2. Presentation**
- 3. Citizen Input**
- 4. Consent Agenda**
 1. Receive July 2012 Financial Reports - General Fund and Enterprise Funds
 2. Note the Following Boards and Commissions Meeting Minutes:

Planning Commission Meeting Minutes Dated June 19, 2012
Planning Commission Meeting Minutes Dated July 12, 2012
Environmental Policy Board Meeting Minutes Dated July 2, 2012
 3. Accept Resident Petition to Consider the Installation of a Stop Sign at 152nd Lane and Helium Street
 4. Schedule Public Hearing to Consider Revoking a Conditional Use Permit for Motor Vehicle Sales at 8175 Riverdale Dr NW; Case of Quality RV
 5. Approve License Applications
 6. Consider Response to City of Anoka Comprehensive Plan Amendments
 7. Consider Easement Encroachment Agreement for Placement of a Permanent Ground Sign at 14485 Azurite St NW; Case of Wildlife Research Center
 8. Introduce Ordinance to Amend City Code Chapter 6- Alcoholic Beverages, Article I, Sec 6-4 Consumption in Public Places
 9. Adopt Resolution #12-08-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 9, 2012 through August 23, 2012
 10. Adopt Resolution 12-08-XXX Authorizing Final Payment to Douglas-Kerr Undergoround LLC for IP 11-21 Armstrong/Bunker Inter and Ext.
 11. Adopt Resolution #12-08-XXX Authorizing Final Payment to Dryden Excavating for IP 12-24; 2012 Storm Sewer Improvements Division A.
 12. Adopt Resolution 12-08-XXX Authorizing Partial Payment to North Pine Aggregate for IP 12-20 Armstrong Boulevard & Sunwood Drive Realignment.

13. Adopt Resolution #12-08-XXX Authorizing Partial Payment to Allied Blacktop Company for IP 12-00; 2012 Street Maintenance Program.
14. Adopt Resolution #12-08-XXX Requesting Review of Minnesota Statutes Related to Permitted Residential Uses
15. Report from the Personnel Committee - Meeting Date: August 14, 2012
5. **Approve Agenda**
6. **Public Hearing**
7. **Council Business**
 1. Consider Award of Bid for City Project #12-23; SAP 199-107-009 Alpine Drive Reconstruction
 2. Managing the Deer Population in the City of Ramsey
 3. Adopt Ordinance to Vacate Drainage and Utility Easements and Right of Way for Sunwood Drive Within the COR TWO Subdivision located East of Armstrong Boulevard and South of Bunker Lake Boulevard; Case of the City of Ramsey Housing and Redevelopment Authority
 4. Adopt Ordinance for the Sale of Outlot A, Ramsey Town Center 3rd Addition.
 5. Consider entering into a purchase agreement for the property located at 14590 Armstrong Blvd., Ramsey, Minnesota known as Wiser Choice Liquors. - **PORTIONS OF THIS DISCUSSION MAY BE CLOSED TO THE PUBLIC**
8. **Mayor/Council/Staff Input - Please note attached:**
 1. Mayor/Council/Staff Input
9. **Adjournment**

CC Regular Session

4. 1.

Meeting Date: 08/28/2012

By: Diana Lund, Finance

Information

Title:

Receive July 2012 Financial Reports - General Fund and Enterprise Funds

Background:

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

Council Action:

No Action Required. Informational Only.

Attachments

July 2012 General Fund & Enterprise Funds - Budget to Actual

Form Review

Inbox

Kurt Ulrich

Form Started By: Diana Lund

Reviewed By

Kurt Ulrich

Date

08/23/2012 02:55 PM

Started On: 08/21/2012 12:01 PM

Final Approval Date: 08/23/2012

**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2012 THROUGH PERIOD ENDING: July 31, 2012

GENERAL FUND EXPENDITURES - BY DEPARTMENT -		
Dept	-2012 ADOPTED BUDGET-	-2012 YTD GENERAL LEDGER-
Admin	1,423,788.00	812,543.64
Com Dev	528,852.00	288,303.90
Contingency	230,648.00	6,603.17
Council	133,951.00	64,294.54
Finance	454,044.00	364,114.63
Fire	872,656.00	347,628.71
Legal	121,000.00	63,326.98
Police	3,121,261.00	1,612,435.54
Public Works	2,761,875.00	1,236,832.21
Grand Total	9,648,075.00	4,796,083.32

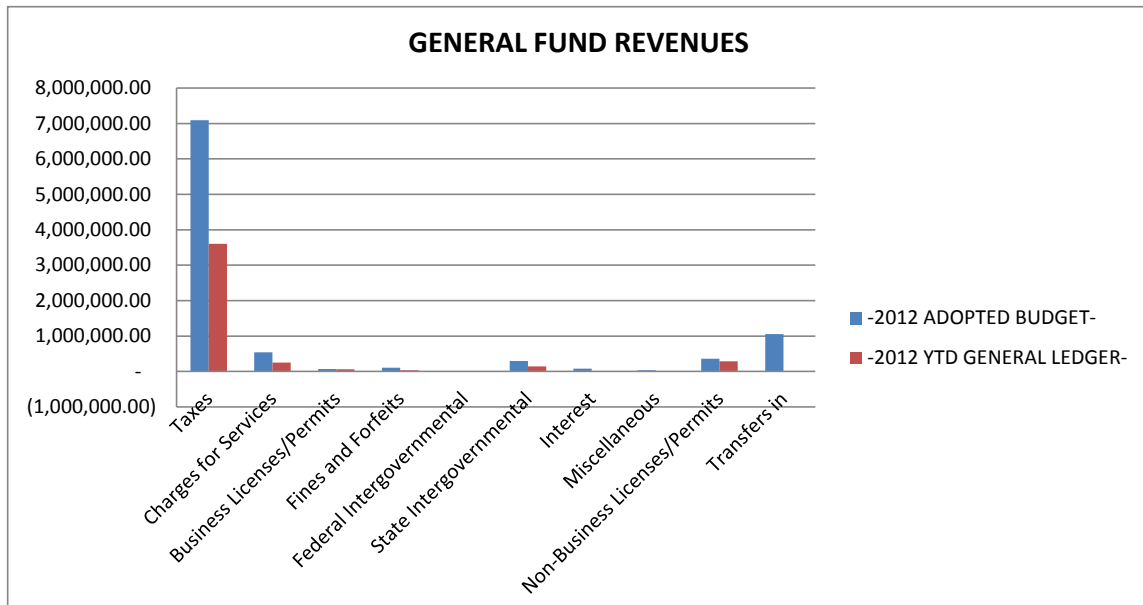
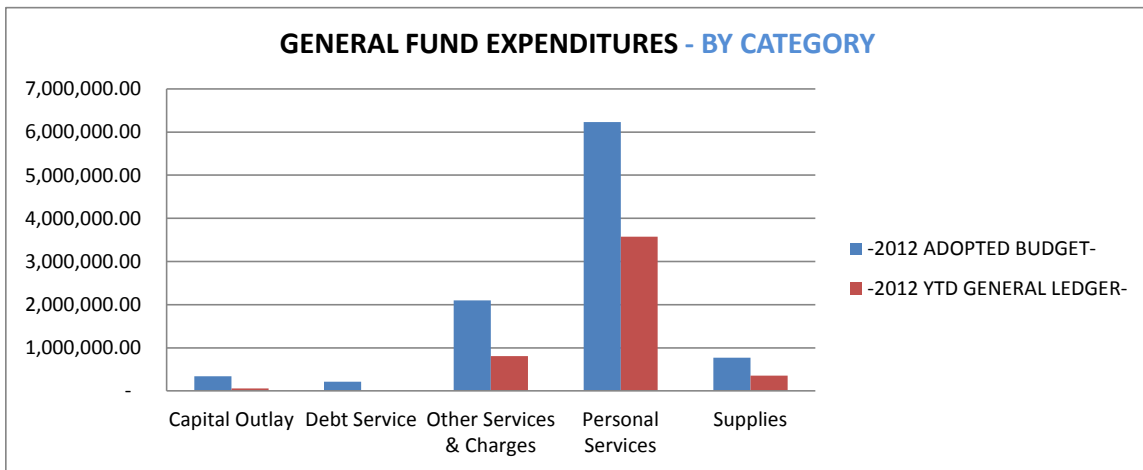
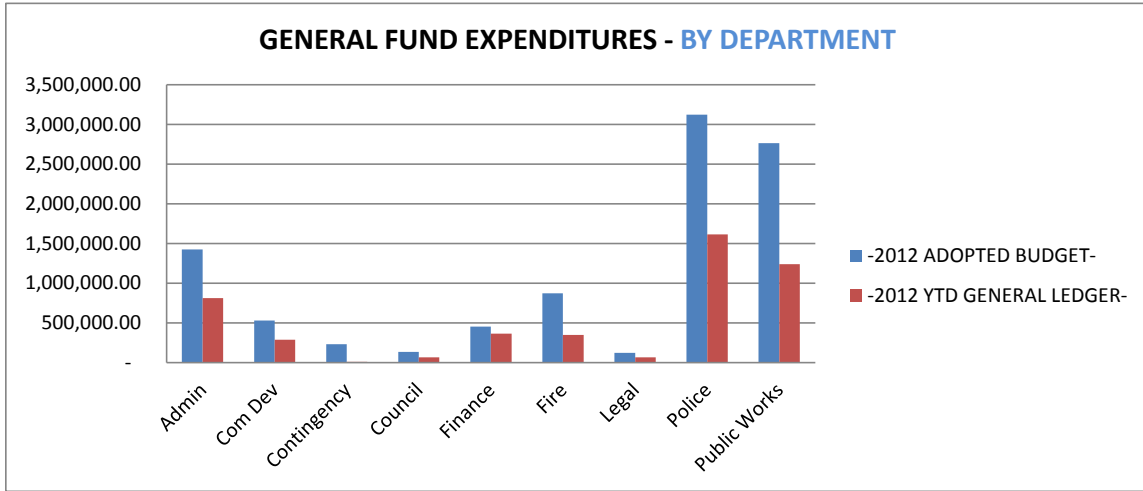
GENERAL FUND EXPENDITURES - BY CATEGORY -		
Category	-2012 ADOPTED BUDGET-	-2012 YTD GENERAL LEDGER-
Capital Outlay	340,252.00	55,602.18
Debt Service	213,113.00	-
Other Services & Charges	2,094,613.00	806,911.06
Personal Services	6,232,372.00	3,575,387.15
Supplies	767,725.00	358,182.93
Grand Total	9,648,075.00	4,796,083.32

GENERAL FUND REVENUES - BY CATEGORY -		
Category	-2012 ADOPTED BUDGET-	-2012 YTD GENERAL LEDGER-
Taxes	7,090,150.00	3,604,160.87
Charges for Services	543,189.00	249,474.87
Business Licenses/Permits	72,020.00	62,060.10
Fines and Forfeits	108,000.00	38,048.86
Federal Intergovernmental	7,000.00	(7,485.38)
State Intergovernmental	298,300.00	142,640.67
Interest	80,000.00	-
Miscellaneous	30,500.00	5,451.63
Non-Business Licenses/Permits	364,300.00	286,860.78
Transfers in	1,054,616.00	-
Grand Total	9,648,075.00	4,381,212.40

**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2012 THROUGH PERIOD ENDING: July 31, 2012



**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2012 THROUGH PERIOD ENDING: July 31, 2012

REVENUES			
BUSINESS UNIT	9601	WATER UTILITY	
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-
4140 CREDIT CARD PROCESSING FEES		(1,894.41)	0.00%
4273 OTHER STATE GRANTS & AIDS		7,074.00	0.00%
4609 OTHER MISCELLANEOUS REVENUES	61,853.00	2,276.83	3.68%
4651 WATER REVENUE		186.95	0.00%
4652 WATER SALES - RESIDENTIAL	963,401.00	523,018.63	54.29%
4653 WATER SALES-COMMERCIAL	676,702.00	337,205.23	49.83%
4654 WATER PENALTIES	32,802.00	9,943.16	30.31%
4655 WATER METER INSTALLATION	5,000.00	4,200.00	84.00%
4656 WATER METERS	14,000.00	11,728.64	83.78%
4657 CONNECTION/RECONNECTION FEES	4,000.00	1,000.00	25.00%
4701 INTEREST ON INVESTMENTS	150,000.00	-	0.00%
4506 PREPAID INTEREST		2,749.65	0.00%
4702 MISCELLANEOUS INTEREST		12,882.67	0.00%
Grand Total	1,907,758.00	910,371.35	

EXPENSES			
BUSINESS UNIT	9601	WATER UTILITY	
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-
6102 F.T. REGULAR-WAGES & SALARIES	204,354.00	76,101.61	37.24%
6103 FULL TIME-REGULAR-OVERTIME	12,500.00	7,831.89	62.66%
6105 TEMPORARY-WAGES & SALARIES	17,000.00	6,053.51	35.61%
6121 PERA CONTRIBUTIONS	15,722.00	6,578.68	41.84%
6122 FICA/MEDICARE CONTRIBUTIONS	17,890.00	7,293.70	40.77%
6131 GROUP INSURANCE	20,470.00	12,717.75	62.13%
6133 WORKERS COMP INSURANCE PREMIUM	7,436.00	-	0.00%
6208 MISCELLANEOUS OFFICE SUPPLIES	1,000.00	-	0.00%
6223 GASOLINE	5,000.00	1,957.48	39.15%
6225 DIESEL FUEL	7,000.00	4,059.09	57.99%
6229 SHOP MATERIALS	750.00	98.22	13.10%
6231 UNIFORMS & TURN-OUT GEAR	1,500.00	373.94	24.93%
6249 MISCELLANEOUS OPERATING SUPPLY	13,000.00	7,114.67	54.73%
6257 OTHER VEHICLE PARTS	2,500.00	780.30	31.21%
6273 UTILITY SYSTEM MAINT SUPPLIES	70,000.00	38,273.75	54.68%
6281 SMALL TOOLS & MINOR EQUIPMENT	110,000.00	397.12	0.36%
6292 WATER METERS FOR RESALE	20,000.00	3,161.56	15.81%
6315 MISCELLANEOUS PROFESSIONAL SER	54,330.00	22,892.32	42.14%
6322 POSTAGE	2,000.00	202.54	10.13%
6323 CELLULAR PHONES	2,400.00	1,167.07	48.63%
6335 TRAINING	1,600.00	930.72	58.17%
6352 GENERAL NOTICE & PUBLIC INFOR	600.00	-	0.00%
6361 GENERAL LIABILITY/PROPERTY INS	24,000.00	-	0.00%
6371 ELECTRIC UTILITIES	125,000.00	38,161.92	30.53%
6372 WATER/IRRIGATION	800.00	-	0.00%
6373 GAS	4,000.00	927.21	23.18%
6374 REFUSE/RECYCLING	600.00	188.12	31.35%
6381 BUILDING & STRUCTURE REPAIR	500.00	-	0.00%
6439 OTHER MISCELLANEOUS	17,000.00	10,231.00	60.18%
6451 MEMBERSHIP DUES	800.00	1,089.50	136.19%
6489 OTHER CONTRACTED SERVICES	27,000.00	9,311.54	34.49%
6722 DEPRECIATION	623,308.00	-	0.00%
6820 OPERATING TRANSFERS TO OTHER F	34,000.00	-	0.00%
Grand Total	1,444,060.00	257,895.21	

Note: The Finance Department has highlighted line items that may be trending towards exceeding budget OR not may not have been included in the adopted budget.

**CITY OF RAMSEY
FINANCIAL STATEMENT**



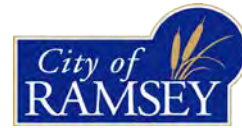
JANUARY 1, 2012 THROUGH PERIOD ENDING: July 31, 2012

REVENUES			
BUSINESS UNIT	9602	SEWER UTILITY	
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-
4140 CREDIT CARD PROCESSING FEES		(1,678.83)	0.00%
4356 SEWER AVAILABILITY CHARGE-ADM	1,000.00	638.55	63.86%
4609 OTHER MISCELLANEOUS REVENUES	18,546.00	-	0.00%
4661 RESIDENTIAL-SEWER CHARGES	925,057.00	472,174.61	51.04%
4662 COMMERCIAL-SEWER CHARGES	311,381.00	155,236.22	49.85%
4663 SEWER PENALTIES	24,729.00	14,315.81	57.89%
4701 INTEREST ON INVESTMENTS	50,000.00	-	0.00%
4506 PREPAID INTEREST		1,223.27	0.00%
Grand Total	1,330,713.00	641,909.63	

EXPENSES			
BUSINESS UNIT	9602	SEWER UTILITY	
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-
6102 F.T. REGULAR-WAGES & SALARIES	100,563.00	18,429.06	18.33%
6103 FULL TIME-REGULAR-OVERTIME	2,000.00	654.09	32.70%
6105 TEMPORARY-WAGES & SALARIES	5,500.00	2,283.90	41.53%
6121 PERA CONTRIBUTIONS	7,436.00	1,404.66	18.89%
6122 FICA/MEDICARE CONTRIBUTIONS	8,267.00	1,625.15	19.66%
6133 WORKERS COMP INSURANCE PREMIUM	2,798.00	-	0.00%
6225 DIESEL FUEL	2,500.00	-	0.00%
6249 MISCELLANEOUS OPERATING SUPPLY	10,000.00	2,880.86	28.81%
6257 OTHER VEHICLE PARTS		-	0.00%
6275 OTHER EQUIPMENT PARTS	2,500.00	312.53	12.50%
6315 MISCELLANEOUS PROFESSIONAL SER	16,000.00	26,821.00	167.63%
6335 TRAINING	1,500.00	646.00	43.07%
6361 GENERAL LIABILITY/PROPERTY INS	9,500.00	-	0.00%
6371 ELECTRIC UTILITIES	9,500.00	4,040.39	42.53%
6373 GAS	2,400.00	633.96	26.42%
6374 REFUSE/RECYCLING	500.00	188.12	37.62%
6377 SEWER SERVICE CHARGE	541,073.00	360,715.36	66.67%
6489 OTHER CONTRACTED SERVICES	22,000.00	10,542.35	47.92%
6722 DEPRECIATION	497,434.00	-	0.00%
6820 OPERATING TRANSFERS TO OTHER F	28,000.00	-	0.00%
Grand Total	1,269,471.00	431,177.43	

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**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2012 THROUGH PERIOD ENDING: July 31, 2012

REVENUES				
BUSINESS UNIT	9603	STREET LIGHT UTILITY		
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-	
4140 CREDIT CARD PROCESSING FEES		(221.93)		0.00%
4681 CHARGES FOR STREET LIGHTS	168,312.00	64,463.04		38.30%
4682 ST LIGHT O/M CHARGE	360.00	-		0.00%
4683 STREET LIGHTING PENALTIES	3,366.00	2,436.45		72.38%
4701 INTEREST ON INVESTMENTS	20,000.00	-		0.00%
4684 PRIORITY STREET LIGHT		22,262.74		0.00%
Grand Total	192,038.00	88,940.30		

EXPENSES				
BUSINESS UNIT	9603	STREET LIGHT UTILITY		
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-	
6271 SIGN REPAIR MATERIALS		-		0.00%
6371 ELECTRIC UTILITIES	122,000.00	61,438.32		50.36%
6489 OTHER CONTRACTED SERVICES	12,328.00	5,280.55		42.83%
6722 DEPRECIATION	33,997.00	-		0.00%
6820 OPERATING TRANSFERS TO OTHER F	14,000.00	-		0.00%
Grand Total	182,325.00	66,718.87		

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**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2012 THROUGH PERIOD ENDING: July 31, 2012

REVENUES				
BUSINESS UNIT	9604		RECYCLING UTILITY	
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-	
4140 CREDIT CARD PROCESSING FEES		(288.08)		0.00%
4287 OTHER LOCAL GOVERNMENT GRANTS	50,165.00	50,165.00		100.00%
4609 OTHER MISCELLANEOUS REVENUES	-	573.65		0.00%
4671 RECYCLING CHARGES	280,000.00	143,906.57		51.40%
4672 RECYCLING PENALTIES	5,600.00	3,675.55		65.63%
4701 INTEREST ON INVESTMENTS	200.00	-		0.00%
Grand Total	335,965.00	198,032.69		

EXPENSES				
BUSINESS UNIT	9604		RECYCLING UTILITY	
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-	
6102 F.T. REGULAR-WAGES & SALARIES	5,143.00	3,097.80		60.23%
6103 FULL TIME-REGULAR-OVERTIME	-	248.79		0.00%
6121 PERA CONTRIBUTIONS	373.00	249.18		66.80%
6122 FICA/MEDICARE CONTRIBUTIONS	393.00	205.83		52.37%
6133 WORKERS COMP INSURANCE PREMIUM	87.00	-		0.00%
6249 MISCELLANEOUS OPERATING SUPPLY	7,000.00	2,595.08		37.07%
6322 POSTAGE	250.00	90.25		36.10%
6489 OTHER CONTRACTED SERVICES	299,000.00	169,284.30		56.62%
6820 OPERATING TRANSFERS TO OTHER F	8,500.00	-		0.00%
Grand Total	320,746.00	175,771.23		

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**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2012 THROUGH PERIOD ENDING: July 31, 2012

REVENUES				
BUSINESS UNIT	9605	STORM WATER UTILITY		
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-	
4140 CREDIT CARD PROCESSING FEES		(412.69)		0.00%
4609 OTHER MISCELLANEOUS REVENUES	-	5,845.00		0.00%
4693 STORM WATER-RESIDENTIAL	305,790.00	156,155.14		51.07%
4694 STORM WATER-COMMERCIAL	302,629.00	160,234.17		52.95%
4695 STORM WATER-PENALTIES	12,168.00	6,635.81		54.53%
4701 INTEREST ON INVESTMENTS	5,000.00	-		0.00%
Grand Total	625,587.00	328,457.43		

EXPENSES				
BUSINESS UNIT	9605	STORM WATER UTILITY		
GENERAL LEDGER ACCOUNT	-2012 REQUESTED BUDGET-	-2012 YTD GENERAL LEDGER-	-% of Budget-	
6102 F.T. REGULAR-WAGES & SALARIES	86,991.00	21,113.74		24.27%
6103 FULL TIME-REGULAR-OVERTIME	-	103.64		0.00%
6105 TEMPORARY-WAGES & SALARIES	-	824.50		0.00%
6121 PERA CONTRIBUTIONS	6,307.00	1,538.46		24.39%
6122 FICA/MEDICARE CONTRIBUTIONS	6,655.00	1,621.27		24.36%
6133 WORKERS COMP INSURANCE PREMIUM	2,894.00	-		0.00%
6223 GASOLINE	2,000.00	1,104.18		55.21%
6225 DIESEL FUEL	300.00	528.24		176.08%
6249 MISCELLANEOUS OPERATING SUPPLY	13,000.00	1,651.14		12.70%
6257 OTHER VEHICLE PARTS	7,000.00	1,455.24		20.79%
6315 MISCELLANEOUS PROFESSIONAL SER	42,000.00	41,957.08		99.90%
6361 GENERAL LIABILITY/PROPERTY INS	5,000.00	-		0.00%
6371 ELECTRIC UTILITIES	2,420.00	960.92		39.71%
6373 GAS	2,500.00	633.90		25.36%
6374 REFUSE/RECYCLING	500.00	188.09		37.62%
6451 MEMBERSHIP DUES	39,162.00	39,162.00		100.00%
6489 OTHER CONTRACTED SERVICES	15,200.00	24,870.18		163.62%
6722 DEPRECIATION	235,517.00	-		0.00%
6820 OPERATING TRANSFERS TO OTHER F	23,000.00	-		0.00%
Grand Total	490,446.00	137,712.58		

Note: The Finance Department has highlighted line items that may be trending towards exceeding budget OR not may not have been included in the adopted budget.

CC Regular Session

4. 2.

Meeting Date: 08/28/2012

By: JoAnn Shaw, Community Development

Information

Title:

Note the Following Boards and Commissions Meeting Minutes:

Planning Commission Meeting Minutes Dated June 19, 2012

Planning Commission Meeting Minutes Dated July 12, 2012

Environmental Policy Board Meeting Minutes Dated July 2, 2012

Attachments

Planning 6.19.12

Planning 7.12.12

EPB 7.2.12

Form Review

Inbox

Kurt Ulrich

Reviewed By

Kurt Ulrich

Date

08/23/2012 08:56 AM

Form Started By: JoAnn Shaw

Started On: 08/16/2012 12:04 PM

Final Approval Date: 08/23/2012

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

The Ramsey Planning Commission conducted a special meeting on Thursday, June 19, 2012, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Gary Levine
 Commissioner Ralph Brauer
 Commissioner Joseph Field
 Commissioner Jessica Perez
 Commissioner Robert Schiller
 Commissioner Gary Van Scoy

Members Absent: Commissioner Randy Bauer

Also Present: Senior Planner Tim Gladhill
 Development Manager Darren Lazan

1. CALL TO ORDER

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

2. CITIZEN INPUT

None.

3. APPROVAL OF AGENDA

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

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

4. APPROVE PLANNING COMMISSION MINUTES

4.01: Approve the Following Planning Commission Minutes:

4.01.1: Planning Commission Meeting Minutes Dated June 7, 2012

Senior Planner Gladhill indicated since this is a special meeting there are no minutes for approval.

5. PUBLIC HEARINGS/COMMISSION BUSINESS

5.01: Public Hearing: Consider Preliminary Plat Approval and Zoning Amendment for COR THREE (North Commons) Located North of Bunker Lake Boulevard and West of Armstrong Boulevard; Case of the City of Ramsey Housing and Redevelopment Authority (HRA)

Public Hearing

Chairperson Levine called the public hearing to order at 7:02 p.m.

Presentation

Senior Planner Gladhill presented the staff report. He indicated this is a 17 unit single-family development with a gross density of three units per acre. The subdivision will be serviced by existing streets but would need cuts to these streets for utilities. Landscaping will be reviewed before building permits. Staff recommends approval of the preliminary plat with the following contingencies – required amendments as outlined in the staff file. There is a zoning amendment because four units are part of North Commons, a park.

Development Manager Lazan indicated they have a developer willing to build this fall with an aggressive schedule. The HRA is the applicant and will take the lead in the subdivision work creating and marketing the lots. Part of the project includes creating four lots in the park parcel; however, they are dedicating the remaining extra land acquired for park land.

Senior Planner Gladhill noted that the front porch is an important design piece in the framework.

Chairperson Levine questioned the homes in the park and wetland.

Citizen Input

None.

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

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

Chairperson Levine closed the public hearing at 7:10 p.m.

Commission Business

Commissioner Van Scoy questioned the relationship between the City, HRA and the developer regarding fees.

Development Manager Lazan commented fees have been set up, structured and approved by the HRA. The first home that has come forward is for an end user builder to build on one of these lots.

The Commission questioned if the fees will be paid by the HRA to the City of Ramsey.

Development Manager Lazan noted the HRA will take on all fees associated with the development so as the lots are sold, the City will receive the development fees. Also, the HRA will incur the development costs and defer the fees to each lot sale when they get paid.

Senior Planner Gladhill noted that the fees will be paid back over time.

Commissioner Brauer questioned the fees on a house-by-house basis. He asked about putting in infrastructure and how that would be paid for.

Senior Planner Gladhill stated the infrastructure is for downstream and ensures capacity. He noted the SAC and WAC fees will be collected during the building permit stage.

Commissioner Field asked about the margin.

Development Manager Lazan noted the HRA owns the property, has put together a number of performas, and it is substantially a break even proposition.

Commissioner Van Scoy questioned the storm pond and the purpose considering it was steep.

Development Manager Lazan showed a rendering of the pond and stated it provides for a maximum slope down and the safety bench as required. The intent was to have water in the pond and to maximize house pads due to shortage of materials.

Commissioner Van Scoy questioned the storm water retention pond and the capacity proposed.

Development Manager Lazan noted the slope is required to get to water elevation and anything below doesn't add capacity but does improve water quality.

Discussion ensued regarding the pond and its depth in regard to safety.

Commissioner Brauer noted that for depth such as this pond, usually safety fences are installed.

Development Manager Lazan stated the acceptable depth and safety bench required for ponds.

Commissioners questioned if the depth of the storm water retention pond is the same as everywhere in the City of Ramsey.

Commissioner Field asked about cattails in the pond. It was noted depth would prevent cattails. He also questioned the elevation of backyards to the pond and if this has been addressed.

Commissioner Van Scoy expressed concern regarding the maximum depth.

Development Manager Lazan stated they could modify plans to a maximum six foot depth.

The Commission asked Senior Planner Gladhill for his recommendation who stated he would like to get feedback from the engineering department but believes a six-foot depth would work.

Commissioner Schiller questioned the water level throughout the year.

Development Manager Lazan discussed input to the pond from adjacent street and yard storm water and from ground water.

Commissioner Schiller questioned dropping it down to six feet.

Commissioner Van Scoy questioned what are the normal level or depth and the amount of variation. It was noted it is the amount to the point of overflow. The wetland elevation was explained.

Chairperson Levine questioned being down ten feet versus six feet. It was noted you need a certain volume of water below the water level.

Development Manager Lazan noted they can go to six feet. The majority of quality treatment will be done in the ponds elsewhere in The COR so this is additional treatment. But, they need the dirt to build the paths, although could make it up elsewhere.

Commissioner Van Scoy noted he wanted to ensure engineering, HRA and the public has reviewed what is reasonable – water quality, cost of fill and safety concerns. He expressed concern with a ten-foot depth. He requested another review to ensure safety at ten feet.

Commissioner Field also questioned the depth but indicated if the down slope is efficient to provide exit points, it would be fine. He favored ten feet but questioned winter and ice freezing over the pond.

Development Manager Lazan noted Commission's concern but stated these are generally accepted practices.

Commissioner Perez stated having more depth would be better in the long run and when there are dry seasons it won't fill.

Motion by Commissioner Field, seconded by Commissioner Schiller, to recommend that City Council approve the Preliminary Plat and the Zoning Amendment from COR-5 to COR-4a contingent upon the following criteria:

- Required amendments as outlined in the Staff Review File dated June 15, 2012
- Approval of the Zoning Amendment for the four single-family units within North Commons
- Response from the Anoka County Highway Department.

Motion Carried. Voting Yes: Chairperson Levine, Commissioners Field, Schiller, Perez, and Van Scoy. Voting No: Commissioner Brauer. Absent: Commissioner Bauer.

6. ADJOURNMENT

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

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

The special meeting of the Planning Commission adjourned at 7:49 p.m.

Respectfully submitted,

Tim Gladhill
Senior Planner

ATTEST:

JoAnn Shaw
Planning Division Secretary

Drafted by Cheryl Felix
TimeSaver Off Site Secretarial, Inc.

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

The Ramsey Planning Commission conducted a regular meeting on Thursday, July 12, 2012, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Gary Levine
 Commissioner Ralph Brauer
 Commissioner Joseph Field
 Commissioner Jessica Perez
 Commissioner Robert Schiller

Members Absent: Commissioner Randy Bauer
 Commissioner Gary Van Scoy

Also Present: Senior Planner Tim Gladhill
 Associate Planner/Environmental Coordinator Chris Anderson
 Development Manager Darren Lazan
 Planning Consultant Tina Goodroad

1. CALL TO ORDER

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

2. CITIZEN INPUT

None.

3. APPROVAL OF AGENDA

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

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

4. APPROVE PLANNING COMMISSION MINUTES

4.01: Approve the Following Planning Commission Minutes:

4.01.1: Planning Commission Meeting Minutes Dated June 7, 2012

4.01.2: Planning Commission Special Meeting Minutes Dated June 19, 2012

Motion by Commissioner Field, seconded by Commissioner Brauer, to approve the following minutes as presented: Planning Commission Meeting Minutes dated June 7, 2012 and Special Planning Commission Meeting Minutes dated June 19, 2012.

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

5. PUBLIC HEARINGS/COMMISSION BUSINESS

5.01: Public Hearing: Request for an Interim Use Permit for Grading and Mining Activities on Outlots A & B Elmcrest Sanctuary; Case of Oakwood Land Development Inc.

Public Hearing

Chairperson Levine called the public hearing to order at 7:02 p.m.

Presentation

Planning Consultant Goodroad presented the staff report indicating the applicant is requesting an interim use permit in order to establish a wetland and will be exporting material, which based on its amount requires an IUP. The purpose of creating the wetland is that the applicant wants to create a mitigation bank on the property. The site is ideal because of its development constraints. The project will be completed in a single phase with five year maintenance monitoring. The owner has agreed to limited activities due to nearby residential properties.

Planning Consultant Goodroad stated the City Engineer has reviewed the proposal and supports the project based on two conditions to address existing drainage issues adjacent to the subject property. Staff supports the request. The owners would like to start the process this year; however, since the permit process is taking longer than expected, Staff suggests extending the expiration to August 1, 2013.

Commissioner Field asked the number and proximity of residents affected.

Planning Consultant Goodroad showed nearby residents on the map noting none are in immediate proximity.

Commissioner Field asked the standard time period for this type of project questioning the start time on Saturday mornings. He noted on weekdays 7:00 AM is less intrusive due to work but suggested pushing it up an hour on Saturdays.

Associate Planner/Environmental Coordinator Anderson noted City code regulates the hours of operations for contractors with a begin time of 7:00 AM. He added the applicants would be flexible on the hours and willing to work with the City.

Senior Planner Gladhill added reasonable conditions can be attached to the IUP if the Commission chooses.

Consensus was to implement a start time of 8:00 AM on Saturdays.

Mr. John Peterson, President, Oakwood Land Development, provided background on the parcel noting several issues to building houses on the property. After discussions, they decided on a wetland creation. He noted they are not bringing additional water into the area; they are digging a basin to hold water. He referenced government entities involved in this type of project, noting their rules don't always match up. He added there are businesses that need wetland credits and these will be put in a bank and available for purchase, which is their return.

Commissioner Schiller questioned if an August 1st deadline is long enough and suggested October 1st.

Mr. Peterson stated he is comfortable with August 1st.

Discussion ensued whether the deadline should be August, as recommend by Staff, or extended to October.

Associate Planner/Environmental Coordinator Anderson noted that the August 1st deadline came from conversations with the engineering firm but that Staff would not be opposed to an October 1st deadline.

Mr. Peterson stated the credits should be bought within the same watershed if possible but it is not required by law. He noted the City may need some in The COR area.

The map was reviewed in terms of exactly where the upland will be turned into wetland.

Associate Planner/Environmental Coordinator Anderson discussed layers of the wetland on the map presented. He noted the focus of the application is on exporting of the materials. He concluded Staff is comfortable as several agencies are overseeing the plan.

Commissioner Brauer questioned traffic circulation, why left out instead of right.

Mr. Peterson noted it is the shortest route.

Commissioner Field asked if there are an established percentage of wetlands to be preserved or created in Ramsey.

Associate Planner/Environmental Coordinator Anderson stated the purpose of the project is that the owner is looking for an opportunity to capture some monetary value in the land and since there are some obstacles for future residential development, this may be a more feasible way to benefit from the property.

Senior Planner Gladhill noted there is no minimum percentage of wetlands but Staff often receives proposals that impact wetlands so this is an avenue to mitigate.

Citizen Input

None.

Motion by Commissioner Schiller, seconded by Commissioner Perez, to close the public hearing.

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

Chairperson Levine closed the public hearing at 7:38 p.m.

Commission Business

Further discussion ensued regarding the deadline date.

Commissioner Field questioned the expiration date of six months from City Council approval. He noted setting a reasonable time limit is an incentive to complete the project.

Senior Planner Gladhill recommended the actual permit be six months from LRRWMO approval, not to exceed December 31, 2013.

Commissioner Field questioned if there is an ordinance preventing work being done on Sundays. He proposed to amend the Findings of Fact to 7:00 AM to 7:00 PM Monday through Friday, 8:00 AM to 7:00 PM Saturday and no work done on Sunday.

Commissioner Brauer suggested the times be edited under the permit rather than findings.

Motion by Commissioner Field, seconded by Commissioner Perez, to amend the Findings of Fact #11 to specify excavation work and use of equipment be limited to the hours of 7:00 AM to 7:00 PM Monday through Friday, 8:00 AM to 7:00 PM Saturday and no work done on Sunday.

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

Motion by Commissioner Brauer, seconded by Commissioner Field, to incorporate Findings of Fact favorable to applicant with the substitution of new language in #11.

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

Motion by Commissioner Brauer, seconded by Commissioner Schiller, to recommend to City Council for approval as amended along with language proposed by Associate

Planner/Environmental Coordinator Anderson and by Senior Planner Gladhill in Findings of Fact #10.

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

5.02: Public Hearing: Consider Revised Comprehensive Plan Amendment for The COR

Public Hearing

Chairperson Levine called the public hearing to order at 7:50 p.m.

Presentation

Commissioner Brauer left the Chambers at 7:51 p.m.

Senior Planner Gladhill presented the staff report noting this is an amendment to the Comprehensive Plan. After review with the Metropolitan Council noted was a variation of boundaries listed in the forecast associated with the new COR master plan. He noted there is no change in the forecast due to no change in actual land use designation. Staff is requesting review of the changes in the Comprehensive Plan.

Development Manager Lazan presented and described the differences between the old and the new Plan. He noted work was done to address concerns in the discrepancy of the number of units within the development. He explained the history of unit changes and the cause for the current change. The process was to take the new unit count and work the differences and boundaries into one Plan.

Senior Planner Gladhill stated the technical memorandum is a work in progress and Staff is looking for feedback and a recommendation on the revised Comprehensive Plan. He noted two key pieces are the development plan and the forecast.

Citizen Input

None.

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

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

Chairperson Levine closed the public hearing at 8:00 p.m.

Commissioner Brauer returned to the Chambers at 8:01 p.m.

Commission Business

Chairperson Levine questioned the difference between where they started and where they are now in terms of housing.

Senior Planner Gladhill demonstrated site plan changes on the map presented.

Chairperson Levine asked the percent difference between residential and commercial.

Development Manager Lazan replied the major difference is the unified boundary criteria, there is more commercial than residential. He noted a fundamental shift on the west side of the project, opening it up to more commercial.

Commissioner Brauer questioned the Metropolitan Council projections and asked if they were still insisting on more houses.

Senior Planner Gladhill stated the Metropolitan Council is investing in the rail station and grants so they want to ensure the amendment is still consistent with their plan for grant approval.

Commissioner Field questioned the housing unit decrease from original and asked if they were looking to reestablish the original threshold.

Senior Planner Gladhill presented the areas on the site map.

Development Manager Lazan noted the most significant part is they now have a unified consolidated set of criteria.

Commissioner Brauer asked about The COR vision.

Development Manager Lazan stated The COR plan has a market focus, is a home for the community and is the center of Ramsey. It has all three components – rural, suburban and urban.

Motion by Commissioner Field, seconded by Commissioner Schiller, to recommend that City Council adopt the resolution granting approval of the Revised Comprehensive Plan Amendment for The COR.

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

5.03: Public Hearing: Consider GF Game Fair Off-Street Parking Overlay District

Public Hearing

Chairperson Levine called the public hearing to order at 8:19 p.m.

Presentation

Senior Planner Gladhill presented the staff report. He stated since Game Fair does not provide onsite parking many residents use their parcels for parking on the grass. In the past, they have received questions why this is allowed since the City has an off-street parking policy. With the proposed amendment, the City will now have something in code to provide an exemption. No additional permits or processes are being proposed.

Citizen Input

None.

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

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

Chairperson Levine closed the public hearing at 8:22 p.m.

Commission Business

Commissioner Field noted Game Fair is a unique event and draws people throughout the State; it is in a class of its own.

Commissioner Brauer noted the safety measure aspect. He stated if this off-street parking is not allowed, there is no area set up for people with disabilities as well as people are trying to cross streets in traffic.

Motion by Commissioner Field, seconded by Commissioner Perez, to recommend that City Council adopt the resolution establishing the GF Game Fair Off-Street Parking Overlay District.

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

5.04: Staff Update

The Staff Update was noted.

5.05: Zoning Bulletins

Zoning Bulletins were noted.

6. COMMISSION/STAFF INPUT

6.01: Absentee Voting

Member Field stated the primary is August 14th and reminded voters can vote by absentee ballot.

7. ADJOURNMENT

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

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

The regular meeting of the Planning Commission adjourned at 8:28 p.m.

Respectfully submitted,

Tim Gladhill
Senior Planner

ATTEST:

JoAnn Shaw
Planning Division Secretary

Drafted by Cheryl Felix
TimeSaver Off Site Secretarial, Inc.

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

On Monday, July 2, 2012, the Environmental Policy Board (EPB) met in the Mississippi River Conference Room at the Ramsey Municipal Center, 7550 Sunwood Drive N.W., Ramsey, Minnesota.

Members Present: Chairperson Michael Max
 Board Member Bob Bentz
 Board Member John Enstrom
 Board Member Michael Hiatt
 Board Member Larry Lewis
 Board Member Michael Valentine

Members Absent: Board Member Thomas Stodola

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

1. CALL TO ORDER

Chairperson Max called the meeting to order at 6:34 p.m.

2. CITIZEN INPUT

Associate Planner/Environmental Coordinator Chris Anderson introduced Mr. Rob Kuehn who initiated a possible multi-partner prairie restoration concept project within utility corridors.

3. APPROVE AGENDA

Motion by Board Member Hiatt and seconded by Board Member Valentine to approve the agenda as submitted.

Motion carried. Voting Yes: Chairperson Max, Board Members Hiatt, Valentine, Bentz, and Lewis. Voting No: Board Member Enstrom. Absent: Board Member Stodola.

Further discussion: Board Member Enstrom stated he voted no due to not receiving the agenda until right before the meeting.

Associate Planner/Environmental Coordinator Anderson questioned if anyone else did not receive notification that the agenda was available.

After some discussion, Board Member Enstrom clarified he is not able to access the agenda through the website but does receive the email notifications. He requested receiving the agenda and minutes directly via email.

Associate Planner/Environmental Coordinator Anderson questioned going to the website versus using the link in the email. Discussion ensued regarding accessing the agenda and the minutes before meetings and differences were compared in where the link directs.

Chairperson Max suggested removing the link from emails if everyone cannot access.

Associate Planner/Environmental Coordinator Anderson stated he will look into the issue and make possible changes.

4. APPROVE MINUTES

4.01: Approve Meeting Minutes Dated June 4, 2012

Motion by Board Member Bentz and seconded by Board Member Valentine to approve the regular meeting minutes dated June 4, 2012.

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

5. POLICY BOARD BUSINESS

5.01: Consider Prioritizing Items on Work Plan

Associate Planner/Environmental Coordinator Anderson presented the staff report. City Council approved the 2012-13 work plan with one addition based on the last work session. He reviewed the plan for purposes of prioritizing. He also noted Mr. Kuehn's concept project of recreating prairies within utility corridors.

Mr. Kuehn introduced himself and provided pamphlets for Board review. He suggested coming up with some general framework for the project. He also discussed knocking down of trees in his backyard and the potential environmental issues pursuant.

Board Member Lewis questioned if there was any pushback from the GRE.

Mr. Kuehn stated many groups have a stake in this and that GRE has not dedicated anyone to work on it. He suggested an independent web person or a third party bring in graphics, which would illustrate the plants that would go in as well as the process. The biology of monarchs and how to do plants would also be noted.

Board Member Valentine questioned any corporate roadblocks.

Mr. Kuehn replied it did not sound like that; right now it sounds like the current problem is dedicated resources.

Chairperson Max asked the scope of the project, the geographical area.

Mr. Kuehn provided a brief overview noting that when it starts it just expands.

It was discussed to define an area within a public park so they have some control over it, but yet it would be open to the public. Several possible sites were noted.

Board Member Hiatt questioned the timeline.

Associate Planner/Environmental Coordinator Anderson replied probably a few growing seasons to fully establish.

Mr. Kuehn suggested a small area monarch station and thought within two years for blooming, which includes one season of clean out.

Board Member Valentine questioned using packets of seeds.

Mr. Kuehn replied a lot of landowners would be using a small portion of their yard, whatever fits.

Discussion ensued regarding the time to prepare the land.

Board Member Hiatt suggested the Expo in spring as a kick-off point.

Board Member Enstrom stated he was opposed to the power line project, which caused several trees to be removed. He commented soil needs to be taken into consideration since some plants grow in different mixes of soil and the seeds need to be right. They also would need to have some type of replenishment plan and suggested a penalty for non-replacement.

Mr. Kuehn named a few groups, such as garden clubs, that could be a part of the project.

Board Member Bentz questioned if controlled burns would take care of the weeds. He asked about using a high temperature torch.

Various Members noted that any controlled burns would require approval from the Fire Department.

Board Member Bentz asked about a standard list of plants. Discussion ensued regarding milkweed and monarch dependence on it.

Discussion ensued regarding possible areas that would be a good test plot.

Chairperson Max asked about Scouts doing volunteer work.

Mr. Kuehn expressed concern that the City like to have the area on each side of the path mowed in the parks and this destroys the land because mowers move around and introduce the weeds to new areas.

Chairperson Max commented it was best practice some years ago to make it look clean and neat. He mentioned one possible concern that may be voiced would be bugs crawling on individuals if it was not mowed.

Council Member Backous noted he will bring up the issue to the Parks Supervisor.

Associate Planner/Environmental Coordinator Anderson stated it may be a tough sell not giving a “maintained” appearance. He added they would need to educate the public.

Board Member Bentz stated they still need some semblance of maintenance for safety concerns.

Associate Planner/Environmental Coordinator Anderson requested the Board to prioritize items on the work plan. Consensus was to move this project to the top of the list. He asked for direction on the other items.

Discussion ensued regarding prioritization of the work plan items.

Board Member Bentz asked about guidance for the water conservation program.

Associate Planner/Environmental Coordinator Anderson suggested he coordinate with the interim city engineer to address the program.

With consensus, Associate Planner/Environmental Coordinator Anderson stated the Board will be focusing on community awareness with web developments and structuring the demonstration project of monarch gardens. He asked if there were other items in the next month or two to be addressed. The Board agreed they have enough projects to start within the next few months.

Chairperson Max suggested moving the date of the expo separate from the tree sale, maybe in fall. He suggested an agenda item at the next meeting for the Board come up with a date.

The Board thanked Mr. Kuehn.

5.02: Consider Website Improvements and Information for Newsletter

Associate Planner/Environmental Coordinator Anderson presented the staff report. He noted the did-you-know for the website and for the newsletter. He briefed the Board on the ins and outs of the newsletter and indicated he will build in links based on work session recommendations. He requested the Board provide direction on topics, noting newsletter articles are due at the end of July for the upcoming issue.

Chairperson Max commented that some items, such as water conservation, would be late for a fall newsletter issue.

Board Member Bentz noted fall is the second planting season.

Associate Planner/Environmental Coordinator Anderson suggested for the November/December issue having an article on buckthorn and to inform owners that November is a great time to easily identify buckthorn since it holds its leaves and stays green much longer than most other deciduous trees/shrubs.

Chairperson Max asked who the people would be contacting. He suggested a pseudo name that could be recognized regardless of who is on the Board.

Board Member Enstrom suggested they get the Board name out to the public.

Board Member Lewis asked about the direction of the column and how it would be used. He suggested naming species in the park, a more general overview to reach a larger audience.

Board Member Valentine questioned who is responsible for all newsletter content and suggested having a variety.

Chairperson Max noted the Parks and Recreation Commission has the same forum as the Board.

Council Member Backous stated that he thought that due to budget cuts the newsletter may only be published four times per year now instead of six.

Associate Planner/Environmental Coordinator Anderson stated that he believed the charter required the newsletter be published at least six times per year.

Council Member Backous confirmed after reviewing the charter that it does have to be published at least six times per year.

Board Member Bentz asked about the newsletter going back to lesser paper.

Board Member Enstrom suggested brief overviews in the column and then refer to the website for more information.

Council Member Backous questioned using QCTV to promote the Board and some of this information.

Associate Planner/Environmental Coordinator Anderson stated QCTV is always looking for segments. He noted they could get the Board name out there this way. Discussion ensued regarding previous QCTV usage.

Board Member Bentz expressed concern the website does not get updated often.

Associate Planner/Environmental Coordinator Anderson detailed the website front page but noted staff time constraints. He suggested providing relevant points in the newsletter and then direct the reader to the website. He should have access shortly to make changes.

Discussion ensued regarding possible changes for the website as well as front-page issues.

Board Member Bentz suggested adding a visitor counter to see the number of views.

Board Member Bentz asked about a standard template so Board Members can submit items.

Council Member Backous stated the newsletter is expensive and the ads do not to make up for the cost.

Associate Planner/Environmental Coordinator Anderson asked for subject matter for the column.

Board Member Enstrom suggested assigning one member of the Board to each newsletter, to write the article and submit for that particular letter.

Chairperson Max suggested having a common voice for all the articles.

Board Member Lewis asked about proofreading.

Board Member Valentine suggested they map out one or two good ideas for the season and ask for a volunteer member to write the column.

Discussion ensued what is the best direction to proceed with writing the column.

Chairperson Max suggested for November to write about the Recycle Your Holidays program for recycling holiday lights and then about Christmas tree disposal for the January/February newsletter.

Discussion ensued regarding possible newsletter topics.

Board Member Hiatt suggested for the first issue define the Board and what they are doing, maybe an introduction from the Chairperson.

Board Member Lewis suggested setting a format and possible logo for easy recognition of the column.

Board Member Enstrom suggested catering to advertisers, such as waste management, on the column page.

Board Member Hiatt questioned improving recycling efforts and tying it into the introduction within the column.

Associate Planner/Environmental Coordinator Anderson noted the information could discuss the State's new recycling goals and the County's new Solid Waste Management Master Plan and how they are working toward them.

Board Member Hiatt suggested he work on the recycling piece and Chairperson Max write the introduction.

Associate Planner/Environmental Coordinator Anderson asked for writings to be emailed to him by the end of July for review at the August meeting.

Associate Planner/Environmental Coordinator Anderson cautioned the Board regarding editing. Consensus was the articles will be discussed at a meeting.

Board Member Lewis recommended having a dedicated space for the column in the newsletter.

It was the consensus of the Environmental Policy Board to have this as a standing item to be discussed at every meeting.

5.03: Recycling Enhancement Grant Opportunity

Associate Planner/Environmental Coordinator Anderson presented the staff report. He noted the County has made available a recycling enhancement grant opportunity, up to \$50,000 with no match. The County is interested in seeing three or four regional recycling drop off centers throughout the county and with that in mind, the City has submitted a proposal to develop non-site specific plans for a drop-off recycling center that could be used as a footprint for any community considering this type of project. This topic was touched on at the City Council Work Session during the Work Plan discussion. Due to the application deadline, the proposal has already been submitted but the City Administrator suggested getting feedback from the Board and if there wasn't support then the proposal could be rescinded.

Board Member Valentine questioned a budgetary commitment for setting up and continuing with a program such as this.

Associate Planner/Environmental Coordinator Anderson noted the proposal was for plan development only and would not commit the City to construct anything.

Board Member Valentine asked about framing a budget.

Associate Planner/Environmental Coordinator Anderson noted it is part of the proposal. There may also be additional funding beyond the SCORE monies from the County to possibly assist with some construction costs and possibly for staffing also.

Board Member Bentz asked about private company comments.

Associate Planner/Environmental Coordinator Anderson stated they would work with haulers and the City would receive revenue from selling materials collected. There would be a cost for certain items to be dropped off.

Board Member Bentz questioned where the place would be built due to potential loudness and the smell.

Associate Planner/Environmental Coordinator Anderson noted that if it were ever constructed a likely location would be adjacent to public works.

Discussion ensued regarding items that could be dropped off.

Board Member Bentz questioned the SCORE dollars.

Associate Planner/Environmental Coordinator Anderson explained the allocation of these dollars and that the grant would not impact SCORE funding.

It was the consensus of the Environmental Policy Board to take advantage of the grant.

Motion by Board Member Hiatt and seconded by Board Member Valentine to support the grant for feasibility.

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

6. BOARD / STAFF INPUT

- Logging Festival

Board Member Enstrom stated he will be hosting a logging festival on his property and will have more information at the next meeting.

- Work Session

Chairperson Max thanked everyone for coming to the work session as well as to the City Council meeting.

7. ADJOURNMENT

Motion by Board Member Valentine and seconded by Board Member Hiatt to adjourn the meeting.

The meeting adjourned at 9:09 p.m.

Respectfully submitted,

Chris Anderson
Associate Planner/Environmental Coordinator

ATTEST:

JoAnn Shaw
Community Development Secretary

Drafted by Cheryl Felix
TimeSaver Off Site Secretarial, Inc.

CC Regular Session

4. 3.

Meeting Date: 08/28/2012

By: Len Linton, Engineering/Public Works

Information

Title:

Accept Resident Petition to Consider the Installation of a Stop Sign at 152nd Lane and Helium Street

Background:

On August 17, 2012 staff received a petition from residents in the neighborhood near the intersection of 152nd Lane and Helium Street. They are requesting the installation of a stop sign at this intersection (see attached maps).

City Charter requires the Council to receive all petitions submitted at the next available meeting. Traffic related requests such as this are typically forwarded to the Public Works Committee for review and comment prior to coming before the City Council for final direction. The action item for this case is to accept the attached petition and forward to the Public Works Committee for Consideration.

Notification:

The organizer of the petition will be notified that this item is being placed on the City Council consent agenda to accept the petition. He has already been instructed on the process that is required to investigate the matter, and the approximate timing to complete the analysis.

Observations:

The petition has 5 signatures from residents near the intersection, including the properties on both sides of 152nd Lane NW. Staff has reviewed the signatures and compared them to the Anoka County property records and there appears be three signatures that match the property owner as identified in the Anoka County system. There is often a lag in updating the County system once a property transfers so this may be the case for these particular proprieties, but at this time staff is considering the petition complete with 3 confirmed property owner signatures. There are additional properties in the area that are not represented on the petition.

Recommendation:

Staff recommends accepting the attached petition and forwarding to the Public Works Committee for consideration.

Funding Source:

The investigation and analysis of this petition request will be accomplished utilizing staff time.

Council Action:

Motion to accept the attached petition, for the installation of a stop sign at 152nd Lane and Helium Street and forward to the Public Works Committee for consideration.

Attachments

Petition

Owner List

Map

Form Review

Inbox	Reviewed By	Date
Grant Riemer	Grant Riemer	08/22/2012 10:56 AM
Hakanson Anderson Engineering	Shane Nelson	08/22/2012 01:08 PM

Kurt Ulrich

Kurt Ulrich

08/23/2012 08:56 AM

Form Started By: Len Linton

Started On: 08/17/2012

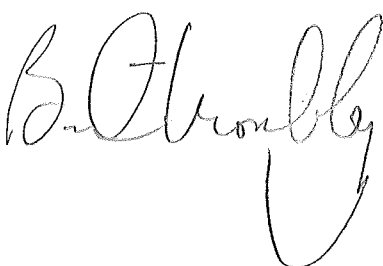
Final Approval Date: 08/23/2012

Untitled

AUG 17 2012

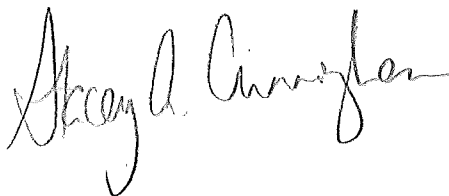
Katy Okerstrom for
M. Warner

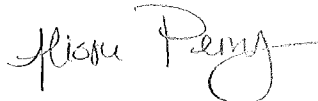
signatures to get a stop sign up at the corner of
Helium st. nw and 152nd

1.  BRAD TROMBLAY 15143 HELIUM ST. NW.

2.  LESLIE BUNE 15201 HELIUM ST

3.  PAUL R. DAVIS 15207 HELIUM ST NW.

4.  STEACY A. CUNNINGHAM 15211 HELIUM ST. NW

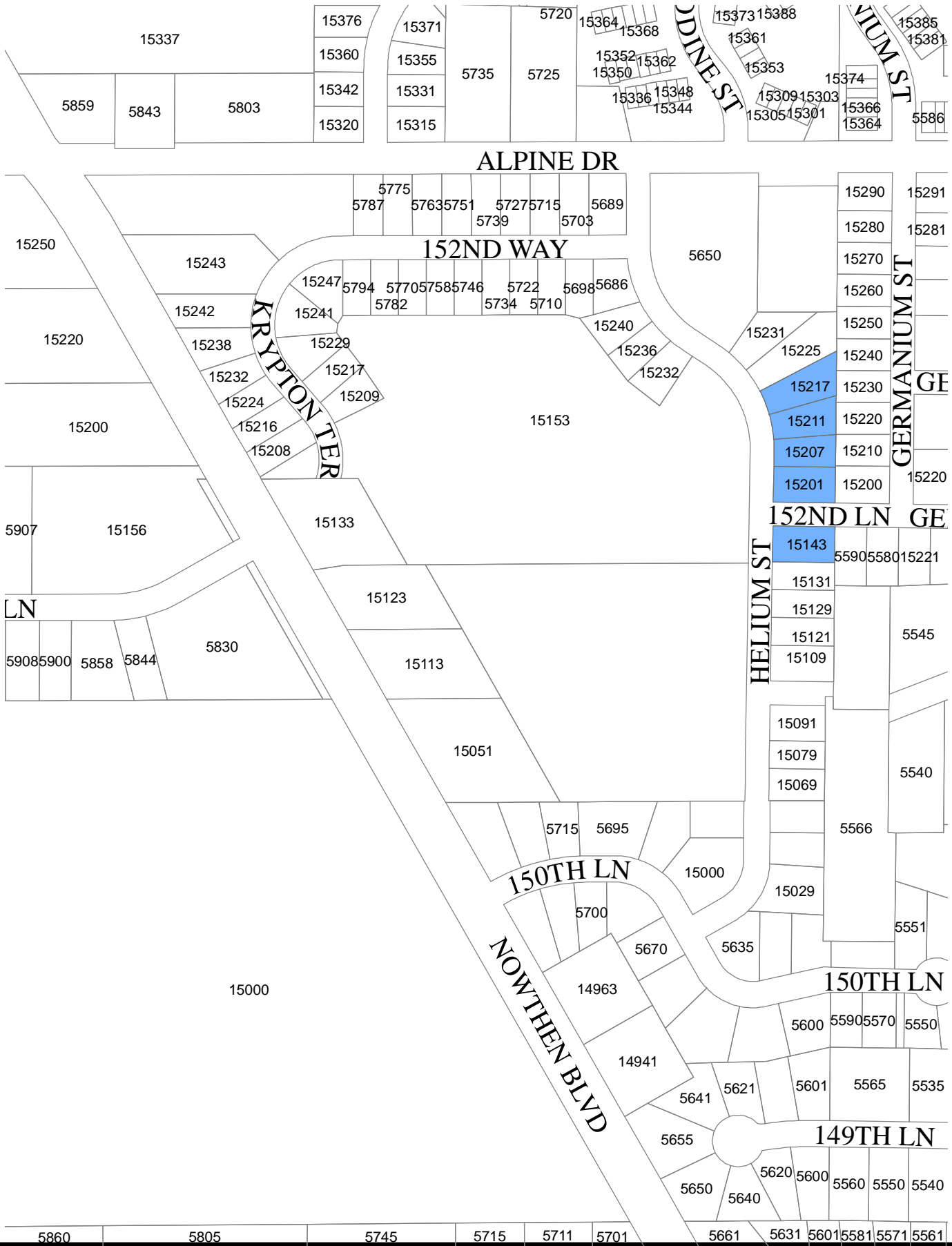
5.  ALISON PERRY 15217 HELIUM ST NW

152nd Ln Helium Petition

PIN	OWNER	ADDRESS
233225410054	TROMBLEY BRAD	15143 HELIUM ST NW
233225410053	MEADOW CREEK BUILDERS INC	15201 HELIUM ST NW
233225410052	MEADOW CREEK BUILDERS INC	15207 HELIUM ST NW
233225410051	CUNNINGHAM STACY	15211 HELIUM ST NW
233225410050	PERRY ALISON	15217 HELIUM ST NW

PETITIONING PROPERTIES

STOP SIGN AT 152ND LANE AND HELIUM STREET



CC Regular Session

4. 4.

Meeting Date: 08/28/2012

By: Chris Anderson, Community Development

Information

Title:

Schedule Public Hearing to Consider Revoking a Conditional Use Permit for Motor Vehicle Sales at 8175 Riverdale Dr NW; Case of Quality RV

Background:

On December 13, 2011, the City Council approved a conditional use permit (the "Permit") for motor vehicle sales in the B-2 Business District for Quality RV (the "Permittee"). City Staff is of the opinion that the Permittee is operating in violation of the terms of the Permit, primarily in regard to exterior storage and display of vehicles. Staff is requesting that the City Council direct City Staff to send a written notice of the apparent violations to the Permittee and the Property Owner, providing thirty (30) days time to correct the violations and submit a written response to the notice and also to schedule a public hearing for October 9, 2012 to consider revoking the Permit.

Council Action:

Motion to direct Staff to:

1. Notify, in writing, the Property Owner and Permittee of the violations of the Permit and provide thirty (30) days to correct the violations and submit a written response; and
2. Schedule a public hearing for October 9, 2012, to consider revoking the conditional use permit related to motor vehicle sales on the property at 8175 Riverdale Dr NW.

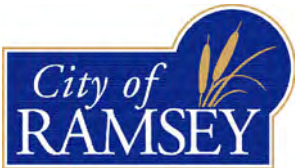
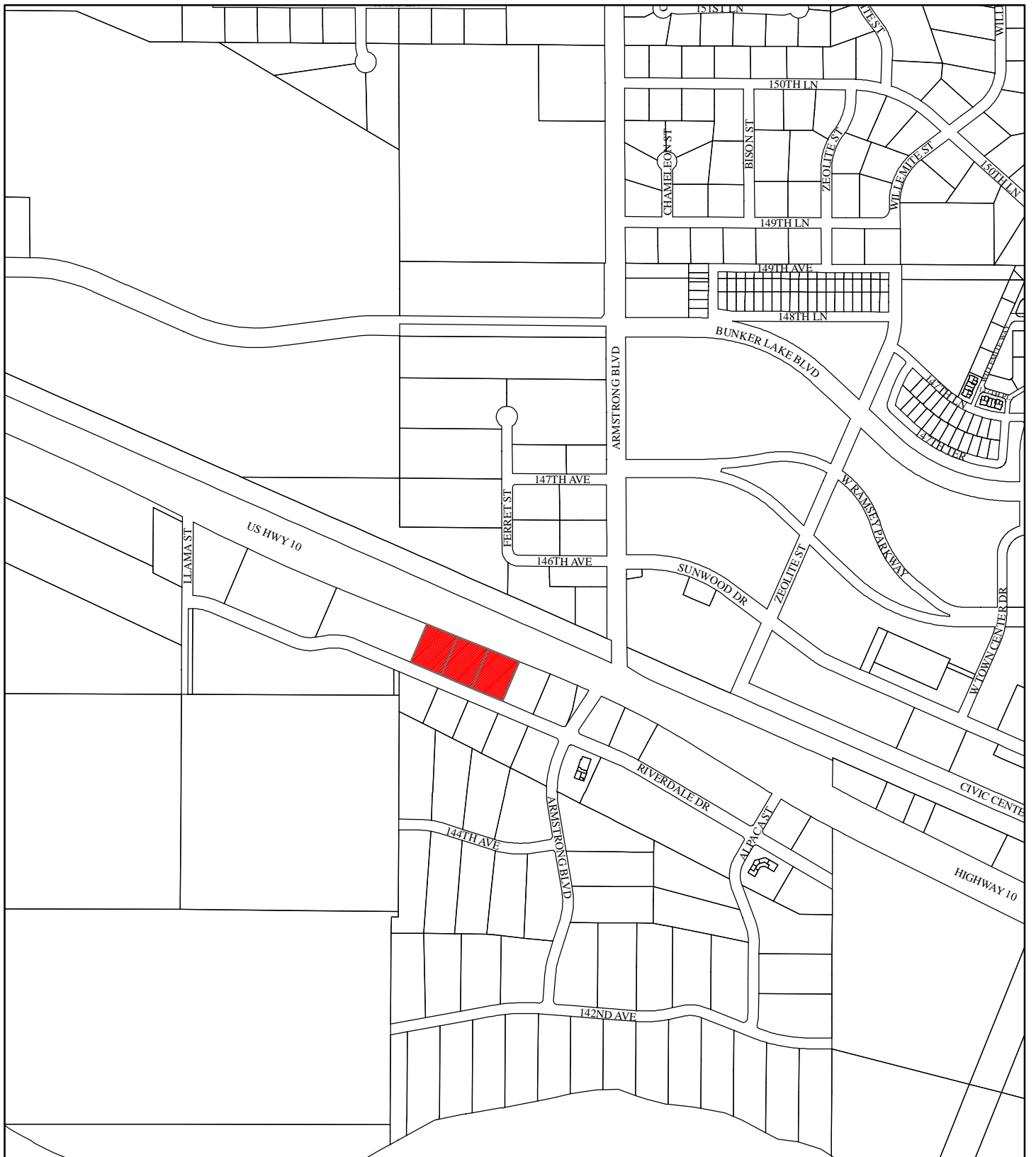
Attachments

Site Location Map



Approved Conditional Use Permit

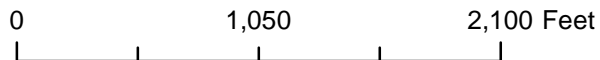
Form Review

Inbox	Reviewed By	Date
Tim Gladhill	Tim Gladhill	08/22/2012 09:26 AM
Kurt Ulrich	Chris Anderson	08/22/2012 02:32 PM
Chris Anderson	Chris Anderson	08/22/2012 02:43 PM
Tim Gladhill	Tim Gladhill	08/22/2012 02:54 PM
Kurt Ulrich	Kurt Ulrich	08/23/2012 08:56 AM
Form Started By: Chris Anderson		Started On: 08/16/2012 11:58 AM
Final Approval Date: 08/23/2012		



Quality RV
8175 Riverdale Drive

Legend
 Site
 Parcels



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

RESOLUTION #11-12-____

A RESOLUTION APPROVING THE ISSUANCE OF A CONDITIONAL USE PERMIT TO PERMIT MOTOR VEHICLE SALES IN THE B-2 HIGHWAY BUSINESS DISTRICT AND DECLARING TERMS OF SAME:

WHEREAS, Quality RV, hereinafter referred to as the “Permittee” has properly applied for a Conditional Use Permit to permit motor vehicle sales, which is considered an expansion of a lawful, nonconforming use (motor vehicle sales) in the B-2 Highway Business District on the properties generally known as 8101, 8151, and 8175 Riverdale DR NW and legally described as follows:

LOT 4 BLOCK 1 ALPACA ESTATES 4TH ADD, Anoka County, Minnesota, subject to easement of record.

LOT 5 BLOCK 1 ALPACA ESTATES 4TH ADD, Anoka County, Minnesota, subject to easement of record.

LOT 6 BLOCK 1 ALPACA ESTATES 4TH ADD, Anoka County, Minnesota, subject to easement of record.

(“Subject Property”)

WHEREAS, ABERLE HOLDINGS INC of Minnesota is the fee title owner of the Subject Property.

WHEREAS, the Planning Commission met on December 1, 2011, conducted the public hearing and recommended City Council approval of the request.

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

1. That based on Findings of Fact # _____, a Conditional Use Permit (“Permit”) to permit motor vehicle sales is hereby granted to the **Permittee**.
2. That this **Permit** specifically allows for the expansion of display/parking area for the purposes of motor vehicle sales to occur on the **Subject Property** as well as for motor vehicle repairs to occur within the existing enclosed bays.
3. That the **Permittee** shall be allowed to temporarily utilize unimproved surface for the display of motor vehicles in the central and eastern portion of the **Subject Property** until June 30, 2012.

4. That due to the potential transportation improvement impact to the **Subject Property**, the **Permittee** may deviate from the surfacing standards outlined in City Code Section 117-115 and utilize Class V gravel for their display/parking area.
5. That the **Permittee** shall upgrade the surface of parking/display area on the **Subject Property** to comply with City Code Section 117-115 by June 30, 2016 if the transportation improvement has not been initiated or upon written notification by the City that the transportation project will not be initiated, whichever occurs first.
6. That the **Permittee** must comply with the commercial off-street parking requirements as outlined in City Code Section 117-356. The required spaces are calculated by a combination of: one (1) stall for each fulltime employee, three (3) stalls for each enclosed bay, and one (1) stall for each ten (10) motor vehicles displayed on the **Subject Property**.
7. That the **Permittee** acknowledges that they must submit grading, drainage and surfacing plans to the City for review and approval prior to commencement of site improvements.
8. That the **Permittee** is responsible for obtaining all applicable permits prior to commencement of site improvements, including but not necessarily limited to Lower Rum River Watershed Management Organization (LRRWMO) and National Pollutant Discharge Elimination System (NPDES) permits.
9. That storage of parts or inoperable vehicles is not permitted outside on the **Subject Property**.
10. That this **Permit** shall be perpetual in duration as long as the terms are herein complied with.
11. That the **Permittee** shall be responsible for all City costs incurred in administering and enforcing this **Permit**.
12. That the City Administrator, or his/her designee, shall have the right to inspect the **Subject Property** for compliance and safety purposes annually or at any time, upon reasonable request.
13. That this **Permit** shall automatically expire if the use is not initiated by June 30, 2012 and approval of grading, drainage and surfacing plans constitute initiation.

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 13th day of December, 2011

Quality RV hereby acknowledges receipt of this Permit and that they have reviewed the conditions of this Permit and have agreed that they will comply with the terms of this Permit.

By: _____

Its: _____

STATE OF MINNESOTA)

) SS.

COUNTY OF _____)

On this _____ day of _____, _____, before me, a Notary Public, personally appeared _____, the _____ of Quality RV, an Assumed Name under the laws of Minnesota, 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

Aberle Holdings INC Lakeview Development Inc. of Minnesota hereby acknowledges receipt of this Permit and that they have reviewed the conditions of this Permit and have agreed that they will comply with the terms of this Permit.

By: _____

Its: _____

STATE OF MINNESOTA)

) SS.

COUNTY OF _____)

On this _____ day of _____, _____, before me, a Notary Public, personally appeared _____, the _____ of Aberle Holdings INC of Minnesota, a Domestic Corporation under the laws of Minnesota, on behalf of the Corporation, 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.

CC Regular Session

4. 5.

Meeting Date: 08/28/2012

By: Jo Thieling, Administrative Services

Information

Title:

Approve License Applications

Background:

Attached is a list of license applications for Council approval.

Council Action:

Motion to approve the license applications submitted.

Attachments

Licenses for Approval

Form Review

Inbox

Kurt Ulrich

Form Started By: Jo Thieling

Reviewed By

Kurt Ulrich

Date

08/23/2012 03:03 PM

Started On: 08/21/2012 12:16 PM

Final Approval Date: 08/23/2012

License Applications
08/28/12

*Temporary Liquor	Ramsey Lions	P.O. Box 771	Anoka, MN 55303
**Transient Merchant	Tyler Theisen	1975 – 397 th Avenue NW	Stanchfield, MN 55080
**Transient Merchant	JWT Heavenly Springers	5900 – 175 th Avenue SE	St. Cloud, MN 56304

*To sell alcohol at the City's Happy Days Celebration

**To sell puppies outside the Game Fair – *background check completed – Administration issued license*

CC Regular Session

4. 6.

Meeting Date: 08/28/2012

By: Tim Gladhill, Community Development

Information

Title:

Consider Response to City of Anoka Comprehensive Plan Amendments

Background:

The City has received notification of three (3) Comprehensive Plan Amendments for the City of Anoka. Minnesota Statute Chapter 473 requires that adjacent jurisdictions be notified of certain Comprehensive Plan Amendments and allows for a comment period. Staff has no objection to the Comprehensive Plan Amendments for the City of Anoka.

Recommendation:

Staff recommends that the City respond with no comments to the City of Anoka Comprehensive Plan Amendments.

Funding Source:

Response to the Comprehensive Plan Amendment is being handled as part of regular Staff duties.

Council Action:

Motion to respond with no comments to the City of Anoka Comprehensive Plan Amendments.

Attachments

Staff Report 1

Map 1

Staff Report 2

Map 2

Staff Report 3

Amendment 3

Form Review

Inbox
Chris Anderson
Kurt Ulrich

Reviewed By
Chris Anderson
Kurt Ulrich

Date
08/21/2012 04:03 PM
08/23/2012 02:43 PM
Started On: 08/20/2012 09:56 AM

Form Started By: Tim Gladhill

Final Approval Date: 08/23/2012

STAFF REPORT



Application A-2012-12
2030 Comprehensive Plan Text Amendment
Greens of Anoka Plan
City of Anoka
July 10, 2012

BACKGROUND

On January 17, 2012 the Anoka City Council formally adopted the Greens of Anoka plan. This plan was initiated by the Anoka Housing and Redevelopment Authority (HRA) and paid for through a grant from the Metropolitan Council and local contribution by the HRA. The HRA, through the goals of the Anoka City Council desired to explore the opportunity of developing city owned property and potential reinvestment of private property around Greenhaven Golf Course to improve the quality of life for residents and to enhance the golf course.

The study area included Greenhaven Golf Course, Highland Neighborhood (west of the golf course), the Slab town Neighborhood (east of the golf course) and commercial properties along the north side of Highway 10 between Main Street and Fairoak Avenue. Over an 8 month period a plan was created that included a project overview, background, issues and opportunities, market study, redevelopment plans, and implementation steps. The Greens of Anoka plan has been utilized in several ways over the last year specifically as it related to the HealthPartners development and Greens of Anoka Tax Increment Plan.

The 2030 Comprehensive Plan guides the overall growth and development of the city. The Comprehensive Plan is the umbrella document guiding future land use management decisions from redevelopment projects and is often used as a guide when reviewing rezoning, tax increment districts, etc. Therefore it is important for the Greens of Anoka plan to be inserted into the Comprehensive Plan so it is formally recognized in the long term planning of the city and is available to assist in decisions that relate to rezoning, redevelopment, tax increment, and other decisions that may arise within the Greens of Anoka plan area.

Staff is proposing to insert descriptive text of the plan and the short, mid, and long term phases into the 2030 Comprehensive Plan Land Use section under the "Planning Areas – Future Planning Areas". It is not typical to insert an entire project plan into the Comprehensive Plan; however the descriptive text will refer to the full plan.

RECOMMENDATION

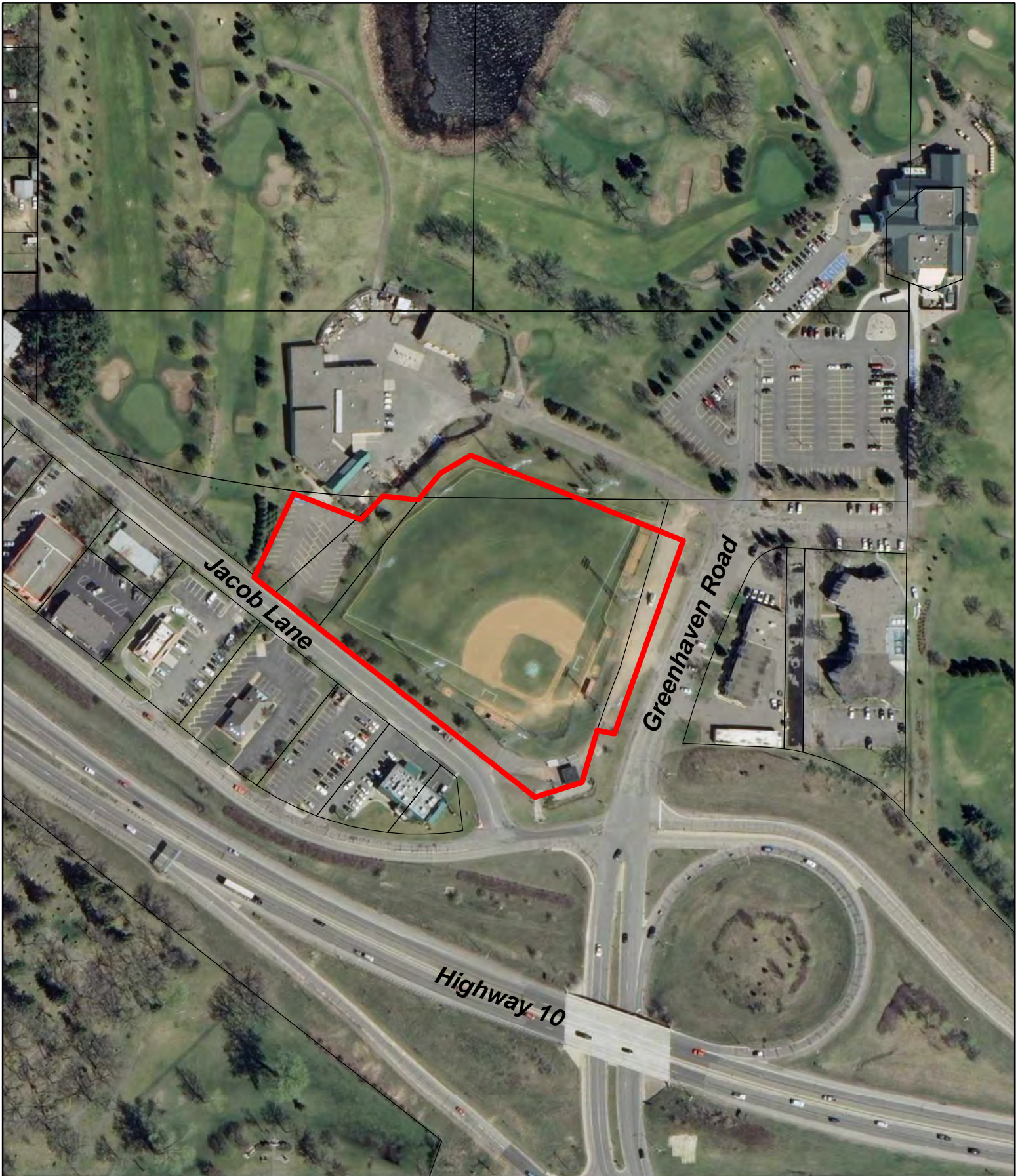
Staff recommends approval of the 2030 Comprehensive Plan text amendment implementing the Greens of Anoka plan.

COMMISSION ACTION

The Planning Commission may recommend approval, recommend denial, or postpone the item for further information.

Erik J. Thorvig
City Planner/Economic Development Coordinator

Site Location Map



STAFF REPORT



Application A-2012-12
2030 Comprehensive Plan Text Amendment
Greens of Anoka Plan
City of Anoka
July 10, 2012

BACKGROUND

On January 17, 2012 the Anoka City Council formally adopted the Greens of Anoka plan. This plan was initiated by the Anoka Housing and Redevelopment Authority (HRA) and paid for through a grant from the Metropolitan Council and local contribution by the HRA. The HRA, through the goals of the Anoka City Council desired to explore the opportunity of developing city owned property and potential reinvestment of private property around Greenhaven Golf Course to improve the quality of life for residents and to enhance the golf course.

The study area included Greenhaven Golf Course, Highland Neighborhood (west of the golf course), the Slab town Neighborhood (east of the golf course) and commercial properties along the north side of Highway 10 between Main Street and Fairoak Avenue. Over an 8 month period a plan was created that included a project overview, background, issues and opportunities, market study, redevelopment plans, and implementation steps. The Greens of Anoka plan has been utilized in several ways over the last year specifically as it related to the HealthPartners development and Greens of Anoka Tax Increment Plan.

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RECOMMENDATION

Staff recommends approval of the 2030 Comprehensive Plan text amendment implementing the Greens of Anoka plan.

COMMISSION ACTION

The Planning Commission may recommend approval, recommend denial, or postpone the item for further information.

Erik J. Thorvig
City Planner/Economic Development Coordinator

North of County Road 116 Areas

Andover

*Anoka Nature Preserve
200+ Acres*

Anoka

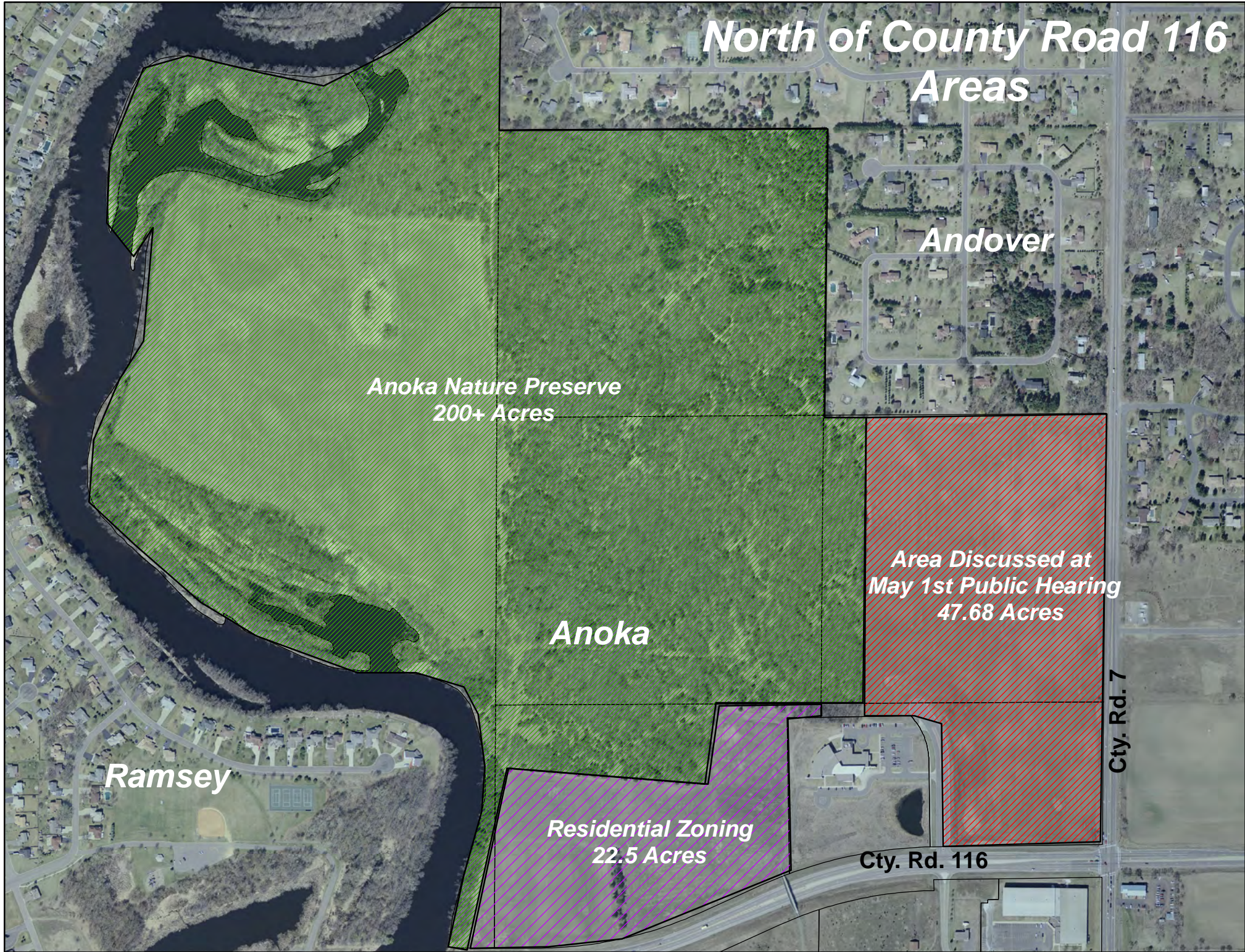
*Area Discussed at
May 1st Public Hearing
47.68 Acres*

Ramsey

*Residential Zoning
22.5 Acres*

Cty. Rd. 116

Cty. Rd. 7



STAFF REPORT



Application A-2012-12
2030 Comprehensive Plan Text Amendment
Greens of Anoka Plan
City of Anoka
July 10, 2012

BACKGROUND

On January 17, 2012 the Anoka City Council formally adopted the Greens of Anoka plan. This plan was initiated by the Anoka Housing and Redevelopment Authority (HRA) and paid for through a grant from the Metropolitan Council and local contribution by the HRA. The HRA, through the goals of the Anoka City Council desired to explore the opportunity of developing city owned property and potential reinvestment of private property around Greenhaven Golf Course to improve the quality of life for residents and to enhance the golf course.

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RECOMMENDATION

Staff recommends approval of the 2030 Comprehensive Plan text amendment implementing the Greens of Anoka plan.

COMMISSION ACTION

The Planning Commission may recommend approval, recommend denial, or postpone the item for further information.

Erik J. Thorvig
City Planner/Economic Development Coordinator

Greens of Anoka Plan

The full version of the Greens of Anoka plan is available in the City of Anoka Planning Department. The summary below is meant to summarize the plan, however the full version of the plan should be considered in all decisions that require conformance with or review of the 2030 Comprehensive Plan.

Study Area

The study area for the Greens of Anoka Redevelopment Master Plan project is roughly 233 acres and contains a mix of residential, commercial, industrial, and institutionally zoned land including Greenhaven Golf Course, Highland Park and the Calvary Cemetery. Trunk Highway 10 creates the southern edge of the study area, and the Burlington Northern & Santé-Fe (BNSF) rail line provides the northern boundary. To the west, Thurston Avenue denotes the edge, while on the east side, State Avenue, on the eastern edge of the golf course, completes the study area boundary. Although the study limits end at State Avenue, the Slab Town neighborhood to the east garnered significant attention as part of this project, particularly for transportation and infrastructure recommendations.

The Highland Park neighborhood contains a mix of single-family and multifamily housing and has a mix of commercial properties fronting along Highway 10. Within the study area, large developed parcels include the ATK site, a commercial, office and industrial warehouse use in the northwest adjacent to Thurston Avenue, as well as two industrial uses are also isolated against the railroad tracks: Bul-Doc Inc., a large crane operation, and Northstar Fencing, a commercial fencing company. Connexus Energy owns and operates a large communication tower just to the north of the Highland Park neighborhood on roughly four acres. Immediately east of the study area is the Slab Town neighborhood, which roughly comprises a six block area of modest, single-family homes and some smaller scale commercial uses near the Ferry Street and Pleasant Street intersection. A large tract of land owned by the Anoka-Hennepin Independent School District sits north of the Slab Town neighborhood along the rail line, and is currently being utilized by the school district for administrative offices.

Project Goals

One of the key goals established by the City Council for the 2011-2012 fiscal year was to explore ways to sell city-owned property and ultimately move more tax-exempt properties onto the tax rolls. The City of Anoka has roughly 2,518 acres of tax-exempt land, approximately 55% of the total land area for the community, making Anoka one of the highest tax-exempt land communities in the Twin Cities metro area. The sale of strategic pieces of land for development around Greenhaven Golf Course could provide an opportunity to create more taxable land. The City Council and Anoka Housing and Redevelopment Authority (HRA) also had specific goals for the project area, including the determination of appropriate future land uses, identifying design standards for redevelopment, recommending improvements to the surrounding neighborhoods, and outlining a strategy for transportation and connectivity improvements in the area. The following are a summary of the key goals for the Greens of Anoka project:

Land Uses and Design Standards

A significant outcome of the planning effort focuses on determining appropriate land uses and design standards for the Greens of Anoka area. One of the primary goals established by the HRA for this project is to create distinctive, high-quality redevelopment surrounding the Greenhaven Golf Course. Additionally, developing a more integrated residential and commercial development pattern for the area, better connected to the community, was a key goal.

Highland Park Neighborhood

For some time, the HRA has wanted to improve the Highland Park neighborhood and the quality of the housing stock. Transformation of this neighborhood will play a key role in the success of the broader redevelopment plan. The plan reviews the conditions of existing properties and makes recommendations for improvements in the neighborhood. The identification of programs and potential funding mechanisms available to improving existing properties and recommendations for addressing issues in the neighborhood are goals for this project.

Greenhaven Golf Course

The community leadership has continually worked to improve Greenhaven. The golf course has looked at various options to reconfigure holes including the restructuring of greens, fairways and/or tee boxes to create developable land with a golf course orientation, while at the same time, maintaining a competitive challenge for the paying patrons. Both improvements to the course and surrounding neighborhood will be explored as a part of this project.

Connectivity – Highway 10 and potential Parkway connection

The City of Anoka has acquired right-of-way on the western edge of the project area for construction of a future parkway connection from Thurston Avenue to West Main Street at Highway 10. Determination on the potential parkway route, meeting the transportation and recreational needs of the area, in conjunction with an assessment of the surrounding redevelopment potential, and the ability for this roadway improvement to help attract and maintain high-quality redevelopment are key goals for the Greens of Anoka project.

Redevelopment Plan

The following is the preferred redevelopment master plan and phasing strategy based on consolidated feedback from the public, City Council, Planning Commission, HRA, Task Force, and City Staff. The Redevelopment Master Plan provides for 489 new housing units and approximately 102,500 square feet of commercial space. While the Redevelopment Master Plan represents an ultimate redevelopment vision for the Greens of Anoka, the story of the redevelopment vision is articulated within a series of Short-Term, Mid-Term and Long-Term Phasing Plans to illustrate the sequential steps toward incremental transformation of the area. The initial stages of the redevelopment plan focus on in-fill of City-owned land for higher-end housing along the eastern and western edges of the golf course, as well as redevelopment of Castle Field and the Park and Recreation building sites to establish a positive momentum for

change in the area. Redevelopments of other key locations, such as the Connexus Energy tower, occur in the mid-term phase and create the initial leg of important transportation linkages. The later phases of the redevelopment plan complete the transportation connections, improve the golf course with the addition of a driving range facility and capitalize on additional redevelopment areas adjacent to the new Parkway and Greenhaven Golf Course.

CC Regular Session

4. 7.

Meeting Date: 08/28/2012

By: Chris Anderson, Community Development

Information

Title:

Consider Easement Encroachment Agreement for Placement of a Permanent Ground Sign at 14485 Azurite St NW; Case of Wildlife Research Center

Background:

Wildlife Research Center has applied for a Permanent Sign Permit to construct a six foot by three foot (6' x 3') ground sign on the property located at 14485 Azurite St NW. The proposed sign location is in the front portion of the property just west of the parking lot. Essentially the entire green space between the parking lot and the front property line is within a drainage and utility easement. There is a storm sewer line within the easement that needs to be located to ensure there is no conflict between the utility and the proposed sign. The City Engineer has reviewed the request and has stated that as long as there is no conflict between the existing storm sewer line and the sign location, there should not be any negative impacts on the function of the storm sewer line.

Recommendation:

City Staff recommends approving the Encroachment Agreement to allow for a six (6) foot by three (3) foot ground sign within the drainage and utility easement contingent upon verification that the sign location will not conflict with the existing storm sewer line.

Council Action:

Motion to approve the proposed Encroachment Agreement, subject to final review of the City Attorney as to legal form and contingent upon verification that the sign location will not conflict with the existing storm sewer line.

Attachments

Site Location Map

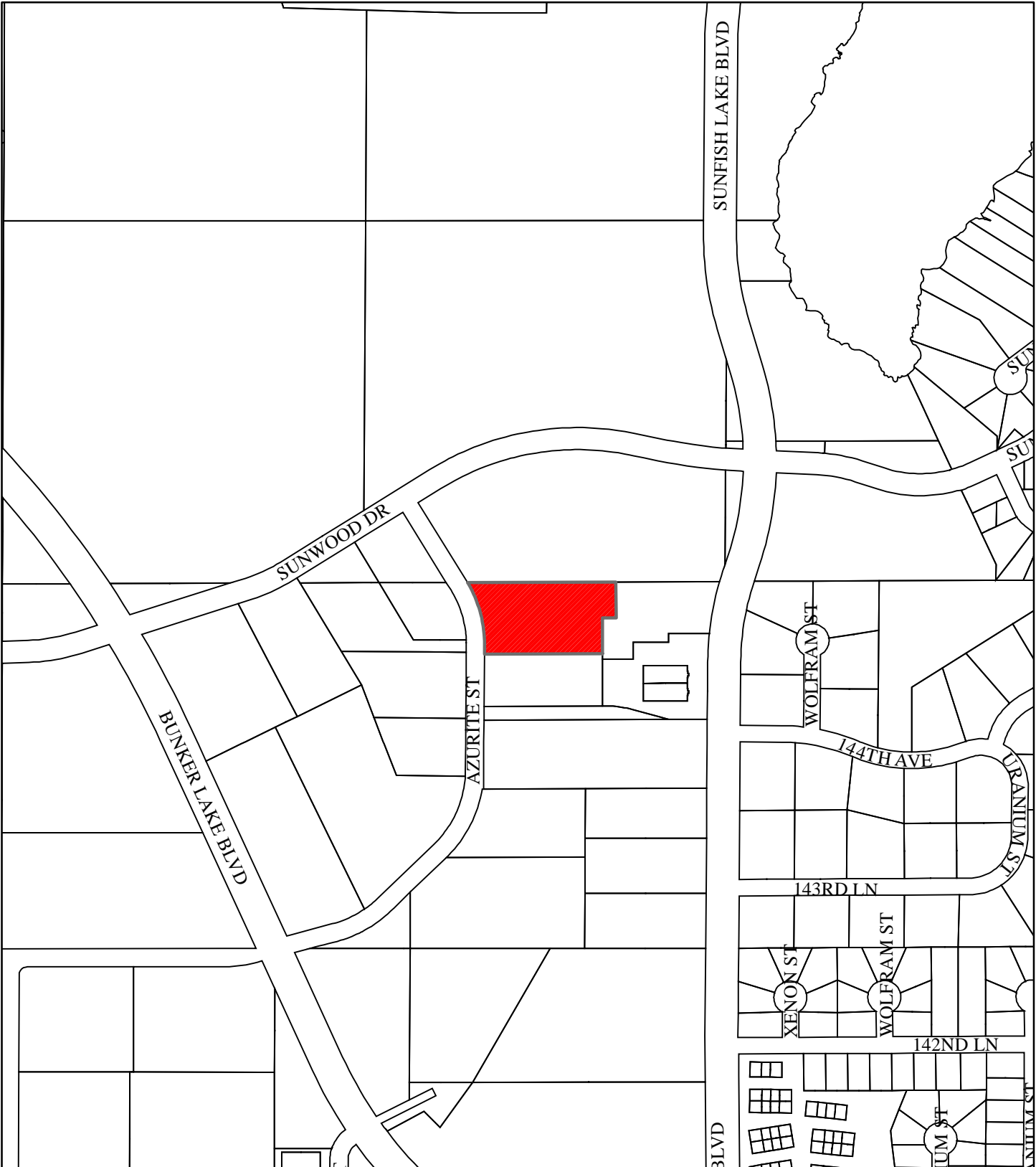
Draft Encroachment Agreement

Proposed Resolution

Proposed Sign



Form Review

Inbox	Reviewed By	Date
Tim Gladhill	Tim Gladhill	08/22/2012 09:23 AM
Kurt Ulrich	Kurt Ulrich	08/23/2012 02:45 PM
Form Started By: Chris Anderson		Started On: 08/20/2012 02:53 PM
Final Approval Date: 08/23/2012		



14485 Azurite St NW

Legend

-  Site
-  Parcels



ENCROACHMENT AGREEMENT

THIS AGREEMENT (“Agreement”) is made this _____ day of _____, 2012, by and between the **CITY OF RAMSEY**, a municipal corporation under the laws of the State of Minnesota (“City”), and L. H. Road, LLC, a Minnesota limited liability company under the laws of the State of Minnesota and their successors and assigns (“Landowners”).

RECITALS:

WHEREAS, Landowners are the fee owner of the real property located at 14485 Azurite Street N.W., Ramsey, Minnesota and legally described as follows:

Lot 1, Block 1, Sunfish Lake Business Park Third Addition, according to the recorded plat thereof, Anoka County, Minnesota.

and made a part hereof (“Property”); and

WHEREAS, the City currently has Drainage and Utility Easements (“Easements”) over, under and across a portion of the Property, pursuant to Easements dedicated to the public pursuant to the Plat known as “Sunfish Lake Business Park Third Addition” recorded in the Office of the County Recorder, Anoka County, Minnesota, which Easements are shown on Exhibit “A” attached hereto and made a part hereof.

WHEREAS, Landowners seek permission from the City to encroach upon the Easements by placing a structure which is located _____ feet from the westerly line of the Property and

_____ feet from the southerly line of the Property for the purpose of installing a sign, all as shown on Exhibit “A” attached hereto (the “Improvements”). The said “Sign” may not exceed six (6) feet by three (3) feet in size.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the parties agree as follows:

1. The City hereby approves an encroachment on and over the Easements by Landowners for the purposes of constructing the Improvements over that part of the Easements as shown in Exhibit “A” subject to the terms of this Agreement.

2. Nothing in this Agreement shall be deemed a waiver or abandonment of the City’s rights under the Easements.

3. The Landowners shall be responsible for all costs relating to construction, maintenance and repair of the sign and shall obtain all permits required by the City for the construction of the Improvements, all of which Improvements shall be constructed by Landowners in accordance with Plans and Specifications approved by the City (“Plans and Specifications”).

4. Landowners hereby agree that any work done by the Landowners according to the Plans and Specifications with regard to any public utility including, but not limited to, the City’s storm sewer system will be warranted for a period of one (1) year from the date of the completion and approval of the City Engineer (“Warranty Period”). During the Warranty Period, Landowners shall at the City’s request, repair and/or reconstruct any portion of the storm sewer system materially damaged by Landowners, its contractors and/or agents during the construction of the Improvements.. If Landowners fail to repair or to dispute the repair of the City’s storm sewer system damaged by Landowners during erection of the Improvements within the Easement area within sixty (60) days from the date of written notice or sooner in the event that it is an emergency, then the City may enter upon the Property and make all necessary repairs and Landowners shall pay to the City all of the direct hard costs incurred by the City to repair the same.

5. Landowners further agree that if the City, during its normal construction, reconstruction, maintenance and/or repair of the public utilities of the City located within the Easements, including, but not limited to, watermain, sanitary sewer and/or storm sewer systems, deems it necessary and expedient to excavate within the Easements, that Landowners shall be responsible for removing, reconstructing and/or repairing the Improvements all in accordance with the Plans and Specifications, and the City's only obligation shall be to provide reasonable notice to Landowners to remove the Improvements and to fill the excavated area and level the same to the grade that it was prior to the City's excavation. Notwithstanding the above, in the event the City finds it is necessary to completely and totally restore easement area, the landowner agrees to remove the Improvements they have placed in the Easements. Landowners will promptly comply with said removal request at their expense and will remove the Improvements with-in sixty (60) days of the written request by the City.

6. In the event that Landowners fail to take any action required in this Agreement and the City is required to repair, reconstruct or take other actions to maintain the City's utilities, including the watermain, sanitary sewer and/or storm sewer systems as a result of the Landowner's actions in making the Improvements, and the City incurs any cost directly related thereto, the Landowners agree that if Landowners fail to pay the City, that the City may take any and said actions permitted by law to collect the same and the City may further levy an assessment against the Property for all costs incurred by the City.

7. Landowners and their successors and assigns do hereby agree to defend, indemnify, and hold the City harmless from any and all costs and expenses, all claims and liability, including reasonable attorney's fees, incurred by the City directly relating to or arising from the Landowners' encroachment on the Easements for the construction, maintenance, use, and operation of the Improvements.

8. All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, to the following:

TO CITY: Jo Thieling, City Clerk
City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303

TO LANDOWNERS: L. H. Road, LLC
14485 Azurite Street N.W.
Ramsey, MN 55303

or to any successors or assigns of the Landowners or City, or any future address of the Landowners or City, if Landowners or City gives the other party notice of said change of address as provided pursuant to the provision for notice herein.

9. This Agreement shall be recorded against the title to the Property.

CITY OF RAMSEY

By: _____
Bob Ramsey, Mayor

By: _____
Jo Thieling, City Clerk

LANDOWNERS:

By: _____

Its: _____

EXHIBIT "A"
Area of Encroachment

_____ feet from the southerly line of the Property and _____ feet from the westerly line of the Property.

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

RESOLUTION #12-08-___

RESOLUTION APPROVING THE CITY ENTERING INTO AN EASEMENT ENCROACHMENT AGREEMENT TO ALLOW THE CONSTRUCTION OF A GROUND SIGN WITHIN A DRAINAGE AND UTILITY EASEMENT AT 14485 AZURITE ST NW AND DECLARING TERMS OF SAME

WHEREAS, Wildlife Research Center, Inc., hereinafter referred to as the “Applicant,” has requested to construct a ground sign (the “Structure”) within a drainage and utility easement (the “Easement”) on the property generally known as 14485 Azurite St NW and legally described as follows:

Lot 1 Block 1 Sunfish Lake Bus Park 3rd

(the “Subject Property”).

WHEREAS, the Applicant wishes to construct the Structure for the purposes of directing truck traffic to their site and in accordance with the site plan, herein attached as Exhibit A (the “Site Plan”); and

WHEREAS, the City Engineer has found that the storm sewer line within the Easement can still properly function with the construction of the Structure; and

WHEREAS, the City may still need to utilize the Easement for maintenance or reconstruction of utilities within the Easement; and

WHEREAS, the maintenance of the Easement may require the removal of the Structure.

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

1. That the Applicant may construct the Structure in accordance with the Site Plan, contingent upon the Applicant entering into an Encroachment Agreement with the City.
2. That the Encroachment Agreement is subject to final review by the City Attorney as to legal form.
3. That the Applicant agrees that the City may remove the Structure at any time for any purpose and it shall be the responsibility of the Applicant to reconstruct the Structure, if approved by the City.
4. That the Applicant shall secure all necessary permits and licenses.

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 adopted by the Ramsey City Council this the 28th day of August, 2012.

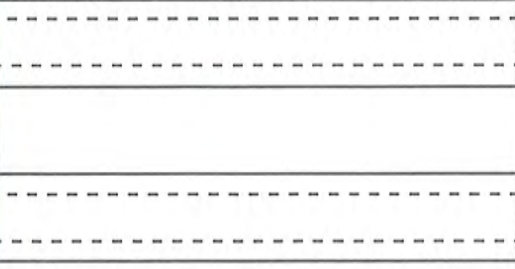
Exhibit A
Site Plan



3' x 6' x 3" aluminum monument sign
unlit, 2 sided

14485
Azurite St. NW

WRC



(2) 1'x6' cement holes
with 4" aluminum poles

DATE: 7.23.12
 SALESMAN: Tim Olson
 LOCATION: Ramsey
 NOTES:

These plans are the exclusive property of DeMars Signs Inc. and are the result of the original work of its employees. They are submitted to your firm for the sole purpose of your approval, assuming the signage will be manufactured by DeMars Signs Inc. Artwork and design may not be distributed outside your firm without written consent from DeMars Signs Inc. Use of this artwork and/or design without written consent is prohibited. DeMars Signs Inc. reserves the right to pursue legal action in violation of this agreement. This may include, but is not limited to: a) Reimbursement for creating above drawing. b) Any associated legal fees.

CUSTOMER APPROVAL



410 93rd Ave. NW
 Coon Rapids, MN 55432
763.786.5545

CC Regular Session

4. 8.

Meeting Date: 08/28/2012

By: Jim Way, Police

Information

Title:

Introduce Ordinance to Amend City Code Chapter 6- Alcoholic Beverages, Article I, Sec 6-4 Consumption in Public Places

Background:

Current City Code does not allow for the consumption of alcohol in public places other than on the premises of an establishment licensed by the city. At an August 13, 2012 City Council Work Session, staff reviewed with council, cases where allowing alcohol in public places may be acceptable. An establishment licensed in the city to serve alcohol within their premises could be allowed to have outdoor seating on the public sidewalk if allowed in City Code. The City has a unique situation of a plaza area adjacent to a new restaurant location that may be available for alcohol consumption if allowed by City Code. The plaza area may be open to other licensed liquor establishments by special permit if consumption in public places is allowed.

Notification:

None at this time.

Recommendation:

Staff recommends changing the ordinance to allow for consumption of alcoholic beverages in public places by permit or license.

Funding Source:

None required. Staff time only.

Council Action:

Motion to introduce an ordinance amending City Code Chapter 6- Alcoholic Beverages, Article I, Sec 6-4 Consumption in Public Places to allow for consumption in public places by permit or license.

Attachments

Alc Bev

Form Review

Inbox	Reviewed By	Date
Jo Thieling	Jo Thieling	08/22/2012 02:31 PM
Kurt Ulrich	Kurt Ulrich	08/23/2012 03:07 PM
Form Started By: Jim Way		Started On: 08/22/2012 10:17 AM
Final Approval Date: 08/23/2012		

**ORDINANCE #12-XX
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

AN AMENDMENT TO CHAPTER 6 OF THE RAMSEY CITY CODE, WHICH CHAPTER IS KNOWN AS THE ALCOHOLIC BEVERAGES CHAPTER OF THE RAMSEY, MINNESOTA, CITY CODE.

AN ORDINANCE AMENDING ALCOHOLIC BEVERAGES, ARTICLE I, In General –Section 6-4 Consumption in public places

The City of Ramsey ordains:

SECTION 1. AUTHORITY

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

SECTION 2. REPEAL

Article I, Section 6-4 Consumption in public places of the City Code is hereby repealed and replaced with the following new Article I, Section 6-4 Consumption in public places.

SECTION 3. AMENDMENTS

**CHAPTER 6
ARTICLE I- ALCOHOLIC BEVERAGES**

DIVISION 1. - GENERALLY

Sec. 6-4. – Consumption in public places.

The following words will be added to section 6-4: Except by permit or license.

Except by permit or license, no person shall consume intoxicating liquor or [3.2](#) percent malt liquor in a public park, on any public street, sidewalk, parking lot or alley, or in any public place other than on the premises of an establishment licensed under this chapter or where the consumption and display of liquor is lawfully permitted.

CC Regular Session

4. 9.

Meeting Date: 08/28/2012

By: Jackie Lipski, Finance

Information

Title:

Adopt Resolution #12-08-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 9, 2012 through August 23, 2012

Funding Source:

NA

Council Action:

Motion to Adopt Resolution #12-08-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 9, 2012 through August 23, 2012.

Attachments

Bills list 08282012

Resolution 08/28/2012

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	08/23/2012 10:06 AM
Kurt Ulrich	Kurt Ulrich	08/23/2012 03:07 PM
Form Started By: Jackie Lipski		Started On: 08/23/2012 09:56 AM
	Final Approval Date: 08/23/2012	

RAMSEY CITY COUNCIL MEETING
8/28/2012
BILLS LIST

DISBURSEMENTS TO BE APPROVED THIS MEETING:

DISBURSEMENT TYPE:	<u>SUBMITTED FOR APPROVAL</u>
Purchase Journal:	
Prepays 8/9/12-8/23/12	2,208,028.86
Accounts Payable 8/9/12-8/23/12	144,596.91
Payroll 8/16/12	119,637.01
Pay Estimates- Projects	1,089,243.21

TOTAL SUBMITTED FOR APPROVAL THIS MEETING

\$ 3,561,505.99

<u>DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:</u>	<u>APPROVED PREV. MTG</u>	<u>2012 Y.T.D.</u>
NET PAYROLL TOTAL	\$ 272,646.13	\$ 1,843,519.83
- CORRECTION TO PAYROLL		
PREPAIDS	723,745.56	3,572,083.13
- PREPAID ADJUSTMENTS		
WIRE TRANSFERS FOR DEBT SERVICE	112,083.33	647,503.33
- CORRECTION TO D.S.		
ACCOUNTS PAYABLE INVOICING - PREVIOUS MEETING:		
- BILLS LIST SUBMITTED	341,082.70	3,779,860.07
ADD (DELETE) BILLS LIST SUBMITTED		
PAY ESTIMATE(S)		1,819,759.82
- CHECKS VOIDED	0.00	0.00

TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED

\$ 1,449,557.72

\$ 11,662,726.18

CITY OF RAMSEY
Council Check Register

8/9/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
89010	8/9/2012		100058 ANOKA RAMSEY FARM AND GARDEN						
		23.49	PRUNING SEALER		63768	3522-16	0452.6269		LANDSCAPE MATERIALS
		<u>23.49</u>							
89011	8/9/2012		106564 BLUE CROSS BLUE SHIELD						
		49,797.00	SEPT 2012 MEDICAL COVERAGE		63769	LOG41-E1 5 SEPT12	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>49,797.00</u>							
89012	8/9/2012		100404 CENTURYLINK						
		65.35	JULY/AUG 2012 BILLING		63770	763-422-1452 795AUG12	0452.6321		TELEPHONE
		<u>65.35</u>							
89013	8/9/2012		110734 CITY OF RAMSEY						
		105.88	612353358		63771	080912	9601.4651		WATER REVENUE
		120.79	718070404		63771	080912	9601.4651		WATER REVENUE
		132.86	71892199		63771	080912	9601.4651		WATER REVENUE
		135.01	663106169		63771	080912	9601.4651		WATER REVENUE
		152.62	484615404		63771	080912	9601.4651		WATER REVENUE
		185.61	720802		63771	080912	9601.4651		WATER REVENUE
		<u>832.77</u>							
89014	8/9/2012		100871 FBINAA NORTHWEST CHAPTER						
		25.00	SHOOT FOR J. KATERS		63772	080812	0211.6335		TRAINING
		<u>25.00</u>							
89015	8/9/2012		112148 ROTHSTEIN, AMY						
		55.00	DAM/KEY DEP REFUND 31302		63773	080712	9804.1160		KEY & DAMAGE DEPOSIT
		100.00	DAM/KEY DEP REFUND 31302		63773	080712	9804.1160		KEY & DAMAGE DEPOSIT
		<u>155.00</u>							
89016	8/9/2012		113200 SEEGER, NANCY						
		55.00	DAM/KEY DEP REFUND 31068		63774	080712	9804.1160		KEY & DAMAGE DEPOSIT
		100.00	DAM/KEY DEP REFUND 31068		63774	080712	9804.1160		KEY & DAMAGE DEPOSIT
		<u>155.00</u>							
89017	8/9/2012		113201 WARNEKE, CHRISTINA						
		55.00	KEY DEP REFUND 31249		63775	080712	9804.1160		KEY & DAMAGE DEPOSIT
		<u>55.00</u>							
89110	8/14/2012		100404 CENTURYLINK						
		306.02	AUG 2012 SERVICE		63776	612 E34-0544 018AUG 12	0192.6321		TELEPHONE
		306.02	AUG 2012 SERVICES		63777	612 E34-0550 637 AUG 12	0192.6321		TELEPHONE
		306.02	AUG 2012 SERVICES		63778	612 E34-0549 596 AUG 12	0192.6321		TELEPHONE
		<u>918.06</u>							
89111	8/14/2012		100116 CONNEXUS ENERGY						
		13.00	MISC CITY SERVICES		63779	759126-303107JU L12	0295.6371		ELECTRIC UTILITIES
		19.51	MISC CITY SERVICES		63779	759126-303107JU L12	0194.6371		ELECTRIC UTILITIES
		40.02	MISC CITY SERVICES		63779	759126-303107JU L12	9410.6371	00041018	ELECTRIC UTILITIES

CITY OF RAMSEY
Council Check Register

8/9/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		90.41	MISC CITY SERVICES		63779	759126-303107JU L12	0295.6371		ELECTRIC UTILITIES
		94.48	MISC CITY SERVICES		63779	759126-303107JU L12	9230.6371		ELECTRIC UTILITIES
		135.62	MISC CITY SERVICES		63779	759126-303107JU L12	0194.6371		ELECTRIC UTILITIES
		762.64	MISC CITY SERVICES		63779	759126-303107JU L12	9410.6371	00041012	ELECTRIC UTILITIES
		1,528.22	MISC CITY SERVICES		63779	759126-303107JU L12	0220.6371		ELECTRIC UTILITIES
		3,783.33	MISC CITY SERVICES		63779	759126-303107JU L12	9240.6371		ELECTRIC UTILITIES
		15,664.28	MISC CITY SERVICES		63779	759126-303107JU L12	0194.6371		ELECTRIC UTILITIES
		90.78	CITY SIRENS- JULY		63780	759126-303095JU L12	0250.6371		ELECTRIC UTILITIES
		<u>22,222.29</u>							
89112	8/14/2012		113199 ENFORCEMENT LIGHTING						
		5,768.00	MISC CHEV TAHOE 321		63786	08062012D	0211.6550	00000321	MOTOR VEHICLES
		<u>5,768.00</u>							
89113	8/14/2012		113191 UBS FINANCIAL SERVICES INC						
		500,000.00	FHLB 8-22-22 CUSIP 313380C47		63781	080212	9701.1035		PRUDENTIAL - INVESTMENTS
		1,000,000.00	FHLB 8-20-27 CUSIP 313380B71		63782	080912	9701.1035		PRUDENTIAL - INVESTMENTS
		1,288.89	TAX 5-1-18 CUSIP 64971QTU7		63787	081412	9701.4701		INTEREST ON INVESTMENTS
		500,000.00	TAX 5-1-18 CUSIP 64971QTU7		63787	081412	9701.1035		PRUDENTIAL - INVESTMENTS
		<u>2,001,288.89</u>							
89114	8/14/2012		100290 USA MOBILITY INC						
		6.36	AUGUST 2012 BILLING		63785	V0317755H	0311.6323		CELLULAR PHONES
		168.60	AUGUST 2012 BILLING		63785	V0317755H	0220.6249		MISCELLANEOUS OPERATING
		<u>174.96</u>							
89115	8/14/2012		112719 WHEELS OF THUNDER						
		1,683.50	SEPT/OCT RAMSEY RESIDENT 50%		63784	080812	9101.4609		OTHER MISCELLANEOUS REV
		<u>1,683.50</u>							
89116	8/14/2012		111137 WRIGHT HENNEPIN COOPERATIVE EL						
		29.87	7550 SUNWOOD DR -POLICE		63783	150-1682-6501 JULY 12	0211.6489		OTHER CONTRACTED SERVIC
		<u>29.87</u>							
89117	8/16/2012		110734 CITY OF RAMSEY						
		19.77	709988723		63812	081512	9601.4651		WATER REVENUE
		20.00	52894306		63812	081512	9601.4651		WATER REVENUE
		21.76	387873904		63812	081512	9601.4651		WATER REVENUE
		29.00	713463949		63812	081512	9601.4651		WATER REVENUE
		132.86	646454223		63812	081512	9601.4651		WATER REVENUE
		132.86	689292819		63812	081512	9601.4651		WATER REVENUE
		135.33	720532		63812	081512	9601.4651		WATER REVENUE
		175.41	721662		63812	081512	9601.4651		WATER REVENUE
		241.71	383602534		63812	081512	9601.4651		WATER REVENUE
		300.00	651515334		63812	081512	9601.4651		WATER REVENUE
		308.01	700617252		63812	081512	9601.4651		WATER REVENUE
		<u>1,516.71</u>							

CITY OF RAMSEY
Council Check Register

8/9/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
89118	8/16/2012		100461 STAR TRIBUNE						
		350.00	AD- CITY ENGINEER		63813	063012	0130.6354		HELP WANTED ADVERTISEME
		<u>350.00</u>							
89119	8/16/2012		111137 WRIGHT HENNEPIN COOPERATIVE EL						
		26.67	7650 SUNWOOD DR		63814	150-1681-4280	9240.6315		MISCELLANEOUS PROFESSIO
						JUL12			
		26.67	7550 SUNWOOD DR		63815	150-1681-6340	0194.6249		MISCELLANEOUS OPERATING
						JUL12			
		<u>53.34</u>							
89120	8/16/2012		100948 ANOKA COUNTY LICENSE CENTER						
		30.00	PLATES FOR 353		63816	081612	0311.6249	00000353	MISCELLANEOUS OPERATING
		<u>30.00</u>							
89121	8/16/2012		100413 RANDALL AND GOODRICH, P L C						
		2,870.20	PROSECUTION AUG 2012		63817	081612	0161.6304		LEGAL FEES
		<u>2,870.20</u>							
89122	8/17/2012		107962 GENESIS EMPLOYEE BENEFITS						
		3,977.35			63800	08151215435912	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>3,977.35</u>							
89123	8/17/2012		100257 LAW ENFORCEMENT LABOR SRV INC						
		427.50			63676	0801121053232	9101.2177		UNION DUES
		427.50			63804	0815121543592	9101.2177		UNION DUES
		<u>855.00</u>							
89124	8/17/2012		100298 MN AFSCME COUNCIL 5						
		438.47			63677	0801121053233	9101.2177		UNION DUES
		438.47			63805	0815121543593	9101.2177		UNION DUES
		<u>876.94</u>							
89125	8/21/2012		100871 FBINAA NORTHWEST CHAPTER						
		25.00	SHOOT- B. PAMPLAM		63875	082012	0211.6335		TRAINING
		<u>25.00</u>							
89126	8/21/2012		100390 POSTAGE BY PHONE						
		2,000.00	POSTAGE FOR MACHINE		63877	082110	9101.1551		POSTAGE METER DEPOSIT
		<u>2,000.00</u>							
89127	8/21/2012		100391 POSTMASTER						
		1,291.37	POSTAGE RAM RES SEPT/OCT 12		63878	082012	0195.6322		POSTAGE
		<u>1,291.37</u>							
89128	8/21/2012		100411 RAMSEY ORGANIC INC						
		36.34	BLACK DIRT		63876	4678	0452.6269		LANDSCAPE MATERIALS
		<u>36.34</u>							
90220873	8/17/2012		100398 PUBLIC EMPLOYEES RETIREMENT AS						
		50.00			63788	0814121440011	9101.2174		PERA-EMPLOYEE
		50.00			63789	0814121440012	9101.2183		PERA-EMPLOYER
		12,963.38			63808	0815121543596	9101.2174		PERA-EMPLOYEE
		17,402.98			63809	0815121543597	9101.2183		PERA-EMPLOYER
		<u>30,466.36</u>							
92167168	8/16/2012		100601 MN DEPT OF REV WH						

CITY OF RAMSEY
Council Check Register

8/9/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		2.23			63790	0814121440013	9101.2172		STATE WITHHOLDING
		7,811.80			63810	0815121543598	9101.2172		STATE WITHHOLDING
		<u>7,814.03</u>							
94765819	8/16/2012		107784 VILLAGE BANK						
		259.14			63791	0814121440014	9101.2173		FICA & MEDICARE-EMPLOYEE
		350.88			63792	0814121440015	9101.2182		FICA & MEDICARE-EMPLOYER
		6,511.56			63798	08151215435910	9101.2173		FICA & MEDICARE-EMPLOYEE
		8,492.63			63799	08151215435911	9101.2182		FICA & MEDICARE-EMPLOYER
		<u>18,907.61</u>			63811	0815121543599	9101.2171		FEDERAL WITHHOLDING
		34,521.82							
95963210	8/16/2012		110305 HARTFORD LIFE INSURANCE COMPAN						
		458.48			63673	08011210532313	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>497.27</u>			63801	08151215435913	9101.2176		LIFE/HEALTH-EMPLOYEE
		955.75							
96120196	8/16/2012		100301 MN CHILD SUPPORT PAYMENT CNTR						
		849.46			63806	0815121543594	9101.2185		GARNISHMENTS/SUPPORT
		<u>144.53</u>			63807	0815121543595	9101.2185		GARNISHMENTS/SUPPORT
		993.99							
99073112	8/17/2012		100219 HOME DEPOT COMMERCIAL ACCT PRO						
		70.74	JULY 2012 INVOICE		63818	072712	0194.6281		SMALL TOOLS & MINOR EQUIP
		326.93	JULY 2012 INVOICE		63818	072712	9601.6249		MISCELLANEOUS OPERATING
		<u>896.77</u>	JULY 2012 INVOICE		63818	072712	0452.6249		MISCELLANEOUS OPERATING
		1,294.44							
99081512	8/15/2012		108768 COMDATA NETWORK INC						
		10.91	LITTLE DUKES RAMSEY , LUECK		63793	JULY12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		13.80	LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		14.39	HOLIDAY STNSTORE 0395 , VOIT		63793	JULY12 COMDATA FUEL	0211.6223	00000316	GASOLINE
		14.73	LITTLE DUKES RAMSEY , WEBB		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		14.73	LITTLE DUKES RAMSEY , WIELER		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		14.75	LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA FUEL	0211.6223	00000317	GASOLINE
		15.87	LITTLE DUKES RAMSEY , LUECK		63793	JULY12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		16.23	LITTLE DUKES RAMSEY , CURTIS		63793	JULY12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		16.31	LITTLE DUKES RAMSEY , WIELER		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		18.84	LITTLE DUKES RAMSEY , LUECK		63793	JULY12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		18.86	LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA FUEL	0211.6223	00000387	GASOLINE
		19.18	LITTLE DUKES RAMSEY , WEBB		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		20.26	LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA FUEL	0211.6223	00000387	GASOLINE
		20.46	LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA FUEL	0211.6223	00000387	GASOLINE

CITY OF RAMSEY
Council Check Register

8/9/2012 -- 12/31/2012

<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>
		20.97	LITTLE DUKES RAMSEY , WEBB		63793	JULY12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		21.06	LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		21.10	LITTLE DUKES RAMSEY , WISTROM		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		21.56	LITTLE DUKES RAMSEY , RESERVES		63793	JULY12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		21.72	LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		21.77	LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		21.82	LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		21.85	LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		21.96	LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		22.19	BILL'S SUPERETTE #8 (F , MOLDE		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		22.29	LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		22.49	LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		23.19	LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		23.20	LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		23.38	LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		23.49	LITTLE DUKES RAMSEY , WEBB		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		23.52	LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		23.65	LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		23.81	LITTLE DUKES RAMSEY , LUECK		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		23.98	LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
		24.12	HOLIDAY STNSTORE 0395 , WIELER		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		24.43	LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		24.45	LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		24.64	LITTLE DUKES RAMSEY , WEBB		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		24.68	BILL'S SUPERETTE #8 (F , FLEET		63793	JULY12 COMDATA	0311.6223	00000362	GASOLINE
						FUEL			
		24.77	LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		24.79	LITTLE DUKES RAMSEY , LUECK		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		24.80	LITTLE DUKES RAMSEY , LUECK		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			

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24.88			HOLIDAY STNSTORE 0395 , WIELER		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
24.92			LITTLE DUKES RAMSEY , VOIT		63793	JULY12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
25.03			LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
25.07			LITTLE DUKES RAMSEY , WIELER		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
25.42			LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
25.43			HOLIDAY STNSTORE 0323 , WIELER		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
25.69			LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
25.76			LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
25.79			LITTLE DUKES RAMSEY , LUECK		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
25.79			LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
25.91			LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
26.00			HOLIDAY STNSTORE 0395 , LUECK		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
26.11			LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
26.18			LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
26.57			LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
26.59			LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
26.77			LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
26.77			LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
26.77			LITTLE DUKES RAMSEY , LUECK		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
26.86			SUPERAMERICA 4508 , MOLDENHAUE		63793	JULY12 COMDATA	0211.6223	00000387	GASOLINE
						FUEL			
27.00			BILL'S SUPERETTE #8 (F , FIREF		63793	JULY12 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
27.27			LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
27.63			HOLIDAY STNSTORE 0323 , WIELER		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
27.65			LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
27.75			LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
27.78			LITTLE DUKES RAMSEY , CURTIS		63793	JULY12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
28.46			BILL'S SUPERETTE #8 (F , WIELE		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
28.55			LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			

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		28.60	LITTLE DUKES RAMSEY , WIELER		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		28.76	LITTLE DUKES RAMSEY , CURTIS		63793	JULY12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		28.78	LITTLE DUKES RAMSEY , WISTROM		63793	JULY12 COMDATA FUEL	0211.6223	00000302	GASOLINE
		28.90	LITTLE DUKES RAMSEY , VOIT		63793	JULY12 COMDATA FUEL	0211.6223	00000316	GASOLINE
		28.96	LITTLE DUKES RAMSEY , CURTIS		63793	JULY12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		29.01	LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA FUEL	0211.6223	00000317	GASOLINE
		29.13	HOLIDAY STNSTORE 0395 , WIELER		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		29.74	LITTLE DUKES RAMSEY , CURTIS		63793	JULY12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		29.75	LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		30.03	LITTLE DUKES RAMSEY , WISTROM		63793	JULY12 COMDATA FUEL	0211.6223	00000302	GASOLINE
		30.73	LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		30.82	LITTLE DUKES RAMSEY , WIELER		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		30.94	LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA FUEL	0211.6223	00000301	GASOLINE
		31.50	BILL'S SUPERETTE #11 (, FIREF		63793	JULY12 COMDATA FUEL	0220.6223	00000563	GASOLINE
		31.75	LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA FUEL	0211.6223	00000317	GASOLINE
		32.19	RAMSEY MARKET , WIELER		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		32.73	LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		32.90	LITTLE DUKES RAMSEY , WISTROM		63793	JULY12 COMDATA FUEL	0211.6223	00000302	GASOLINE
		33.00	LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA FUEL	0211.6223	00000317	GASOLINE
		33.62	LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA FUEL	0211.6223	00000317	GASOLINE
		33.71	LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA FUEL	0211.6223	00000387	GASOLINE
		33.79	HOLIDAY STNSTORE 0395 , LINTON		63793	JULY12 COMDATA FUEL	0301.6223	00000407	GASOLINE
		34.70	LITTLE DUKES RAMSEY , RESERVES		63793	JULY12 COMDATA FUEL	0211.6223	00000392	GASOLINE
		35.13	SUPERAMERICA 4508 , DIXON		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		35.18	LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		35.28	LITTLE DUKES RAMSEY , GLADHILL		63793	JULY12 COMDATA FUEL	0194.6223	00000404	GASOLINE
		35.30	SUPERAMERICA 4508 , DIXON		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		35.60	LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA FUEL	0211.6223	00000317	GASOLINE

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35.70			LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
35.78			LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
35.81			LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
35.87			LITTLE DUKES RAMSEY , STOLP		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
36.14			BILL'S SUPERETTE #8 (F , WISTR		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
36.22			LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
36.59			LITTLE DUKES RAMSEY , VOIT		63793	JULY12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
36.68			LITTLE DUKES RAMSEY , CURTIS		63793	JULY12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
36.68			LITTLE DUKES RAMSEY , BONINE		63793	JULY12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
36.75			LITTLE DUKES RAMSEY , HEMMERIC		63793	JULY12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
37.59			LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
37.81			LITTLE DUKES RAMSEY , MOLDENHA		63793	JULY12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
37.89			LITTLE DUKES RAMSEY , DAHLBERG		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
38.18			LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
38.33			LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
38.52			HOLIDAY STNSTORE 0395 , CURTIS		63793	JULY12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
38.80			LITTLE DUKES RAMSEY , VOIT		63793	JULY12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
39.13			HOLIDAY STNSTORE 0395 , RESERV		63793	JULY12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
39.39			LITTLE DUKES RAMSEY , RESERVES		63793	JULY12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
39.41			HOLIDAY STNSTORE 0395 , DIXON		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
39.62			LITTLE DUKES RAMSEY , DWYER		63793	JULY12 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
39.64			LITTLE DUKES RAMSEY , FRANKFUR		63793	JULY12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
39.90			LITTLE DUKES RAMSEY , SCHIFERL		63793	JULY12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
40.00			SUPERAMERICA 4508 , DAHLBERG		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
40.42			LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
40.60			HOLIDAY STNSTORE 0395 , RESERV		63793	JULY12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
40.66			BILL'S SUPERETTE #8 (F , WISTR		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
40.81			LITTLE DUKES RAMSEY , PAPLHAM		63793	JULY12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			

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40.92			LITTLE DUKES RAMSEY , INSPECTR		63793	JULY12 COMDATA	0240.6223	00000406	GASOLINE
						FUEL			
40.98			HOLIDAY STNSTORE 0395 , DIXON		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
41.08			HOLIDAY STNSTORE 0395 , WIELER		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
41.28			BILL'S SUPERETTE #8 (F , FIREF		63793	JULY12 COMDATA	0220.6223	00000557	GASOLINE
						FUEL			
41.71			LITTLE DUKES RAMSEY , ANDERSON		63793	JULY12 COMDATA	0194.6223	00000403	GASOLINE
						FUEL			
41.79			HOLIDAY STNSTORE 0395 , WISTRO		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
41.83			LITTLE DUKES RAMSEY , WEBB		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
41.85			HOLIDAY STNSTORE 0395 , WEBB		63793	JULY12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
42.18			LITTLE DUKES RAMSEY , SEASONAL		63793	JULY12 COMDATA	0452.6223	00000384	GASOLINE
						FUEL			
42.23			BILL'S SUPERETTE #8 (F , BERGE		63793	JULY12 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
42.36			RAMSEY MARKET , SEASONAL		63793	JULY12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
42.65			LITTLE DUKES RAMSEY , FIREFIGH		63793	JULY12 COMDATA	0220.6223	00000559	GASOLINE
						FUEL			
42.93			LITTLE DUKES RAMSEY , HASSEL		63793	JULY12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
43.76			LITTLE DUKES RAMSEY , VOIT		63793	JULY12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
44.01			LITTLE DUKES RAMSEY , PAPLHAM		63793	JULY12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
44.05			LITTLE DUKES RAMSEY , INSPECTR		63793	JULY12 COMDATA	0240.6223	00000406	GASOLINE
						FUEL			
44.07			HOLIDAY STNSTORE 0395 , RIEMER		63793	JULY12 COMDATA	0311.6223	00000405	GASOLINE
						FUEL			
44.21			RAMSEY MARKET , SEASONAL		63793	JULY12 COMDATA	0452.6223	00000653	GASOLINE
						FUEL			
44.33			LITTLE DUKES RAMSEY , WISTROM		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
44.61			LITTLE DUKES RAMSEY , BLUML		63793	JULY12 COMDATA	0211.6223	00000365	GASOLINE
						FUEL			
44.70			LITTLE DUKES RAMSEY , BLUML		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
45.47			SUPERAMERICA 4508 , PAPLHAM		63793	JULY12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
45.79			LITTLE DUKES RAMSEY , KATERS		63793	JULY12 COMDATA	0211.6223	00000352	GASOLINE
						FUEL			
46.00			SUPERAMERICA 4508 , DAHLBERG		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
46.26			BILL'S SUPERETTE #8 (F , FLEET		63793	JULY12 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
46.48			LITTLE DUKES RAMSEY , WISTROM		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
46.59			LITTLE DUKES RAMSEY , SINGEWAL		63793	JULY12 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
46.65			HOLIDAY STNSTORE 0395 , RIEMER		63793	JULY12 COMDATA	0311.6223	00000405	GASOLINE
						FUEL			

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47.11			LITTLE DUKES RAMSEY , SINGEWAL		63793	JULY12 COMDATA FUEL	0211.6223	00000303	GASOLINE
47.67			BILL'S SUPERETTE #8 (F , FIREF		63793	JULY12 COMDATA FUEL	0220.6223	00000563	GASOLINE
47.86			LITTLE DUKES RAMSEY , WEBB		63793	JULY12 COMDATA FUEL	0211.6223	00000301	GASOLINE
48.56			LITTLE DUKES RAMSEY , RESERVES		63793	JULY12 COMDATA FUEL	0211.6223	00000392	GASOLINE
48.85			BILL'S SUPERETTE #8 (F , FIREF		63793	JULY12 COMDATA FUEL	0220.6225	00000565	DIESEL FUEL
48.97			LITTLE DUKES RAMSEY , SINGEWAL		63793	JULY12 COMDATA FUEL	0211.6223	00000303	GASOLINE
49.14			SUPERAMERICA 4508 , DIXON		63793	JULY12 COMDATA FUEL	0211.6223	00000393	GASOLINE
49.67			LITTLE DUKES RAMSEY , WAY		63793	JULY12 COMDATA FUEL	0211.6223	00000351	GASOLINE
49.71			LITTLE DUKES RAMSEY , SEASONAL		63793	JULY12 COMDATA FUEL	0452.6223	00000384	GASOLINE
49.75			LITTLE DUKES RAMSEY , SINGEWAL		63793	JULY12 COMDATA FUEL	0211.6223	00000303	GASOLINE
50.02			RAMSEY MARKET , SEASONAL		63793	JULY12 COMDATA FUEL	0452.6223	00000627	GASOLINE
50.54			LITTLE DUKES RAMSEY , SEASONAL		63793	JULY12 COMDATA FUEL	0452.6223	00000384	GASOLINE
50.58			LITTLE DUKES RAMSEY , CURTIS		63793	JULY12 COMDATA FUEL	0211.6223	00000391	GASOLINE
50.60			LITTLE DUKES RAMSEY , FIREFIGH		63793	JULY12 COMDATA FUEL	0220.6223	00000566	GASOLINE
50.84			LITTLE DUKES RAMSEY , SINGEWAL		63793	JULY12 COMDATA FUEL	0211.6223	00000301	GASOLINE
51.00			SUPERAMERICA 4508 , CURTIS		63793	JULY12 COMDATA FUEL	0211.6223	00000391	GASOLINE
51.11			SUPERAMERICA 4508 , PAPLHAM		63793	JULY12 COMDATA FUEL	0211.6223	00000316	GASOLINE
51.57			LITTLE DUKES RAMSEY , DAHLBERG		63793	JULY12 COMDATA FUEL	0211.6223	00000302	GASOLINE
51.58			LITTLE DUKES RAMSEY , FIREFIGH		63793	JULY12 COMDATA FUEL	0220.6223	00000566	GASOLINE
51.86			LITTLE DUKES RAMSEY , INSPECTR		63793	JULY12 COMDATA FUEL	0240.6223	00000401	GASOLINE
51.96			LITTLE DUKES RAMSEY , BYRON		63793	JULY12 COMDATA FUEL	0452.6223	00000654	GASOLINE
51.98			LITTLE DUKES RAMSEY , WAY		63793	JULY12 COMDATA FUEL	0211.6223	00000351	GASOLINE
52.67			LITTLE DUKES RAMSEY , VOIT		63793	JULY12 COMDATA FUEL	0211.6223	00000316	GASOLINE
52.89			LITTLE DUKES RAMSEY , SINGEWAL		63793	JULY12 COMDATA FUEL	0211.6223	00000301	GASOLINE
53.00			SUPERAMERICA 4508 , KATERS		63793	JULY12 COMDATA FUEL	0211.6223	00000352	GASOLINE
53.38			LITTLE DUKES RAMSEY , RIEMER		63793	JULY12 COMDATA FUEL	0311.6223	00000405	GASOLINE
53.57			LITTLE DUKES RAMSEY , KATERS		63793	JULY12 COMDATA FUEL	0211.6223	00000352	GASOLINE
54.32			HOLIDAY STNSTORE 0395 , RIEMER		63793	JULY12 COMDATA FUEL	0311.6223	00000405	GASOLINE

CITY OF RAMSEY
Council Check Register

8/9/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		54.44	LITTLE DUKES RAMSEY , WISTROM		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		54.76	LITTLE DUKES RAMSEY , BONINE		63793	JULY12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		55.00	SUPERAMERICA 4508 , DAHLBERG		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		55.00	LITTLE DUKES RAMSEY , DAHLBERG		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		55.25	LITTLE DUKES RAMSEY , ROSSUM		63793	JULY12 COMDATA	0211.6223	00000375	GASOLINE
						FUEL			
		57.11	RAMSEY MARKET , SEASONAL		63793	JULY12 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		57.29	LITTLE DUKES RAMSEY , PAPLHAM		63793	JULY12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		57.51	SHELL OIL 57444793806 , BLUML		63793	JULY12 COMDATA	0211.6223	00000365	GASOLINE
						FUEL			
		57.69	LITTLE DUKES RAMSEY , ROSSUM		63793	JULY12 COMDATA	0211.6223	00000375	GASOLINE
						FUEL			
		58.33	BILL'S SUPERETTE #8 (F , NIELS		63793	JULY12 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		58.55	SUPERAMERICA 4508 , DAHLBERG		63793	JULY12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		58.68	HOLIDAY STNSTORE 0323 , SEASON		63793	JULY12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		59.51	LITTLE DUKES RAMSEY , NELSON		63793	JULY12 COMDATA	0311.6223	00000385	GASOLINE
						FUEL			
		60.00	BILL'S SUPERETTE #11 (, MARAS		63793	JULY12 COMDATA	0311.6223	00000362	GASOLINE
						FUEL			
		61.80	HOLIDAY STNSTORE 0395 , MARAS		63793	JULY12 COMDATA	0311.6223	00000362	GASOLINE
						FUEL			
		62.16	LITTLE DUKES RAMSEY , INSPECTR		63793	JULY12 COMDATA	0240.6223	00000401	GASOLINE
						FUEL			
		62.24	BILL'S SUPERETTE #8 (F , SCHIF		63793	JULY12 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
		62.33	LITTLE DUKES RAMSEY , FIREFIGH		63793	JULY12 COMDATA	0220.6225	00000556	DIESEL FUEL
						FUEL			
		62.45	LITTLE DUKES RAMSEY , FIREFIGH		63793	JULY12 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		63.81	LITTLE DUKES RAMSEY , KAPLER		63793	JULY12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		64.00	BILL'S SUPERETTE #8 (F , BONIN		63793	JULY12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		64.80	HOLIDAY STNSTORE 0395 , BONINE		63793	JULY12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		64.60	BILL'S SUPERETTE #8 (F , FLEET		63793	JULY12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		65.01	BILL'S SUPERETTE #8 (F , FLEET		63793	JULY12 COMDATA	0311.6223	00000362	GASOLINE
						FUEL			
		65.46	LITTLE DUKES RAMSEY , FIREFIGH		63793	JULY12 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
		67.86	BILL'S SUPERETTE #8 (F , BONIN		63793	JULY12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		68.73	LITTLE DUKES RAMSEY , SEASONAL		63793	JULY12 COMDATA	0194.6223	00000312	GASOLINE
						FUEL			
		69.00	BILL'S SUPERETTE #8 (F , BONIN		63793	JULY12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			

CITY OF RAMSEY
Council Check Register

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<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>
69.10			LITTLE DUKES RAMSEY , SCHIFERL		63793	JULY12 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
70.13			BILL'S SUPERETTE #8 (F , FLEET		63793	JULY12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
72.73			CASEYS GEN STORE 1988 , SEASON		63793	JULY12 COMDATA	0452.6223	00000641	GASOLINE
						FUEL			
73.11			HOLIDAY STNSTORE 0395 , SEASON		63793	JULY12 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
73.38			LITTLE DUKES RAMSEY , FIREFIGH		63793	JULY12 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
74.37			LITTLE DUKES RAMSEY , SEASONAL		63793	JULY12 COMDATA	0194.6223	00000312	GASOLINE
						FUEL			
75.00			BILL'S SUPERETTE #8 (F , SEASO		63793	JULY12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
75.00			BILL'S SUPERETTE #8 (F , FLEET		63793	JULY12 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
75.00			BILL'S SUPERETTE #8 (F , FIREF		63793	JULY12 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
75.00			BILL'S SUPERETTE #8 (F , BERGE		63793	JULY12 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
75.00			BILL'S SUPERETTE #8 (F , SEASO		63793	JULY12 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
75.00			BILL'S SUPERETTE #8 (F , RIVER		63793	JULY12 COMDATA	0452.6223	00000665	GASOLINE
						FUEL			
75.00			BILL'S SUPERETTE #8 (F , SEASO		63793	JULY12 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
77.42			LITTLE DUKES RAMSEY , ERICKSON		63793	JULY12 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
78.93			SUPERAMERICA 4508 , MADSEN		63793	JULY12 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
79.19			SUPERAMERICA 4508 , MADSEN		63793	JULY12 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
81.19			LITTLE DUKES RAMSEY , ERICKSON		63793	JULY12 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
81.87			SUPERAMERICA 4508 , MCDOWALL		63793	JULY12 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
88.59			SUPERAMERICA 4508 , MCDOWALL		63793	JULY12 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
89.23			LITTLE DUKES RAMSEY , SEASONAL		63793	JULY12 COMDATA	0452.6223	00000653	GASOLINE
						FUEL			
94.18			LITTLE DUKES RAMSEY , BRAY		63793	JULY12 COMDATA	0194.6223	00000410	GASOLINE
						FUEL			
94.18			LITTLE DUKES RAMSEY , SEASONAL		63793	JULY12 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
97.21			HOLIDAY STNSTORE 0395 , BERGE		63793	JULY12 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
98.90			HOLIDAY STNSTORE 0323 , BERGE		63793	JULY12 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
103.51			HOLIDAY STNSTORE 0395 , BERGE		63793	JULY12 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
103.51			HOLIDAY STNSTORE 0323 , BYRON		63793	JULY12 COMDATA	0452.6223	00000654	GASOLINE
						FUEL			
148.70			LITTLE DUKES RAMSEY , TALBOT		63793	JULY12 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
148.71			LITTLE DUKES RAMSEY , NELSON		63793	JULY12 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			

CITY OF RAMSEY

Council Check Register

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		148.80	LITTLE DUKES RAMSEY , TALBOT		63793	JULY12 COMDATA	0311.6223	00000676	GASOLINE
		1.06	APPLE ITUNES STORE , ULRICH		63796	JULY 2012	0130.6249		MISCELLANEOUS OPERATING
		4.63	OFFICE DEPOT , WIEMANN		63796	JULY 2012	0211.6208		MISCELLANEOUS OFFICE SUF
		10.80	USPS , WIEMANN		63796	JULY 2012	0211.6322		POSTAGE
		19.95	SURVEYMONKEY.COM , BUSCH		63796	JULY 2012	0192.6405		OFFICE & DATA PROCESSING
		21.74	CELL PHONE SHOP SERVIC , BUSCH		63796	JULY 2012	0192.6281		SMALL TOOLS & MINOR EQUIF
		22.23	AMAZON , WIEMANN		63796	JULY 2012	0211.6413		OFFICE EQUIPMENT RENTAL
		44.68	COBORN'S , KAPLER		63796	JULY 2012	0220.6249		MISCELLANEOUS OPERATING
		57.57	MAMA DE LUCAS PIZZERIA , ULRIC		63796	JULY 2012	0111.6249		MISCELLANEOUS OPERATING
		64.98	OFFICE DEPOT , WIEMANN		63796	JULY 2012	0211.6208		MISCELLANEOUS OFFICE SUF
		79.71	MAMA DE LUCAS PIZZERIA , ULRIC		63796	JULY 2012	0111.6249		MISCELLANEOUS OPERATING
		85.49	NORTHERN TOOL EQUIP , SCHIFERL		63796	JULY 2012	0230.6249		MISCELLANEOUS OPERATING
		93.24	WALMART , BRAY		63796	JULY 2012	0141.6249		MISCELLANEOUS OPERATING
		139.26	ANOKA RAMSEY FARM & GARIEMER		63796	JULY 2012	0311.6267		OTHER STREET MAINTENANC
		150.00	RECYCLING ASSOCATION O , ANDER		63796	JULY 2012	9604.6249		MISCELLANEOUS OPERATING
		180.00	SHRM ORG , LASHER		63796	JULY 2012	0130.6451		MEMBERSHIP DUES
		229.99	AMAZON , WIEMANN		63796	JULY 2012	0211.6413		OFFICE EQUIPMENT RENTAL
		267.81	ANOKA RAMSEY FARM & GA , RIEME		63796	JULY 2012	0311.6267		OTHER STREET MAINTENANC
		1,688.00	ESRI INC , BUSCH		63796	JULY 2012	0192.6405		OFFICE & DATA PROCESSING
		1.40-			63796	JULY 2012	9101.2082		SALES/USE TAX PAYABLE
		<u>13,651.23</u>							
99081612	8/16/2012		100223 ICMA RETIREMENT TRUST 457						
		1,864.18			63797	0815121543591	9101.2175		DEFERRED COMPENSATION
		<u>1,864.18</u>							
99081651	8/16/2012		111465 STATE STREET BANK						
		384.05			63803	08151215435915	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>384.05</u>							
99081654	8/16/2012		111465 STATE STREET BANK						
		2,579.00			63802	08151215435914	9101.2175		DEFERRED COMPENSATION
		<u>2,579.00</u>							
99081712	8/20/2012		100629 MN DEPT OF REV SALES TX						
		.89-	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9101.4305		RENTAL FEES
						SALES/USE/TRAN			

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						TAX			
		.47	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9101.4609		OTHER MISCELLANEOUS REV
						SALES/USE/TRAN			
		1.50	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9101.4308		SALES OF MAPS & PUBLICATI
						SALES/USE/TRAN			
		10.64	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9230.2082		SALES/USE TAX PAYABLE
						TAX			
		19.64	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9601.2082		SALES/USE TAX PAYABLE
						SALES/USE/TRAN			
		140.32	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9101.2082		SALES/USE TAX PAYABLE
						TAX			
		469.03	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9295.2082		SALES/USE TAX PAYABLE
						SALES/USE/TRAN			
		504.81	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9601.2085		ANOKA COUNTY TRANSIT TAX
						SALES/USE/TRAN			
		13,794.48	JUL12 SALES/USE/TRAN TAX		63874	JUL12	9601.2082		SALES/USE TAX PAYABLE
						SALES/USE/TRAN			
						TAX			
		<u>14,940.00</u>							
99082012	8/20/2012		100629 MN DEPT OF REV SALES TX						
		1,487.58	2012 SALES&USE TAX AUDIT		63873	2012 SALES&USE	9101.4609		OTHER MISCELLANEOUS REV
						TAX AUDIT			
		<u>1,487.58</u>							
		<u>2,208,028.86</u>	Grand Total						
							<u>Payment Instrument Totals</u>		
							Check Total	2,097,076.43	
							Transfer Total	110,952.43	
							Total Payments	<u>2,208,028.86</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 12/31/2012

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number ltm Co	Date	Number	Amount
106639 3M	SIGN MATERIAL	PV 63988 001 09101	8/1/2012	TP57711	198.79
3M				Summary Total	198.79
P O BOX	SIGN MATERIAL	PV 63989 001 09101	8/3/2012	TP57709	303.53
844127				Summary Total	303.53
DALLAS TX 75284-4127	SIGN MATERIAL	PV 63990 001 09101	8/2/2012	TP57710	495.90
				Summary Total	495.90
	SIGN MATERIAL	PV 63991 001 09101	8/2/2012	TP57712	341.47
				Summary Total	341.47
				Payment Amount	1,339.69
113205 A 1 TIRE	REPAIR CASE	PV 63880 001 09101	8/8/2012	18980	225.99
SERVICE INC	LOADER 601				
CONCEPT	REPAIR CASE	PV 63880 002 09101	8/8/2012	18980	225.99
FINANCIAL	LOADER 601				
GROUP					
P O BOX	REPAIR CASE	PV 63880 003 09101	8/8/2012	18980	112.99
490700	LOADER 601				
MINNEAPOLIS MN 55449				Summary Total	564.97
				Payment Amount	564.97
100013 ADVANCE	JULY 2012	PV 63819 001 09230	8/1/2012	080112	1,672.00
CONSULTING	BILLING				
GROUP INC					
ADVANCE CONSULTING GROUP INC				Summary Total	1,672.00
13868 CRANE STREET NW SUITE 100					
ANDOVER MN 55304				Payment Amount	1,672.00
100017 AIRGAS NORTH	MISC GASES	PV 63881 001 09101	7/31/2012	9903457912	19.61
CENTRAL					
AIRGAS NORTH CENTRAL				Summary Total	19.61
PO BOX 802588					
CHICAGO IL 60680-2588				Payment Amount	19.61
107776 ALERT ALL	NITE TO UNITE	PV 63820 001 09101	8/1/2012	212070189	105.00
CORP	SUPPLIES				
ALERT ALL CORP				Summary Total	105.00
164 ORLAN ROAD					

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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 12/31/2012

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
NEW HOLLAND PA 17557					105.00
Payment Amount					105.00
106641	AMERICAN PRESSURE INC	MISC PARTS	PV 63821 001 09101	8/7/2012 69647	53.44
AMERICAN PRESSURE INC 3810 W BROADWAY ROBBINSDALE MN 55422					53.44
Summary Total					53.44
Payment Amount					53.44
100035	ANOKA COUNTY CENTRAL COMMUNICATIONS	JULY 2012 BILLING	PV 63823 001 09101	8/6/2012 2012-318	539.18
ANOKA COUNTY CENTRAL COMMUNICATIONS 325 EAST MAIN STREET ANOKA MN 55303					539.18
Summary Total					539.18
Payment Amount					539.18
111377	ANOKA MUNICIPAL UTILITY	RAMSEY STREET LIGHTS	PV 63882 001 09603	8/13/2012 22-990005-01 JUL 2012	58.35
ANOKA MUNICIPAL UTILITY CITY HALL					58.35
Summary Total					58.35
2015	FIRST AVENUE NO ANOKA MN 55303	BUNKER LK BLVD & DYSPOSIUM SIG	PV 63883 001 09603	8/13/2012 22-612000-01 JUL 2012	36.72
2015 FIRST AVENUE NO ANOKA MN 55303					36.72
Summary Total					36.72
63884	001 09603	CTY RD 116 & HWY 47	PV 63884 001 09603	8/13/2012 22-613120-01 JUL 2012	133.00
Summary Total					133.00
Payment Amount					228.07
100052	ANOKA POLICE DEPARTMENT	ANIMAL CONTAINMENT JULY 12	PV 63824 001 09101	8/13/2012 081312	405.00
ANOKA POLICE DEPARTMENT 275 HARRISON STREET ANOKA MN 55303					405.00
Summary Total					405.00
Payment Amount					405.00

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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 12/31/2012

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	itm	Co	Due Date	Invoice Number	Payment Amount
100058	ANOKA RAMSEY FARM AND GARDEN	MINK MULCH	PV	63822	001	09101	8/1/2012	1916-24	188.10
	ANOKA RAMSEY FARM AND GARDEN							Summary Total	188.10
	7435 HIGHWAY 10	MISC SUPPLIES	PV	63885	001	09101	8/15/2012	1972-25	81.18
	RAMSEY MN 55303							Summary Total	81.18
		MINK MULCH	PV	63926	001	09101	8/7/2012	1972-22	188.10
								Summary Total	188.10
		MINK MULCH	PV	63927	001	09101	8/2/2012	1916-30	188.10
								Summary Total	188.10
								Payment Amount	645.48
100063	ASPEN MILLS	RESERVE MISC UNIFORM	PV	63825	001	09101	8/2/2012	123777	197.13
	ASPEN MILLS							Summary Total	197.13
	8201 C CENTRAL AVE NE	EDWARDS-FIRE UNIFORM	PV	63886	001	09101	7/31/2012	123673	267.34
	SPRING LAKE PARK MN 55432							Summary Total	267.34
								Payment Amount	464.47
111364	ASSURANT EMPLOYEE BENEFITS	SEPT 2012 INS	PV	63928	001	09101	8/16/2012	5413144 SEPT 12	1,056.84
	ASSURANT EMPLOYEE BENEFITS							Summary Total	1,056.84
	P O BOX 807009 KANSAS CITY MO 64184-7009							Payment Amount	1,056.84
109900	B AND B CARPET ONE	COUNTER TOP-NORTH COMMONS	PV	63826	001	09101	8/9/2012	080912	26.72
	B AND B CARPET ONE							Summary Total	26.72
	6937 HIGHWAY 10 NW RAMSEY MN 55303							Payment Amount	26.72
101084	BATTERIES PLUS STORE	BATTERY- ATV	PV	63929	001	09101	8/11/2012	048-218763	90.31

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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 12/31/2012

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	BATTERIES PLUS STORE 18180 ZANE STREET NW ELK RIVER MN 55330								Summary Total 90.31
									Payment Amount 90.31
113027	BLUE CROSS BLUE SHIELD- EAP	EAP JULY 2012	PV	63827	001	09101	7/27/2012	2514894	123.00
	BLUE CROSS BLUE SHIELD- EAP ATTEN:JUDY JOHNSON P O BOX 64560 ST PAUL MN 55164								Summary Total 123.00
									Payment Amount 123.00
103604	BOUND TREE MEDICAL, LLC	LIQUID SOAP	PV	63887	001	09101	8/8/2012	80844281	94.79
	BOUND TREE MEDICAL, LLC 2144 RELIABLE PARKWAY CHICAGO IL 60686-0021								Summary Total 94.79
									Payment Amount 94.79
113076	BRAMA, PATRICK	MISC GAME FAIR BOOTH	PV	63930	001	09230	8/16/2012	081612	26.20
	PATRICK BRAMA	MISC GAME FAIR BOOTH	PV	63930	002	09230	8/16/2012	081612	26.19
	1521 7TH STREET SO H304 WAITE PARK MN 56387								Summary Total 52.39
									Payment Amount 52.39
107528	BROWN TRAFFIC PRODUCTS	LED LIGHTS	PV	63828	001	09101	7/9/2012	033563	439.26
	BROWN TRAFFIC PRODUCTS 736 FEDERAL STREET SUITE 2312 DAVENPORT IA 52803								Summary Total 439.26
									Payment Amount 439.26
113227	BRUNS, HOLLY	REFUND FOR GAME FAIR BADGE	PV	63992	001	09101	8/22/2012	082212	35.00
	HOLLY BRUNS 8601 O'DEAN AVENUE NE								Summary Total 35.00

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Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
ELK RIVER MN 55330					35.00
Payment Amount					
104474	CARQUEST AUTO PARTS	PV 63829 001 09101	8/3/2012	6975-133472	11.78
Summary Total					11.78
	CARQUEST AUTO PARTS	PV 63830 001 09101	8/10/2012	6975-133766	61.34
Summary Total					61.34
	P O BOX 503589	PV 63831 001 09101	8/3/2012	6975-133456	9.18
Summary Total					9.18
	ST LOUIS MO 63150-3589	PV 63832 001 09101	8/2/2012	6975-133390	4.83
Summary Total					4.83
	EMERY CLOTH	PV 63833 001 09101	8/7/2012	6975-133593	8.84
Summary Total					8.84
	PLUGS	PV 63834 001 09101	8/7/2012	6975-133570	54.89
Summary Total					54.89
	WIRE/CABLE	PV 63931 001 09101	8/8/2012	6975-133665	7.05
Summary Total					7.05
	VALVE CORE TOOL	PV 63932 001 09101	8/10/2012	6975-133793	23.14
Summary Total					23.14
	AC KIT	PV 63933 001 09101	8/10/2012	6975-133782	138.93
Summary Total					138.93
	AIR FILTER 676	PV 63934 001 09101	8/10/2012	6975-133781	7.68
Summary Total					7.68
	MISC SUPPLIES	PV 63935 001 09101	8/8/2012	6975-133687	4.03
	MISC SUPPLIES	PV 63935 002 09101	8/8/2012	6975-133687	185.19
Summary Total					189.22
	DOOR HANDLE & MISC 641	PV 63936 001 09101	8/10/2012	6975-133759	18.13
Summary Total					18.13
	OIL SEAL	PV 63937 001 09101	8/3/2012	6975-133442	8.33
Summary Total					8.33
Payment Amount					543.34
110536	CBIZ FINANCIAL	PV 63938 001 09101	6/30/2012	19954-2Q12	27.12

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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Document Itm	Document Co	Due Date	Invoice Number	Payment Amount
SOLUTIONS INC								
	CBIZ FINANCIAL SOLUTIONS INC						Summary Total	27.12
	P O BOX 643792							
	CINCINNATI OH 45264-3792						Payment Amount	27.12
100297	CENTERPOINT ENERGY	7550 SUNWOOD DR	PV	63888	001 09101	8/9/2012	6702493-5 JUL 2012	45.96
	CENTERPOINT ENERGY						Summary Total	45.96
	P O BOX 4671	6701 HIGHWAY 10	PV	63889	001 09410	8/9/2012	6011580-5 JUL 2012	21.85
	HOUSTON TX 77210-4671						Summary Total	21.85
		14515 E TOWN CENTER DR	PV	63890	001 09601	8/9/2012	8782239-1 JUL 12	51.76
							Summary Total	51.76
							Payment Amount	119.57
111496	CENTRAL IRRIGATION SUPPLY INC	MISC PARTS	PV	63835	001 09101	7/31/2012	6025979-00	97.27
	CENTRAL IRRIGATION SUPPLY INC						Summary Total	97.27
	8 WILLIAMS STREET	MISC SUPPLIES	PV	63891	001 09101	8/8/2012	6026244-00	24.50
	ELMSFORD NY 10523						Summary Total	24.50
		MISC SUPPLIES	PV	63939	001 09101	8/2/2012	6026090-00	203.68
							Summary Total	203.68
		MISC PARTS	PV	63940	001 09101	8/9/2012	6026090-01	5.68
							Summary Total	5.68
							Payment Amount	331.13
101028	CHAMPLIN TOWING, INC	IMPOUND 12-126620	PV	63836	001 09101	8/10/2012	081012	80.34
	CHAMPLIN TOWING, INC						Summary Total	80.34
	14300 SUNFISH LAKE BLVD							
	RAMSEY MN 55303						Payment Amount	80.34
100111	COMMERCIAL ASPHALT COMPANY	ASPHALT	PV	63993	001 09101	7/31/2012	073112	982.99

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Payment Instrument Check Payment
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Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
	COMMERCIAL ASPHALT COMPANY			Summary Total					982.99
	P O BOX 1480								
	MAPLE GROVE MN 55311-6480								
				Payment Amount					982.99
112665	COMPLETE	MOW;14920	PV	63837	001	09101	8/6/2012	8939	213.75
	GROUNDS	CHAM./7300							
	MAINTENANCE	166TH AVE							
	INC								
	COMPLETE GROUNDS MAINTENANCE INC			Summary Total					213.75
	7310 OLD VIKING BLVD								
	ANOKA MN 55303-9723								
				Payment Amount					213.75
100118	CONSTRUCTION	AD-ALPINE	PV	63941	001	09204	8/10/2012	71372	99.75
	BULLETIN	DRIVE							
	SGC HORIZON LLC			Summary Total					99.75
	P O BOX 791	AD ALPINE	PV	63942	001	09204	8/6/2012	71099	99.75
		DRIVE							
	ARLINGTON HEIGHTS IL 60006			Summary Total					99.75
				Payment Amount					199.50
100129	CRYSTEEL	SNOW PLOW FOR	PV	63838	001	09101	7/18/2012	F31104	5,550.19
	TRUCK	410							
	EQUIPMENT								
	CRYSTEEL MANUFACTURING			Summary Total					5,550.19
	P O BOX 76154	BACK DRAG FOR	PV	63892	001	09101	7/31/2012	F31104A	293.91
		SNOW PLOW 410							
	CLEVELAND OH 44101-4755			Summary Total					293.91
				Payment Amount					5,844.10
100131	CULLIGAN OF	COMM FILTRA.	PV	63943	001	09101	7/31/2012	100X03898405	132.31
	ANOKA	LEASE							
	CULLIGAN			Summary Total					132.31
	DEPARTMENT 8509								
	P O BOX 77043								
	MINNEAPOLIS MN 55480-7743			Payment Amount					132.31
100144	DEHN OIL	DIESEL	PV	63994	001	09101	8/8/2012	18070	1,821.63

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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
COMPANY									
	DEHN OIL COMPANY							Summary Total	1,821.63
	6735 141ST	DIESEL	PV	63995	001	09101	8/8/2012	18071	1,669.39
	AVENUE NW								
	RAMSEY MN 55303							Summary Total	1,669.39
								Payment Amount	3,491.02
106583	DELTA DENTAL	SEPT 2012	PV	63944	001	09101	8/15/2012	4925145	2,021.90
	PLAN OF	DENTAL							
	MINNESOTA								
	DELTA DENTAL PLAN OF MINNESOTA							Summary Total	2,021.90
	NW 5772								
	P O BOX 1450								
	MINNEAPOLIS MN 55485-5772							Payment Amount	2,021.90
106065	DIVERSIFIED	NAMEPLATE	PV	63893	001	09101	7/31/2012	2127	43.00
	TEXTURING AND	ENGRAVED							
	ENGRAVING								
	DIVERSIFIED TEXTURING AND ENGRAVING							Summary Total	43.00
	1609 99TH LANE NE								
	BLAINE MN 55449-4430							Payment Amount	43.00
101185	DO ALL	COPIES	PV	63839	001	09101	8/7/2012	17590	128.25
	PRINTING COM								
	INC								
	DO ALL PRINTING COM INC							Summary Total	128.25
	6360 HIGHWAY 10 NW								
	RAMSEY MN 55303							Payment Amount	128.25
100158	ECM	LEGAL NOTICE-	PV	63946	001	09101	8/3/2012	01802529	287.00
	PUBLISHERS	ELECTIONS							
	INC								
	ECM PUBLISHERS INC							Summary Total	287.00
	4095 COON	AD- BID	PV	63947	001	09101	8/10/2012	01802841	276.75
	RAPIDS BLVD	ALPINE/153RD							
	COON RAPIDS MN 55433							Summary Total	276.75
								Payment Amount	563.75

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Payment Instrument Check Payment
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Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Item	Co	Date	Number	Amount
106624	EHLERS AND ASSOCIATES, INC	RE: COR APARTMENTS	PV	63840	001	09214	8/10/2012	345110	146.25
Summary Total									146.25
EHLERS & ASSOCIATES, INC	3060 CENTRE POINTE DRIVE ROSEVILLE MN 55113-1105	TIF DIST 1 AND 2	PV	63841	001	09201	8/10/2012	345111	21.25
		TIF DIST 1 AND 2	PV	63841	002	09201	8/10/2012	345111	21.25
Summary Total									42.50
		TIF REPORTING	PV	63842	001	09201	8/10/2012	345112	572.82
		TIF REPORTING	PV	63842	002	09201	8/10/2012	345112	572.82
		TIF REPORTING	PV	63842	003	09201	8/10/2012	345112	572.82
		TIF REPORTING	PV	63842	004	09201	8/10/2012	345112	572.82
		TIF REPORTING	PV	63842	005	09201	8/10/2012	345112	572.82
		TIF REPORTING	PV	63842	006	09201	8/10/2012	345112	572.82
		TIF REPORTING	PV	63842	007	09201	8/10/2012	345112	572.82
		TIF REPORTING	PV	63842	008	09201	8/10/2012	345112	572.76
Summary Total									4,582.50
Payment Amount									4,771.25
100167	ELK RIVER FORD INC	MUDFLAPS 410	PV	63894	001	09101	8/2/2012	15034460	410.38
Summary Total									410.38
ELK RIVER FORD INC	17219 HIGHWAY 10 NW	LAMP ASY-LICENCE 674	PV	63950	001	09101	8/6/2012	15034648	7.78
Summary Total									7.78
Payment Amount									418.16
113199	ENFORCEMENT LIGHTING	BUILD 323	PV	63843	001	09101	8/6/2012	080612B	6,488.00
Summary Total									6,488.00
ENFORCEMENT LIGHTING	23058 NAVAJO STREET NW	BUILD 322	PV	63844	001	09101	8/6/2012	080612C	5,474.00
	ST FRANCIS MN 55070	BUILD 322	PV	63844	002	09101	8/6/2012	080612C	225.00
		BUILD 322	PV	63844	003	09101	8/6/2012	080612C	1,476.00
Summary Total									7,175.00
		STRIP 353-OUT OF SERVICE	PV	63895	001	09101	8/16/2012	081612	225.00

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Payment Instrument Check Payment
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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
Summary Total									225.00
	NEW SQUAD BUILD 321 AND 322		PV	63896	001	09101	8/16/2012	081612A	270.00
	NEW SQUAD BUILD 321 AND 322		PV	63896	002	09101	8/16/2012	081612A	270.00
	NEW SQUAD BUILD 321 AND 322		PV	63896	003	09101	8/16/2012	081612A	895.00
Summary Total									1,435.00
	REPAIR ATV		PV	63897	001	09101	8/16/2012	081612B	95.00
Summary Total									95.00
	MISC FOR 410		PV	63949	001	09101	8/6/2012	080612X	1,500.00
Summary Total									1,500.00
	CONVERT TO PW 353		PV	63996	001	09101	8/16/2012	081612Z	300.00
Summary Total									300.00
Payment Amount									17,218.00
104205	EXPRESS SIGNS AND BALLOONS INC	HAPPY DAYS SIGNS	PV	63948	001	09297	8/13/2012	8092	320.63
Summary Total									320.63
Payment Amount									320.63
107099	FASTENAL	MISC PARTS	PV	63845	001	09101	7/31/2012	MNTC889106	32.62
Summary Total									32.62
	FASTENAL COMPANY P O BOX 978	MISC PARTS	PV	63898	001	09101	8/7/2012	MNTC889330	25.78
Summary Total									25.78
	WINONA MN 55987	MISC SUPPLIES	PV	63997	001	09101	8/3/2012	MNTC889245	13.79
Summary Total									13.79
		MISC PARTS	PV	63998	001	09101	8/14/2012	MNTC889556	100.42
Summary Total									100.42
		MISC PARTS	PV	63999	001	09101	8/3/2012	MNTC889234	5.43
Summary Total									5.43
		MISC PARTS	PV	64000	001	09101	8/15/2012	MNTC889633	4.37
Summary Total									4.37

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Payment Instrument Check Payment
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Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
					182.41
					Payment Amount
100143	FERGUSON WATERWORKS	PV 63899 001 09410	8/9/2012	S01383529.001	159.49
					MISC METER SUPPLIES
					Summary Total
					159.49
	FERGUSON WATERWORKS PO BOX 1070	PV 63900 001 09410	8/8/2012	S01383209.001	354.53
					MISC METER SUPPLIES
					Summary Total
					354.53
	FARGO ND 58102	PV 64001 001 09601	8/9/2012	S01383209.002	35.44
					MISC PARTS
					Summary Total
					35.44
					Payment Amount
					549.46
112421	FIRST SCRIBE	PV 63901 001 09101	8/1/2012	24660	200.00
					ROWAY WEB APP
					Summary Total
					200.00
	FIRST SCRIBE 110 CHESHIRE LANE SUITE 105 MINNETONKA MN 55305				Payment Amount
					200.00
100186	FRANKENSIGNS INC	PV 63902 001 09101	7/31/2012	259079	342.00
					GRAPHICS- EVIDENCE BINS
					Summary Total
					342.00
	FRANKENSIGNS P O BOX 49301 BLAINE MN 55449				Payment Amount
					342.00
100189	G AND K SERVICES INC	PV 63903 001 09101	8/8/2012	1006871896	111.77
					MATS- FIRE
					Summary Total
					111.77
	G AND K SERVICES INC PO BOX 1450-NW 7536	PV 63904 001 09101	8/15/2012	1006883046	92.34
					MATS- FIRE
					Summary Total
					92.34
	MINNEAPOLIS MN 55485-7536	PV 63905 001 09101	8/8/2012	1006871898	74.00
					UNIFORMS- CLEANING
					PV 63905 002 09101
					8/8/2012
					1006871898
					10.00
					UNIFORMS- CLEANING
					PV 63905 003 09101
					8/8/2012
					1006871898
					119.12
					UNIFORMS- CLEANING
					PV 63905 004 09101
					8/8/2012
					1006871898
					119.12
					UNIFORMS- CLEANING
					Summary Total
					322.24

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Payment Instrument Check Payment
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Payee		Stub	Document			Due	Invoice	Payment
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Number	Amount
		UNIFORMS-CLEANING	PV	64002	001	09101	8/15/2012 1006883043	74.00
		UNIFORMS-CLEANING	PV	64002	002	09101	8/15/2012 1006883043	10.00
		UNIFORMS-CLEANING	PV	64002	003	09101	8/15/2012 1006883043	65.12
		UNIFORMS-CLEANING	PV	64002	004	09101	8/15/2012 1006883043	65.12
Summary Total								214.24
Payment Amount								740.59
107962	GENESIS EMPLOYEE BENEFITS	VEBA AND FLEX FEES JULY 2012	PV	63906	001	09101	7/31/2012 15572	219.30
	GENESIS EMPLOYEE BENEFITS, INC	VEBA AND FLEX FEES JULY 2012	PV	63906	002	09101	7/31/2012 15572	64.75
Summary Total								284.05
Payment Amount								284.05
100650	GRAINGER	GREASE GUN/EXTENSION CORD	PV	64003	001	09101	7/27/2012 9888069441	351.27
	GRAINGER INC DEPT. 806511127	LUTE/ASPHALT	PV	64004	001	09101	7/30/2012 9889027778	200.99
Summary Total								351.27
Payment Amount								200.99
Summary Total								552.26
Payment Amount								552.26
110568	GREEN VALLEY GREENHOUSE	FIRE STATION 1	PV	63907	001	09101	8/7/2012 192404	151.82
Summary Total								151.82
Payment Amount								151.82
109262	GREENBERG IMPLEMENT INC	SHEAVE	PV	63846	001	09101	7/31/2012 PS78009A	29.75
Summary Total								29.75

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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
19745	NOWTHEN BLVD NW RAMSEY MN 55303	RETURN - SEAL FOR 656	PD	63951	001	09101	8/28/2012	PS78412	5.30-
								Summary Total	5.30-
		MISC PARTS FOR 656	PV	63952	001	09101	8/3/2012	PS78308	137.41
								Summary Total	137.41
								Payment Amount	161.86
100211	HAWKINS INC HAWKINS INC P O BOX 9171 MINNEAPOLIS MN 55480-9171	CHEMICALS	PV	63908	001	09601	8/3/2012	3372247	3,644.86
								Summary Total	3,644.86
								Payment Amount	3,644.86
111083	ISS ISS 18125 TULANE STREET NE FOREST LAKE MN 55025	CLAMSHELL CARDS- 25	PV	63953	001	09101	7/31/2012	2004A	91.38
								Summary Total	91.38
								Payment Amount	91.38
111501	LANDFORM PROFESSIONAL SERVICES LANDFORM PROFESSIONAL SERVICES 105 5TH AVENUE SOUTH SUITE 513 MINNEAPOLIS MN 55401	PLANNING SUPPORT MAY/JUNE 2012	PV	63909	001	09295	7/12/2012	20833	165.19
								Summary Total	165.19
								Payment Amount	165.19
100259	LEAGUE OF MN CITIES INS TRUST LEAGUE OF MN CITIES INS TRUST C/O BERKLEY RISK SERVICES INC P O BOX 581517 MINNEAPOLIS MN 55458-1517	JULY 2012 BILLING	PV	63954	001	09101	7/31/2012	0200031129JUL Y 2012	972.06
								Summary Total	972.06
								Payment Amount	972.06
112622	LOFFLER COMPANIES INC	TONER	PV	64005	001	09101	8/1/2012	1437565	234.06

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Payee	Stub	Document	Due	Invoice	Payment			
Number	Name / Mailing Address	Ty	Number	Item	Co	Date	Number	Amount
	LOFFLER COMPANIES INC 1101 EAST 78TH STREET # 200 BLOOMINGTON MN 55420						Summary Total	234.06
							Payment Amount	234.06
100266	LOGIS							
	LOGIS 5750 DULUTH STREET GOLDEN VALLEY MN 55422-4036						Summary Total	9,982.00
							Summary Total	9,982.00
							Payment Amount	768.00
							Summary Total	768.00
							Payment Amount	10,750.00
112512	MADDEN,GALANT ER,HANSEN LLP							
	MADDEN,GALANTER,HANSEN LLP 505 NORTH HIGHWAY 169 SUITE 295 PLYMOUTH MN 55441-6444						Summary Total	1,116.90
							Summary Total	1,116.90
							Payment Amount	2,184.60
							Summary Total	2,184.60
							Payment Amount	3,301.50
106616	MARTIN MCALLISTER, INC							
	MARTIN MCALLISTER, INC 3900 IDS CENTER MINNEAPOLIS MN 55402						Summary Total	500.00
							Payment Amount	500.00
111999	MEADOW CREEK BUILDERS INC							
	MEADOW CREEK BUILDERS INC 6382 BALSAM LANE						Summary Total	1,500.00
							Summary Total	1,500.00
							Payment Amount	1,500.00
							Summary Total	1,500.00
							Payment Amount	1,500.00

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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item Co	Due Date	Invoice Number	Payment Amount
Summary Total								1,500.00
Payment Amount								4,500.00
100280	MED COMPASS INC	EXAMS/CHEST XRAYS	PV	63911	001 09101	7/19/2012	19975	5,870.00
Summary Total								5,870.00
Payment Amount								5,870.00
100284	MENARDS ELK RIVER	MISC SUPPLIES	PV	63850	001 09601	8/2/2012	96056	170.31
Summary Total								170.31
100284	MENARDS ELK RIVER	MISC SUPPLIES	PV	63912	001 09101	8/12/2012	99393	14.73
Summary Total								14.73
100284	ELK RIVER MN 55330-1077	TOILET REPAIR KIT	PV	63959	001 09101	7/31/2012	95481	38.45
Summary Total								38.45
Payment Amount								223.49
106555	MINNEAPOLIS, CITY OF	JULY 2012 TRANSACTION FEES	PV	63945	001 09101	8/7/2012	400413003150	138.00
Summary Total								138.00
Payment Amount								138.00
101268	MN COUNTY ATTORNEYS ASSOCIATION	FORFEITURE FORMS	PV	63851	001 09101	8/1/2012	18128790	61.99
Summary Total								61.99
Payment Amount								61.99
100328	MN DEPT OF HEALTH WATER	BILL JULY-SEPT 2012	PV	63960	001 09601	8/22/2012	1020035 RAMSEY 2012	6,080.00

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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 12/31/2012

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount
	MN DEPT OF HEALTH DRINKING WATER PROTECTION SECTION P O BOX 64494 ST PAUL MN 55164-0494								Summary Total 6,080.00
									Payment Amount 6,080.00
100316	MN STATE FIRE CHIEFS' ASSN	REG ANNUAL CONF -KAPLER	PV	63962	001	09101	8/21/2012	082112	210.00
	MN STATE FIRE CHIEFS' ASSN ATTEN: TOM BRACE 1433 IDAHO AVE W ST PAUL MN 55108								Summary Total 210.00
									Payment Amount 210.00
100341	MTI DISTRIBUTING INC	ALTERNATOR	PV	63961	001	09101	7/31/2012	864026.00	473.26
	MTI DISTRIBUTING INC SDS 12-1900 P O BOX 86 MINNEAPOLIS MN 55486-1900								Summary Total 473.26
									Payment Amount 473.26
100354	NEWMAN SIGNS	SIGN MATERIAL	PV	63963	001	09101	7/25/2012	0251620	141.13
	NEWMAN SIGNS PO BOX 1728 JAMESTOWN ND 58402-1728								Summary Total 141.13
									Payment Amount 141.13
111158	NORLAB INC	TOILET DYE PACKETS	PV	63913	001	09601	7/31/2012	70355	511.00
	NORLAB INC P O BOX 380 AMHERST OH 44001								Summary Total 511.00
									Payment Amount 511.00
100359	NORTH METRO MAYORS ASSN	GOLF EVENT 2012	PV	64006	001	09101	8/15/2012	160	160.00
	NORTH METRO MAYORS ASSN	GOLF EVENT 2012	PV	64006	002	09101	8/15/2012	160	440.00
	1000 WESTGATE DRIVE SUITE 252								Summary Total 600.00

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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 12/31/2012

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	
	ST PAUL MN 55114								600.00	
			Payment Amount							600.00
103461	NORTHERN TECHNOLOGIES INC	RAMSEY MISC PROJECTS	PV	63852	001	09605	6/30/2012	7545	1,230.00	
	NORTHERN TECHNOLOGIES INC 6588 141ST AVENUE N.W. RAMSEY MN 55303								Summary Total 1,230.00	
			Payment Amount							1,230.00
109908	NOVAK FLECK INC	REFUND ERO 7864 149TH AVE	PV	63853	001	09804	8/15/2012	081512	1,500.00	
	NOVAK FLECK INC 8857 ZEALAND AVENUE NORTH BROOKLYN PARK MN 55445								Summary Total 1,500.00	
			Payment Amount							1,500.00
100368	OFFICE DEPOT	CERTIFICATES	PV	63964	001	09297	8/6/2012	619592366001	12.46	
	OFFICE DEPOT P O BOX 70049 LOS ANGELES CA 90074-0049								Summary Total 12.46	
			Payment Amount							12.46
113225	OHIO CALIBRATION LABORATORIES	CERT. STALKER	PV	63965	001	09101	8/8/2012	12590	57.00	
	OHIO CALIBRATION LABORATORIES 6663 HUNTLY ROAD SUITE E COLUMBUS OH 43229-1038								Summary Total 57.00	
			Payment Amount							57.00
113223	OLSON TREE SERVICE	RE: 16490 URANIUM ST	PV	63966	001	09101	8/21/2012	082112	3,300.00	
	OLSON TREE SERVICE 642 FOURTH AVENUE SW CAMBRIDGE MN 55008								Summary Total 3,300.00	
			Payment Amount							3,300.00

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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 12/31/2012

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
Payment Amount									75.00
		STRAW BIG ROUNDS	PV	63975	001	09101	8/14/2012	081412	100.00
Summary Total									100.00
Payment Amount									100.00
111488	POPP.COM INC	JULY 2012 BILLING	PV	63915	001	09101	7/31/2012	992043976	112.43
	POPP.COM INC	JULY 2012 BILLING	PV	63915	002	09101	7/31/2012	992043976	40.15
	P O BOX 27110	JULY 2012 BILLING	PV	63915	003	09101	7/31/2012	992043976	40.15
	GOLDEN VALLEY MN 55427-0110	JULY 2012 BILLING	PV	63915	004	09101	7/31/2012	992043976	232.88
		JULY 2012 BILLING	PV	63915	005	09101	7/31/2012	992043976	40.15
		JULY 2012 BILLING	PV	63915	006	09101	7/31/2012	992043976	56.21
		JULY 2012 BILLING	PV	63915	007	09101	7/31/2012	992043976	32.12
		JULY 2012 BILLING	PV	63915	008	09101	7/31/2012	992043976	8.28
		JULY 2012 BILLING	PV	63915	009	09101	7/31/2012	992043976	78.96
		JULY 2012 BILLING	PV	63915	010	09101	7/31/2012	992043976	88.21
		JULY 2012 BILLING	PV	63915	011	09101	7/31/2012	992043976	116.28
		JULY 2012 BILLING	PV	63915	012	09101	7/31/2012	992043976	61.44
Summary Total									907.26
Payment Amount									907.26
100388	POSITIVE PROMOTIONS	MISC FIRE DEPT.	PV	63916	001	09101	8/9/2012	04487160	215.95
Summary Total									215.95
Payment Amount									215.95
100393	PRAIRIE RESTORATIONS	MISC THE DRAW PARK	PV	63976	001	09605	8/6/2012	0021978	320.23

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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 12/31/2012

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	
Payment Amount									15.29	
100421	REGAL AWARDS AND TROPHIES	NAME PLATES	PV	63918	001	09101	8/2/2012	12282	52.37	
REGAL AWARDS AND TROPHIES 530 WEST MAIN STREET ANOKA MN 55303									Summary Total	52.37
Payment Amount									52.37	
107880	RICK JOHNSON DEER AND BEAVER INC	3 DEER CALLS- JULY 2012	PV	63979	001	09101	8/1/2012	080112	270.00	
RICK JOHNSON DEER AND BEAVER INC 18595 XENOLITH STREET NW BURNS TOWNSHIP MN 55303									Summary Total	270.00
Payment Amount									270.00	
113224	ROCKET SHOP ROCKET SHOP	TIRES FOR ATV TIRES FOR ATV	PV	63980	001	09101	8/15/2012	12838	257.37	
									257.37	
14290 SUNFISH LAKE BLVD RAMSEY MN 55303									Summary Total	514.74
Payment Amount									514.74	
112475	S AND T OFFICE PRODUCTS INC	OFFICE SUPPLIES	PV	64007	001	09101	7/18/2012	01PH2056	143.61	
S AND T OFFICE PRODUCTS INC 1000 KRISTEN COURT ST PAUL MN 55110									Summary Total	143.61
Payment Amount									143.61	
100431	SAFETY KLEEN CORPORATION	RECYCLE OIL	PV	64008	001	09101	7/31/2012	927225493	101.00	
SAFETY KLEEN CORPORATION PO BOX 382066 PITTSBURGH PA 15250-8066									Summary Total	101.00
Payment Amount									101.00	
100920	SHERWIN WILLIAMS	SHERSTRIPE - WHITE	PV	63919	001	09101	8/2/2012	4857-2	94.65	

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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 12/31/2012

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
	SHERWIN WILLIAMS 3564 MAIN STREET NW MINNEAPOLIS MN 55448-1002								94.65
Summary Total									94.65
Payment Amount									94.65
100456	ST CROIX RECREATION CO INC ST CROIX RECREATION CO INC 225 NORTH SECOND STREET STILLWATER MN 55082	MISC FOUNTAINS	PV	63981	001	09805	8/7/2012	17423	4,173.47
Summary Total									4,173.47
Payment Amount									4,173.47
108703	STERLING TROPHY STERLING TROPHY 3824 7TH AVENUE ANOKA MN 55303	1 AWARD	PV	64009	001	09230	8/20/2012	10265	53.97
Summary Total									53.97
Payment Amount									53.97
100469	STREICHER'S POLICE EQUIPMENT STREICHER'S POLICE EQUIPMENT LB# 7873 P O BOX 9438 MINNEAPOLIS MN 55440-9438	BOOTS- DWYER	PV	63860	001	09101	8/2/2012	1947072	194.98
Summary Total									194.98
Payment Amount									194.98
101292	THIELING, JOANN JOANN THIELING 16010 POTASSIUM STREET NW RAMSEY MN 55303	MISC ELECTION REIMB. MISC ELECTION REIMB.	PV	63982	001	09101	8/21/2012	082112	11.12
			PV	63982	002	09101	8/21/2012	082112	35.30
Summary Total									46.42
Payment Amount									46.42
100485	TIMESAVER OFF SITE SECRETARIAL INC	JULY 2012 MEETINGS	PV	63861	001	09101	7/30/2012	M19221	732.03

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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 12/31/2012

Payee	Stub	Document	Due	Invoice	Payment			
Number	Name / Mailing Address	Ty	Number	Item	Co	Date	Number	Amount
TIMESAVER OFF SITE SECRETARIAL INC		Summary Total			732.03			
28601 HUB	JULY 17TH	PV	63862	001	09101	7/30/2012	M19229	342.25
DRIVE	MEETING							
MADISON LAKE MN 56063-4179		Summary Total			342.25			
		Payment Amount			1,074.28			
112688 TITAN	STROBE BULB	PV	63863	001	09605	7/31/2012	VC04360	197.14
MACHINERY								
TITAN MACHINERY		Summary Total			197.14			
6340 COUNTY ROAD 101 EAST								
SHAKOPEE MN 55379								
		Payment Amount			197.14			
112079 TOKLE	JULY 2012	PV	63920	001	09101	7/31/2012	073112	2,400.00
INSPECTIONS	INSPECTIONS							
INC								
TOKLE INSPECTIONS INC		Summary Total			2,400.00			
1748 123RD AVENUE NW								
COON RAPIDS MN 55448								
		Payment Amount			2,400.00			
112024 TOWMASTER	D RING AND	PV	63921	001	09101	8/9/2012	341321	30.07
	CLIPS							
TOWMASTER		Summary Total			30.07			
61381 US HWY 12								
LITCHFIELD MN 55355								
		Payment Amount			30.07			
100493 TRI STATE	REPAIR LIFT	PV	63864	001	09602	7/20/2012	33010	2,065.50
PUMP AND	STATION 6							
CONTROL INC								
TRI STATE PUMP AND CONTROL INC		Summary Total			2,065.50			
P O BOX 7	REPAIR-155TH	PV	63865	001	09602	8/2/2012	33007	2,685.14
	LN/KRYPTON/O							
	DINE							
CLEARWATER MN 55320		Summary Total			2,685.14			
	REPAIR 157TH	PV	63866	001	09602	8/1/2012	33008	1,838.79
	LN /NEON PUMP							
	2							
		Summary Total			1,838.79			
	REPAIR 157TH	PV	63867	001	09602	7/20/2012	33009	2,904.27

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CITY OF RAMSEY
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Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2012

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
& NEON ST					
Summary Total					2,904.27
Payment Amount					9,493.70
113214 TROPHIES BY JO	HD 5K MEDALLIONS	PV 63983 001 09297	8/12/2012	596	336.66
Summary Total					336.66
Payment Amount					336.66
100497 UNIFORMS UNLIMITED	MISC UNIFORMS	PV 63868 001 09101	8/6/2012	130123	54.46
Summary Total					54.46
Payment Amount					54.46
106990 USA BLUE BOOK	MARKING POST- BLUE	PV 63922 001 09601	7/26/2012	726821	477.45
Summary Total					477.45
USA BLUE BOOK PO BOX 9004	PIPELINE DECAL	PV 63923 001 09601	7/26/2012	726806	26.67
Summary Total					26.67
Payment Amount					504.12
100508 VANCE BROTHERS INC	TACK OIL	PV 63924 001 09101	8/8/2012	23267	32.06
Summary Total					32.06
VANCE BROTHERS INC P O BOX 877366	TACK OIL	PV 64010 001 09101	7/27/2012	23129	64.13
Summary Total					64.13
Payment Amount					96.19
105628 WELLS CATERING SERVICE	BAL ON GOLF EVENT	PV 63925 001 09230	8/21/2012	26544B	69.00
Summary Total					69.00
WELLS CATERING SERVICE 7533 SUNWOOD	MEALS 8-13-12	PV 63984 001 09101	8/13/2012	26781	123.85

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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 12/31/2012

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
	DRIVE SUITE 108 RAMSEY MN 55303								
								Summary Total	123.85
								Payment Amount	192.85
100539	WRIGHT TIRE SERVICE INC	TIRES FOR MOWER TRAILER	PV	63987	001	09101	8/10/2012	82318	84.10
	WRIGHT TIRE SERVICE INC 710 WEST MAIN STREET ANOKA MN 55303							Summary Total	84.10
								Payment Amount	84.10
112515	WSB AND ASSOCIATES INC	RE:SUNWOOD/AR MSTRONG	PV	63985	001	09496	8/2/2012	10 AUG 2,2012	10,376.00
	WSB AND ASSOCIATES INC 701 XENIA AVENUE SOUTH SUITE 300 MINNEAPOLIS MN 55416	SUNWOOD/ARMST RONG	PV	63986	001	09496	7/11/2012	9- JULY 11, . 2012	10,376.00
								Summary Total	17,757.68
								Summary Total	17,757.68
								Payment Amount	28,133.68
								Total Amount to be Processed	148,722.93
								Total Number of Payments to be Processed	104

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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 12/31/2012

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
101166	ALLIED BLACKTOP CO.	PAY ESTIMATE 1 2012 ST MAINT	PV	63869	001	09498	8/17/2012	081712	480,924.12
	ALLIED BLACKTOP CO. BITUMINOUS CONTRACTORS 10503 89TH AVE N MAPLE GROVE MN 55369							Summary Total	480,924.12
								Payment Amount	480,924.12
111093	DOUGLAS KERR UNDERGROUND LLC	PAY EST FINAL-ARMSTRO NG/BUNKER	PV	63870	001	09494	8/15/2012	081512	51,243.63
	DOUGLAS KERR UNDERGROUND LLC P O BOX 85 MORA MN 55051							Summary Total	51,243.63
								Payment Amount	51,243.63
106565	DRYDEN EXCAVATING	PAY EST-FINAL 2012 STORM SEWER	PV	63871	001	09605	8/7/2012	080712	13,646.68
	DRYDEN EXCAVATING 6700 VIKING BLVD NW ANOKA MN 55303							Summary Total	13,646.68
								Payment Amount	13,646.68
113206	NORTH PINE AGGREGATE INC	PAY EST 1-SUNWOOD REALIGN	PV	63872	001	09496	8/8/2012	080812	543,428.78
	NORTH PINE AGGREGATE INC 14551 LAKE DRIVE FOREST LAKE MN 55025							Summary Total	543,428.78
								Payment Amount	543,428.78
								Total Amount to be Processed	1,089,243.21
								Total Number of Payments to be Processed	4

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

RESOLUTION #12-08-XXX

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF AUGUST 9, 2012 THROUGH AUGUST 23, 2012.

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of August 9, 2012, through August 23, 2012, in the amount of \$3,561,505.99; 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 August 9, 2012, through August 23, 2012, in the amount of \$3,561,505.99.

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 28th day of August 2012.

Mayor

ATTEST:

City Clerk

CC Regular Session

4. 10.

Meeting Date: 08/28/2012

Submitted For: MaryJo Warner

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Adopt Resolution 12-08-XXX Authorizing Final Payment to Douglas-Kerr Underground LLC for IP 11-21 Armstrong/Bunker Inter and Ext.

Background:

Resolution and Pay Request attached.

Recommendation:

The City Engineering Technician II inspected the work and recommends final payment to Douglas-Kerr Underground LLC in the amount of \$51,243.63.

Council Action:

Motion to adopt Resolution 12-08-XXX authorizing final payment to Douglas-Kerr Underground LLC for IP 11-21 Armstrong/Bunker Int. Ext. in the amount of \$51,243.63.

Attachments

Resolution 08.28.12

Pay Request 08.28.12

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	MaryJo Warner	08/22/2012 09:44 AM
Mary Jo Warner	MaryJo Warner	08/22/2012 09:47 AM
Hakanson Anderson Engineering	MaryJo Warner	08/22/2012 10:33 AM
Mary Jo Warner	MaryJo Warner	08/22/2012 10:37 AM
Hakanson Anderson Engineering	Shane Nelson	08/22/2012 01:09 PM
Kurt Ulrich	Kurt Ulrich	08/23/2012 02:44 PM
Form Started By: MaryJo Warner		Started On: 08/20/2012 02:17 PM

Final Approval Date: 08/23/2012

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-08-XXX

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

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

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

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

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

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

WHEREAS, as of August 28, 2012 \$3,448,355.61 has been paid to date; and

WHEREAS, Engineering Technician II has inspected the completed work and recommends final payment to Douglas-Kerr Underground LLC in the amount of \$51,243.63.

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 final payment to Douglas-Kerr Underground LLC in the amount of \$51,243.63; 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 August 28, 2012.
- 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 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 28th day of August 2012.

Mayor

ATTEST:

City Clerk



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

Date: 7/25/2012

For Period: 12/3/2011 to 7/25/2012
 Contractor: Douglas-Kerr Underground, LLC
 P.O. Box 85
 Mora, MN 55051

Request No.: 7 & FINAL

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

Project Summary			
1	Original Contract Amount		\$3,458,170.42
2	Contract Changes - Addition	\$68,001.35	
3	Contract Changes - Deduction	(\$47,030.47)	
4	Revised Contract Amount		\$3,479,141.30
5	Value Completed to Date		\$3,499,599.24
6	Material on Hand		\$0.00
7	Amount Earned		\$3,499,599.24
8	Less Retainage		\$0.00
9	Subtotal		\$3,499,599.24
10	Less Amount Paid Previously		\$3,448,355.61
11	Liquidated Damages		\$0.00
12	AMOUNT DUE THIS PAY VOUCHER NO. 7 & FINAL		\$51,243.63

I HEREBY CERTIFY THAT A FINAL EXAMINATION HAS BEEN MADE OF THE ABOVE NOTED CONTRACT, THAT THE CONTRACT HAS BEEN COMPLETED, THAT THE ENTIRE AMOUNT OF WORK SHOWN IN THE FINAL VOUCHER HAS BEEN PERFORMED AND THE TOTAL VALUE OF THE WORK PERFORMED IN ACCORDANCE WITH, AND PURSUANT TO, THE TERMS OF THE CONTRACT IS AS SHOWN IN THIS FINAL VOUCHER.

Recommended for Approval by:
 WSB & Associates, Inc.



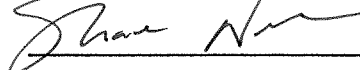
Construction Observer:



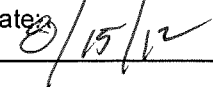
Approved by Contractor:
 Douglas-Kerr Underground, LLC



Approved by Owner:
 City of Ramsey



Specified Contract Completion Date:
 11/15/2011

Date: 

Comment:

CC Regular Session

4. 11.

Meeting Date: 08/28/2012

Submitted For: MaryJo Warner

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Adopt Resolution #12-08-XXX Authorizing Final Payment to Dryden Excavating for IP 12-24; 2012 Storm Sewer Improvements Division A.

Background:

Resolution and Pay Request attached.

Recommendation:

The City Civil Engineer II has inspected the completed work and recommends final payment to Dryden Excavating Inc. in the amount of \$13,646.68.

Council Action:

Motion to adopt Resolution #12-08-XXX authorizing final payment to Dryden Excavating for IP 12-24; 2012 Storm Sewer Improvements Division A in the amount of \$13,646.68.

Attachments

Resolution Pay No 2 CC 08.28.12

Pay Request 08.28.12

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	MaryJo Warner	08/22/2012 09:49 AM
Mary Jo Warner	MaryJo Warner	08/22/2012 10:32 AM
Hakanson Anderson Engineering	Shane Nelson	08/22/2012 01:10 PM
Kurt Ulrich	Kurt Ulrich	08/23/2012 08:56 AM
Form Started By: MaryJo Warner		Started On: 08/20/2012 03:31 PM
	Final Approval Date: 08/23/2012	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-08-XXX

RESOLUTION APPROVING FINAL PAYMENT TO DRYDEN EXCAVATING INC FOR IP 12-24; 2012 STORM SEWER IMPROVEMENTS-DIVISION A

WHEREAS, on September 11, 2011 the Ramsey City Council authorized City staff to prepare plans and specifications to improve drainage within various areas of the City associated with heavy rains in the summer of 2011; and

WHEREAS, additional storm sewer improvements were added to the project plans by the Ramsey City Council on April 10, 2012, also as a result of the heavy rains in the summer of 2011; and

WHEREAS, an emergency culvert repair was discovered on Wolfram Street NW, that provides a drainage way for County Ditch #66, on May 11, 2012 and incorporated into the plan set via addendum; and

WHEREAS, as of August 28, 2012 \$150,834.89 has been paid to date; and

WHEREAS, Civil Engineer II has inspected the completed work and recommends final payment to Dryden Excavating in the amount of \$13,646.68.

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 Dryden Excavating Inc. for Improvement Project #12-24; 2012 Storm Sewer Improvements in the amount of \$13,646.68.
- 2) That the City Council hereby accepts the project 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 August 28, 2012.
- 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 28th day of August 2012.

Mayor

ATTEST:

City Clerk

Pay Estimate Summary Sheet
 IP 12-24; 2012 STORM SEWER IMPROVEMENTS DIVISION A

City of Ramsey

Estimate no FINAL

TOTAL CONTRACT	\$ 157,262.00
CHANGE ORDER NO 1 & 2	\$ 4,581.00
TOTAL WITH CHANGE ORDERS	\$ 161,843.00
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 164,481.57
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 164,481.57
RETAINED PERCENTAGE 5%	\$ -
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 164,481.57
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 150,834.89
PAY CONTRACTOR PER ESTIMATE NO FINAL	\$ 13,646.68

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: Dryden Excavating, Inc.

By *Alphonse Duplen* *Estimator*
 Name Title
 Date 8/7/12

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By *Leonard Lintin* Civil Engineer II
 Leonard Lintin, PE
 Date 8/7/12

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By *Shane* CITY ENGINEER 8/15/12
 Name Title Date

CC Regular Session

4. 12.

Meeting Date: 08/28/2012

Submitted For: MaryJo Warner

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Adopt Resolution 12-08-XXX Authorizing Partial Payment to North Pine Aggregate for IP 12-20 Armstrong Boulevard & Sunwood Drive Realignment.

Background:

Resolution and Pay Request attached.

Recommendation:

The City Engineering Technician IV has inspected the completed work and recommends partial payment to North Pine Aggregate Inc. in the amount of \$543,428.78.

Council Action:

Motion to adopt Resolution #12-08-XXX authorizing partial payment to North Pine Aggregate Inc. for IP 12-20 Armstrong Boulevard & Sunwood Drive Realignment in the amount of \$543,428.78.

Attachments

Resolution 08.28.12

Pay Request 08.28.12

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	MaryJo Warner	08/22/2012 12:56 PM
Mary Jo Warner	MaryJo Warner	08/22/2012 12:59 PM
Hakanson Anderson Engineering	Shane Nelson	08/22/2012 01:12 PM
Kurt Ulrich	Kurt Ulrich	08/23/2012 08:56 AM
Form Started By: MaryJo Warner		Started On: 08/20/2012 04:03 PM
	Final Approval Date: 08/23/2012	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-08-XXX

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO NORTH PINE
AGGREGATE FOR CITY IMPROVEMENT
PROJECT #12-20; SUNWOOD DRIVE REALIGNMENT**

WHEREAS, on June 28, 2011 the Ramsey Housing and Redevelopment Authority awarded an engineering services contract to Landform Professional Services to complete the necessary Ramsey Town Center AUAR updates, and prepare of a feasibility study for the realignment of Sunwood Drive NW; and

WHEREAS, on July 26, 2011 the Ramsey City Council awarded an engineering services contract to WSB & Associates to prepare a feasibility study for the portion of the Sunwood Drive realignment contained within Anoka County right-of-way, and assist in completing updates to the existing Ramsey Town Center AUAR; and

WHEREAS, on January 24, 2012 the Ramsey City Council accepted the feasibility studies and called for the preparation of plans and specifications for City Improvement Project #12-20; Sunwood Drive Realignment; and

WHEREAS, on May 22, 2012 the Ramsey City Council accepted the plans and specifications and authorized the solicitation of bids; and

WHEREAS, North Pine Aggregates, Inc is the lowest responsible bidder; and

WHEREAS, as of August 28, 2012 \$0 has been paid to date; and

WHEREAS, Engineering Technician IV has inspected the completed work and recommends partial payment to North Pine Aggregate, Inc. in the amount of \$543,428.78.

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

- 1) That the City Council hereby authorizes partial payment to North Pine Aggregates, Inc. for Improvement Project #12-20; CSAH 83(Armstrong Boulevard) – Sunwood Drive in the amount of \$543,428.78.
- 2) That the City Council hereby accepts the project 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 August 28, 2012.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

RESOLUTION #12-08-XXX

Page 1 of 2

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 28th day of August 2012.

Mayor

ATTEST:

City Clerk

Pay Estimate Summary Sheet

IP 12-20; CSAH 83 (ARMSTRONG BOULEVARD)- SUNWOOD DRIVE

SAP 199-020-010 199-104-010

City of Ramsey

Estimate no

1

TOTAL CONTRACT \$ 2,342,825.81

STORED MATERIALS

TOTAL, COMPLETED WORK TO DATE \$ 572,030.30

TOTAL WORK COMPLETED PLUS STORED MATERIALS \$ 572,030.30

RETAINED PERCENTAGE 5% \$ 28,601.51

NET AMOUNT DUE TO CONTRACTOR TO DATE \$ 543,428.78

TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES \$ -

PAY CONTRACTOR PER ESTIMATE NO.1 \$ 543,428.78

Certificate for Partial Payment

Contractor: North Pine Aggregates, Inc.

By [Signature] Project Manager
Name Title

Date 8/8/12

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By [Signature] Civil Engineer II
Leonard Linton, PE

Date 8/9/12

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By [Signature] City Engineer 8/15/12
Name Title Date

CC Regular Session

4. 13.

Meeting Date: 08/28/2012

Submitted For: MaryJo Warner

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Adopt Resolution #12-08-XXX Authorizing Partial Payment to Allied Blacktop Company for IP 12-00; 2012 Street Maintenance Program.

Background:

Resolution and Pay Request attached.

Recommendation:

The City Engineering Technician IV has inspected the completed work and recommends partial payment to Allied Blacktop Company in the amount of \$480,924.12.

Council Action:

Motion to adopt Resolution 12-08-XXX authorizing partial payment to Allied Blacktop Company for IP 12-00; 2012 Street Maintenance Program in the amount of \$480,924.12.

Attachments

Resolution 08.28.12

Pay Request 08.28.12

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	MaryJo Warner	08/22/2012 01:00 PM
Mary Jo Warner	MaryJo Warner	08/22/2012 01:06 PM
Hakanson Anderson Engineering	Shane Nelson	08/22/2012 01:13 PM
Kurt Ulrich	Kurt Ulrich	08/23/2012 08:56 AM
Form Started By: MaryJo Warner		Started On: 08/20/2012 04:14 PM
	Final Approval Date: 08/23/2012	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-08-XXX

**RESOLUTION AUTHORIZING PARTIAL PAYMENT TO ALLIED BLACKTOP FOR
CITY IMPROVEMENT
PROJECT #12-00; 2012 STREET MAINTENANCE PROGRAM**

WHEREAS, on March 13, 2012 the Ramsey City Council ordered Improvement Project 12-00; 2012 Street Maintenance Program, and called for the preparation of plans and specifications; and

WHEREAS, on May 22, 2012 the Ramsey City Council accepted the plans and authorized the solicitation of bids; and

WHEREAS, pursuant to an advertisement for bids for Improvement Project 12-00; 2012 Street Maintenance Program, bids were received, opened and tabulated according to law; and

WHEREAS, Allied Blacktop Company is the lowest responsible bidder; and

WHEREAS, as of August 28, 2012 \$0 has been paid to date; and

WHEREAS, Engineering Technician IV has inspected the completed work and recommends partial payment to Allied Blacktop Company in the amount of \$480,924.12.

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

- 1) That the City Council hereby authorizes partial payment to Allied Blacktop Company for Improvement Project #12-00; 2012 Street Maintenance Program in the amount of \$480,924.12.
- 2) That the City Council hereby accepts the project 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 August 28, 2012.
- 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 28th day of August 2012.

Mayor

ATTEST:

City Clerk

Pay Estimate Summary Sheet
IP 12-00 2012 Street Maintenance Program

City of Ramsey

Estimate no

1

TOTAL CONTRACT	\$	514,110.74
STORED MATERIALS:		
TOTAL, COMPLETED WORK TO DATE	\$	506,235.92
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	506,235.92
RETAINED PERCENTAGE 5%	\$	25,311.80
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	480,924.12
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	-
PAY CONTRACTOR PER ESTIMATE NO. 1	\$	480,924.12

Certificate for Partial Payment

Contractor: Allied Blacktop Company

By Pat M. Cipriani President
Name Title

Date August 9, 2012

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By Leonard Linton Civil Engineer II
Name Title

Date 8/16/12

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By Shane Adams City Engineer 8/22/12
Name Title Date

Meeting Date: 08/28/2012

By: Tim Gladhill, Community Development

Information

Title:

Adopt Resolution #12-08-XXX Requesting Review of Minnesota Statutes Related to Permitted Residential Uses

Background:

The City Council identified a review of residential uses permitted under Minnesota Statutes as part of the 2012 Strategic Goals. This topic report is intended to provide a general overview of requirements of Minnesota Statutes and protections provided to certain uses. On May 22, 2012, the City Council reviewed the topic in Work Session and directed Staff to prepare a resolution requesting a review of the applicable Statutes by the Minnesota Legislature. On July 24th, 2012, the City Council reviewed a draft resolution and directed Staff to place on a future agenda for consideration.

Notification:

No notification required.

Observations:

Permitted uses within a community are generally governed by the City's zoning ordinance. The City derives its police powers to provide for zoning regulations and enforcement through the State's enabling statute, Chapter 462. Specifically, Minnesota Statute Section 462.357 subd. 6a through subd. 8 provide standards a municipality must adopt as part of its zoning ordinance related to residential surroundings.

Subdivision 6a states that it is the policy of this state that persons with disabilities should not be excluded by municipal zoning ordinances or other land use regulations from the benefits of normal residential surroundings.

Subdivision 7 provides direction of uses that are permitted in single family areas. Said subdivision further states that these provisions do not apply to facilities whose primary purpose is to treat juveniles who have violated criminal statutes relating to sex offenses or have been adjudicated delinquent on the basis of conduct in violation of criminal statutes relating to sex offenses. Subdivision 7 states that the following shall be considered permitted single-family use:

- A state licensed residential facility or a housing with services establishment registered under chapter 114D serving six (6) or fewer persons.
- A licensed day care facility serving twelve (12) or fewer persons.
- A group family day care facility licensed under Minnesota Rules, parts 9502.0315 to 9502.0445 to serve fourteen (14) or fewer children.

Subdivision 8 states the following shall be considered permitted multifamily uses:

- A state licensed residential facility serving from seven (7) through sixteen (16) persons.
- A licensed day care facility serving from thirteen (13) through sixteen (16) persons.

Subdivision 8 further states that the City may require a conditional use or special use permit in order to assure proper maintenance and operation of a facility, provided that no conditions shall be imposed on the facility which are more restrictive than those imposed on other conditional uses or special uses of residential property in the same zones, unless the additional conditions are necessary to protect the health and safety of the residents of the residential facility. It appears that this provisions applies specifically to multifamily uses.

A common complaint Staff receives on these uses is a lack of advance notification, even though a license is being issued. Under recent amendments, Anoka County now provides some advance notification of a license about to be

issued. Prior to that, the City was always notified once a license was issued. However, the City does not have a policy or ordinance that provides for direct notification to adjacent properties, nor a funding mechanism to provide said notification at this time. Furthermore, the City does not require a City-issued license for these uses.

As with all residential uses, the City has provisions found within City Code aimed at preventing permitted uses from becoming a nuisance or become inconsistent with the spirit and intent of the underlying zoning district. Most notably, Chapter 30 of City Code is the Public Nuisance chapter and provides a wide base of enforcement capabilities for situations defined as a Public Nuisance. These defined nuisances range from inoperable vehicles to accumulation of garbage and waste.

Chapter 30 mainly deals with outside conditions of a property. In addition, the City has adopted the International Property Maintenance Code that deals with the condition of buildings and structures. This maintenance code provides guidance in enforcing issues with the maintenance of existing structures. Furthermore, the Minnesota State Building Code provides the City an opportunity to review any modifications to the structure to ensure consistency with the underlying zoning district.

In addition, the City's off-street parking ordinance provides a limit on the number of items that are allowed to be stored outside and on a proper surface. This provision is aimed at preventing excessive off-street parking, and has an indirect effect of limiting the number of vehicle trips experienced under certain circumstances.

Also, the City does have a rental licensing program that applies to certain multi family structures, mainly apartment complexes with a common, internal hallway. In instances where problems arise in these settings, the City would have the opportunity to review the license for these facilities. Consistent with City Council direction and the revised Rental Licensing Program, this would not apply to single family and town home structures.

Finally, the City does have non-zoning related ordinances administered and enforced by the Police Department that protect public safety, public health, public peace and order, and public morals.

Recommendation:

Staff recommends that the City Council adopt a resolution consistent with the previous Work Session direction.

Funding Source:

The request is being handled as part of regular Staff duties.

Council Action:

Motion to adopt a resolution requesting review of Minnesota Statutes related to Permitted Residential Uses.

Attachments

Proposed Resolution

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date
08/23/2012 02:51 PM
Started On: 08/21/2012

Form Started By: Tim Gladhill

Final Approval Date: 08/23/2012

Councilmember

introduced the following resolution and moved for its adoption:

RESOLUTION #12-07-XXX

A RESOLUTION REQUESTING MINNESOTA LEGISLATURE REVIEW OF MINNESOTA STATUTE SECTION 462.357, SUBDIVISION 6a THROUGH SUBDIVISION 8

WHEREAS, Minnesota Statute 462.357 Subd. 6a through Subd. 8 states that persons with disabilities shall not be excluded by zoning ordinances or other land use regulations from the benefits of normal residential surroundings; and

WHEREAS, the City of Ramsey (the “City”) has adopted its ordinances to be consistent with the requirements of Minnesota Statute Chapter 462 and agrees that many of the uses noted in the Statute shall not be prevented from the benefits of normal residential surroundings; and

WHEREAS, the City has noted there are potential adverse secondary effects with permitted residential uses including, but not limited to, additional police calls, public nuisance complaints, off-street parking violations, and maintenance of buildings; and

WHEREAS, the City has adopted ordinances for all residential uses to address issues of public nuisance, off-street parking, and building maintenance, regardless of whether a license is required by Minnesota Statute; and

WHEREAS, the City still experiences complaints from area residents regarding lack of advance notification and issues of public nuisance; and

WHEREAS, the City believes its ability to respond to some of these complaints are hindered by the protections included in Minnesota Statute Chapter 462; and

WHEREAS, the City appreciates recent enhancements by the State of Minnesota and Anoka County in advance notification of license approvals for residential uses requiring license approvals

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 requests that the Minnesota Legislature review and update Minnesota Statute Chapter 462 related to permitted residential uses in residential areas to allow local units of government the ability to better respond to concerns related to permitted residential uses including, but not limited to, addressing excessive police calls, providing for requirements for notification to adjacent residents, and allowing for separation requirements preventing concentrations of uses that have proven adverse secondary effects.

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 24th day of July, 2012.

Mayor

ATTEST:

City Clerk

Meeting Date: 08/28/2012

By: Colleen Lasher, Administrative Services

Information

Title:

Report from the Personnel Committee - Meeting Date: August 14, 2012

Background:

Case 1: Consider a Resolution to Hire a Police Technician

Case 2: Consider a Resolution to Authorize a Patrol Officer Recruitment

Case 3: Consider a Resolution to Re-authorize a Leave of Absence (Portions of the meeting were closed to the public)

Notification:

Observations:

Recommendation:

Case 1: The Personnel Committee recommended approval of resolution #12-08-XXX, to Hire Ms. Jennifer Johnson as the City's new part-time Police Technician at step 1 of the wage scale (i.e. \$17.57 per hour) effective August 29, 2012.

Case 2: The Personnel Committee recommended approval of resolution #12-08-XXX, to authorize staff to begin a Patrol Officer recruitment.

Case 3: The Personnel Committee recommended approval of resolution 12-08-XXX, to re-authorize a City employee's leave of absence for four months (Sept, Oct, Nov, & Dec.). If additional leave is required beyond December the Committee will re-address the issue.

Funding Source:

Case 1: The funding required for the part-time Police Technician position is estimated to be \$25,900 annually.

Case 2: The funding required for a new Patrol Officer position is estimated to be \$65,488 to \$72,292 annually.

Case 3: There is no funding required to re-authorize a City employee's leave of absence for four months.

Council Action:

Case 1: Motion to approve resolution # 12-08-XXX, which upon City Council approval, will authorize the hire of Ms. Jennifer Johnson as the City's new part-time Police Technician, at step 1 of the wage scale (i.e. \$17.57 per hour) effective August 29, 2012.

Case 2: Motion to approve resolution # 12-08-XXX, which upon City Council approval, will authorize staff to begin a Patrol Officer recruitment.

Case 3: Motion to approve resolution # 12-08-XXX, which upon City Council approval, will re-authorize a City employee's leave of absence for four months (Sept, Oct, Nov, & Dec.).

Attachments

Personnel Committee Packet 08-14-12

LOA Resolution - Revised

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	08/23/2012 08:56 AM
Form Started By: Colleen Lasher		Started On: 08/20/2012 08:26 AM
	Final Approval Date: 08/23/2012	

City of Ramsey
Agenda
Personnel Committee
Monday, August 13, 2012
5:30 pm
Lake Itasca Room, 7550 Sunwood Drive NW

- 1. Call to Order**
- 2. Citizen Input**
- 3. Approve Agenda**
- 4. Committee Business**
 1. Consider a Resolution to Hire a Police Technician
 2. Consider a Resolution to Authorize a Patrol Officer Recruitment
 3. Consider a Resolution to Re-authorize a Leave of Absence (This discussion will be closed to the public)
- 5. Adjournment**

Personnel Committee

4. 1.

Meeting Date: 08/13/2012

By: Colleen Lasher, Administrative Services

Information

Title:

Consider a Resolution to Hire a Police Technician

Background:

The City’s former part-time Police Technician resigned from her position in March, 2012. On June 12, 2012, staff was authorized to conduct a recruitment process to fill this vacancy.

A recruitment process was conducted and staff received approximately 80 applications. Six individuals were interviewed and staff is recommending that the top finalist be hired as the City’s new part-time Police Technician. As of this writing, the City is awaiting the results of the pre-employment drug and alcohol testing. It is anticipated that the results will be available prior to the Personnel Committee meeting. Once the City receives the passing test results the name of the candidate name will be provided.

Notification:

Observations:

Recommendation:

To authorize staff to hire the selected candidate as the city's new part-time Police Technician at step one of the wage scale, effective August 29, 2012.

Funding Source:

The funding to replace the vacated part-time Police Technician is included in the general fund budget and is estimated to be \$25,900 annually.

Council Action:

Motion to approve resolution # 12-08-XXX confirming the recommendation of the Personnel Committee to authorize the hire the the selected candidate thereby filling the previously vacated part-time Police Technician position.

Attachments

Resolution

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date

08/09/2012 09:49 AM

Form Started By: Colleen Lasher

Started On: 08/03/2012 05:05 PM

Final Approval Date: 08/09/2012

Council Member introduced the following resolution and moved for its adoption:

RESOLUTION #

**AUTHORIZATION TO HIRE A
PART-TIME POLICE TECHNICIAN**

WHEREAS, the City's former part-time Police Technician resigned from her position in March, 2012; and

WHEREAS, on June 12, 2012 the City Council authorized staff to begin the recruitment process to fill the vacant part-time Police Technician position;

WHEREAS, a recruitment process was conducted and 80 applications were received and six applicants were interviewed.

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA,

Confirms the recommendation of the Personnel Committee to do the following:

Hire _____ as the City's new part-time Police Technician, effective August 29, 2012, at step one of the wage scale, which is \$17.57 per hour. All personnel polices will apply normally.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 28th day of August 2012.

Personnel Committee

4. 2.

Meeting Date: 08/13/2012

By: Colleen Lasher, Administrative Services

Information

Title:

Consider a Resolution to Authorize a Patrol Officer Recruitment

Background:

As a result of a recent resignation, a retirement scheduled for mid-September (stemming from the voluntary early separation program), and an extended medical leave of absence, the Police Department's Patrol Officer staffing levels are down three patrol officers. The 2013 budget reduction process resulted in the elimination of one patrol officer position; however, the vacancy created through the recent resignation remains in the budget.

Staff has carefully reviewed the staffing needs related to this position and recommends filling one Patrol Officer position at this time. A detailed needs evaluation is attached, along with the Police Department organizational chart.

Notification:

Observations:

Recommendation:

Authorize a recruitment for one Patrol Officer position with an intended start date on or near November 1, 2012.

Funding Source:

The funding for this replacement Patrol Officer position is part of the 2012/2013 budget. The estimated annual funding required for a new officer in 2013 is between \$65,488 and \$72,292.

Council Action:

Motion to adopt resolution 12-08-XXX which confirms the recommendation of the Personnel Committee to authorize staff to begin a recruitment to fill one Patrol Officer position.

Attachments

PD Org. Chart

Eval Criteria

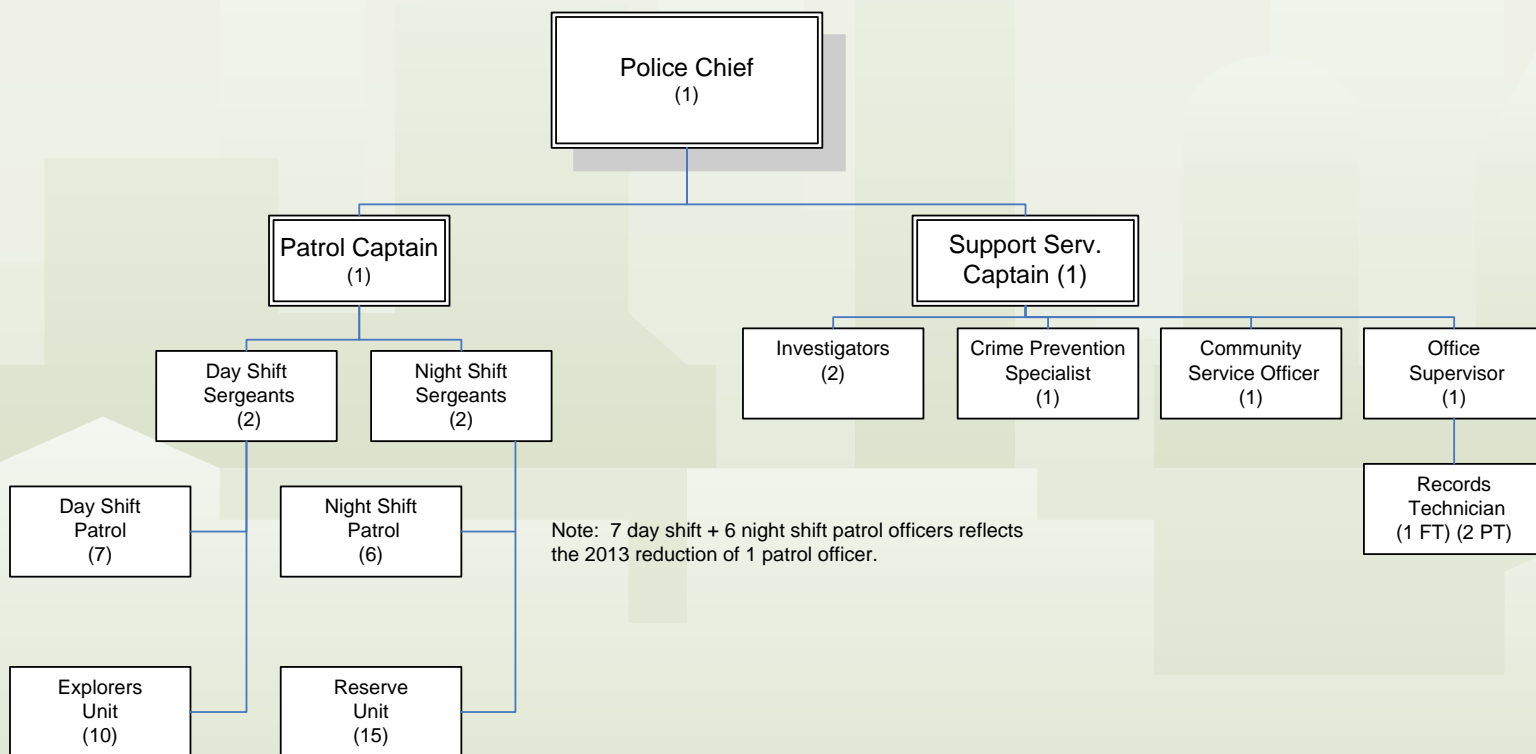
Resolution

Form Review

Inbox	Reviewed By	Date
Jim Way	Jo Thieling	08/08/2012 09:09 AM
Jo Thieling	Jo Thieling	08/08/2012 10:09 AM
Kurt Ulrich	Kurt Ulrich	08/09/2012 09:50 AM
Form Started By: Colleen Lasher		Started On: 08/04/2012 08:57 AM

Final Approval Date: 08/09/2012

CITY OF RAMSEY POLICE DEPARTMENT ORGANIZATIONAL CHART



Evaluation Criteria for Vacant and New Positions

1. Is the position essential? Yes

2. Is the position critical?

Critical positions are positions that are, for example, one-position job classes or positions with duties that cannot be modified, reassigned or eliminated. Detailed responses to the following questions will be required in determining whether or not a position is “critical” to providing high-quality services to residents, business owners and/or employees:

- Explain how this position is key to achieving the strategic goals identified by the City Council. *Public safety has been the number one priority of a City. It is the goal of the City to provide this service and this must be done by licensed police officers. Citizens expect officers to respond to their needs and Ramsey is currently staffed to provide this service.*
- Can the duties be re-engineered or automated? Please explain. *The position of a police officer must be done by someone who holds a State of Minnesota issued license. The majority of the duties an officer performs must be completed by a licensed officer, as per Minnesota State Statute.*
- Can the duties be reassigned temporarily or permanently? Please explain. *No. We are currently short two officers from patrol and will be short three next month. We are paying overtime to cover shifts to maintain minimums at this time.*
- Can the position remain unfilled temporarily or permanently? Please explain. *We will be short another officer to fill shifts. We currently have four officers assigned to four groups to cover 12 hour shifts and having another officer missing for an extended period of time will cost the City in overtime to cover the shifts when officers are on vacations, holidays, sick, or in training. As stated above we will be short three officers next month and will be forced to adjust minimums.*
- Can the position be filled internally? *Possibly. However, if an internal candidate (eligible to be licensed by the State of Minnesota) were hired for the position, that could leave a city vacancy, which may or may not need replacing. (i.e., a volunteer police reserve officer would not have to be*

replaced.) If a viable internal candidate is not found and external process will need to take place.

- *What is the impact (i.e., to residents, business owners, employees, and/or operations) if the position is not filled? There would be days where there would not be a full complement of officers. This would cause delays in response times and definitely a decrease in general patrol duties, including traffic enforcement and investigation. Citizens would not see a squad driving by their house as often if there are fewer officers on the department patrolling the neighborhoods and businesses. The number of officers that we currently have meets our minimum officers needed to cover shifts.*
- *Can the service provided be reduced, eliminated, or contracted out? No. The City has its own police department and provides that service. Citizens will see an impact if there are fewer officers on duty. We would still operate as a department but would have one less officer on the schedule.*
- *What is the budgetary impact if the position is not filled (e.g., additional overtime/compensatory time off costs) There would definitely be more overtime paid out if the officer is not replaced. We are at a minimum amount of officers needed to effectively respond to calls for service as we are staffed today.*
- *What are the circumstances that warrant the creation of this new position? This is not a new position.*

3. *What is the total annual cost of the position (e.g., salary, taxes, benefits, equipment, etc.)?*

The position is budgeted at step 1 and would be a total annual expense of approximately \$65,488.

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #

Authorization to Recruit for a Replacement Patrol Officer

WHEREAS, the city recently accepted a Patrol Officer resignation, and

WHEREAS, the Police Department eliminated one Patrol Officer position as a result of the 2013 budget reduction process, and

WHEREAS, staff has carefully reviewed the staffing needs of the Police Department and recommends replacing one Patrol Officer.

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

That the City Council of the City of Ramsey confirms the recommendation of the Personnel Committee to authorize staff to begin the recruitment process to hire one replacement Patrol Officer.

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 28th day of August 2012.

Personnel Committee

4. 3.

Meeting Date: 08/13/2012

By: Colleen Lasher, Administrative Services

Information

Title:

Consider a Resolution to Re-authorize a Leave of Absence (This discussion will be closed to the public)

Background:

This meeting will be closed to the public as allowed by Minnesota Statute, section 13D.05, Subd. (a)(3)(4)

Staff received a letter dated August 4, 2012 requesting that the City Council, per section 7.7 of the Personnel Policy, consider granting the employee a leave of absence due to a serious medical condition.

Previously, the City Council authorized an initial 3-month leave of absence covering June, July, and August. It should be noted, as stated in the Personnel Policy, the City Council has the authority to authorize up to 12 months of leave in cases where the employee is disabled or where extraordinary circumstances exist.

At this time, staff is seeking direction related to an additional 3-month leave of absence covering September, October, and November.

7.7 Leave of Absence

The City Council may grant any regular employee a leave of absence without pay for a period not exceeding 90 calendar days except that it may extend such leaves to a maximum period of one year in case the employee is disabled or where extraordinary circumstances, in its judgment, warrant such extension. No vacation leave, sick leave, holiday leave or compensatory time off benefits shall be used or accrued during a leave of absence and the City will not contribute to insurance premiums. All accrued and unused paid leave will be paid to an employee prior to the employee commencing the leave of absence. In determining entitlement to seniority and seniority-based rights and benefits, the period of absence from employment due to a leave of absence constitutes a break in service. The City of Ramsey does not guarantee job restoration after a leave of absence.

Notification:

Observations:

Recommendation:

To approve an additional 3-month leave of absence to an employee due to a serious medical condition.

Funding Source:

There is no funding required; there have been no expenses related to this employee since June 1, 2012.

Council Action:

Motion to confirm the recommendation of the Personnel Committee to approve resolution 12-08-XXX authorizing an additional 3-month leave of absence to an employee due to a serious medical condition.

Attachments

Resolution

Form Review

Inbox
Jim Way
Kurt Ulrich

Reviewed By
Jim Way
Kurt Ulrich

Date
08/07/2012 05:25 PM
08/09/2012 09:52 AM
Started On: 08/04/2012 08:57 AM

Form Started By: Colleen Lasher

Final Approval Date: 08/09/2012

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #

A RESOLUTION TO RE-AUTHORIZE A LEAVE OF ABSENCE

WHEREAS, the City Council may grant any regular employee a leave of absence without pay for a period not exceeding 90 calendar days except that it may extend such leaves to a maximum period of one year in case the employee is disabled or where extraordinary circumstances, in its judgment, warrant such extension; and

WHEREAS; the City Council previously authorized a leave of absence covering June, July, and August 2012; and

WHEREAS; staff received a second written request from the employee asking to be considered for an additional leave of absence; and

WHEREAS, at this time, the City Administrator recommends a 3-month leave of absence; and

WHEREAS, there is no funding required.

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

Approve an additional 3-month leave of absence for an employee due to a serious medical condition.

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 the 28th day of August 2012.

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #

A RESOLUTION TO RE-AUTHORIZE A LEAVE OF ABSENCE

WHEREAS, the City Council may grant any regular employee a leave of absence without pay for a period not exceeding 90 calendar days except that it may extend such leaves to a maximum period of one year in case the employee is disabled or where extraordinary circumstances, in its judgment, warrant such extension; and

WHEREAS; the City Council previously authorized a leave of absence covering June, July, and August 2012; and

WHEREAS; staff received a second written request from the employee asking to be considered for an additional leave of absence; and

WHEREAS, at this time, the City Administrator recommends a 4-month leave of absence; and

WHEREAS, there is no funding required.

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

Approve an additional 4-month leave of absence for an employee due to a serious medical condition.

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 the 28th day of August 2012.

Meeting Date: 08/28/2012

By: Len Linton, Engineering/Public Works

Information

Title:

Consider Award of Bid for City Project #12-23; SAP 199-107-009 Alpine Drive Reconstruction

Background:

Staff presented the outline for the Alpine Drive overlay project to the City Council in March 2011. Due to funding constraints, pavement condition along the extent of the roadway and the pending Anoka County signalization project, it was decided to break the project into two segments. The first segment from Ramsey Boulevard to the skate park (at Alpine Park) was constructed in 2011.

The second segment from the skate park to Sunfish Lake Boulevard was discussed at the the March 2012 Public Works Committee Meeting. Alternative paving technologies and pedestrian connection options were discussed. The Committee recommendation to the City Council was that the alternative paving technologies not be used on this segment and that a pedestrian segment on the south side of Alpine Drive be included as an Add Alternate to the contract.

Plans and specifications for the reconstruction of Alpine Drive from the skate park area to Sunfish Lake Boulevard and construction of a 10' foot bituminous sidewalk from Hematite Street to the park as an Add Alternate were received by City Council at the July 24, 2012 meeting and were authorized for bid.

Observations:

Bids were received and opened on Friday, August 24, 2012 at 10:00 am. Staff has tabulated and summarized the bids as noted below:

Contractor	Bid	Alternate	Total
North Valley, Inc	\$ 229,950.54	\$ 42,770.77	\$ 272,721.31
Knife River	\$ 233,261.02	\$ 44,537.05	\$ 277,793.07
Hardrives, Inc.	\$ 249,858.55	\$ 44,454.22	\$ 294,312.78

North Valley, Inc is the low bidder. They were the contractor for 2011 Alpine Drive reconstruction project from Ramsey Boulevard to the skate park.

Recommendation:

Staff recommends awarding the bid to North Valley, Inc. in the amount of \$ 229,950.54 base bid and \$ 42,770.77 add alternate for a total of \$ 272,721.31. The engineers estimate was \$295,000, broken down as roadway \$255,000 and bituminous sidewalk at \$40,000 respectively.

Funding Source:

This project is eligible to be funded with the City's Minnesota State Aid (state gas tax) fund, but as previously discussed, MSA funds become limited in future years due to the current MSA street improvement projects in progress. This project was included in the 2012-17 Capital Improvement Program as being funded from Tax Increment Financing District #4 (TIF #4) This project is TIF eligible as it is south of Alpine Drive (DD#1) and a public improvement.

Council Action:

Motion to award the bid, with the bituminous sidewalk Add Alternate for City project #12-23; SAP 199-107-009 to North Valley, Inc in the amount of \$ 272,721.31.

Attachments

12-23 Bid Summary

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	08/22/2012 10:37 AM
Len Linton (Originator)	Len Linton	08/22/2012 12:50 PM
Mark Riverblood	Mark Riverblood	08/22/2012 01:37 PM
Diana Lund	Diana Lund	08/23/2012 07:21 AM
Len Linton (Originator)	Len Linton	08/23/2012 12:20 PM
Diana Lund	Diana Lund	08/23/2012 12:35 PM
Mark Riverblood	Mark Riverblood	08/23/2012 12:46 PM
Hakanson Anderson Engineering	Shane Nelson	08/23/2012 03:11 PM
Kurt Ulrich	Kurt Ulrich	08/23/2012 03:18 PM
Len Linton (Originator)	Len Linton	08/24/2012 11:27 AM
Form Started By: Len Linton		Started On: 08/20/2012 02:17 PM
	Final Approval Date: 08/24/2012	

CC Regular Session

7. 2.

Meeting Date: 08/28/2012

By: Jim Way, Police

Information

Title:

Managing the Deer Population in the City of Ramsey

Background:

City Council and City staff has received complaints from citizens in regards to the number of deer within the City and damage caused to property. The number of deer in the city is also a public safety issue. The police department has responded to 179 motor vehicle accidents in the past two years. Several injuries have been reported along with thousands of dollars of damage in these accidents.

Staff has made contact with the Minnesota DNR in regards to deer situation in Ramsey. The DNR provided staff with the Urban Deer Population Control Policies and Procedures (attached to this case). There are several steps that will need to be taken prior to the City moving forward with a coordinated hunt of any kind. Staff was also in contact with two metro police agencies that have participated in a deer reduction hunt. Both of these departments have completed the management plan and will provide resource information to the city if needed.

Observations:

If it is Council direction to take steps to manage the deer population with controlled hunt, the soonest that would take place is after the upcoming deer hunting season has ended.

Recommendation:

It appears that there is an overpopulation of deer within the City of Ramsey based on complaints and accident data. Staff recommends that the procedures area of the DNR policy be looked at in more detail to see the City should take steps in controlling the deer population.

Funding Source:

None at this time. If a reduction is done, there may be costs associated with disposal of the deer.

Council Action:

Based on discussion, motion to have staff work on a management plan for controlling the deer population in the City of Ramsey.

Attachments

DNR Deer Policy

Form Review

Inbox

Kurt Ulrich

Reviewed By

Kurt Ulrich

Date

08/23/2012 02:54 PM

Form Started By: Jim Way

Started On: 08/21/2012 10:23 AM

Final Approval Date: 08/23/2012

URBAN DEER POPULATION CONTROL POLICIES AND PROCEDURES

Minnesota Department of Natural Resources

February 2, 2007

POLICY

1. Wildlife is owned by the State (MS 97A.025), however the State is not liable for damages caused by wildlife (MS 3.736).
2. The Minnesota Department of Natural Resources (DNR) manages deer populations primarily through regulated hunting seasons. When a local governmental unit (LGU) precludes hunting through weapons discharge or other ordinances, responsibility for deer population management reverts substantially to the LGU.
3. DNR provides technical assistance and coordination to LGU 's for controlling deer populations.

PROCEDURES

1. DNR Area Wildlife Managers maintain a Wildlife Complaint Inquiry Log, detailing locations and nature of deer damage, which is provided to local governments on request.
2. When citizens request deer population control, they are referred to the LGU.
3. When the LGU decides to address deer population control the Area Wildlife Manager provides the following assistance:
 - A. Assist with the development of deer population surveys.
 - B. Provide estimates of probable population growth and deer removal needs to meet desired population density goals.
 - C. Meet with the LGU, citizens and committees/task forces to discuss possible control options and make recommendations.
4. If the LGU decides to pursue deer population control, DNR requires the following:
 - A. Deer population estimate.
 - B. Deer population goal.
 - C. Public involvement: an open process to allow citizen discussion/input, such as public

- D. A written plan to achieve and maintain the population goal, including information on non-lethal damage abatement techniques.
 - E. Keep and maintain accurate records of deer-vehicle collisions.
 - F. Institute and maintain a standardized system to record citizen complaints.
5. DNR strongly recommends that the LGU also do the following, so that results of deer control can be measured.
- A. Survey public opinion and experiences in the area/community, preferably with a statistically valid mail and/or interview instrument.
 - B. Survey deer damage to vegetation in natural areas.
6. Upon completion of a deer management plan, if deer removal outside of normal hunting is proposed, the LGU must apply in writing for a DNR deer removal permit annually to remove a specific number of deer. Population control methods which may be approved are shooting with firearms or archery equipment, including trapping deer and dispatching them in the trap, and experimental immunocontraception (see Minnesota Rule 6212.1750 PERMITS FOR USE OF CONTRACEPTIVE CHEMICALS). Trap and transfer of deer will not be allowed.
7. The LGU must provide DNR with data on sex, age and location of deer taken, as well as number and sex of fetus' present in females.
8. All deer taken must be field dressed and donated to charitable organizations, conservation organizations or otherwise need individuals.

CC Regular Session

7.3.

Meeting Date: 08/28/2012

By: Tim Gladhill, Community Development

Information

Title:

Adopt Ordinance to Vacate Drainage and Utility Easements and Right of Way for Sunwood Drive Within the COR TWO Subdivision located East of Armstrong Boulevard and South of Bunker Lake Boulevard; Case of the City of Ramsey Housing and Redevelopment Authority

Background:

A contingency of approval of the COR TWO plat included vacating certain existing drainage and utility easements, as well as a portion of right of way for Sunwood Drive. The areas to be vacated are indicated on the Preliminary Plat sheets. The request has been reviewed as part of the Preliminary and Final Plat review of COR TWO, and Staff finds the request consistent with said review, contingent upon compliance with the City Staff Review Letter dated July 27, 2012, revised August 9, 2012.

Notification:

In accordance with Minnesota Statute and City Code, Staff attempted to notify all Property Owners within 700 feet of the Preliminary Plat Public Hearing via Standard US Mail, which noted the areas requested to be vacated. City Code requires that all Property Owners within 350 feet of the Property be notified.

Observations:

Easements are being vacated due to the realignment of Sunwood Drive. Proper easements based on the new alignment of Sunwood Drive will be dedicated on the COR TWO plat.

Recommendation:

Staff recommends approval of the ordinance vacating certain drainage and utility easements and right of way for Sunwood Drive within the COR TWO plat.

Funding Source:

Review of the case is being handled as part of regular Staff duties.

Council Action:

Motion to waive the City Charter requirement to read the ordinance aloud -AND- adopt the ordinance vacating certain drainage and utility easements and right of way for Sunwood Drive within the COR TWO plat.

Roll Call Vote:

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

Attachments

Site Location Map

Preliminary Plat Sheets

Ordinance

Easement Vacation Sheet 1

Easement Vacation Sheet 2

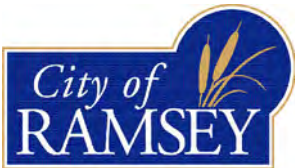
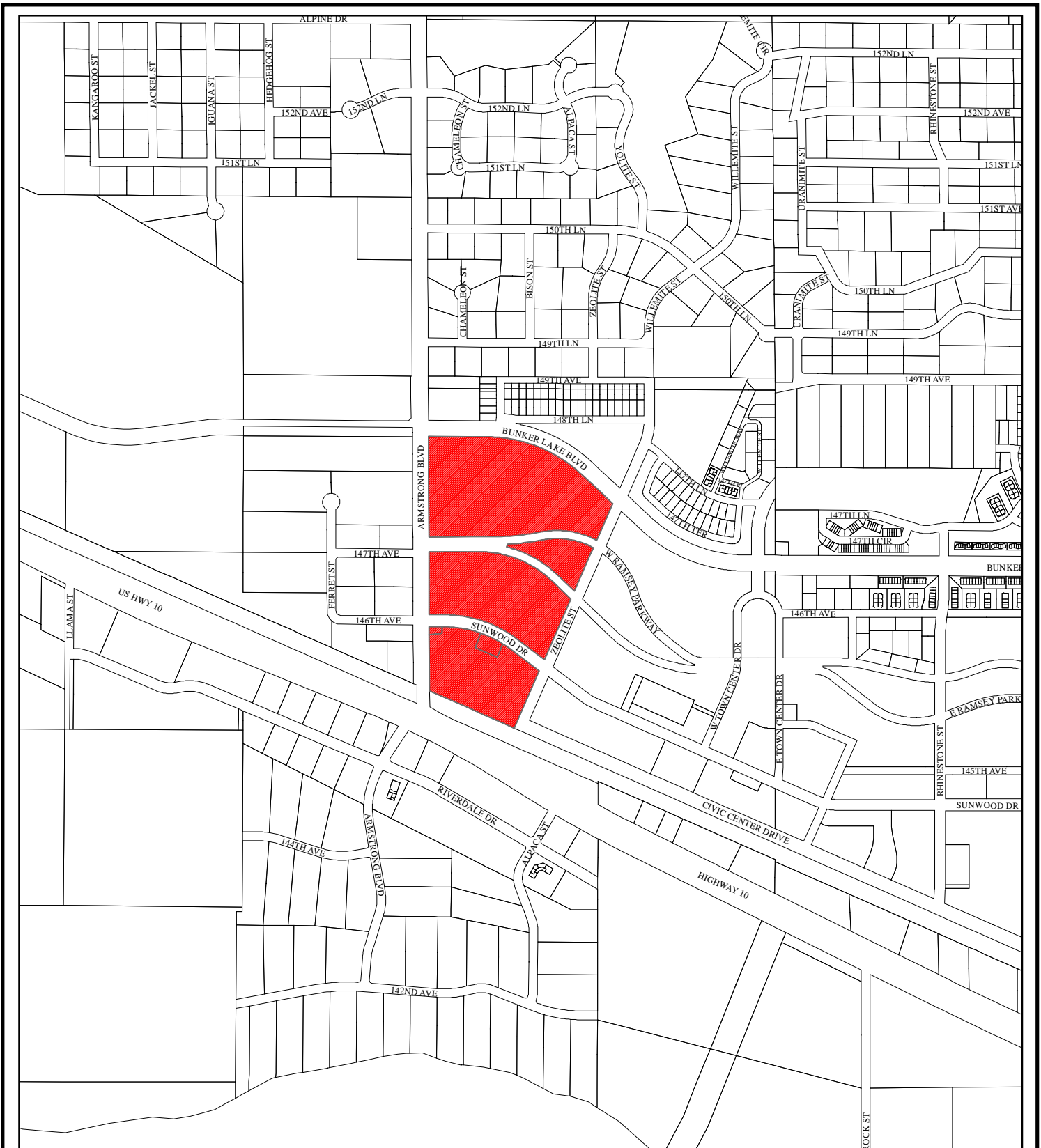
Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich
Form Started By: Tim Gladhill

Date
08/23/2012 08:56 AM
Started On: 08/17/2012

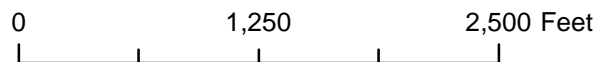
Final Approval Date: 08/23/2012



COR TWO

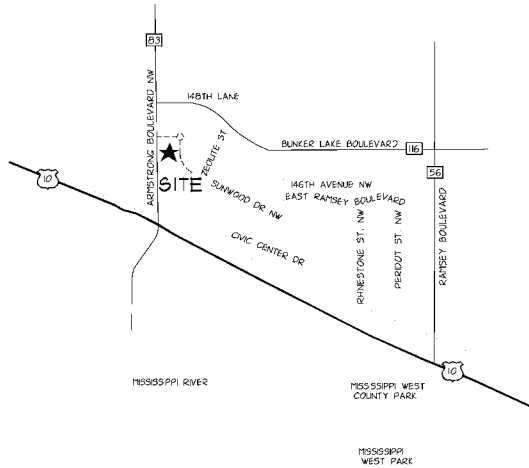
Legend

- Site
- Parcels



RAMSLEY, MN

AREA LOCATION MAP



SUNWOOD RETAIL RAMSEY, MN

DEVELOPER
RAMSEY HRA
7553 SUNWOOD DRIVE
RAMSEY, MN 55303
TEL. (953) 427-1410 • FAX (953) 427-6943

MUNICIPALITY
City of RAMSEY
PROJECT
**SUNWOOD RETAIL
COR TWO**
RAMSEY, MINNESOTA

SHEET INDEX

SHEET	TITLE
C0.1	CIVIL TITLE SHEET
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C.2	PRELIMINARY PLAN
C.3	FINAL PLAN (SHEET 1 OF 2 SHEETS)
C.4	FINAL PLAN (SHEET 2 OF 2 SHEETS)
C.5	PRELIMINARY SITE PLAN
C.6	GRADING, DRAINAGE, PAVING & EROSION CONTROL UTILITIES

ABBREVIATIONS

D	Di	Joint	JT.
&	And	Lead Feet	L.F.
00 YR.	100 Year Flood Elevation	Local Government Unit	L.G.U.
A.B.	Anchor Bolt	Light / Lighting	L.
A.D.	Area Drain	Maintenance	M.
A/C	Air Conditioning Unit	Material	MATL.
ADD.	Addendum	Maximum	MAX.
ADD.	Address	Manufacturer	MANUFACTURER
ADJ.	Adjust / Adjust	Member / Member	MEMBER
ADJ.	Adj. Window Unit	Miscellaneous	MISC.
ALT.	Alternate	Minnesota Department of Transportation	MNDOT
ALUM.	Aluminum	Module / Module	MOD.
ANOD.	Anodized	Million	MILLION
APPROX.	Approximate	N	North
ARCH.	Architect / Architectural	N.C.	Not In Contact
AUTO.	Automatic	N.C. OR #	Number
AVG.	Average	N.T.S.	Not To Scale
B.C.	Back of Curb	N.W.E.	Normal Water Elevation
B.M.	Benchmark	N.W.L.	Normal Water Level
B/W	Bottom of Wall	O.C.	On Center
BFS	Basement Floor Elevation	O.D.	Outside Dimension
BT	Bituminous (Asphaltic)	O.H.	Overhead Electric
BUDG.	Budget	O.H.	Overhead High Water Level
BUTT.	Butt	OPEN	Open
C.F.	Cubic Feet	ORIG.	Original
C.F.S.	Cubic Feet Per Second	P.C.	Point of Curvature
C.G.	Corner Guard	P.I.	Point of Intersection
C.J.	Control Joint	P.I.V.	Point of Vertical Intersection
C.M.U.	Concrete Masonry Unit	P.V.T.	Polyethylene
C.O.	Casualty	PED.	Pedestrian / Pedestrian
C.O.E.	U.S. Army Corps Of Engineers	PEP.	Preparation
C.Y.	Cubic Yards	PROJ.	Project
CB	Catch Basin	PROP.	Proposed
CBM	Catch Basin Manhole	P.V.C.	Poly-Vinyl-Chloride (Pvc)
CEM.	Cement	P.V.T.	Polyethylene
CIP	Cast In Place	P.W.	Proposed / Revised
CIP	Corrugated Metal Pipe	R	Regulatory Government Unit
CONC.	Concrete (Portland)	R/W	Right of Way
CONN.	Connection	S	South
CONST.	Construction	S.F.	Square Feet
CONT.	Contractor	SAN.	Sanitary Sewer
COP.	Copper	SECT.	Sector
CUB.	Cube	SECT.	Sector
D.S.	Down Spout	SECT.	Sector
DEG.	Degree	SECT.	Sector
DEPT.	Department	SECT.	Sector
DEPT.	Department	SECT.	Sector
DET.	Detail	SECT.	Sector
DIA.	Diameter	SECT.	Sector
DIAG.	Diagram	SECT.	Sector
DIAM.	Diameter	SECT.	Sector
DIP	Ductile Iron Pipe	SECT.	Sector
DN	Down	SECT.	Sector
DWG.	Drawing	SECT.	Sector
E.	East	SECT.	Sector
E.J.	Expansion Joint	SECT.	Sector
E.O.S.	Emergency Overflow Swale	SECT.	Sector
E.W.	Each Way	SECT.	Sector
EA.	Each	SECT.	Sector
EL.	Elevation	SECT.	Sector
ELEC.	Electrical	SECT.	Sector
ELEV.	Elevation	SECT.	Sector
EMER.	Emergency	SECT.	Sector
ENGR.	Engineer	SECT.	Sector
ENTR.	Entrance	SECT.	Sector
EQ.	Equip	SECT.	Sector
EQIP.	Equipment	SECT.	Sector
EQIV.	Equivalent	SECT.	Sector
EXST.	Existing	SECT.	Sector
EXP.	Expansion	SECT.	Sector
F. & I.	Furnish and Install	SECT.	Sector
F.B.D.	Fire Department Connection	SECT.	Sector
F.C.	Face of Curb	SECT.	Sector
F.D.	Fire Dept.	SECT.	Sector
F.D.C.	Fire Department Connection	SECT.	Sector
F.V.	Field Verify	SECT.	Sector
FS	Full Basement	SECT.	Sector
FBWO	Full Basement Walk Out	SECT.	Sector
FBLO	Full Basement Look Out	SECT.	Sector
FDN	Foundation	SECT.	Sector
FES	Finished End Section	SECT.	Sector
FEE	Finished Floor Elevation	SECT.	Sector
FLR.	Floor	SECT.	Sector
FT. OR ()	Foot	SECT.	Sector
FUTURE	Future	SECT.	Sector
G.B.	Grade Break	SECT.	Sector
G.C.	General Contractor	SECT.	Sector
GALV.	Galvanized	SECT.	Sector
G.F.E.	Grade Floor Elevation	SECT.	Sector
G.	Grade	SECT.	Sector
GR.	Grade	SECT.	Sector
H.	Head	SECT.	Sector
H.P.	High Point	SECT.	Sector
HDP	High Density Polyethylene Pipe	SECT.	Sector
HCT.	Horizontal	SECT.	Sector
HORIZ.	Horizontal	SECT.	Sector
HVAC	Heating, Ventilation, Air Conditioning	SECT.	Sector
HYP	Hydrant	SECT.	Sector
ID.	Inside Dimension	SECT.	Sector
IN. OR ()	Inches	SECT.	Sector
INFO.	Information	SECT.	Sector
INS.	Insulation	SECT.	Sector
INSUL.	Insulation	SECT.	Sector
INV.	Invert Elevation	SECT.	Sector

SYMBOLS

EXISTING	DESCRIPTION	NEW	DESCRIPTION
(Symbol)	CONTOUR	(Symbol)	CONTOUR
(Symbol)	SPOT ELEVATION	(Symbol)	SPOT ELEVATION
(Symbol)	BUILDING	(Symbol)	BUILDING
(Symbol)	CANOPY / OVER-HANG	(Symbol)	UNDERGROUND STRUCTURE
(Symbol)	CONCRETE	(Symbol)	RAILROAD
(Symbol)	CONCRETE CURB	(Symbol)	CONCRETE
(Symbol)	EDGE OF PAVEMENT	(Symbol)	CONCRETE CURB
(Symbol)	FENCING	(Symbol)	EDGE OF PAVEMENT
(Symbol)	GUARD RAIL	(Symbol)	FENCING
(Symbol)	CONCRETE RETAINING WALL	(Symbol)	GUARD RAIL
(Symbol)	FIELDSTONE RETAINING WALL	(Symbol)	CONCRETE RETAINING WALL
(Symbol)	MODULAR RETAINING WALL	(Symbol)	FIELDSTONE RETAINING WALL
(Symbol)	SOL BORING	(Symbol)	MODULAR RETAINING WALL
(Symbol)	LIGHT POLE	(Symbol)	DOORWAY
(Symbol)	TREES	(Symbol)	LIGHT STANDARD
(Symbol)	DENOTES TREE LIMITS	(Symbol)	POWER POLE
(Symbol)	MANHOLE	(Symbol)	SLOPE, DIRECTION OF FLOW
(Symbol)	CATCH BASIN	(Symbol)	BOLLARD
(Symbol)	FIRE HYDRANT	(Symbol)	STORM SEWER
(Symbol)	WATER VALVE	(Symbol)	SANITARY SEWER-WASTE
(Symbol)	FLARED END SECTION	(Symbol)	FORCE MAIN
(Symbol)	IRON MONUMENT FOUND	(Symbol)	ROOF DRAIN COLLECTOR
(Symbol)	IRON PIPE MONUMENT SET	(Symbol)	WATER MAIN
(Symbol)	P.K. NAIL	(Symbol)	FIRE LINE (IF SEPARATE)
(Symbol)	POWER POLE	(Symbol)	FIRE DEPARTMENT CONNECTION
(Symbol)	GUARD POST	(Symbol)	DOMESTIC WATER SERVICE
(Symbol)	UTILITY BOX (TV, TEL, ELEC)	(Symbol)	CULVERT & END SECTION
(Symbol)	TRAFFIC BOX	(Symbol)	GAS LINE
(Symbol)	GAS METER	(Symbol)	SOL SUBDRAIN
(Symbol)	TRAFFIC SIGN	(Symbol)	ELECTRIC-OVERHEAD
(Symbol)	GLY WIRE	(Symbol)	TELEPHONE-OVERHEAD
(Symbol)	REGISTRAR OF TITLES	(Symbol)	TELEPHONE-UNDERGROUND
(Symbol)	COUNTY RECORDER	(Symbol)	UNDERGROUND CABLE/TV
(Symbol)	STORM SEWER LINE	(Symbol)	UNDERGROUND CABLE/TV
(Symbol)	SANITARY SEWER LINE	(Symbol)	LAWN SPRINKLER SLEEVE
(Symbol)	WATER MAIN	(Symbol)	
(Symbol)	UNDERGROUND GAS	(Symbol)	
(Symbol)	OVERHEAD TELEPHONE	(Symbol)	
(Symbol)	UNDERGROUND TELEPHONE	(Symbol)	
(Symbol)	UNDERGROUND ELECTRIC	(Symbol)	
(Symbol)	OVERHEAD ELECTRIC	(Symbol)	
(Symbol)	UNDERGROUND CABLE T.V.	(Symbol)	
(Symbol)	OVERHEAD CABLE T.V.	(Symbol)	
(Symbol)	WELL	(Symbol)	
(Symbol)	RESTRICTED ACCESS	(Symbol)	
(Symbol)	NOTE NUMBER	(Symbol)	
(Symbol)	DENOTES BITUMINOUS SURFACE	(Symbol)	

EROSION CONTROL SYMBOLS

SYMBOL	DESCRIPTION
(Symbol)	SILT FENCE
(Symbol)	CONSTRUCTION LIMITS
(Symbol)	INLET PROTECTION

DRAWING SYMBOLS

SYMBOL	DESCRIPTION
(Symbol)	NOTE REFERENCE
(Symbol)	PARKING STALL COUNT
(Symbol)	LARGE SHEET DESIGN
(Symbol)	COORDINATE POINT
(Symbol)	REVISION - ADDENDUM, BULLETIN, ETC.
(Symbol)	REVISED AREA (THIS ISSUE)

BENCHMARKS

PROJECT BENCHMARKS:
COR CONTROL POINT: "MAY" TYPICAL CORNER POINT LOCATED AT S.E. ANGLE POINT OF ZEBULIE STREET & CIVIC CENTER DRIVE ELEVATION = 878.61 (NGVD 29)
TOP NUT OF HYDRANT LOCATED ON SOUTH SIDE OF BUNKER LAKE BLVD APPROX. 600' FROM ARMSTRONG BLVD ELEVATION = 867.96 (NGVD 29)

CITY NOTES

- SITE GRADING, LANDSCAPING AND UTILITY INSTALLATIONS MUST BE COMPLETED AS SHOWN WITHOUT ALTERATION. DEVIATIONS FROM PLANS MUST BE CHECKED AND APPROVED BY THE ENGINEERING DEPARTMENT AND/OR THE PLANNING COMMISSION PRIOR TO S.A.D. CHANGE.
- REQUIRED EROSION CONTROL DEVICES MUST BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PROCESS AS SHOWN.
- MAIN JOB-SITE ENTRANCE MUST BE POSTED WITH THE PROJECT ADDRESS SO THAT IT IS CLEARLY VISIBLE FROM THE STREET. JOB-SITE ADDRESS SIGN MUST BE INSTALLED IN PLACE UNTIL FINAL OCCUPANCY.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO ASCERTAIN THE LOCATION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL VERIFY THE LOCATION, ELEVATION AND MARK ALL EXISTING UTILITIES 48 HOURS BEFORE CONSTRUCTION STARTS. THE ENGINEER, ARCHITECT, OR OWNER DOES NOT GUARANTEE THAT ALL UTILITIES ARE MARKED OR IF MARKED, ARE SHOWN CORRECTLY. CONTACT ONE CALL AT 811 FOR FIELD LOCATING EXISTING UTILITIES. CONTACT UTILITY OWNER IF DAMAGE OCCURS DUE TO CONSTRUCTION.

SHEET INDEX

C0.1	CIVIL TITLE SHEET
C.1	EXISTING CONDITIONS
C.2	PRELIMINARY PLAN
C.3	FINAL PLAN (SHEET 1 OF 2)
C.4	FINAL PLAN (SHEET 2 OF 2)
C.5	PRELIMINARY SITE PLAN
C.6	GRADING, DRAINAGE, PAVING & EROSION CONTROL UTILITIES

REVISION HISTORY

DATE	REVISION	BY/NO.
09 JUL 2012	PRELIMINARY SITE PLAN SUBMITTAL	CVC

PROJECT MANAGER REVIEW

BY/CVC	DATE/07/23/12

CERTIFICATION

PRELIMINARY SITE PLAN SUBMITTAL
09 JULY 2012

From Site to Finish

105 South Fifth Avenue Tel: 612-252-9070
Suite 513 Fax: 612-252-9077
Minneapolis, MN 55401 Web: landform.net

FILE NAME: C001RAM120.DWG
PROJECT NO: RAM12020

CIVIL TITLE SHEET
C0.1



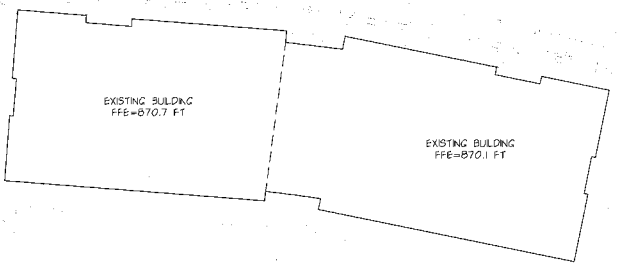
1157.00' ±
1900.82

ADJACENT BLDG IMPROVEMENTS BY OTHERS

PROPOSED SUNWOOD DRIVE (BY OTHERS)

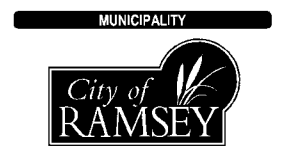
PROPOSED SUNWOOD DRIVE (CONCURRENT CONSTRUCTION BY OTHERS)

PROPOSED ACCESS BY OTHERS (PARK CONCURRENT CONSTRUCTION)



EXISTING CONDITIONS
L. BACKGROUND INFORMATION SHOWN IS FROM SURVEY BY LANDFORM, MINNEAPOLIS, MN, EXPRESSLY FOR THIS PROJECT. CITY OF RAMSEY, MN RECORD DRAWINGS, AND UTILITY SERVICE PROVIDERS. LANDFORM OFFERS NO WARRANTY, EXPRESSED OR WRITTEN, FOR INFORMATION PROVIDED BY OTHERS. EXISTING PROJECT CONDITIONS SHALL BE VERIFIED PRIOR TO BEGINNING CONSTRUCTION. ERRORS, INCONSISTENCIES, OR OMISSIONS DISCOVERED SHALL BE REPORTED TO THE ENGINEER.

DEVELOPER
RAMSEY HRA
7550 SUNWOOD DRIVE
RAMSEY, MN 55303
TEL: (953) 427-1410 • FAX: (953) 427-5943



PROJECT
SUNWOOD RETAIL COR TWO
RAMSEY, MINNESOTA

SHEET INDEX

SHEET	TITLE
C0.1	CIVIL TITLE SHEET
C.1	EXISTING CONDITIONS
C.2	PRELIMINARY PLAN
C.3	FINAL PLAN (SHEET 1 OF 2 SHEETS)
C.4	FINAL PLAN (SHEET 2 OF 2 SHEETS)
C2.1	PRELIMINARY SITE PLAN
C2.2	FINAL PLAN (SHEET 1 OF 2 SHEETS)
C2.3	FINAL PLAN (SHEET 2 OF 2 SHEETS)
C2.4	FINAL PLAN (SHEET 3 OF 3 SHEETS)
C2.5	FINAL PLAN (SHEET 4 OF 4 SHEETS)
C2.6	FINAL PLAN (SHEET 5 OF 5 SHEETS)
C2.7	FINAL PLAN (SHEET 6 OF 6 SHEETS)
C2.8	FINAL PLAN (SHEET 7 OF 7 SHEETS)
C2.9	FINAL PLAN (SHEET 8 OF 8 SHEETS)
C2.10	FINAL PLAN (SHEET 9 OF 9 SHEETS)
C2.11	FINAL PLAN (SHEET 10 OF 10 SHEETS)
C2.12	FINAL PLAN (SHEET 11 OF 11 SHEETS)
C2.13	FINAL PLAN (SHEET 12 OF 12 SHEETS)
C2.14	FINAL PLAN (SHEET 13 OF 13 SHEETS)
C2.15	FINAL PLAN (SHEET 14 OF 14 SHEETS)
C2.16	FINAL PLAN (SHEET 15 OF 15 SHEETS)
C2.17	FINAL PLAN (SHEET 16 OF 16 SHEETS)
C2.18	FINAL PLAN (SHEET 17 OF 17 SHEETS)
C2.19	FINAL PLAN (SHEET 18 OF 18 SHEETS)
C2.20	FINAL PLAN (SHEET 19 OF 19 SHEETS)
C2.21	FINAL PLAN (SHEET 20 OF 20 SHEETS)
C2.22	FINAL PLAN (SHEET 21 OF 21 SHEETS)
C2.23	FINAL PLAN (SHEET 22 OF 22 SHEETS)
C2.24	FINAL PLAN (SHEET 23 OF 23 SHEETS)
C2.25	FINAL PLAN (SHEET 24 OF 24 SHEETS)
C2.26	FINAL PLAN (SHEET 25 OF 25 SHEETS)
C2.27	FINAL PLAN (SHEET 26 OF 26 SHEETS)
C2.28	FINAL PLAN (SHEET 27 OF 27 SHEETS)
C2.29	FINAL PLAN (SHEET 28 OF 28 SHEETS)
C2.30	FINAL PLAN (SHEET 29 OF 29 SHEETS)
C2.31	FINAL PLAN (SHEET 30 OF 30 SHEETS)
C2.32	FINAL PLAN (SHEET 31 OF 31 SHEETS)
C2.33	FINAL PLAN (SHEET 32 OF 32 SHEETS)
C2.34	FINAL PLAN (SHEET 33 OF 33 SHEETS)
C2.35	FINAL PLAN (SHEET 34 OF 34 SHEETS)
C2.36	FINAL PLAN (SHEET 35 OF 35 SHEETS)
C2.37	FINAL PLAN (SHEET 36 OF 36 SHEETS)
C2.38	FINAL PLAN (SHEET 37 OF 37 SHEETS)
C2.39	FINAL PLAN (SHEET 38 OF 38 SHEETS)
C2.40	FINAL PLAN (SHEET 39 OF 39 SHEETS)
C2.41	FINAL PLAN (SHEET 40 OF 40 SHEETS)
C2.42	FINAL PLAN (SHEET 41 OF 41 SHEETS)
C2.43	FINAL PLAN (SHEET 42 OF 42 SHEETS)
C2.44	FINAL PLAN (SHEET 43 OF 43 SHEETS)
C2.45	FINAL PLAN (SHEET 44 OF 44 SHEETS)
C2.46	FINAL PLAN (SHEET 45 OF 45 SHEETS)
C2.47	FINAL PLAN (SHEET 46 OF 46 SHEETS)
C2.48	FINAL PLAN (SHEET 47 OF 47 SHEETS)
C2.49	FINAL PLAN (SHEET 48 OF 48 SHEETS)
C2.50	FINAL PLAN (SHEET 49 OF 49 SHEETS)
C2.51	FINAL PLAN (SHEET 50 OF 50 SHEETS)
C2.52	FINAL PLAN (SHEET 51 OF 51 SHEETS)
C2.53	FINAL PLAN (SHEET 52 OF 52 SHEETS)
C2.54	FINAL PLAN (SHEET 53 OF 53 SHEETS)
C2.55	FINAL PLAN (SHEET 54 OF 54 SHEETS)
C2.56	FINAL PLAN (SHEET 55 OF 55 SHEETS)
C2.57	FINAL PLAN (SHEET 56 OF 56 SHEETS)
C2.58	FINAL PLAN (SHEET 57 OF 57 SHEETS)
C2.59	FINAL PLAN (SHEET 58 OF 58 SHEETS)
C2.60	FINAL PLAN (SHEET 59 OF 59 SHEETS)
C2.61	FINAL PLAN (SHEET 60 OF 60 SHEETS)
C2.62	FINAL PLAN (SHEET 61 OF 61 SHEETS)
C2.63	FINAL PLAN (SHEET 62 OF 62 SHEETS)
C2.64	FINAL PLAN (SHEET 63 OF 63 SHEETS)
C2.65	FINAL PLAN (SHEET 64 OF 64 SHEETS)
C2.66	FINAL PLAN (SHEET 65 OF 65 SHEETS)
C2.67	FINAL PLAN (SHEET 66 OF 66 SHEETS)
C2.68	FINAL PLAN (SHEET 67 OF 67 SHEETS)
C2.69	FINAL PLAN (SHEET 68 OF 68 SHEETS)
C2.70	FINAL PLAN (SHEET 69 OF 69 SHEETS)
C2.71	FINAL PLAN (SHEET 70 OF 70 SHEETS)
C2.72	FINAL PLAN (SHEET 71 OF 71 SHEETS)
C2.73	FINAL PLAN (SHEET 72 OF 72 SHEETS)
C2.74	FINAL PLAN (SHEET 73 OF 73 SHEETS)
C2.75	FINAL PLAN (SHEET 74 OF 74 SHEETS)
C2.76	FINAL PLAN (SHEET 75 OF 75 SHEETS)
C2.77	FINAL PLAN (SHEET 76 OF 76 SHEETS)
C2.78	FINAL PLAN (SHEET 77 OF 77 SHEETS)
C2.79	FINAL PLAN (SHEET 78 OF 78 SHEETS)
C2.80	FINAL PLAN (SHEET 79 OF 79 SHEETS)
C2.81	FINAL PLAN (SHEET 80 OF 80 SHEETS)
C2.82	FINAL PLAN (SHEET 81 OF 81 SHEETS)
C2.83	FINAL PLAN (SHEET 82 OF 82 SHEETS)
C2.84	FINAL PLAN (SHEET 83 OF 83 SHEETS)
C2.85	FINAL PLAN (SHEET 84 OF 84 SHEETS)
C2.86	FINAL PLAN (SHEET 85 OF 85 SHEETS)
C2.87	FINAL PLAN (SHEET 86 OF 86 SHEETS)
C2.88	FINAL PLAN (SHEET 87 OF 87 SHEETS)
C2.89	FINAL PLAN (SHEET 88 OF 88 SHEETS)
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C2.91	FINAL PLAN (SHEET 90 OF 90 SHEETS)
C2.92	FINAL PLAN (SHEET 91 OF 91 SHEETS)
C2.93	FINAL PLAN (SHEET 92 OF 92 SHEETS)
C2.94	FINAL PLAN (SHEET 93 OF 93 SHEETS)
C2.95	FINAL PLAN (SHEET 94 OF 94 SHEETS)
C2.96	FINAL PLAN (SHEET 95 OF 95 SHEETS)
C2.97	FINAL PLAN (SHEET 96 OF 96 SHEETS)
C2.98	FINAL PLAN (SHEET 97 OF 97 SHEETS)
C2.99	FINAL PLAN (SHEET 98 OF 98 SHEETS)
C2.100	FINAL PLAN (SHEET 99 OF 99 SHEETS)
C2.101	FINAL PLAN (SHEET 100 OF 100 SHEETS)

REVISION HISTORY
CONTACT ENGINEER FOR REVISION HISTORY

DATE	REVISION	REVISION
09 JUL 2012	PRELIMINARY SITE PLAN SUBMITTAL	CVC

PROJECT MANAGER REVIEW
BY: CVC DATE: 02/28/12

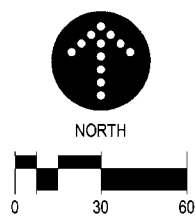
CERTIFICATION

IF THE SIGNATURE, SEAL OR EXAMINER'S DIRECT FACTOR ARE NOT
VISIBLE, THIS SHEET HAS BEEN REPRODUCED BEYOND INTENDED
READABILITY AND IS NOT TO BE USED AS A VALID DOCUMENT. PLEASE CONTACT
THE ENGINEER TO REQUEST A COPY TO BE REPRODUCED.
PRELIMINARY SITE PLAN SUBMITTAL
09 JULY 2012

FORM
From Site to Finish

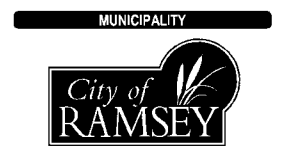
105 South Fifth Avenue Tel: 612-252-9070
Suite 513 Fax: 612-252-9077
Minneapolis, MN 55401 Web: landform.net

FILE NAME: C101RAM020.DWG
PROJECT NO: RAM12020



EXISTING CONDITIONS
C1.1

DEVELOPER
RAMSEY HRA
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 TEL (953) 427-1410 • FAX (953) 427-5943



PROJECT
SUNWOOD RETAIL
COR TWO
 RAMSEY, MINNESOTA

SHEET INDEX

SHEET	TITLE
C01	CIVIL TITLE SHEET
C02	SECTION COMMENTS
C03	PRELIMINARY PLAN
C04	FINAL PLAN (SHEET 1 OF 2 SHEETS)
C05	FINAL PLAN (SHEET 2 OF 2 SHEETS)
C06	PRELIMINARY SITE PLAN
C07	DETAILED DRAINAGE, PAVING & EROSION CONTROL
C08	UTILITIES

REVISION HISTORY

DATE	REVISION	REVIEW
29 JAN 2012	PRELIMINARY SUBMITTAL	XXX
04 JUL 2012	PRELIMINARY SUBMITTAL	XXX

PROJECT MANAGER REVIEW

BY	DATE

CERTIFICATION

PRELIMINARY SUBMITTAL
 29 JUNE 2012

F O R M

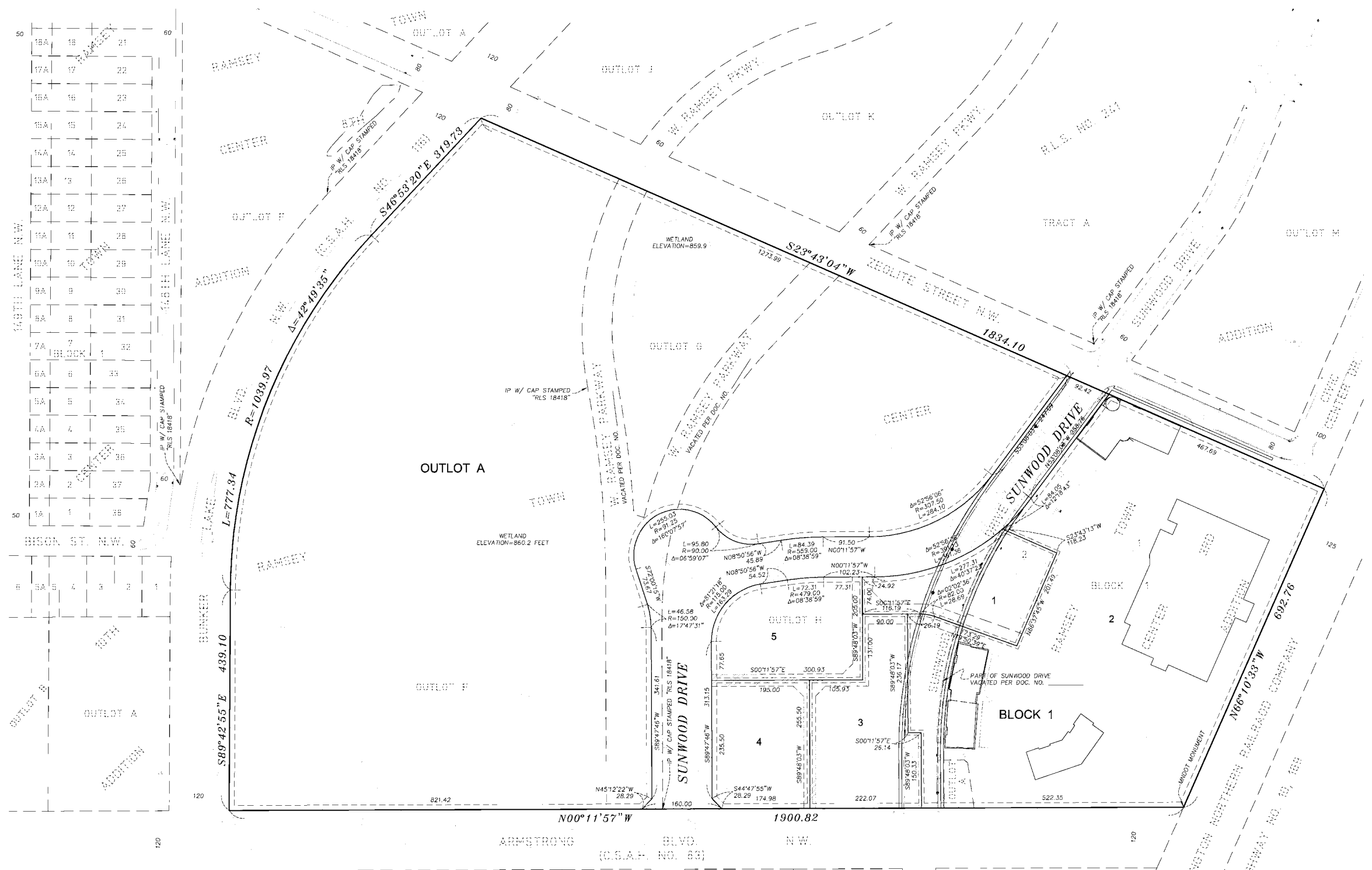
From Site to Finish

105 South Fifth Avenue Suite 513
 Minneapolis, MN 55401
 Tel: 612-252-9070
 Fax: 612-252-9077
 Web: landform.net

FILE NAME: plat-RAM020
 PROJECT NO: RAM12020

PRELIMINARY PLAT
C1.2

Landform 811 is a service mark of Landform Professional Services, LLC



EXISTING CONDITIONS

BACKGROUND INFORMATION SHOWN IS FROM SURVEY BY LANDFORM, MINNEAPOLIS, MN, ON DATE XXXX, EXPRESSLY FOR THIS PROJECT. CITY OF RAMSEY, MN RECORD DRAWINGS, AND UTILITY SERVICE PROVIDERS. LANDFORM OFFERS NO WARRANTY, EXPRESSED OR WRITTEN, FOR INFORMATION PROVIDED BY OTHERS. EXISTING PROJECT CONDITIONS SHALL BE VERIFIED PRIOR TO BEGINNING CONSTRUCTION. ERRORS, INCONSISTENCIES, OR OMISSIONS DISCOVERED SHALL BE REPORTED TO THE ENGINEER.

EXISTING LOT AREAS

OUTLOT F, RAMSEY TOWN CENTER	=846,384 SQ. FT. OR 19.43 ACRES
OUTLOT G, RAMSEY TOWN CENTER	=116,200 SQ. FT. OR 2.67 ACRES
OUTLOT H, RAMSEY TOWN CENTER	=928,273 SQ. FT. OR 21.3 ACRES
WEST RAMSEY PARKWAY (TO BE VACATED)	=143,778 SQ. FT. OR 3.30 ACRES
SUNWOOD DRIVE (TO BE VACATED)	=84,003 SQ. FT. OR 1.93 ACRES
LOT 1, BLOCK 1, RAMSEY TOWN CENTER 3RD ADDITION	=389,683 SQ. FT. OR 8.92 ACRES
LOT 2, BLOCK 1, RAMSEY TOWN CENTER 3RD ADDITION	=20,534 SQ. FT. OR 0.47 ACRES
OUTLOT A, RAMSEY TOWN CENTER 3RD ADDITION	=5,071 SQ. FT. OR 0.12 ACRES
TOTAL	=2,132,873 SQ. FT. OR 48.96 ACRES

PROPOSED LOT AREAS

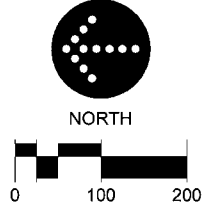
LOT 1, BLOCK 1, COR TWO	= 47,289 SQ. FT. OR 1.09 ACRES
LOT 2, BLOCK 1, COR TWO	= 417,794 SQ. FT. OR 9.59 ACRES
LOT 3, BLOCK 1, COR TWO	= 65,780 SQ. FT. OR 1.5 ACRES
LOT 4, BLOCK 1, COR TWO	= 46,600 SQ. FT. OR 1.1 ACRES
LOT 5, BLOCK 1, COR TWO	= 57,040 SQ. FT. OR 1.31 ACRES
OUTLOT A, COR TWO	= 134,051 SQ. FT. OR 3.07 ACRES
SUNWOOD DRIVE RIGHT OF WAY	= 144,868 SQ. FT. OR 3.30 ACRES
TOTAL	= 2,322,873 SQ. FT. OR 48.96 ACRES

PRELIMINARY PLAT INFORMATION

- PROPOSED PLAT NAME: COR TWO
- EXISTING LEGAL DESCRIPTION: OUTLOT F, G, AND H, RAMSEY TOWN CENTER ADDITION
 LOT 1 AND 2, BLOCK 1, RAMSEY TOWN CENTER 3RD ADDITION
 VACATED WEST RAMSEY PARKWAY LYING BETWEEN ARMSTRONG BLVD. AND ZEEULTE STREET N.W.
 VACATED SUNWOOD DRIVE LYING BETWEEN ARMSTRONG BLVD. AND ZEEULTE STREET N.W.
- OWNER/SUBDIVIDER: RAMSEY HRA
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
- DESIGNER/SURVEYER: LANDFORM
 105 SOUTH FIFTH AVENUE
 SUITE 513
 MINNEAPOLIS, MN 55401
- AREA SUMMARY: SEE AREA TABLES
- EXISTING ZONING: COR-4 AND COR-5
- PROPOSED ZONING: COR-4
- RESIDENTIAL INFORMATION
 AS TO BLOCK 1:
 PROPOSED SINGLE FAMILY RESIDENTIAL WITH 13 LOTS
 APPROXIMATE GROSS DENSITY 14.670 D.J.A.
 APPROXIMATE NET DENSITY 9.933 D.J.A.
 AS TO BLOCK 2:
 PROPOSED SINGLE FAMILY RESIDENTIAL WITH 4 LOTS
 APPROXIMATE GROSS DENSITY 9.018 D.J.A.
 APPROXIMATE NET DENSITY 9.018 D.J.A.

PROPOSED EASEMENTS

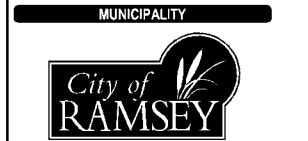
- PROPOSED ACCESS EASEMENT
- PROPOSED SUNWOOD DRIVE RIGHT OF WAY EASEMENT
- PROPOSED SIDEWALK EASEMENT



COR TWO

CITY OF RAMSEY
COUNTY OF ANOKA
Sec. 28, Twp. 32, Rge. 25

DEVELOPER
RAMSEY HRA
7553 SUNWOOD DRIVE
RAMSEY, MN 55303
TEL: (953) 427-1410 • FAX: (953) 427-5943



PROJECT
**SUNWOOD RETAIL
COR TWO**
RAMSEY, MINNESOTA

SHEET INDEX	
SHEET	TITLE
C0.1	CIVIL TITLE SHEET
C.1	SECTION CORNER
C.2	PRELIMINARY PLAN
C.3	FINAL PLAN (SHEET 1 OF 2 SHEETS)
C.4	FINAL PLAN (SHEET 2 OF 2 SHEETS)
C.5	PROLIMINARY SITE PLAN
C.6	DESIGN, DRAINAGE, PAVING & EROSION CONTROL
C.7	UTILITIES

REVISION HISTORY		
CONTACT ENGINEER FOR ANY INFORMATION		
DATE	REVISION	REVISION
29 JUN 2012	PRELIMINARY SUBMITTAL	XXX

PROJECT MANAGER REVIEW
DATE: 29 JUN 2012

CERTIFICATION

PRELIMINARY SUBMITTAL
29 JUNE 2012

FORM

From Site to Finish

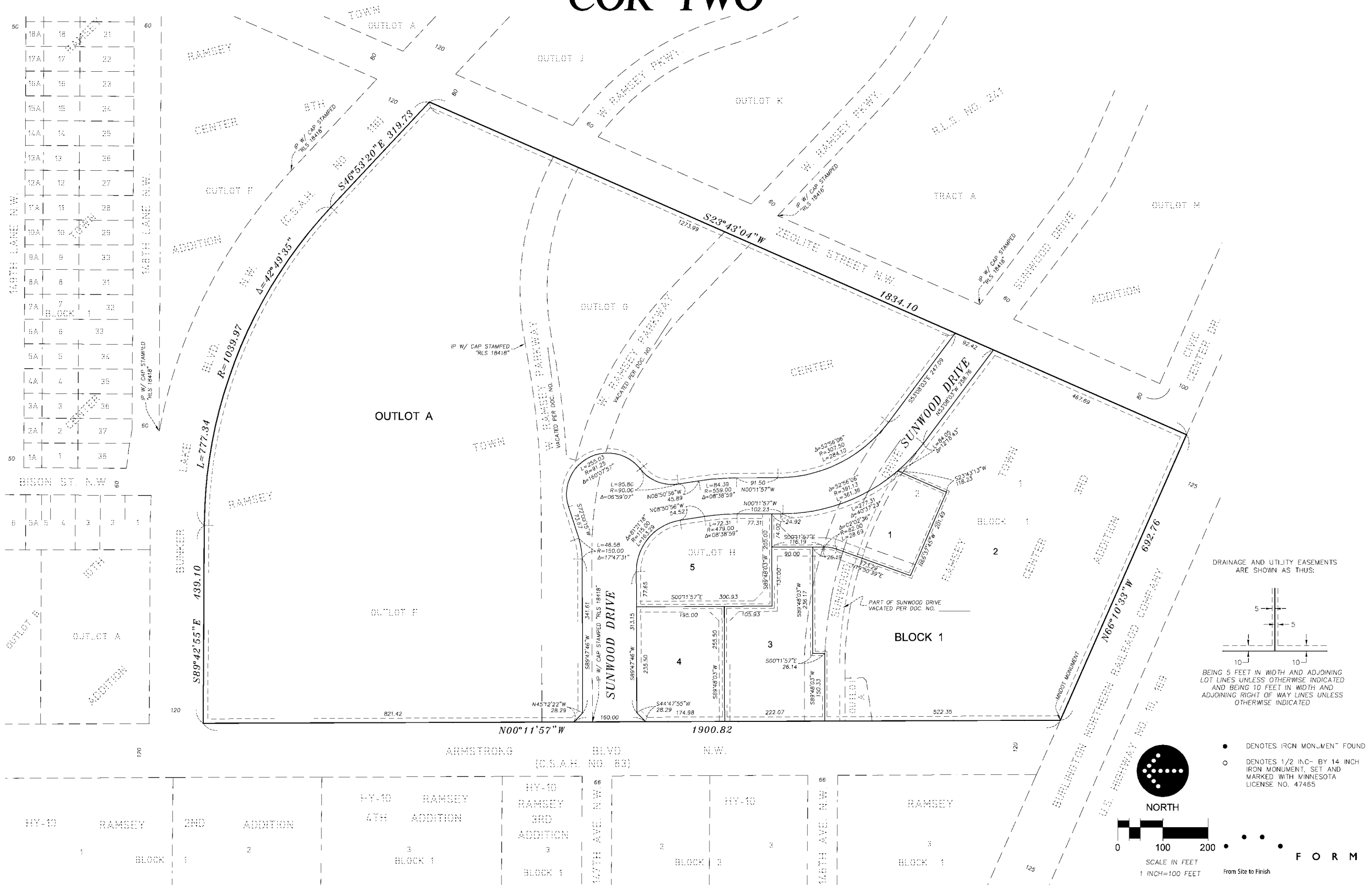
105 South Fifth Avenue Tel: 612-252-9070
Suite 513 Fax: 612-252-9077
Minneapolis, MN 55401 Web: landform.net

FILE NAME: plat-RAM020

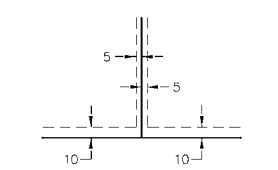
PROJECT NO: RAM12020

FINAL PLAN
SHEET TWO OF TWO SHEETS

C1.4

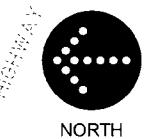


DRAINAGE AND UTILITY EASEMENTS
ARE SHOWN AS THUS:



BEING 5 FEET IN WIDTH AND ADJOINING
LOT LINES UNLESS OTHERWISE INDICATED
AND BEING 10 FEET IN WIDTH AND
ADJOINING RIGHT OF WAY LINES UNLESS
OTHERWISE INDICATED

- DENOTES IRON MONUMENT FOUND
- DENOTES 1/2 IN. - BY 14 INCH
IRON MONUMENT, SET AND
MARKED WITH MINNESOTA
LICENSE NO. 47465



NORTH



SCALE IN FEET
1 INCH=100 FEET

From Site to Finish

HY-10	RAMSEY	2ND	ADDITION	HY-10	RAMSEY	4TH	ADDITION	HY-10	RAMSEY	3RD	ADDITION	HY-10	RAMSEY	14TH AVE. N.W.	HY-10	RAMSEY	146TH AVE. N.W.
1	BLOCK 1	1	2	3	BLOCK 1	3	BLOCK 1	2	BLOCK 1	3	BLOCK 1	3	BLOCK 1	3	BLOCK 1	3	BLOCK 1

SHEET 2 OF 2 SHEETS

NOTE: THIS FINAL PLAT SHEET DOES NOT CONFORM TO STATUTORY REQUIREMENTS. THE SHEET SIZE HAS BEEN FORMATTED TO FIT TO THE PAPER SIZE OF THIS SUBMITTAL PACKAGE.

ORDINANCE NO. 12-__

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

AN ORDINANCE VACATING A PORTION OF PLATTED RIGHT-OF-WAY AND A PORTION OF AN EASEMENT FOR DRAINAGE AND UILITY PURPOSES IN THE CITY OF RAMSEY, ANOKA COUNTY, MINNESOTA

The City of Ramsey Ordains:

SECTION 1. AUTHORITY

This ordinance is adopted pursuant to and under the authority of the Home Rule Charter of the City of Ramsey, Section 12.06 and Minnesota Statutes 412.851

SECTION 2. VACATION

The following described platted right-of-way is hereby vacated, to-wit:

That part of Sunwood Drive NW as dedicated on the recorded plat of RAMSEY TOWN CENTER, Anoka County, Minnesota, described as follows:

Insert legal description here.

-and-

The following described drainage and utility easement is hereby vacated, to-wit:

Insert legal description here.

SECTION 3. EFFECTIVE DATE

This Ordinance becomes effective thirty (30) days after its publication subject to the City Charter Section 5.07.

PASSED by the City Council of the City of Ramsey this the ___ day of _____, ____.

Mayor

ATTEST:

City Administrator

Introduction Date:

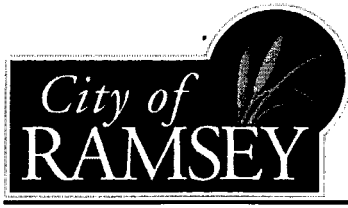
Posting Dates:

Adoption Date:

Publication Date:

Effective Date:

Application for Easement Vacation



Land Use Application

<input type="checkbox"/> Major Plat	<input type="checkbox"/> Minor Plat	<input type="checkbox"/> Administrative Plat
<input type="checkbox"/> Site Plan Review	<input type="checkbox"/> Preliminary Site Plan (COR)	<input type="checkbox"/> Final Site Plan (COR)
<input type="checkbox"/> Conditional Use Permit	<input type="checkbox"/> Interim Use Permit	<input type="checkbox"/> Comprehensive Plan Amendment
<input type="checkbox"/> Zoning Amendment	<input type="checkbox"/> Home Occupation Permit	<input checked="" type="checkbox"/> Easement Vacation

Applicant Contact Information

Please note: All official communication will be routed through this contact.

Name:	Sophia Ramsey, LLC		
Street Address:			
City, State, ZIP:			
Home Phone:		Work Phone:	
Email:		Fax Number:	
Name of Business (if applicable):			
Business Address (if applicable)			
Business City, State, ZIP			
Business Phone:		Business Fax:	

Subject Property Information

(Location of Application)

Address ¹	7900 Sunwood DRIVE NW
PIN ¹	28-32-25-23-0007
Legal Description ¹	Lot 1, Block 1, Ramsey Town Center 3 rd Addition
Zoning District ²	COR - The Cor

¹Property information can be found at www.cityoframsey.com by clicking on 'Property Information Map'.

²Contact the Planning Division at 763-433-9824 or planning@ci.ramsey.mn.us to request a Zoning Verification

Property Owner Information

(If different than Applicant)

Name:			
Street Address:			
City, State, ZIP:			
Home Phone:		Work Phone:	
Email:		Fax Number:	

Please provide a detailed description of your request and attached a copy of a scaled site plan

<i>The Vacation of Drainage & Utility Easements As originally</i>
<i>dedicated on the first Plot of Ramsey Town Center 3rd Addition</i>
<i>- The same easements shall be dedicated on the</i>
<i>first Plot of Corz Two</i>

A "Land Use Sign" will be placed on the Subject Property to allow Ramsey Residents the opportunity to obtain information about your request.

Applicant Signature		Co-Applicant Signature	
Printed Name		Printed Name	
Title		Title	
Date		Date	

I understand that the application fee is non-refundable. All costs associated with the processing of this application are the responsibility of the applicant whether this application is approved or denied. Any excess of escrow account deposits over expenditures will be refunded at the time of account closure. I also understand that as the applicant, it is my responsibility to obtain all other permits or licenses required by any applicable regulatory agencies for this Land Use Application.

Property Owner Signature		Property Owner Signature	
Printed Name		Printed Name	
Title		Title	
Date		Date	

I hereby certify that I am the fee title owner/contract for deed vendee of record for the above-mentioned property. Failure to prove ownership may void any agreements entered into the City and I will be held liable for any and all costs incurred by the City.

DESCRIPTION SKETCH

FOR: DRAINAGE AND UTILITY EASEMENTS DEDICATED
IN RAMSEY TOWN CENTER ADDITION 3RD ADDITION

LEGAL DESCRIPTION

THE VACATION OF THE DRAINAGE AND UTILITY EASEMENT OVER PARTS OF LOT 1, BLOCK 1,
RAMSEY TOWN CENTER 3RD ADDITION

PAGE 1 OF 2

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly licensed Land Surveyor under the laws of the State of Minnesota.



SCOTT C. TROSEN Date: 08.08.12
License No. 47465 Revised: _____

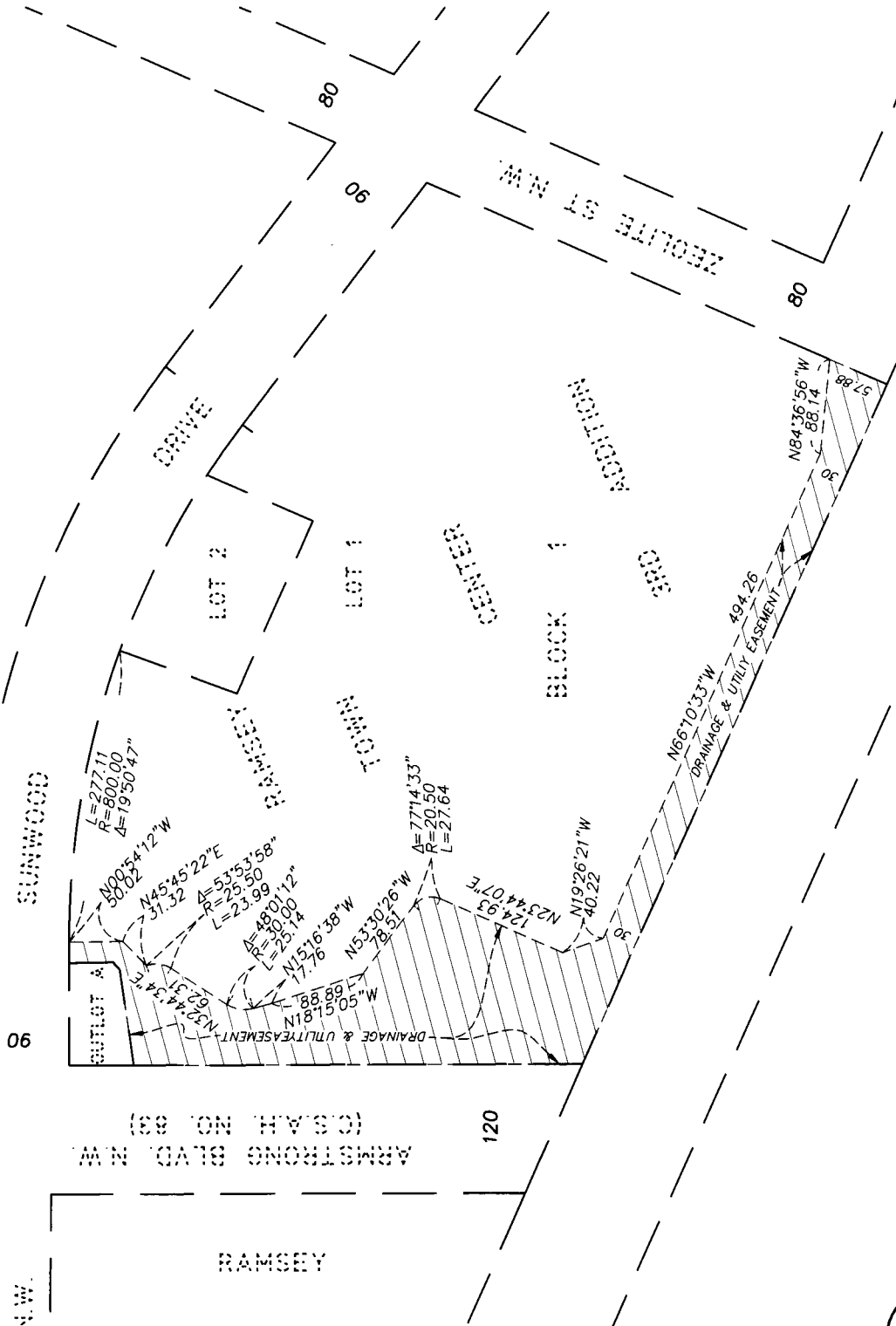
LAND FORM
From Site to Finish

105 South Fifth Avenue
Suite 513
Minneapolis, MN 55401
Web: landform.net

Job No. RAMI2020 Drawing: sketch-RAM020 By: SCT

DESCRIPTION SKETCH

FOR: DRAINAGE AND UTILITY EASEMENTS DEDICATED
IN RAMSEY TOWN CENTER ADDITION 3RD ADDITION

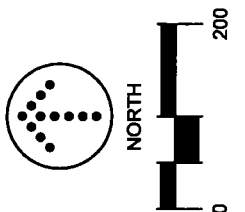


105 South Fifth Avenue
Suite 513
Minneapolis, MN 55401
Web: landform.net

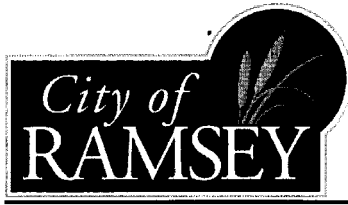
LANDFORM
From Site to Finish

Job No. RAM12020 Drawing: sketch-RAM12020 By: SCT

[Hatched Box] = PROPOSED VACATION



Application for Easement Vacation



Land Use Application

<input type="checkbox"/> Major Plat	<input type="checkbox"/> Minor Plat	<input type="checkbox"/> Administrative Plat
<input type="checkbox"/> Site Plan Review	<input type="checkbox"/> Preliminary Site Plan (COR)	<input type="checkbox"/> Final Site Plan (COR)
<input type="checkbox"/> Conditional Use Permit	<input type="checkbox"/> Interim Use Permit	<input type="checkbox"/> Comprehensive Plan Amendment
<input type="checkbox"/> Zoning Amendment	<input type="checkbox"/> Home Occupation Permit	<input checked="" type="checkbox"/> Easement Vacation

Applicant Contact Information

Please note: All official communication will be routed through this contact.

Name:	HIRA for the City of Ramsey		
Street Address:	7550 Sunwood DR. NW		
City, State, ZIP:	Ramsey MN 55303		
Home Phone:	Work Phone:	763-433-9845	
Email:	Fax Number:	763-427-5543	
Name of Business (if applicable):	KUIBICH@ci.ramsey.mn.us		
Business Address (if applicable)			
Business City, State, ZIP			
Business Phone:	Business Fax:		

Subject Property Information

(Location of Application)

Address ¹	Not Assigned
PIN ¹	28-32-25-23-0004 / 28-32-25-23-0005
Legal Description ¹	OUTLOT G & OUTLOT H Ramsey Town Center Addition
Zoning District ²	COR - The COR

¹Property information can be found at www.cityoframsey.com by clicking on 'Property Information Map'.

²Contact the Planning Division at 763-433-9824 or planning@ci.ramsey.mn.us to request a Zoning Verification

Property Owner Information
(If different than Applicant)

Name:			
Street Address:			
City, State, ZIP:			
Home Phone:		Work Phone:	
Email:		Fax Number:	

Please provide a detailed description of your request and attached a copy of a scaled site plan

<i>The Vacation of Easement & Utility Easement as originally</i>			
<i>dedicated in the Plat of Ramsey Town Center Addition</i>			

A "Land Use Sign" will be placed on the Subject Property to allow Ramsey Residents the opportunity to obtain information about your request.

Applicant Signature		Co-Applicant Signature	
Printed Name		Printed Name	
Title		Title	
Date		Date	

I understand that the application fee is non-refundable. All costs associated with the processing of this application are the responsibility of the applicant whether this application is approved or denied. Any excess of escrow account deposits over expenditures will be refunded at the time of account closure. I also understand that as the applicant, it is my responsibility to obtain all other permits or licenses required by any applicable regulatory agencies for this Land Use Application.

Property Owner Signature		Property Owner Signature	
Printed Name		Printed Name	
Title		Title	
Date		Date	

I hereby certify that I am the fee title owner/contract for deed vendee of record for the above-mentioned property. Failure to prove ownership may void any agreements entered into the City and I will be held liable for any and all costs incurred by the City.

DESCRIPTION SKETCH

FOR: DRAINAGE AND UTILITY EASEMENTS DEDICATED
IN RAMSEY TOWN CENTER ADDITION

LEGAL DESCRIPTION

THE VACATION OF THE DRAINAGE AND UTILITY EASEMENT OVER ALL OF OUTLOT G, RAMSEY TOWN CENTER ADDITION.

AND

THE VACATION OF A DRAINAGE AND UTILITY EASEMENT OVER THAT PART OF OUTLOT H, RAMSEY TOWN CENTER ADDITION, DESCRIBED AS LYING 10 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTHWEST CORNER OF SAID OUTLOT H; THENCE NORTH 89 DEGREES 48 MINUTES 03 SECONDS EAST, ASSUMED BEARING, ALONG THE SOUTH LINE OF SAID OUTLOT H, A DISTANCE OF 114.83 FEET; THENCE SOUTHEASTERLY 305.08 FEET, ALONG SAID SOUTH LINE AND ALONG A TANGENTIAL CURVE, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 890.00 FEET AND A CENTRAL ANGLE OF 19 DEGREES 38 MINUTES 24 SECONDS TO THE CENTERLINE OF SAID EASEMENT; THENCE NORTH 17 DEGREES 32 MINUTES 34 SECONDS EAST, NOT TANGENT TO LAST DESCRIBED CURVE, A DISTANCE OF 522.23 FEET TO THE NORTH LINE OF SAID OUTLOT H AND SAID CENTERLINE THERE TERMINATING. THE SIDELINES OF SAID EASEMENT ARE TO BE PROLONGED OR SHORTENED TO TERMINATE AT THE NORTH AND SOUTH LINES OF SAID OUTLOT H.

PAGE 1 OF 2

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly licensed Land Surveyor under the laws of the State of Minnesota.



SCOTT C. TROSEN

Date: 08.08.12

License. No. 47465

Revised: _____

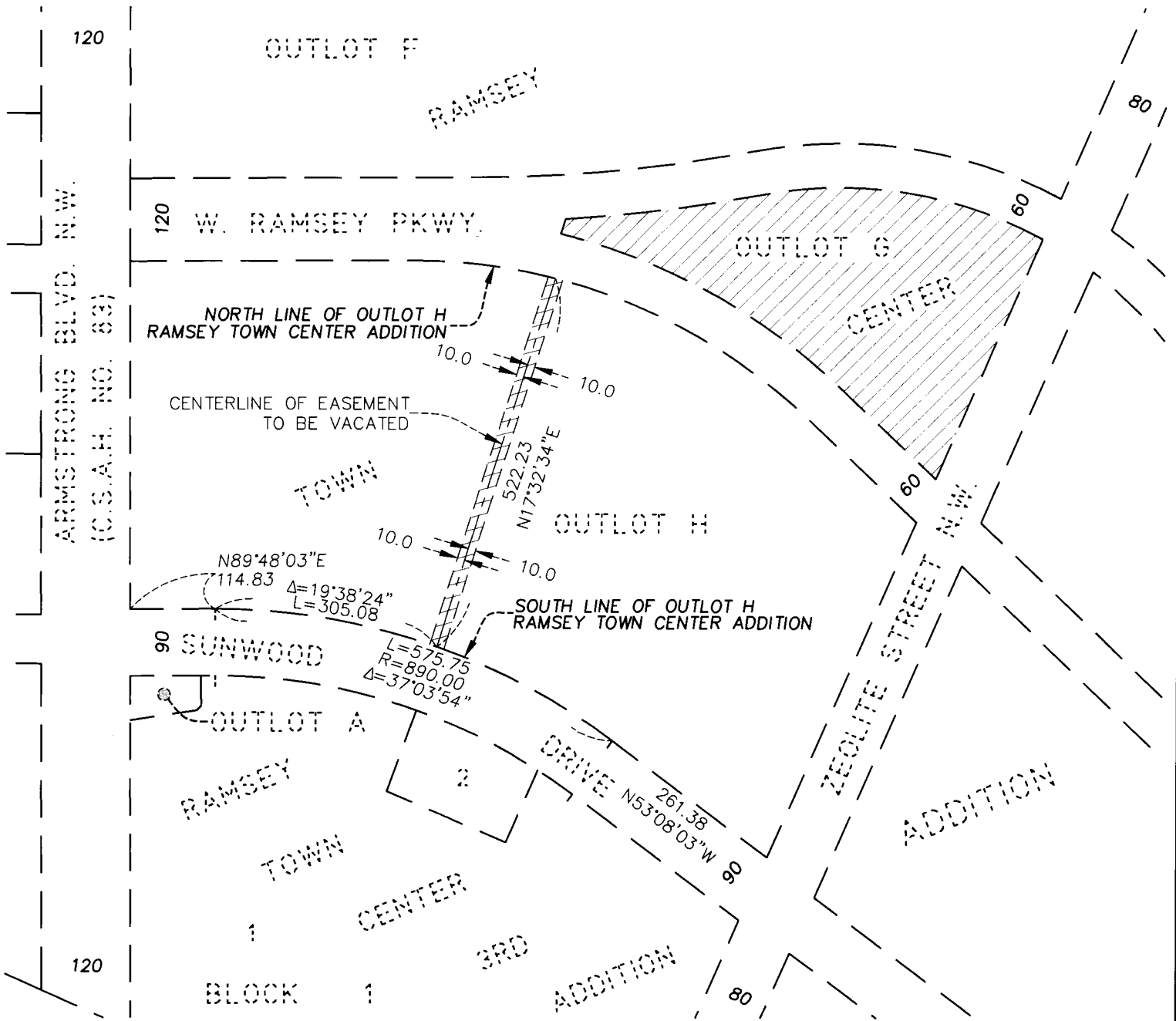
• • •
• L A N D F O R M •
• • •
From Site to Finish


105 South Fifth Avenue
Suite 513
Minneapolis, MN 55401
Web: landform.net

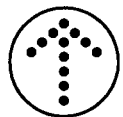
Job No. RAM12020 Drawing: sketch-RAM020 By: SCT

DESCRIPTION SKETCH

FOR: DRAINAGE AND UTILITY EASEMENTS DEDICATED
IN RAMSEY TOWN CENTER ADDITION



 = PROPOSED VACATION



NORTH



LAND FORM
From Site to Finish

105 South Fifth Avenue
Suite 513
Minneapolis, MN 55401
Web: landform.net

LEGAL DESCRIPTION – VACATION OF D&U EASEMENTS FROM RTC – 08.08.12

THE VACATION OF THE DRAINAGE AND UTILITY EASEMENT OVER ALL OF OUTLOT G, RAMSEY TOWN CENTER ADDITION.

AND

THE VACATION OF A DRAINAGE AND UTILITY EASEMENT OVER THAT PART OF OUTLOT H, RAMSEY TOWN CENTER ADDITION. DESCRIBED AS LYING 10 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE SOUTHWEST CORNER OF SAID OUTLOT H; THENCE NORTH 89 DEGREES 48 MINUTES 03 SECONDS EAST, ASSUMED BEARING, ALONG THE SOUTH LINE OF SAID OUTLOT H, A DISTANCE OF 114.83 FEET; THENCE SOUTHEASTERLY 305.08 FEET, ALONG SAID SOUTH LINE AND ALONG A TANGENTIAL CURVE, CONCAVE TO THE SOUTH, HAVING A RADIUS OF 890.00 FEET AND A CENTRAL ANGLE OF 19 DEGREES 38 MINUTES 24 SECONDS TO THE CENTERLINE OF SAID EASEMENT; THENCE NORTH 17 DEGREES 32 MINUTES 34 SECONDS EAST, NOT TANGENT TO LAST DESCRIBED CURVE, A DISTANCE OF 522.23 FEET TO THE NORTH LINE OF SAID OUTLOT H AND SAID CENTERLINE THERE TERMINATING.

THE SIDELINES OF SAID EASEMENT ARE TO BE PROLONGED OR SHORTENED TO TERMINATE AT THE NORTH AND SOUTH LINES OF SAID OUTLOT H.

CC Regular Session

7. 4.

Meeting Date: 08/28/2012

Submitted For: Kurt Ulrich

By: Bill Goodrich, Administrative Services

Information

Title:

Adopt Ordinance for the Sale of Outlot A, Ramsey Town Center 3rd Addition.

Background:

The City owns Outlot A, Ramsey Town Center 3rd Addition. The COR development manager has determined that this small parcel should be platted along with the COR Two plat and conveyed to one of the commercial owners of the plat. In order to do a sale, per City Charter the City needs to adopt an ordinance authorizing the lot's sale. This Ordinance was introduced by the City Council at their August 13, 2013 regular meeting.

Observations:

Staff recommends adoption of the sale ordinance authorizing the sale of Outlot A, Ramsey Town Center 3rd Addition in order to facilitate the platting of COR Two and the development of the COR.

Funding Source:

NA

Council Action:

Motion to waive the requirement of the City Charter to read the Ordinance aloud and adopt Ordinance #12-XX providing for the sale of Outlot A, Ramsey Town Center 3rd Addition, Anoka County, Minnesota.

Roll Call:

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

Attachments

Ordinance

Form Review

Form Started By: Bill Goodrich

Started On: 08/21/2012

Final Approval Date: 08/09/2012

ORDINANCE #12-____

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

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN CITY OWNED
PROPERTY LOCATED IN THE CITY OF RAMSEY.**

The City of Ramsey Ordains:

SECTION 1. PURPOSE

It is the purpose of this Ordinance to authorize the City to sell certain City owned real property which property the City Council has determined is no longer necessary for the City's purposes. This ordinance is adopted pursuant to and under the authority of Section 12.5 of the City Charter.

SECTION 2. SALE AUTHORIZATION

The City Council hereby authorizes the sale of the following legally described real property owned by the City:

Outlot A, Ramsey Town Center 3rd Addition, Anoka County, Minnesota

SECTION 3. TERMS OF SALE

The City Council shall by a properly enacted resolution determined the consideration and terms upon which the above described property may be sold.

SECTION 4. EFFECTIVE DATE

This Ordinance becomes effective upon its passage and thirty (30) days after its publication according to law, subject to City Charter Provision, Section 5.7.

PASSED by the City Council of the City of Ramsey, Minnesota, the ____ day of August 2012.

Mayor

ATTEST:

City Clerk

Introduction date: August 13, 2012

Posting dates: _____

Adoption date: _____

Publication date: _____

Effective date: _____

Meeting Date: 08/28/2012

Submitted For: Kurt Ulrich

By: Bill Goodrich, Administrative Services

Information

Title:

Consider entering into a purchase agreement for the property located at 14590 Armstrong Blvd., Ramsey, Minnesota known as Wiser Choice Liquors. - **PORTIONS OF THIS DISCUSSION MAY BE CLOSED TO THE PUBLIC**

Background:

Earlier this spring the Council authorized an appraisal of the Wiser Choice Liquor site and subsequently authorized the acquisition of this property for future Hwy 10/Armstrong Blvd. interchange purposes and a small part of the property is also needed for the Sunwood Drive Realignment Project and acquisition of this property facilitates sale of a site in the COR for relocation of the liquor store.

Observations:

Staff has negotiated with M&W Holding Company, LLC owner of the current liquor store site and would like to review the terms of a proposed Agreement with the Council. Pursuant to Minn. Stat. §13D.05 Subd. 3(c), the City Council may close portions of the meeting to develop offers for the purchase of real property. Staff recommends that portions of the meeting be closed to discuss the offer to purchase details. Assuming the Council agrees upon a final offer in the closed meeting, the actual purchase price must be approved at an open meeting and the purchase price is public data. If a final agreement is agreed upon, the meeting will be opened and a motion at the open meeting approving the actual purchase agreement will be required.

Funding Source:

Previously approved Sunwood Drive Alignment Funding Package.

Council Action:

Motion to close the meeting to consider/develop a final offer to purchase the real property located at 14590 Armstrong Blvd., the closed meeting is authorized pursuant to Minn. Stat. 13D.053(c).

-and-

Motion to purchase the project at 14590 Armstrong Blvd. for the amount of \$_____ and upon the terms and conditions of the attached purchase agreement, subject to final approval of the City Attorney as to legal form.

Form Review

Form Started By: Bill Goodrich

Started On: 08/21/2012

Final Approval Date: 08/09/2012

CC Regular Session

8. 1.

Meeting Date: 08/28/2012

By: Jo Thieling, Administrative Services

Information

Title:

Mayor/Council/Staff Input

Background:

Local Government Officials Meeting

The quarterly Local Government Officials meeting is scheduled for tomorrow night, August 29, at Greenhaven Golf Course in Anoka. It is the annual picnic which will be served by the County Commissioners.

Primary Election Update

13.44 % of Ramsey’s registered voters voted in the Primary Election. Names on the General Ballot will be as follows:

Mayor: Bob Ramsey & Sarah Strommen

Councilmember at Large: Joe Field & John LeTourneau

Councilmember Ward 2: Mark Kuzma & Colin McGlone

Councilmember Ward 4: Wayne Buchholz & Chris Riley

Business Appreciation Event Update

There were 144 people golfing – 36 teams. There were 22 hole sponsors, gifts were donated by 8 companies, and dinner was provided by Wells Catering. Business of the Year award went to The Links at Northfork and they also won the tournament. Largest sponsor to note is Lifetime Fitness with their donation of exercise equipment.

City Offices Closed

City Offices will be closed on Monday, September 3 in honor of Labor Day. Regular business hours will resume at 8:00 a.m., Tuesday, September 4.

Happy Days

The City’s annual Happy Days Festival is scheduled for Saturday, September 8 with the family bike tour scheduled for Sunday, September 9. Please note this is a week earlier than in the past. Visit the City’s website for details and/or contact City staff.

Funding Source:

N/A

Council Action:

N/A

Form Review

Inbox

Kurt Ulrich

Reviewed By

Kurt Ulrich

Date

08/23/2012 03:09 PM

Form Started By: Jo Thieling

Started On: 08/23/2012 11:59 AM

Final Approval Date: 08/23/2012