

City of Ramsey
Agenda
Regular City Council
Tuesday September 25, 2012

7:00 pm
Council Chambers, 7550 Sunwood Drive NW

1. **Call to Order**
2. **Presentation**
 1. **At the request of Alexandra House, the City Council will consider a resolution on their Consent Agenda this evening proclaiming October 2012 Domestic Violence Awareness Month. Mayor Ramsey will read the proclamation.**
3. **Citizen Input**
4. **Consent Agenda**
 1. Receive Cash & Investments for Period Ending August 31, 2012
 2. Receive plans and specifications and authorization to bid City Project #12-28 Rum River Hills Storm Sewer Improvements
 3. Report from the Personnel Committee - Meeting Date: September 11, 2012
 4. Approve Licenses
 5. 2012 City of Ramsey Happy Days Re-Cap
Staff would like to take a moment to re-cap the 2012 City of Ramsey Happy Days; and, take a moment to thank/honor the large team of volunteers and City Staff that were involved with coordinating, planning and executing this event.

Details will be provided at the meeting.
 6. Review RFQ for Demolition of Buildings Located on 8020 147 Ave NW; and, Select Contractor
 7. Authorize Request for Proposals for Analysis of a Full Service, Year-Round Recycling Drop-Off Center and Non-Site Specific Plan Development
 8. Introduce Ordinance to Vacate a Portion of Drainage and Utility Easement on 8250 163rd Ave NW; Case of William Nemecek and Shari Monchamp
 9. Adopt Resolution #12-09-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 7, 2012 through September 19, 2012
 10. Adopt Resolution #12-09-XXX Proclaiming October 2012 Domestic Violence Awareness Month
 11. Adopt Resolution 12-09-XXX Authorizing Partial Payment to North Pine Aggregate for IP 12-20 CSAH 83 (Armstrong Blvd) - Sunwood Drive.

12. Adopt Resolution 12-09-XXX Authorizing Partial Payment to Knutson Construction for IP 10-22 Parking Ramp, Phase II
13. Adopt Resolution 12-09-XXX Authorizing Partial Payment to Allied Blacktop Company for IP 12-00; 2012 Street Maintenance Program.
14. Adopt Resolution #12-09-XXX Approving the Terms of the Interfund Loan in Connection with TIF District #14. (Funding for Armstrong/Sunwood Drive Realignment)
15. Adopt Resolution #12-09-XXX Accepting Cash Donation of Earnings from J. Todd Embury, Election Worker, to be Applied to the Park Improvement Trust Fund as Prescribed by Donor
16. Adopt Resolution #12-09-XXX adopting Findings and Adopt Resolution #12-09-XXX Approving Request for an Interim Use Permit to Allow for the Operation of a Church in the B-1 Business District on the Property Located at 5900 167th Ave NW; Case of Rum River Retail Ventures, LLC
17. Adopt Resolution #12-09-XXX Adopting Comprehensive Plan Amendment; and Introduce an Ordinance to Amend City Zoning in the Windsorwood Subdivision Related to the City-Owned Lands Project
18. Report From the Finance Committee of 9-11-12.

Agenda Item - Authorize Request for Proposals for Banking Services

5. Approve Agenda

6. Public Hearing

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

7. Council Business

1. Acknowledge Award of Two Trail Grants

8. Mayor/Council/Staff Input

9. Adjournment

CC Regular Session

4. 1.

Meeting Date: 09/25/2012

By: Diana Lund, Finance

Information

Title:

Receive Cash & Investments for Period Ending August 31, 2012

Background:

Report on the City's cash and investments for the period ending August 31, 2012. Cash balances graph reflects the changes in cash balances on the city's major funds for the period ending August 31, 2012 in comparison to year-ending December 31, 2011. December 31, 2011 numbers reflect final audited numbers.

Council Action:

None Required. Informational Only.

Attachments

Cash & Investments for Period Ending August 31, 2012

Cash Balances on Major City Funds - August 31, 2012

Form Review

Inbox

Kurt Ulrich

Form Started By: Diana Lund

Reviewed By

Kurt Ulrich

Date

09/19/2012 11:16 AM

Started On: 09/04/2012 08:54 AM

Final Approval Date: 09/19/2012

CITY OF RAMSEY
REPORT OF POOLED CASH FLOWS
Period Ended August, 2012

	August-12 CURRENT MONTH	2012 YEAR-TO-DATE
CASH AND TEMPORARY INVESTMENTS		
BEGINNING BALANCE	\$ 42,432,897.09	\$ 45,949,302.73
CASH INFLOWS:		
Daily Deposit	216,254.67	4,379,873.34
Tax Settlements		6,271,397.42
U/B Receipts	897,817.36	2,423,246.77
Credit Cards	69,373.14	264,786.98
Interest Earnings [Net of Interest Paid on Investments]	78,821.27	636,408.02
Bond Proceeds	-	12,137.35
TOTAL CASH INFLOW	\$ 1,262,266.44	\$ 13,987,849.88
TOTAL CASH AVAILABLE	\$ 43,695,163.53	\$ 59,937,152.61
CASH OUTFLOWS:		
Prepaid Checks	1,006,286.05	\$ 4,796,501.77
Bills Lists	489,517.32	4,134,261.13
F&C Draws	-	781,853.68
Ramsey Rail - Northstar	-	3,562,500.00
Pay Estimates	1,089,243.21	3,029,043.03
Credit Cards	489.08	7,189.67
Payroll - Net	370,253.25	2,336,182.71
Flex Reimbursement	2,165.79	55,203.32
Void Checks/Dormant Checks Paid	(6,669.64)	(13,705.08)
Debt Service		503,663.33
Miscellaneous [Bank Charges; etc.]	124.95	705.53
TOTAL CASH OUTFLOW	\$ 2,951,410.01	\$ 19,193,399.09
POOLED CASH AND TEMPORARY INVESTMENTS		
ENDING BALANCE	\$ 40,743,753.52	\$ 40,743,753.52
MEMO - NET 2012 CASH INFLOW (OUTFLOW)	(1,689,143.57)	(5,205,549.21)
INVESTMENT PORTFOLIO SUMMARY		
BEGINNING BALANCE	\$ 32,451,994.08	\$ 42,230,022.32
Purchases	2,496,000.00	13,384,000.00
Maturities/Sales	(2,072,140.15)	(22,738,168.39)
ENDING BALANCE	\$ 32,875,853.93	\$ 32,875,853.93

2012 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/	BV	PAR	YTM
	MAT DATE				BAL 1/1/2012		MATURE 2012	PRIN BAL 12/31/2012		
031029	9/15/2012	Landmark	CD-Landmark	old-12456 new-13672	317,299.14			317,299.14 317,299.14	256,633	1.50%
120320	9/20/2012	4M	Term Series 4M			2,000,000.00	0.00	2,000,000.00	2,000,000	0.13%
110714A	1/12/2012	4M	Term Series 4M		2,000,000.00		2,000,000.00	0.00	2,000,000	0.20%
111220A	3/20/2012	BOW	CD-BOW		1,000,000.00		1,000,000.00	0.00	1,000,000	0.44%
111220B	6/20/2012	BOW	CD-BOW		2,000,000.00		2,000,000.00	0.00	2,000,000	0.72%
111230	3/30/2012	BOW	CD-BOW		2,000,000.00		2,000,000.00	0.00	2,000,000	0.38%
110714C	1/13/2012	BOW	CD-BOW	102992	1,000,000.00		1,000,000.00	0.00	1,000,000	0.26%
110714D	4/13/2012	BOW	CD-BOW	102993	1,000,000.00		1,000,000.00	0.00	1,000,000	0.32%
110727	1/27/2017	BOW	FHLB	313374T34-0V0	500,000.00		500,000.00	0.00	500,000	2.35%
091229D	12/29/2014	BOW	FFCB	31331JAN3	1,000,000.00		0.00	1,000,000.00	1,000,000	2.75%
100305	3/5/2015	BOW	FFCB	31331JFY4	1,000,000.00		1,000,000.00	0.00	1,000,000	2.75%
100723	7/23/2015	BOW	FNMA	3134G1MG6062	1,000,000.00		1,000,000.00	0.00	1,000,000	2.45%
								1,000,000.00		
101227	12/17/2012	ICD SEC	CD-ALLY BANK	02005QBU6	176,000.00		0.00	176,000.00	176,000	0.85%
081028	10/28/2013	ICD SEC	CD-AMERICAN CHA	27006	100,000.00		0.00	100,000.00	100,000	5.50%
110609	6/9/2014	ICD SEC	CD-AMERICAN EXPI	02587DAX6	250,000.00		0.00	250,000.00	250,000	1.25%
100812A	8/13/2012	ICD SEC	CD-AMERICAN PLU	58469	100,000.00		100,000.00	0.00	100,000	1.10%
101229B	6/29/2012	ICD SEC	CD-AURORA BANK	05155TAL2	150,000.00		150,000.00	0.00	150,000	70.00%
110803A	2/4/2013	ICD SEC	CD-BANCO POPULA	05967EGL7	200,000.00		0.00	200,000.00	200,000	0.65%
091217C	6/17/2012	ICD SEC	CD-BANK OF AMERI	3510	150,000.00		150,000.00	0.00	150,000	2.60%
091203	12/3/2014	ICD SEC	CD-BANK OF AMERI	3510	100,000.00		0.00	100,000.00	100,000	3.50%
111221B	10/23/2013	ICD SEC	CD-BANK OF CHINA	06425HVS3	100,000.00		0.00	100,000.00	100,000	1.10%
110629B	12/28/2012	ICD SEC	CD-BANK OF CHINA	06425P4P0	146,000.00		0.00	146,000.00	146,000	0.75%
081223	12/23/2013	ICD SEC	CD-BANK OF HOLLA	34862	100,000.00		0.00	100,000.00	100,000	4.95%
081009	10/9/2013	ICD SEC	CD-CAPITOL CITY B	33938	100,000.00		0.00	100,000.00	100,000	5.25%
110831	2/28/2014	ICD SEC	CD-CIT BANK	172854AWZ7	200,000.00		0.00	200,000.00	200,000	1.05%
110803C	2/4/2013	ICD SEC	CD-CITIZEN BANK C	57282	100,905.75		100,000.00	905.75	100,000	0.60%
100114	1/17/2012	ICD SEC	CD-COMMERCIAL B	17225	150,000.00		150,000.00	0.00	150,000	1.60%
090220B	2/21/2012	ICD SEC	CD-COMMONWEAL	57201	100,000.00		100,000.00	0.00	100,000	2.80%
110930	9/30/2013	ICD SEC	CD-COMPASS BANK	20449E3C8	100,000.00		0.00	100,000.00	100,000	1.00%
111014	10/21/2013	ICD SEC	CD-COMPASS BANK	20449E3Z7	100,000.00		0.00	100,000.00	100,000	1.05%
110629A	7/1/2013	ICD SEC	CD-DISCOVER BANI	254670G48	248,000.00		0.00	248,000.00	248,000	0.85%
101221	12/23/2013	ICD SEC	CD-DORAL BANK	25811LYN3	249,000.00		0.00	249,000.00	249,000	1.45%
110318	9/18/2012	ICD SEC	CD-FIRST BANK OF	337624U40	100,000.00		0.00	100,000.00	100,000	1.00%
120123	1/23/2015	ICD SEC	CD-STATE BANK OF	33664		100,000.00	0.00	100,000.00	100,000	1.10%
120131	1/30/2015	ICD SEC	CD-SAFRA NATION/	786584YA2		150,000.00	0.00	150,000.00	150,000	1.00%
120210	8/12/2013	ICD SEC	CD-BMW BANK	05568PV46	100,000.00		0.00	100,000.00	100,000	0.60%
120711	7/11/2014	ICD SEC	CD-ALLY BANK	02005QM67	73,000.00		0.00	73,000.00	73,000	0.90%
120713	7/12/2013	ICD SEC	CD-BANK OF BAROI	060624JZ7	249,000.00		0.00	249,000.00	249,000	0.45%
120718	11/18/2013	ICD SEC	CD-APPLE BANK FO	037830MN3	78,000.00		0.00	78,000.00	78,000	0.45%
120208A	5/8/2013	ICD SEC	CD-BEAL BANK USA	07370SK20	249,000.00		0.00	249,000.00	249,000	0.40%
120208B	2/7/2013	ICD SEC	CD-SOVEREIGN BAN	84603MV29	249,000.00		0.00	249,000.00	249,000	0.40%
120808	8/8/2013	ICD SEC	CD-GOLDMAN SACI	38143AX46	48,000.00		0.00	48,000.00	48,000	0.45%
120810	8/9/2013	ICD SEC	CD-FIRST BANK OF	33764JJA4	150,000.00		0.00	150,000.00	150,000	0.50%
120815	8/15/2014	ICD SEC	CD-SALLIE MAE BAI	795450NU5	249,000.00		0.00	249,000.00	249,000	0.90%
120817B	8/18/2014	ICD SEC	CD-GE CAPITAL BAI	36161TDW2	49,000.00		0.00	49,000.00	49,000	0.90%
120307	4/8/2013	ICD SEC	CD-SAFRA NATION/	786580A59	100,000.00		0.00	100,000.00	100,000	0.35%
120411	4/10/2013	ICD SEC	CD-BANK OF INDIA	06782D20	100,000.00		0.00	100,000.00	100,000	0.45%
120427	7/29/2013	ICD SEC	CD-PRIVATEBANK &	742676SB4	100,000.00		0.00	100,000.00	100,000	0.35%
120621	6/21/2013	ICD SEC	CD-BANK BALBAO	059457UY5	150,000.00		0.00	150,000.00	150,000	0.50%
120629	7-113	ICD SEC	CD-STATE BANK OF	33664		100,000.00	0.00	100,000.00	100,000	0.80%
091229A	7/2/2012	ICD SEC	CD-FIRST BANK OF	30387	150,000.00		150,000.00	0.00	150,000	2.15%
070129	1/30/2012	ICD SEC	CD-FIRST NATIONAL	9995998P1	100,000.00		100,000.00	0.00	100,000	5.80%
100602B	7/31/2012	ICD SEC	CD-GATEWAY BANI	35160	100,000.00		100,000.00	0.00	100,000	1.60%
110225	2/25/2013	ICD SEC	CD-GE CAPITAL FIN	36160TQJ8	200,000.00		0.00	200,000.00	200,000	0.95%
110513	8/13/2012	ICD SEC	CD-GE MONEY BAN	36159CA63	200,000.00		200,000.00	0.00	200,000	0.65%
11121A	10/23/2013	ICD SEC	CD-GOLDMAN SACI	38143AEB7	100,000.00		0.00	100,000.00	100,000	1.10%
070702	7/2/2012	ICD SEC	CD-JP Morgan Chase	32633	100,000.00		100,000.00	0.00	100,000	5.45%
071009	10/9/2012	ICD SEC	CD-KEYBANK NATI	21366	100,000.00		0.00	100,000.00	100,000	5.60%
110629C	4/29/2014	ICD SEC	CD-LAKESIDE BANK	51210SG47	249,000.00		0.00	249,000.00	249,000	1.00%
090122A	1/23/2012	ICD SEC	CD-MACON BANK	31445	100,000.00		100,000.00	0.00	100,000	3.05%
110613	12/13/2013	ICD SEC	CD-MEDALLION BA	58403BUW4	100,000.00		0.00	100,000.00	100,000	1.10%
090423	4/23/2012	ICD SEC	CD-NORTHBROOK E	57082	100,000.00		100,000.00	0.00	100,000	2.60%
071030D	10/22/2012	ICD SEC	CD-NOVA SAVINGS	27148	100,000.00		0.00	100,000.00	100,000	5.55%
100202	2/2/2012	ICD SEC	CD-Oriental B&T (EU)	27150	100,000.00		100,000.00	0.00	100,000	1.75%

2012 CASH AND INVESTMENT ACTIVITY

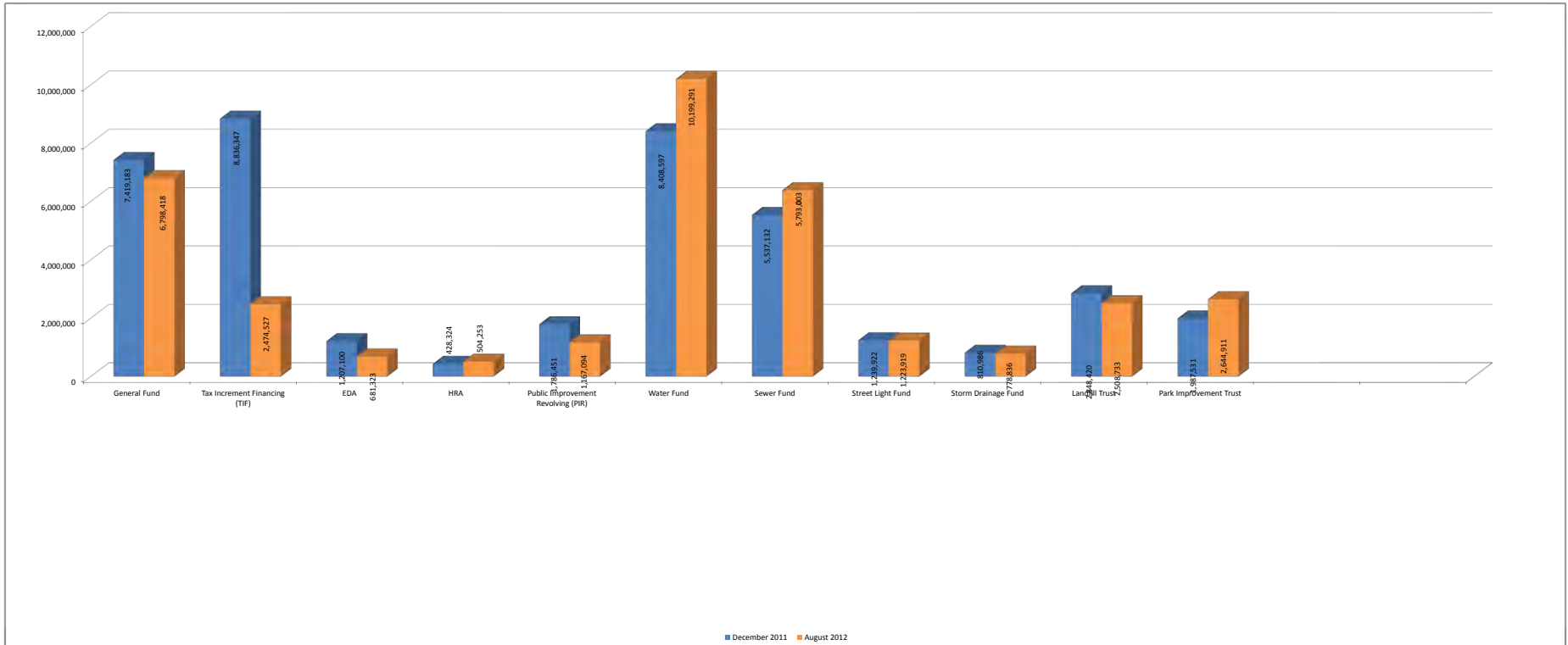
CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/ MATURE	BV PRIN	PAR	YTM
					BAL 1/1/2012	2012	2012	BAL 12/31/2012		
080103B	1/3/2012	ICD SEC	CD-PNC Bank (NATIC	6557	100,000.00		100,000.00	0.00	100,000	5.05%
090528F	5/29/2012	ICD SEC	CD-R-G PREMIER BA	23018	250,000.00		250,000.00	0.00	250,000	3.00%
071114	11/13/2012	ICD SEC	CD-SAIGON NATION	57974	100,000.00		0.00	100,000.00	100,000	5.35%
110628	6/28/2012	ICD SEC	CD-STATE BANK OF	33664	100,000.00		100,000.00	0.00	100,000	0.85%
110119	1/20/2012	ICD SEC	CD-STATE BANK OF	33664	150,000.00		150,000.00	0.00	150,000	0.85%
070829	8/30/2012	ICD SEC	CD-TEXAS STATE BANK		100,000.00		0.00	100,000.00	100,000	5.90%
100602A	6/4/2012	ICD SEC	CD-UNION NATION/	03661	100,000.00		100,000.00	0.00	100,000	1.50%
110921	3/21/2013	ICD SEC	CD-GOLDMAN SACF	3814265W1	100,000.00		0.00	100,000.00	100,000	0.65%
111005	10/5/2026	ICD SEC	CD-WELLS FARGO E	949748K97	150,000.00		0.00	150,000.00	150,000	3.00%
081212I	12/12/2013	ICD SEC	CD-WORLDS FOREM	57079	100,000.00		0.00	100,000.00	100,000	4.95%
090331	4/2/2012	ICD SEC	CD-YADKIN VALLE'	19861	100,000.00		100,000.00	0.00	100,000	2.60%
								5,962,905.75		
090102A	1/25/2033	Com Sec	FNR 2003-19 ME	31392JG5	64,545.19		13,640.20	50,904.99	165,176	3.95%
090102B	12/25/2018	Com Sec	FNR 2003-120 BY	31393UGR8	191,156.41		37,707.41	153,449.00	200,000	3.98%
080128C	1/15/2038	Com Sec	FHR 3404 JC	31397PTH3	385,807.83		97,174.09	288,633.74	1,000,000	4.74%
080128F	7/6/2012	Com Sec	CD-INDEPENDENT E	45383XB7'	100,000.00		100,000.00	0.00	100,000	4.10%
								492,987.73		
081119B	2/1/2012	Northland	ELK RIVER SCHOOL	287425-xm-9	95,000.00		95,000.00	0.00	95,000	5.00%
120214A	9/1/2017	Northland	TAOS NEW MEX SD	876014-FV-8		175,000.00	0.00	175,000.00	175,000	4.63%
120214B	2/1/2012	Northland	ST FRANCIS ISD#15	789466-PU-7		250,000.00	0.00	250,000.00	250,000	4.40%
120215A	2/1/2012	Northland	MINNETONKA ISD #	604195-SB-4		50,000.00	0.00	50,000.00	50,000	5.20%
120215B	2/1/2012	Northland	CEDAR RAPIDS IO T	150528-JU-2		50,000.00	0.00	50,000.00	50,000	4.55%
120215C	2/1/2012	Northland	WESTERN LAKE SUI	958522-WV-4		100,000.00	0.00	100,000.00	100,000	3.15%
120308A	12/1/2020	Northland	SHOREWOOD WIS T	825230-KU-8		150,000.00	0.00	150,000.00	150,000	2.50%
120308B	12/1/2022	Northland	SHOREWOOD WIS T	825230-KW-4		150,000.00	0.00	150,000.00	150,000	2.80%
120308C	12/1/2027	Northland	SHOREWOOD WIS T	825230-LB-9		225,000.00	0.00	225,000.00	225,000	3.25%
120308D	12/1/2028	Northland	SHOREWOOD WIS T	825230-LC-7		465,000.00	0.00	465,000.00	465,000	3.15%
120321	3/1/2022	Northland	MADISION WI SCHO	558495-KN-6		500,000.00	0.00	500,000.00	500,000	2.50%
120606A	6/1/2023	Northland	CEDAR RAPIDS IO T	150528-PA-9		140,000.00	0.00	140,000.00	140,000	2.70%
1209606B	6/1/2022	Northland	CEDAR RAPIDS IO T	150528-N2-6		135,000.00	0.00	135,000.00	135,000	2.50%
081218A	2/1/2012	Northland	CHASKA MN ISD #11	161681-RG-8	250,000.00		250,000.00	0.00	250,000	4.40%
090827	2/1/2012	Northland	MANKATO MN ISD#	563690-MP-8	505,000.00		505,000.00	0.00	505,000	2.20%
090217A	3/1/2012	Northland	STILLWATER ISC #8	860758-PW-5	315,000.00		315,000.00	0.00	315,000	2.65%
080415	4/1/2012	Northland	BURLINGTON AREA	121493-6T-1	115,000.00		115,000.00	0.00	320,000	4.20%
110324	4/1/2012	Northland	NORTHLAND PINES	666509-GU-2	150,000.00		150,000.00	0.00	150,000	5.20%
110816A	10/1/2016	Northland	WESTIN LAKE SUPE	958522-WR-1	350,000.00		0.00	350,000.00	350,000	2.10%
111031	6/1/2018	Northland	RACINE WIS TAXAB	750021-6D-4	755,000.00		0.00	755,000.00	755,000	2.10%
110816B	10/1/2017	Northland	WESTIN LAKE SUPE	958522-WS-9	350,000.00		0.00	350,000.00	350,000	2.50%
110602	7/5/2014	Northland	ELKHART, IN COMV	287515-SF-8	250,000.00		0.00	250,000.00	250,000	5.75%
110608	2/1/2019	Northland	WADENA MN BAB	930217-JD-7	95,000.00		0.00	95,000.00	95,000	3.94%
110714B	10/1/2016	Northland	WAUWATO WIS REF	943504-R2-8	300,000.00		0.00	300,000.00	300,000	1.90%
110913A	12/1/2015	Northland	APPLETON MN TAX	03805A-KR-8	140,000.00		0.00	140,000.00	140,000	1.60%
110913B	12/1/2016	Northland	APPLETON MN TAX	038051-KS-6	110,000.00		0.00	110,000.00	110,000	2.00%
110715	10/22/2014	Northland	CD-BMW BANK	05568P-YZ-4	147,000.00		0.00	147,000.00	147,000	1.55%
101230B	4/1/2012	Northland	LACROSSE CTY WIS	502606-QS-8	100,000.00		100,000.00	0.00	100,000	1.00%
101223	6/1/2012	Northland	LINN CTY IOWA TA	535783-FY-5	465,000.00		465,000.00	0.00	465,000	0.85%
080707	12/1/2012	Northland	LACROSSE WI TAX	502768-B8-6	135,000.00		0.00	135,000.00	135,000	5.09%
090630A	12/30/2012	Northland	MCGREGOR ISD #00	580705-GK-1	100,000.00		0.00	100,000.00	100,000	2.75%
040518	2/1/2013	Northland	FNMA 254663	31371K-Z4-6	8,004.83		5,780.11	2,224.72	272,453	3.77%
090212A	2/1/2013	Northland	ROSEMOUNT ISD#15	777594-WW-8	150,000.00		0.00	150,000.00	150,000	3.00%
090820A	2/1/2013	Northland	LACQUI PARLE VAL	505468-AH-1	115,000.00		0.00	115,000.00	115,000	2.65%
090213B	6/1/2013	Northland	ILLINOIS ST PENSIO	452151-LA-9	345,000.00		0.00	345,000.00	345,000	3.85%
080828B	8/28/2013	Northland	CD-NATIONAL REP I	63736Q-JT-9	97,000.00		0.00	97,000.00	97,000	4.95%
090420A	11/1/2013	Northland	BURLINGTON VT PL	122062-MJ-8	125,000.00		0.00	125,000.00	125,000	3.26%
080731	12/15/2013	Northland	BEAVER CITY PA TA	074851-MQ-6	125,000.00		0.00	125,000.00	125,000	5.00%
100106	12/15/2013	Northland	FOX VALLEY PK DIS	351592-GC-8	400,000.00		0.00	400,000.00	400,000	2.06%
080324	12/30/2013	Northland	WHEATON IL PK TA	96257-PB-0	475,000.00		0.00	475,000.00	475,000	4.15%
090630B	12/30/2013	Northland	MCGREGOR ISD #00	580705-GM-7	100,000.00		0.00	100,000.00	100,000	3.00%
090212B	2/1/2014	Northland	ROSEMOUNT ISD#15	777594-WX-6	300,000.00		0.00	300,000.00	300,000	3.50%
090715A	2/1/2014	Northland	MOWER CTY MIN JA	624662-AH-5	515,000.00		0.00	515,000.00	515,000	3.80%
090820B	2/1/2014	Northland	LACQUI PARLE VAL	505468-AJ-7	120,000.00		0.00	120,000.00	120,000	3.15%
080425A	3/1/2014	Northland	DAUPHIN COUNTY I	238253-RU-4	150,000.00		0.00	150,000.00	150,000	5.00%
090217B	3/1/2014	Northland	STILLWATER ISC #8	860758-PY-1	200,000.00		0.00	200,000.00	200,000	3.40%
100223B	4/1/2014	Northland	WINNEBAGO CITY V	974603-MZ-2	200,000.00		0.00	200,000.00	200,000	2.10%
080507	5/1/2014	Northland	FREEMONT NE ELEC	356730-T7-6	110,000.00		0.00	110,000.00	110,000	4.50%
090528B	5/28/2014	Northland	CD-SUNTRUST BAN	86789V-HM-2	100,000.00		0.00	100,000.00	100,000	4.00%
091103	6/1/2014	Northland	GRIMES IOWA BABS	398526-FV-0	120,000.00		0.00	120,000.00	120,000	3.25%
110201A	6/1/2014	Northland	WINDSOR HTS IOW	973602-KR-5	255,000.00		0.00	255,000.00	255,000	1.35%
110301B	6/1/2014	Northland	DES MOINES IA COM	250097-YR-7	265,000.00		0.00	265,000.00	265,000	2.00%
110420	10/20/2017	Northland	FNMA	3136FR-EV-1	250,000.00		250,000.00	0.00	250,000	3.00%
090630C	12/30/2014	Northland	MCGREGOR ISD #00	580705-GL-9	105,000.00		0.00	105,000.00	105,000	3.40%

2012 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH 2012	SOLD/	BV	PAR	YTM
					BAL 1/1/2012		MATURE 2012	PRIN BAL 12/31/2012		
090206	2/1/2015	Northland	NORTH ST PAUL MA	6621406D9	355,000.00		0.00	355,000.00	355,000	3.70%
090528A	2/1/2015	Northland	WAYZATA ISD #284	946813-TF-9	500,000.00		0.00	500,000.00	500,000	3.15%
090715B	2/1/2015	Northland	MOWER CTY MIN JA	624662-AJ-1	250,000.00		0.00	250,000.00	250,000	4.10%
090914	2/1/2015	Northland	GRAND RAPIDS MN	386334-2L-9	115,000.00		0.00	115,000.00	115,000	3.70%
100803A	2/1/2015	Northland	NEW PRAGUE BAB	648159-TU-5	60,000.00		0.00	60,000.00	60,000	2.65%
090310	4/1/2015	Northland	WEST ALLIS WIS CO	951172-7R-0	340,000.00		0.00	340,000.00	340,000	3.75%
081106	6/1/2015	Northland	KIRKWOOD COMM (497595-VC-9	245,000.00		0.00	245,000.00	245,000	5.50%
110301A	6/1/2015	Northland	DES MOINES IA COM	250097-YS-5	100,000.00		0.00	100,000.00	100,000	2.50%
090420B	11/1/2015	Northland	BURLINGTON VT PL	022062-ML-3	200,000.00		0.00	200,000.00	200,000	3.75%
080502	12/15/2015	Northland	ROCKFORD ILL TAX	77316Q-B4-4	205,000.00		0.00	205,000.00	20,500	5.13%
110208	12/30/2015	Northland	MCGREGOR ISD #00	580705-GN-5	95,000.00		0.00	95,000.00	95,000	2.35%
090217C	3/1/2016	Northland	STILLWATER ISC #8	860758-QA-2	245,000.00		0.00	245,000.00	245,000	4.20%
110114B	3/1/2016	Northland	APPLETON WIS SCH	038106-JN-1	100,000.00		0.00	100,000.00	100,000	2.77%
090706	4/1/2016	Northland	SHEBOYGAN WIS SC	821023-GU-6	140,000.00		140,000.00	0.00	140,000	6.25%
100223A	6/1/2016	Northland	DAVENPORT IOWA	238388-FU-1	335,000.00		0.00	335,000.00	335,000	3.25%
110201B	6/1/2016	Northland	WINDSOR HTS IOWA	973602-KT-1	130,000.00		0.00	130,000.00	130,000	2.30%
110114A	2/1/2017	Northland	HOPKINS ISD #270	439881-HB-2	100,000.00		0.00	100,000.00	100,000	2.75%
110203A	4/1/2017	Northland	MEDFORD WIS SCH	58434T-DK-3	40,000.00		0.00	40,000.00	40,000	2.75%
110106	6/1/2017	Northland	CHARLES CTY MD	159807-C3-8	105,000.00		0.00	105,000.00	105,000	4.00%
100803B	2/1/2018	Northland	NEW PRAGUE BAB	648159-TX-9	70,000.00		0.00	70,000.00	70,000	3.75%
090203B	12/15/2018	Northland	FHLMC REMIC	31397B-MQ-1	62,430.47		40,366.96	22,063.51	339,828	5.75%
100803C	2/1/2019	Northland	NEW PRAGUE BAB	648159-TY-7	45,000.00		0.00	45,000.00	45,000	4.00%
110310	2/1/2020	Northland	BROOKLYN CENTEF	113853-KG-9	285,000.00		0.00	285,000.00	285,000	4.65%
100803D	2/1/2020	Northland	NEW PRAGUE BAB	648159-TZ-4	70,000.00		0.00	70,000.00	70,000	4.25%
								<u>13,508,288.23</u>		
061017	1/23/2012	VILLAGE	CD-VILLAGE BANK	41117	523,905.46		523,905.46	0.00	500,000	4.70%
091002	11/2/2012	VILLAGE	CD-VILLAGE BANK	41031	1,036,968.35		0.00	1,036,968.35	1,000,000	
070322	1/30/2012	VILLAGE	CD-VILLAGE BANK	41123	558,356.00		558,356.00	0.00	500,000	4.70%
								<u>1,036,968.35</u>		
971212	11/28/2002	UBS	CD-FNB KEYSTONE,	320950AJ7R	96,000.00		0.00	96,000.00	96,000	6.25%
120228	2/28/2017	UBS	FHLMC	313463NA4		400,000.00	0.00	400,000.00	400,000	1.31%
120822	8/22/2022	UBS	FHLB	313380C47		500,000.00	0.00	500,000.00	500,000	1.25%
120820	8/20/2027	UBS	FHLB	313380B71		1,000,000.00	0.00	1,000,000.00	1,000,000	1.00%
120817A	6/1/2018	UBS	NYC-TAXABLE	64971QTU7		500,000.00	0.00	500,000.00	500,000	1.60%
120229	2/28/2024	UBS	FHLB	313378YK4		1,000,000.00	1,000,000.00	0.00	1,000,000	2.04%
120322	3/22/2027	UBS	FNMA	3136FT6A2		500,000.00	0.00	500,000.00	500,000	1.49%
120323	2/16/2024	UBS	FHLB	313376XL4		500,000.00	500,000.00	0.00	500,000	1.13%
120328	3/28/2022	UBS	FHLMC	313378HH7		500,000.00	0.00	500,000.00	500,000	2.13%
120329A	3/29/2027	UBS	FHLB	3136FT7E3		800,000.00	0.00	800,000.00	800,000	2.25%
120329B	3/29/2027	UBS	FNMA	313378YK4		500,000.00	0.00	500,000.00	500,000	2.00%
120730	7/30/2024	UBS	FHLB-STEP	3133803H8		500,000.00	0.00	500,000.00	500,000	1.90%
101228	4/1/2013	UBS	MPLS SCHOOL DIST.	603792PR7	615,000.00		0.00	615,000.00	615,000	1.70%
100824	6/1/2015	UBS	ILLINOIS STATE TA	452151LC5	500,000.00		0.00	500,000.00	500,000	3.82%
030430B	4/25/2018	UBS	FNR 2003-41-JH	31393BD36C	25,851.96		9,648.39	16,203.57	300,000.00	5.00%
030630A	6/15/2018	UBS	FHR 2628 AB	31393VMQIC	47,358.32		13,957.62	33,400.70	200,000	3.12%
030730A	8/25/2018	UBS	FNR 2003-74-KN	31393EAL3C	90,507.28		24,020.17	66,487.11	300,000.00	3.59%
030930A	9/15/2018	UBS	FHR 2677 KH	31394JTP2	83,349.26		21,252.14	62,097.12	300,000	4.50%
031030A	11/25/2018	UBS	FNR 2003-113KA	31393T2P0	37,872.06		22,478.64	15,393.42	197,000	4.50%
040430	4/25/2019	UBS	FNR-2004-31-DA	31393YAJ4	91,104.15		28,999.21	62,104.94	500,000	4.50%
040730A	7/15/2019	UBS	FHR 2822 DB	31395C3S8	152,174.51		45,450.19	106,724.32	500,000	5.00%
040730B	7/15/2019	UBS	FHR 2822 DQ	31395C3U3	65,233.20		33,484.45	31,748.75	500,000	5.00%
040830	8/25/2019	UBS	FNR 2004 68 BT	31394AYU4	35,572.77		23,915.81	11,656.96	500,000	
970625	2/25/2021	UBS	FNMA FNR-1991-7 H	31358FZW2	3,000.00		0.00	3,000.00	129,000	7.84%
000417	8/15/2021	UBS	FHLMC REMIC 181e	312904AU9C	2,886.47		427.69	2,458.78	88,604	7.00%
970917B	9/15/2021	UBS	FHLMC REMIC SERI	312904GT6C	5,014.03		958.57	4,055.46	255,714	7.21%
001127	7/25/2022	UBS	FNR G92-35	31358PHV2C	3,205.62		334.80	2,870.82	75,215	7.49%
0210004	8/25/2022	UBS	FNR 1992-125L	31358PS40C	3,577.17		426.99	3,150.18	52,000	7.00%
110803B	9/28/2020	UBS	FNMA	3136PPLW5	712,000.00		0.00	712,000.00	712,000	1.00%
110916	9/16/2026	UBS	FHLB	31337FGD3	1,000,000.00		0.00	1,000,000.00	1,000,000	1.00%
110810	8/10/2026	UBS	FNMA	3136FRF24	1,000,000.00		1,000,000.00	0.00	1,000,000	1.00%
110719	7/19/2016	UBS	FNMA	3136FRYJ6	750,000.00		750,000.00	0.00	750,000	1.25%
110311	7/1/2012	UBS	ILLINOIS BAB	452152GL9	1,000,000.00		1,000,000.00	0.00	1,000,000	3.08%
110329	3/29/2021	UBS	FNMA	3136FRDU4	500,000.00		500,000.00	0.00	500,000	1.39%
020826	10/15/2022	UBS	FHR 1391D	312912LUO	2,978.74		345.64	2,633.10	59,990	6.00%
010328	6/25/2023	UBS	FHG14A	312916PDSR	10,000.00		0.00	10,000.00	152,000	6.00%
020816B	1/25/2024	UBS	FNR G94-2D	31359GR40	957.35		537.85	419.50	46,221	6.45%
								<u>8,557,404.73</u>		

2012 CASH AND INVESTMENT ACTIVITY

<u>CITY</u> <u>INVEST #</u>	<u>STATED</u> <u>MAT</u> <u>DATE</u>	<u>BROKER</u>	<u>SECURITY</u> <u>DESCRIP</u>	<u>CUSIP</u>	<u>PRIN</u> <u>BAL</u> <u>1/1/2012</u>	<u>PURCH</u> <u>2012</u>	<u>SOLD/</u> <u>MATURE</u> <u>2012</u>	<u>BV</u> <u>PRIN</u> <u>BAL</u> <u>12/31/2012</u>	<u>PAR</u>	<u>YTM</u>
Money Mkt							0.00	0.00		
TOTAL INVESTMENTS					42,230,022.32	13,384,000.00	22,738,168.39	32,875,853.93		
			Unamortized Premiums		1,125,462.94	91,876.75		1,217,339.69		
			Unamortized Discounts		(2,844,409.22)	-9,448.06		-2,853,857.28		
			Village Bank Checking		1,788,349.25	37,708,320.93	37,646,701.77	1,849,968.41		
			Money Market Accounts		3,649,877.44	9,004,571.33	5,000,000.00	7,654,448.77		
			Net Cash and Investments		45,949,302.73	60,179,320.95	65,384,870.16	40,743,753.52		



Meeting Date: 09/25/2012

By: Len Linton, Engineering/Public Works

Information

Title:

Receive plans and specifications and authorization to bid City Project #12-28 Rum River Hills Storm Sewer Improvements

Background:

The City experienced several significant rainfall events in 2011 lead to many localized flooding concerns and resident complaints. Throughout that summer and fall staff worked hard at registering and responding to the calls, and evaluating the situations on an individual basis to determine whether quick fixes could be implemented (culvert obstructions, re-ditching, etc.) to alleviate the immediate concerns.

This item was discussed at the Public Works Committee on August 15, 2011, and at that time staff summarized the areas of concern that were being investigated based upon citizen complaints received. The attached summary was presented at the meeting; which outlines the concern identified, actions steps to evaluate the concern, additional investigations that would be necessary to fully understand the situation, and recommendations for specific projects that could be implemented rather quickly and inexpensively. At that time we classified the issues into 3 categories:

1. Those that required no further action. They were evaluated and corrected, or did not need correcting because the water was fully contained within a dedicated drainage & utility easement (functioning as designed).
2. Those that required additional investigation and evaluation before deciding on a long term solution, and implementing corrective actions.
3. Those that had an identified recommendation for immediate action.

Throughout the winter areas in the second category were investigated, evaluated and brought forward for approval of plans for corrective actions.

The stormsewer modifications at Rum River Hills Golf Course are the latest improvement to be reviewed by the Public Works Committee.

Notification:

The Golf Course representatives will be notified that the project is being considered for advertisement for bids.

Observations:

Rum River Hills Golf Club is located east of Trunk Highway 47 at 167th Avenue NW. Several areas were evaluated and summarized in the report. The golf course was platted in the early 1980's, and at that time linear drainage and utility easements were secured on the site to encumber areas where off-site stormwater was routed through the site. Many areas of the site experienced flooding concerns last summer, and they were summarized at the May 15, 2012 Public Works Committee Meeting. A motion was made to recommend preparation of plans and specifications for storm drainage improvements at Rum River Hills Golf course. Hakanson Anderson has prepared the plans and specifications and their design will be presented tonight.

Four areas were identified as need improvement, each will be discussed in detail along with the proposed improvements.

Area 1 (Pond adjacent to Hole #1)

There is a large pond along the west side of hole #1. This pond receives runoff from the area west of TH 47 and discharges through a 12" pipe. This pipe was televised in 2011 and has sags and root intrusions. Stormwater modeling indicates this pipe is undersized for the drainage area. The existing pipe runs through an area between fairways then passes under a tee box and adjacent to and traps and a green before discharging to a ditch. The existing pipe is fairly close to the property line and there are several trees that provide screening for the adjacent properties that would need to be removed. Replacement of the pipe on its current alignment would require extensive restoration and temporary relocation of the tee box. An alternative alignment was selected which will cross the fairway instead of the green and avoid the tee box. This relocation will allow for construction of a surge pond at the downstream end of the pipe which will minimize erosion. This pond will be incorporated as a water feature on the course. The main pond serves as an extended supply for the course irrigation system. An outlet control structure with a removable weir will be installed to allow regulation of the water level in the pond. The realignment will require removal of several large trees. The existing drainage and utility easement will need to be revised to cover the new pipe.

The new outlet pipe will be increased to 18" from the current 12" size. Modeling of the existing system indicates the pond would be above normal water level for almost 4 days for the 100 year event, after installation of the new pipe the pond will be above normal water level for just over 2 days.

Area 2 (Ponds North and West of the Club House)

There are ponds northwest and north of the clubhouse. The northwest pond is connected to the north pond by a culvert under the cart path. The cart path is subject to flooding after a 2 inch rain event. The pipe will be replaced with 3 parallel pipes. The cart path will still be subject to flooding after a 4 inch rain event. The design process evaluated raising the elevation of the path; however, this could cause water to overflow the pond bank towards the clubhouse. The 2 inch rain event has a probability of once every 5 years, the 4 inch rain has a 10 year probability. Golf course representatives were contacted during the design process and they felt over topping the path during an event larger than the 10 year event would be acceptable.

The culvert under the path at the east end of the north pond will be replaced with twin pipes to provide better capacity and reduce the chance of over topping the path.

Area 3 (Area around Holes #15 and #16)

There is an existing metal weir across the ditch which provides drainage for the course. The ditch upstream of the weir has silted in and in some places is overgrown with vegetation. The plans propose lowering the weir by 6 inches, removing the decorative rock lining the ditch, lowering the grade of the ditch and replacing the rock.

The golf course will performing work work in area 3 to install daintile to address the the saturated soils on the fairway. They will also be stabilizing the pond dug during the summer of 2011. This pond was excavated to provide a drainage way for the saturated soils adjacent to the fairway.

Area 4 (Area around Holes #3 and #17)

This area receives drainage from an area north of the golf course. There are a series ponds connected by culverts that are in poor condition that will be replaced. Several of the culverts have shifted to the point where the downstream end is higher than the upstream end, which restricts flow. The connecting ditches will be cleaned and regraded as part of the project.

This project was reviewed by the Public Works Committee at the September 18, 2012 meeting. The motion was made to approve moving forward with the project and to bring the plans and specifications to the September 25 meeting for approval of the plans and specifications and authorization to advertise for bids.

The Committee requested that notification be provided to residents within 700 feet of the project. This notification

will be sent out during the period when the bids are advertised.

The engineers estimate for this work is \$105,000.

Recommendation:

Staff recommends approval from the City Council to advertise the project for bids. The bids will be opened and brought back for authorization to award a contract.

Funding Source:

The funding for this project will come from the Stormwater Utility Fund.

Council Action:

Motion to receive plans and specifications for IP 12-28 Rum River Hills Storm Sewer Improvements and authorize advertisement for bids.

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	Len Linton	09/19/2012 11:25 AM
Len Linton	Len Linton	09/19/2012 11:30 AM
Hakanson Anderson Engineering	Shane Nelson	09/19/2012 12:17 PM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:40 AM
Form Started By: Len Linton		Started On: 09/19/2012 09:23 AM
	Final Approval Date: 09/20/2012	

CC Regular Session

4.3.

Meeting Date: 09/25/2012**By:** Colleen Lasher, Administrative Services

Information**Title:**

Report from the Personnel Committee - Meeting Date: September 11, 2012

Background:

Case 1: Consider a Resolution to extend the current city engineer contract and authorize a postponed subsequent recruitment.

Case 2: Consider a resolution to accept the IT Manager's resignation, to authorize staff to rehire the previous IT Intern, followed by an IT Recruitment. Note: This case was acted upon and approved at the regular council meeting on September 11, 2012.

Notification:**Observations:****Recommendation:**

Case 1: The Personnel Committee recommended approval of resolution #12-09-XXX, to extend the current city engineer contract for up to an additional six months and authorize a postponed subsequent recruitment in January or February, 2013.

Case 2: The Personnel Committee recommended approval of resolution #12-09-XXX, to 1) hire Jason Fredrickson back for temporary IT Support at \$16.25 per hour, 2) authorize a recruitment for an IT Specialist at step 1 of the wage scale which is \$20.50 per hour, 3) backfill the immediate higher level tasks with LOGIS at 24 hours per month or as-needed, and 4) utilize Support Services Captain Jeff Katers for unexpected/high priority needs.

Funding Source:

Case 1: There is no additional funding required for this action.

Case 2: The funding required for this action may represent a savings of approximately \$15,000 the first year.

Council Action:

Case 1: Motion to approve resolution 12-09-XXX, confirming the recommendation of the Personnel Committee to extend the current city engineer contract for up to an additional six months and authorize a postponed subsequent recruitment in January or February, 2013.

Case 2: No action necessary; this case was acted upon and approved at the regular council meeting on September 11, 2012.

AttachmentsPersonnel Committee Packet from 09-11-12Revised IT ResolutionRevised Engineering Resolution

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date
09/20/2012 09:25 AM
Started On: 09/17/2012 08:20 AM

Form Started By: Colleen Lasher

Final Approval Date: 09/20/2012

City of Ramsey
Agenda
Personnel Committee
Tuesday, September 11, 2012
5:30 p.m.
Trott Brook Room, 7550 Sunwood Drive NW

- 1. Call to Order**
- 2. Citizen Input**
- 3. Approve Agenda**
- 4. Committee Business**
 1. Consider a Resolution to Extend the Current City Engineer Contract and Authorize a Postponed Subsequent Recruitment
 2. Consider a Resolution to Accept the IT Manager's Resignation and to Authorize a Recruitment for a Replacement IT Manager
- 5. Adjournment**

Personnel Committee

4. 1.

Meeting Date: 09/11/2012

By: Colleen Lasher, Administrative Services

Title:

Consider a Resolution to Extend the Current City Engineer Contract and Authorize a Postponed Subsequent Recruitment

Background:

At the June 5, 2012 City Council meeting, staff received authorization to recruit for the position of City Engineer and to use a consulting engineer during the recruitment period.

Hakanson Anderson Engineering was brought on board in July and a recruitment process was conducted. The recruitment produced five candidates and all five candidates were interviewed. At this time, staff is unable to recommend a candidate for the City Engineer position.

Hakanson Anderson has indicated a willingness to stay on board for an additional six months. It is anticipated that this period of time would likely generate a new applicant pool which would be pursued in January or February. As recommended at the June 5th meeting, the intent would be to have a transition period in March where the new City Engineer and the consulting engineer would work together to ensure a smooth transition.

Recommendation:

Staff recommends retaining Hakanson Anderson Engineering for an additional six months and conducting a subsequent recruitment for a City Engineer in January or February of 2013.

Funding Source:

The funding for contracted engineering services is included in the 2012/2013 budget. The cost associated with a new City Engineer is estimated to be \$108,557 annually; with \$27,880 coming from the enterprise fund and \$80,677 from the general fund; also included in the 2012/2013 budget.

Council Action:

Motion to approve resolution # 12-09-XXX confirming the recommendation of the Personnel Committee to retain Hakanson Anderson Engineering for an additional six months and to conduct a subsequent recruitment for a City Engineer in January or February of 2013.

Attachments

Resolution

Form Review

Inbox	Reviewed By	Date
Colleen Lasher (Originator)	Kurt Ulrich	09/06/2012 11:14 AM
Colleen Lasher (Originator)	Kurt Ulrich	09/06/2012 11:14 AM
Form Started By: Colleen Lasher		Started On: 09/05/2012 06:01 PM
	Final Approval Date: 09/06/2012	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #

**CONSIDER A RESOLUTION TO EXTEND THE
CURRENT CITY ENGINEER CONTRACT AND AUTHORIZE A
POSTPONED SUBSEQUENT RECRUITMENT**

WHEREAS, at the June 5, 2012 special City Council meeting, staff was authorized to conduct a recruitment process to fill the City Engineer position which would be left vacant after June 29, 2012; and

WHEREAS, a recruitment process was conducted and five candidates were interviewed; and

WHEREAS, staff is unable to recommend a candidate for the City Engineer position at this time; and

WHEREAS, staff recommends retaining Hakanson Anderson Engineering for an additional six months and conducting a subsequent recruitment for a City Engineer in January or February of 2013

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

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

Motion to approve resolution # 12-09-XXX confirming the recommendation of the Personnel Committee to retain Hakanson Anderson Engineering for an additional six months and to conduct a subsequent recruitment for a City Engineer in January or February of 2013.

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 25th day of September 2012.

Personnel Committee

4. 2.

Meeting Date: 09/11/2012

By: Colleen Lasher, Administrative Services

Title:

Consider a Resolution to Accept the IT Manager's Resignation and to Authorize a Recruitment for a Replacement IT Manager

Background:

Staff received a letter of resignation dated September 6, 2012 from Mr. Dean Busch, the current IT Manager. Mr. Busch has been with the city of Ramsey for eight years. Mr. Busch accepted a position with the city of Robbinsdale; his last day with the city of Ramsey is September 28, 2012.

In June, the IT Manager assumed some of the duties previously covered by the Deputy City Clerk. In July, the IT Intern left the City resulting in less IT support.

In addition to the City's ongoing IT needs, the following is a list of newer IT related responsibilities: increased mobile technology, the Connect Anoka County broadband project, an increase in social media and other communications, increased security monitoring needs, an increase in network monitoring and network tools, fire/security panel administration and monitoring, A/V needs for outside groups, and increased website maintenance and needs.

Finance Director Lund will complete a full needs and alternatives analysis which will be included with the agenda on September 25, 2012.

Notification:

Observations:

Recommendation:

To accept the IT Manager's resignation and to authorize staff to conduct a recruitment process for a replacement IT Manager.

Funding Source:

The funding to replace the IT Manager is estimated to be approximately \$94,000 annually and is included in the 2012 budget.

Council Action:

Motion to approve resolution # 12-09-XXX confirming the recommendation of the Personnel Committee to accept the IT Manager's resignation and to conduct a recruitment for a replacement IT Manager.

Attachments

Resolution

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	09/06/2012 02:27 PM
Kurt Ulrich	Kurt Ulrich	09/06/2012 04:40 PM
Form Started By: Colleen Lasher		Started On: 09/06/2012 12:51 PM

Final Approval Date: 09/06/2012

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

RESOLUTION #

CONSIDER RESOLUTION TO AUTHORIZE A RECRUITMENT FOR A REPLACEMENT PART-TIME POLICE TECHNICIAN

WHEREAS, staff received a letter of resignation dated September 6, 2012 from Mr. Dean Busch, the current IT Manager; and

WHEREAS, in June, the IT Manager assumed some of the duties previously covered by the Deputy City Clerk; and

WHEREAS, in July, the IT Intern left the City resulting in less IT support ; and

WHEREAS, the Finance Officer has determined the position to be an essential position and key to the City's operations; and

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:

Motion to approve resolution # 12-09-XXX to accept the IT Manager's resignation and to conduct a recruitment for a replacement IT Manager.

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 25th day of September 2012.

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

RESOLUTION #

CONSIDER A RESOLUTION TO ACCEPT THE IT MANAGER'S RESIGNATION, TO AUTHORIZE STAFF TO REHIRE THE PREVIOUS IT INTERN, FOLLOWED BY AN IT RECRUITMENT

WHEREAS, staff received a letter of resignation dated September 6, 2012 from Mr. Dean Busch, the IT Manager; and

WHEREAS, in July, the IT Intern left the City resulting in less IT support; and

WHEREAS, staff recommends immediately re-hiring the previous IT Intern, Jason Fredrickson, for temporary IT support; and

WHEREAS, staff recommends recruiting for an IT Specialist; and

WHEREAS, staff recommends backfilling the higher level tasks with LOGIS at 24 hours per month or on as-needed and utilizing Support Services Captain Jeff Katers for any unexpected/high priority needs.

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:

Motion to approve resolution # 12-09-XXX as follows:

- 1) Accept the IT Manager's resignation.
- 2) Hire Jason Fredrickson for temporary IT Support at \$16.25 per hour.
- 3) Authorize a recruitment for an IT Specialist at step 1 of the wage scale which is \$20.50 per hour
- 4) Backfill the immediate higher level tasks with LOGIS at 24 hours per month or as-needed
- 5) Utilize Support Services Captain Jeff Katers for unexpected/high priority needs.

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 11th day of September 2012.

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #

**CONSIDER A RESOLUTION TO EXTEND THE
CURRENT CITY ENGINEER CONTRACT AND AUTHORIZE A
POSTPONED SUBSEQUENT RECRUITMENT**

WHEREAS, at the June 5, 2012 special City Council meeting, staff was authorized to conduct a recruitment process to fill the City Engineer position which would be left vacant after June 29, 2012; and

WHEREAS, a recruitment process was conducted and five candidates were interviewed; and

WHEREAS, staff is unable to recommend a candidate for the City Engineer position at this time; and

WHEREAS, staff recommends retaining Hakanson Anderson Engineering for up to an additional six months and conducting a subsequent recruitment for a City Engineer in January or February of 2013

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

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

Motion to approve resolution # 12-09-XXX confirming the recommendation of the Personnel Committee to retain Hakanson Anderson Engineering for up to an additional six months and to conduct a subsequent recruitment for a City Engineer in January or February of 2013.

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 25th day of September 2012.

CC Regular Session

4. 4.

Meeting Date: 09/25/2012

By: Jo Thieling, Administrative Services

Information

Title:

Approve Licenses

Background:

Attached is a list of license applications for Council approval.

Council Action:

Motion to approve the attached license applications.

Attachments

License Applications

Form Review

Inbox

Kurt Ulrich

Form Started By: Jo Thieling

Reviewed By

Kurt Ulrich

Date

09/20/2012 11:52 AM

Started On: 09/20/2012 09:54 AM

Final Approval Date: 09/20/2012

License Applications
09/25/12

Motor Vehicle	Joe Davis Auto Repair	7060- - 143 rd Avenue NW	Ramsey, MN 55303
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Meeting Date: 09/25/2012

Information

Title:

2012 City of Ramsey Happy Days Re-Cap

Background:

Staff would like to take a moment to re-cap the 2012 City of Ramsey Happy Days; and, take a moment to thank/honor the large team of volunteers and City Staff that were involved with coordinating, planning and executing this event.

Details will be provided at the meeting.

Form Review

Inbox

Kurt Ulrich

Reviewed By

Kurt Ulrich

Date

09/19/2012 11:19 AM

Form Started By: Patrick Brama

Started On: 09/17/2012 05:16 PM

Final Approval Date: 09/19/2012

CC Regular Session

4. 6.

Meeting Date: 09/25/2012

Submitted For: Patrick Brama

By: Patrick Brama, Administrative Services

Information

Title:

Review RFQ for Demolition of Buildings Located on 8020 147 Ave NW; and, Select Contractor

Background:

GENERAL BACKGROUND:

The Subject Property, known as "The Nordvik Property" (located at 8020 147th Ave NW), was acquired by the City as part of the Armstrong Blvd./Hwy. 10 interchange project. The City and the EDA split the cost of acquiring the Subject property. The City paid \$200,000 for the easements necessary for the road project and the EDA paid \$600,000 for the remaining land; with the understanding that the EDA would control the property moving forward and attain future land proceeds.

In preparation for future development, the EDA wishes to demolish the two existing buildings located on the Subject Property and prepare the site for development. The purpose of this case is to consider demolition of buildings located on, and site clean up of, the Subject Property; and, to award a contract for service.

ADDITIONAL BACKGROUND (EDA):

Staff received direction at the August regular EDA meeting to send out a RFQ for demolition of buildings and removal of infrastructure on the Subject Property. Responses to the RFQ were due Tuesday, September 11. The EDA reviewed submitted quotes at the regular September EDA meeting. Upon review, the EDA recommends the City Council select the lowest quoter, Sauter & Son's, at \$23,500.

NOTE: the EDA expressed interest in making the contract for this proposed project as specific as possible, as to avoid change orders.

Included in this case is the RFQ, addendum, property profile, RFQ responses and proposed contract.

Observations:

NOTE: a pre-demolition study was conducted on the Subject Property by Techtron. The propose of this study is to unveil any hazardous materials used in the construction of the building (i.e. asbestos). This study must be conducted before demolition. The results of this study conclude no findings of asbestos, lead paint or other hazardous materials. The cost of the study is estimated to be \$1,200. Attached to this case is a copy of the pre-demolition survey.

Funding Source:

The cost of the pre-demolition study, and the potential demolition of buildings and site clean up of the Subject Property, will be paid for with future land proceeds. In the interim, the EDA fund will be used.

Staff Recommendation:

The EDA recommends that the City Council approve the demolition of buildings located on, and site clean up of, the property located at 8020 147 Ave NW, Ramsey, MN; and, to award the contract for service to Sauter and Son's Excavating.

EDA Action:

Move to approve the demolition of buildings located on, and site clean up of, the property located at 8020 147 Ave NW, Ramsey, MN; and, to award the contract for service to Sauter and Son's Excavating.

Attachments

RFQ

Property Profile

Pre Demo Survey (TECHTRON)

Addendum 1

Bid Response Breakdown

Contract

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	Shane Nelson	09/19/2012 08:34 AM
Bill Goodrich	Bill Goodrich	09/19/2012 04:43 PM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:35 AM
Form Started By: Patrick Brama		Started On: 09/17/2012

Final Approval Date: 09/20/2012

August 23, 2012

To Whom it May Concern:

The City of Ramsey owns the property located at 8020 147 Ave NW (PID 29322514009). We are requesting quotes to have improvements to the site demolished and removed.

WORK SPECIFICATIONS:

1. Contractor shall remove both existing structures. NOTE: both structures are completely empty, estimated to be about 5,500 square feet in size and about 18' ceiling height
2. Contractor shall remove all existing concrete, curb/gutter, sidewalk, bollards and pavement
3. Contractor shall remove shipping dock; including the existing retaining wall and platform
4. Contractor shall remove all existing fencing on the south side of the property, accessory structure and debris
5. Contractor shall remove all known underground water pipes, electrical wire, gas lines and visible irrigation pipes. The contractor shall contact gas provider and electrical provider to coordinate the shut off/disconnection of services and removal of infrastructure to the property line.
6. Contractor shall remove all air conditioning units and follow disposition regulations
7. Contractor shall remove existing septic tank and drainage field piping, as outlined in the attached reference map, (including the drain field). NOTE: the City will be removing the eastern septic tank. Contractor shall notify the City when the septic tank and drain field is removed
8. Contractor shall abandon the two existing wells, as outlined in the attached reference map (according to the MN Well Code)
9. Contractor shall grade the site to allow for proper drainage
10. Contractor shall seed the site with a seed mix as recommended by the landscaper and place straw mulch (dormant seeding)
11. Whereas the subject property is a 1.43 acres; the contractor shall be responsible for attaining required permits (i.e. NPDES)
12. Contractor shall provide a certificate of liability insurance, with the City of Ramsey listed as an additional insured, with a minimum \$1,000,000 coverage
13. Contractor shall obtain a demolition permit with the City of Ramsey

14. The goal of this project is to provide a clean site for future development, free of any buried debris, trash or piping.
15. Upon awarding the said project, the property owner (City of Ramsey) reserves the right to remove fixtures and equipment from the subject property, including buildings, for up to twenty days (October 16, 2012).
16. Quotes must be received by the City of Ramsey no later than Tuesday, September 11, 2012, 1:00pm
17. The City will award the project at the Tuesday, September 25, 2012 City Council meeting
18. Contractor shall complete work by Wednesday, November 15, 2012

NOTE: The City of Ramsey will be conducting an asbestos testing on both buildings. Please do not include in your quote; and consider the site asbestos free unless otherwise directed.

The City encourages bidders to visit the project site. Please contact Patrick Brama to make arrangements.

Please submit your quote by Tuesday, September 11, 2012, 1:00pm –Attention Mary Jo Warner, Public Works Department. If you have any questions or need clarification please contact Patrick Brama.

Attached to this mailing are a number of reference documents.

Best regards,

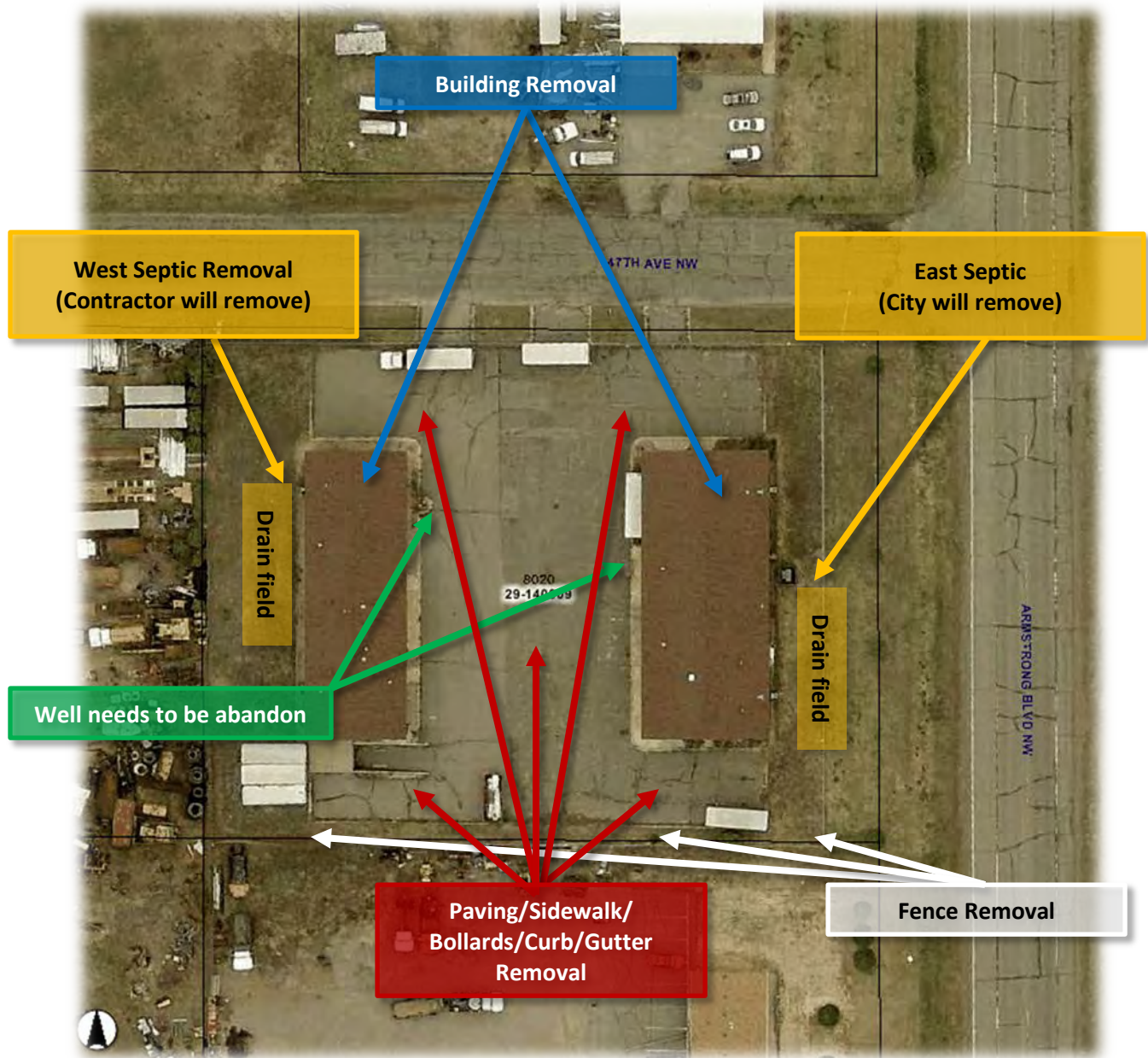
Patrick J. Brama

Management Analyst, City of Ramsey

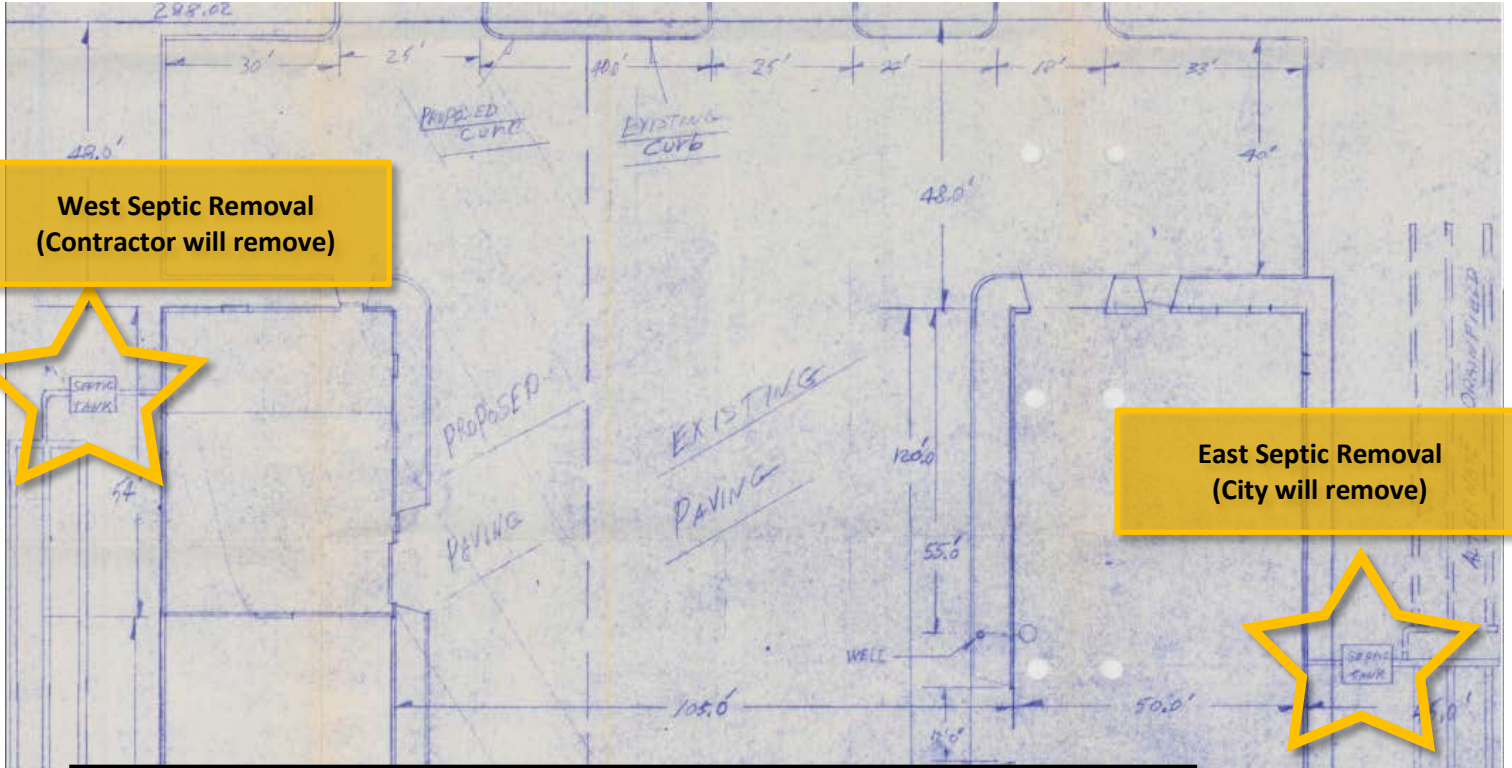
OFFICE: (763) 433-9903 **CELL:** (763) 412-7609

ADDRESS: 7550 Sunwood Drive NW, Ramsey, MN 55303

REFERENCE MAP: 8020 147TH AVE NW



8020 147TH AVE NW, Septic



**West Septic Removal
(Contractor will remove)**

**East Septic Removal
(City will remove)**

(Show location of house, tank, drainfield, property line and well.)

Tank Size	1250
Square footage of drainfield area*	450
Depth of rock under pipe	12"
Depth of rock over pipe	2"
Depth of dirt cover	
Number of bedrooms	
Water Table	
Sewer pipe	Plastic
House to tank	Cast
Outside lift	()
Ejector	()
Gravity	()
Permit fee	50 00
Surtax	.50
Total	50 50

Note: On ALL replacements and additions, tanks must be exposed for baffle inspection.

8020 147TH AVE NW, Well

Unique Number	Stratigraphy	County	Well Name	Township	Range	Dir	Section	Sub Sections	Depth (ft)	Use	Elevation (ft)	Depth Cased (ft)	SWL	Casing Diameter	Casing Material	Aquifer	Address
615612	Yes	Anoka	NORDVIK, DON	32	25	W	29	ADAABA	129	Industrial	874	120	18	4	Steel (black or low carbon)	Franconia	8024 147TH AV NW, RAMSEY

Minnesota Unique Well No. 615612		County Anoka Quad Anoka Quad ID 120B	MINNESOTA DEPARTMENT OF HEALTH WELL AND BORING RECORD <i>Minnesota Statutes Chapter 103I</i>				Entry Date 07/14/1999 Update Date 12/08/2008 Received Date 01/11/1999
Well Name NORDVIK, DON Township Range Dir Section Subsections Elevation 874 ft. 32 25 W 29 ADAABA Elevation Method 7.5 minute topographic map (+/- 5 feet)			Well Depth 129 ft. Depth Completed 129 ft. Date Well Completed 11/03/1998		Drilling Method Non-specified Rotary		
Well Address 8024 147TH AV NW RAMSEY MN 55303			Drilling Fluid Bentonite		Well Hydrofractured? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No From Ft. to Ft.		
Geological Material Color Hardness From To SAND & GRAVEL BROWN SOFT 0 17 CLAY & GRAVEL GRAY SOFT 17 23 SAND & GRAVEL GRAY SOFT 23 50 CLAY & GRAVEL BROWN SOFT 50 110 SANDROCK WHITE SOFT 110 129			Use Industrial		Casing Type Steel (black or low carbon) Joint Threaded Drive Shoe? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Above/Below ft.		
			Casing Diameter 4 in. to 120 ft. Weight 11 lbs./ft. Hole Diameter 8.5 in. to 30 ft.		Open Hole from ft. to ft.		
			Screen YES Make JOHNSON Type stainless steel		Diameter 2 Slot/Gauze 7 Length 8 Set Between 120 ft. and 129 ft.		
			Static Water Level 18 ft. from Land surface Date Measured 11/03/1998		PUMPING LEVEL (below land surface) ft. after 1 hrs. pumping 40 g.p.m.		
			Well Head Completion Pitless adapter manufacturer MONITOR Model 8PL41UC1 <input type="checkbox"/> Casing Protection <input checked="" type="checkbox"/> 12 in. above grade <input type="checkbox"/> At-grade (Environmental Wells and Borings ONLY)				
NO REMARKS			Grouting Information Well Grouted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Located by: Minnesota Geological Survey Method: Digitization (Screen) - Map (1:24,000)			Grout Material: Cuttings from 30 to 120 ft.				
Unique Number Verification: Address verification Input Date: 08/19/2008			Grout Material: High solids bentonite from to 30 ft.				
System: UTM - Nad83, Zone 15, Meters X: 463008 Y: 5009409			Nearest Known Source of Contamination 50 feet W direction Septic tank/drain field_type		Well disinfected upon completion? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
			Pump <input type="checkbox"/> Not Installed Date Installed 11/05/1998 Manufacturer's name FLINT & WALLING Model number 4F10G05305 HP 0.5 Volts 230 Length of drop Pipe 40 ft. Capacity 10 g.p.m. Type Submersible Material				
			Abandoned Wells Does property have any not in use and not sealed well(s)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
			Variance Was a variance granted from the MDH for this well? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
First Bedrock Franconia Aquifer Franconia Last Strat Franconia Depth to Bedrock 110 ft.			Well Contractor Certification Mork Well Co. 02658 THOMPSON, S. License Business Name Lic. Or Reg. No. Name of Driller				
County Well Index Online Report			615612		Printed 8/15/2012 HE-01205-07		

MAILING LIST: 8020 147TH AVE NW RFQ

Sauter & Sons
6651 141 Ave NW
Ramsey, MN 55303

Green-Way Excavating L.L.C.
19949 St. Francis Blvd.
Anoka, MN 55303

Remove All
16038 Jarvis Street NW
Elk River, MN 55330

Dave Perkins Contracting INC.
7060 143rd Av
Ramsey, MN 55303

Dryden Excavating
6700 Viking Blvd NW
Anoka, MN 55303

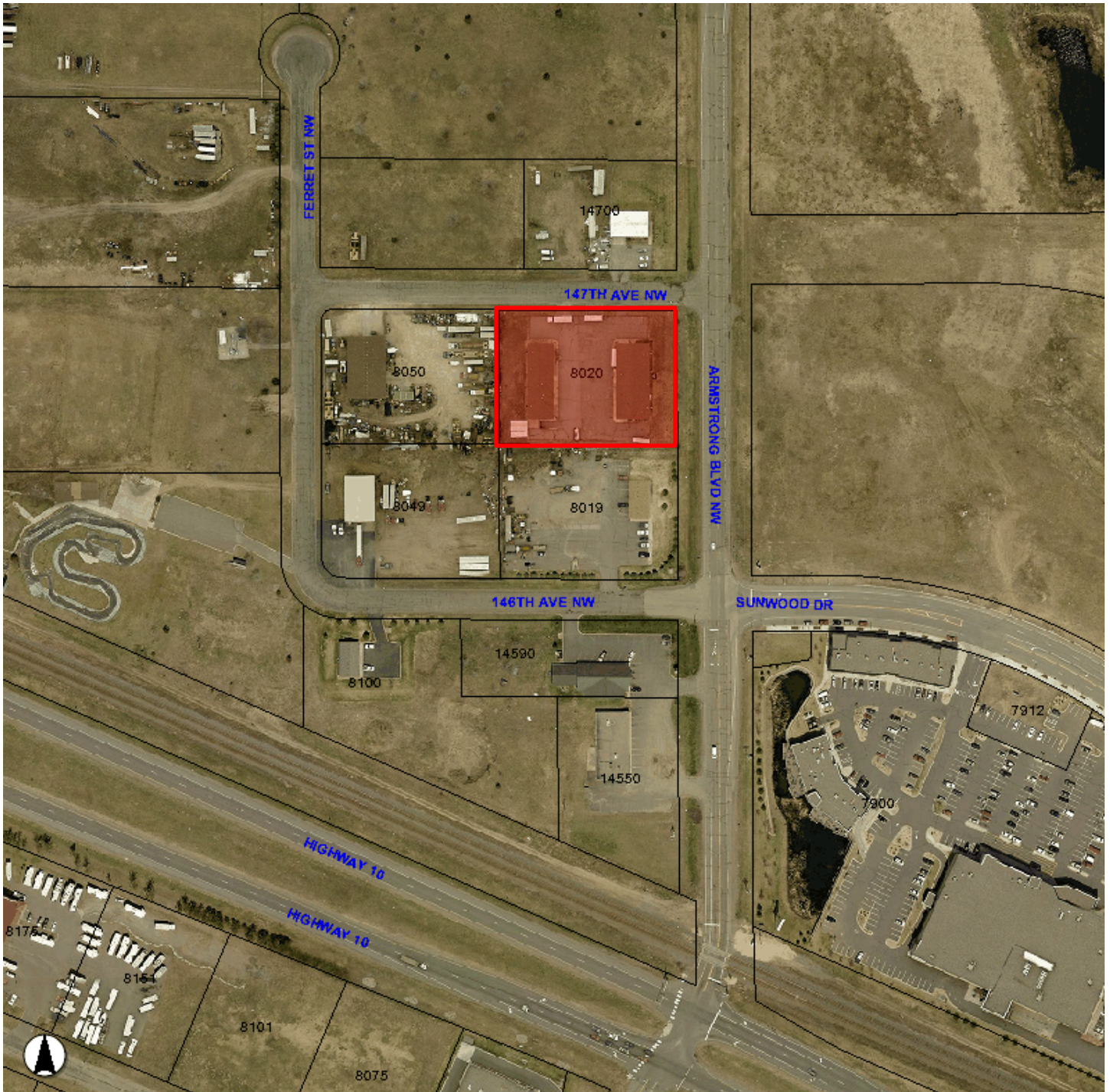
Kober Excavating
16112 Jarvis Street NW
Elk River, MN 55330

Brett Reshetar
Reshetar Systems, Inc.
730 Bunker Lake Boulevard NW
Anoka, MN 55303

Carbon Copied

Faith Pederson
Service Associate - Gas Op. Support
CenterPoint Energy
800 LaSalle Avenue
P.O. Box 59038
Minneapolis, MN 55459

Tom Keller
Connexus Energy
14601 Ramsey Blvd. NW
Ramsey, MN 55303



PROPERTY DETAILS: 8020 147TH AVE NW, 1.43 acres

- Recently purchased by the City for \$800,000.
- Reason for purchase: Armstrong interchange project
- EDA paid \$600,000.
- Reason for EDA involvement: Armstrong interchange seen as a major economic development driver. EDA felt this property in comparison to the properties to the South (which were also acquired by the City) would retain the most economic value (only a small portion of this property will be used for right of way).
- Existing buildings are outdated metal structures use mainly for storage (cold storage).
- Staff suggests the City move forward with attaining bids for demolition of the two existing buildings.
- Reason for demolition: position property for future sale and reduce maintenance/liability costs.

PRE-DEMOLITION SURVEY8020 – 147th AVENUE NW
RAMSEY, MNTECHTRON ENGINEERING
640 E MAIN STREET
ANOKA, MN 55303
PH. (763) 712-9502

ANDY TURBITT # AI10482

TECHTRON JOB #: F12-2879**PREPARED FOR:**PATRICK BRAMA
CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY, MN 55303**DATE OF REPORT:**

9/4/12

INTRODUCTION

Techtron Engineering, Inc. was retained by the City of Ramsey to perform a pre-demolition survey of the buildings located at 8020 – 147th Avenue NW in Ramsey, Minnesota. There were two buildings on the subject property which were both planned on being demolished in the near future.

The survey was performed on August 27, 2012.

Scope of Study

The purpose of this study was to identify asbestos-containing materials in the building so they can be removed prior to the demolition. In addition, hazardous materials were inventoried in the building for proper removal and disposal prior to the demolition of the building.

Destructive entry was performed, and specific locations of asbestos containing materials were identified.

Every accessible material in the facility was neither sampled nor analyzed. Rather, materials were grouped homogeneously based on date of application, color, size, etc. Samples of each homogeneous group were then taken and analyzed for asbestos.

Standards

The Occupational Safety and Health Administration (OSHA), the state of Minnesota, and the Environmental Protection Agency (EPA) all have promulgated regulations governing asbestos in buildings and/or asbestos exposure in a working environment.

OSHA Standards State that personnel asbestos exposure must not exceed 0.1 fibers per cubic centimeter of air based on an 8-hour time weighted average.

Minnesota regulations state that any damaged, friable asbestos must be repaired and that asbestos must be evaluated prior to any planned renovation. The Minnesota Department of Health also has rules governing asbestos abatement. These rules govern worker training, abatement notifications, licensing, methodology, etc.

The EPA governs the disposal of asbestos, air emissions, and notification procedures for abatement. The EPA also governs asbestos in schools and asbestos in demolition projects.

METHODOLOGY

Bulk Asbestos Sampling

Bulk samples were collected by wetting the material in question with amended water. A small portion of this material was then removed and placed directly in a sealed container for transport to Techtron Engineering's in-house laboratory.

Bulk Asbestos Analysis

Analysis was performed by Techtron Engineering in accordance to EPA methodology. This method detects asbestos in volumetric concentrations of 1% or greater. Bulk samples were checked for the following asbestiform minerals: chrysotile, amosite, crocidolite, anthophyllite, and tremolite-actinolite. The lab sample results can be found in appendix II.

DISCUSSION

Bulk sample results and visual observations were used to identify and homogeneously group materials within each area. Generalizations were then made on the types of materials that do or do not contain asbestos.

Bulk Sample Results

Bulk samples results are located in Appendix I sorted alphabetically by "Sample Type". Appendix II contains sample results from the lab. Appendix III contains a site map with floor plans of the buildings.

Summary of Asbestos-Containing Materials

Building 1

No asbestos-containing materials were identified during the survey of the building.

Building 2

No asbestos-containing materials were identified during the survey of the building.

Summary of Hazardous Materials

Building 1

Limited hazardous materials were present in building 1 at the time of the survey. The inspector noted roughly seven light ballast with possible PCB's and fourteen fluorescent bulbs which contain mercury vapor.

Building 2

Multiple hazardous materials were identified at building 2 at the time of the survey. Approximately nine fluorescent bulbs and seven light ballast were found throughout the building. Two mercury-containing thermostats were found in the building space. The exterior A/C units will also need to be removed due to the units likely containing Freon. The inspector noted five separate air conditioner units along the east side of the building. Lastly, multiple electrical transformers, which commonly contain PCB's, were present in the building near the other electrical equipment.

Flaking Paint throughout Property

All flaking /deteriorated paint on the subject property was tested using an XRF analyzer to determine if paints were lead-based. None of the flaking/deteriorated paints tested on the subject property met the EPA/HUD lead-based paint standard of 1.0mg/cm². Database of XRF sampling results can be found in appendix I.

*Although not considered hazardous materials, any major appliances that remained in the buildings (i.e. water heater, garage door motors, furnaces) should be removed prior to demolition. These materials cannot be disposed of as general construction debris.

CONCLUSIONS/RECOMMENDATIONS

No asbestos-containing materials were identified during the survey of the two buildings at the subject property. No flaking lead-based paint was present during the survey of the subject property.

The hazardous materials listed above and identified during the survey need to be removed prior to demolition of the buildings. These materials will need to be disposed of properly according to regulations.

There is no guarantee, implied or otherwise, that all asbestos containing materials have been identified. If suspect materials are encountered during renovation and/or demolition that have not been addressed in this report, the material must not be disturbed until the suspect material is positively identified.

Under no circumstances is this report to be used as a bid document.

OSHA 1926.1101 requires that personnel who may come into contact with asbestos containing materials must receive annual 2-hour asbestos awareness training.

If you have any comments or questions pertaining to this report, you can contact me at 763-712-9502.

Prepared by:

Techtron Engineering

A handwritten signature in black ink, appearing to read "Andy Turbitt", written over a horizontal line.

Andy Turbitt
Asbestos Inspector
AI#1048

--APPENDIX I--

**BULK SAMPLE RESULTS
SORTED BY SAMPLE TYPE
& XRF DATABASE**

Bulk Sample Results--Sorted by Sample Type

Sample Number	Sample Location	Sample Type	Sample Description	Sample Results*
9	Exterior Front Entry, door frame	Caulk	Dark brown caulking	NAFD
12A	Main Floor Office Restroom, floor	Flooring	Gray-green w/ white 12"x12" vinyl floor tile	NAFD
13A	Dock 1 Restroom, floor	Flooring	Gray-green w/ white 12"x12" vinyl floor tile	NAFD
10A	Main Floor Storage Closet, floor	Flooring	White w/ pink 12"x12" vinyl floor tile	NAFD
11A	Upstairs Kitchenette, floor	Flooring	White w/ pink 12"x12" vinyl floor tile	NAFD
2A	Dock 1 Shipping/Receiving Area, wall	Joint Compound	White joint compound	NAFD
3A	Main Floor Offices, wall	Joint Compound	White joint compound	NAFD
5B	Upstairs Break Area, ceiling	Joint Compound	White joint compound	NAFD

*NAFD = No Asbestos Fibers Detected
"<" denotes a "less than" value

Asbestos types are chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

Bulk Sample Results--Sorted by Sample Type

Sample Number	Sample Location	Sample Type	Sample Description	Sample Results*
7A	Upstairs Break Area, wall	Joint Compound	White joint compound	NAFD
8A	Upstairs Furnace/Utility Closet, duct chase	Joint Compound	White joint compound	NAFD
2B	Dock 1 Shipping/Receiving Area, wall	Joint Tape	Cream joint tape	NAFD
5C	Upstairs Break Area, ceiling	Joint Tape	Cream joint tape	NAFD
10B	Main Floor Storage Closet, floor	Mastic	Clear mastic from sample 10A	NAFD
11B	Upstairs Kitchenette, floor	Mastic	Clear mastic from sample 11A	NAFD
12B	Main Floor Office Restroom, floor	Mastic	Clear-yellow mastic from sample 12A	NAFD
13B	Dock 1 Restroom, floor	Mastic	Clear-yellow mastic from sample 13A	NAFD

*NAFD = No Asbestos Fibers Detected
"<" denotes a "less than" value

Asbestos types are chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

Bulk Sample Results--Sorted by Sample Type

Sample Number	Sample Location	Sample Type	Sample Description	Sample Results*
14B	Exterior, roof	Roofing Materials	Shingle w/ black rock	NAFD
14A	Exterior, roof	Roofing Materials	Shingle w/ brown rock	NAFD
1B	Main Floor Offices, ceiling	Sheet Rock	White sheet rock	NAFD
2C	Dock 1 Shipping/Receiving Area, wall	Sheet Rock	White sheet rock	NAFD
3B	Main Floor Offices, wall	Sheet Rock	White sheet rock	NAFD
6	Dock 2, wall	Sheet Rock	White sheet rock	NAFD
7B	Upstairs Break Area, wall	Sheet Rock	White sheet rock	NAFD
8B	Upstairs Furnace/Utility Closet, duct chase	Sheet Rock	White sheet rock	NAFD

*NAFD = No Asbestos Fibers Detected
"<" denotes a "less than" value

Asbestos types are chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

Bulk Sample Results--Sorted by Sample Type

Sample Number	Sample Location	Sample Type	Sample Description	Sample Results*
1A	Main Floor Offices, ceiling	Texture	White ceiling texture	NAFD
4	Main Floor Front Entry, ceiling	Texture	White ceiling texture	NAFD
5A	Upstairs Break Area, ceiling	Texture	White ceiling texture	NAFD

*NAFD = No Asbestos Fibers Detected
"<" denotes a "less than" value

Asbestos types are chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

Pre-Demolition Survey
8020 – 147th Avenue NW, Building 1
Ramsey, MN

Techtron Job # F12-2879

Following are the results of XRF lead testing performed on August 27, 2012 at the subject property listed above. The two buildings on the property were planned on being demolished in the near future. The sampling listed below was from Building 1 on the subject property.

Methodology

Sampling of painted surfaces was performed utilizing a NITON XL-300 Series Lead Analyzer. This equipment is a direct-read analytical device that does not require substrate correction and does not report inconclusive readings.

Paint/coatings are considered to be lead-based, as defined by HUD/EPA guidelines, if they contain greater than one milligram per square centimeter of lead. Paint whose lead levels were less than one milligram per square centimeter was reported as negative (no lead detected).

Scope of Work

A complete lead-based paint inspection was not performed. Rather, XRF testing was performed on any surface where paint was flaking from the substrate material. The building was planned on being demolished. Sides of the building were labeled with letters A-D starting at the side facing the street and continuing clockwise.

Results

Results of samples are as follow:

Sample	Location	Structure Sampled	Results*
1	Calibration	N/A	N/A
2	Calibration	N/A	N/A
3	Calibration	N/A	N/A
4	Building 1 Exterior, Side A	Brown wood door frame	Negative
5	Building 1 Exterior, Side B	Brown wood service door frame	Negative
6	Building 1 Exterior, Side B	Brown wood garage door frame	Negative
7	Building 1 Exterior, Side C	Brown wood garage door frame	Negative
8	Calibration	N/A	N/A
9	Calibration	N/A	N/A
10	Calibration	N/A	N/A

*results reported as milligram per square centimeter

Conclusions

None of the flaking/delaminating surfaces coatings tested at the property were found to be lead-based paint. All surfaces tested by XRF had lead contents less than the EPA threshold of 1.0 mg/cm².

Prepared by:

Techtron Engineering

A handwritten signature in black ink, appearing to read "Andy Turbitt", written in a cursive style.

Andy Turbitt
Lead Inspector/Risk Assessor

Bulk Sample Results--Sorted by Sample Type

Sample Number	Sample Location	Sample Type	Sample Description	Sample Results*
1	Front Entry Room, ceiling	Texture	White ceiling texture	NAFD
2	Front Entry Restroom, ceiling	Texture	White ceiling texture	NAFD
3A	Dock 3, wall	Joint Compound	White joint compound	NAFD
3B	Dock 3, wall	Joint Compound	Tan joint tape	NAFD
3C	Dock 3, wall	Sheet Rock	White sheet rock	NAFD
4A	Upstairs Break Area, ceiling	Texture	White ceiling texture	NAFD
4B	Upstairs Break Area, ceiling	Sheet Rock	White sheet rock	NAFD
5	Upstairs Break Area, wall	Sheet Rock	White sheet rock	NAFD

*NAFD = No Asbestos Fibers Detected
"<" denotes a "less than" value

Asbestos types are chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

Bulk Sample Results--Sorted by Sample Type

Sample Number	Sample Location	Sample Type	Sample Description	Sample Results*
6A	Upstairs Kitchenette, floor	Flooring	Cream/off-white/gray linoleum	NAFD
6B	Upstairs Kitchenette, floor	Mastic	Cream/white mastic from sample 6A	NAFD
7A	Upstairs Kitchenette, floor	Flooring	Cream/off-white/gray linoleum	NAFD
7B	Upstairs Kitchenette, floor	Mastic	Cream/white mastic from sample 7A	NAFD
8A	Dock 3 Restroom, floor	Flooring	Tan/cream/gold specks, rectangle pattern linoleum	NAFD
9A	Front Entry Restroom, floor	Flooring	Tan/cream/gold specks, rectangle pattern linoleum	NAFD
9B	Front Entry Restroom, floor	Mastic	Clear yellow mastic from sample 9A	NAFD
10	Upstairs Furnace, line breaches	Putty/Caulk	Black, gummy putty wrap	NAFD

*NAFD = No Asbestos Fibers Detected
"<" denotes a "less than" value

Asbestos types are chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

Bulk Sample Results--Sorted by Sample Type

Sample Number	Sample Location	Sample Type	Sample Description	Sample Results*
11	Exterior, A/C unit line wall breach	Putty/Caulk	Cream/gray putty/caulking	NAFD
12	Exterior, wall breach	Putty/Caulk	Black/gray putty/caulking	NAFD
13A	Exterior, roof	Roofing Materials	Shingle w/ brown rock	NAFD
13B	Exterior, roof	Roofing Materials	Shingle w/ black rock	NAFD

*NAFD = No Asbestos Fibers Detected
"<" denotes a "less than" value

Asbestos types are chrysotile, amosite, crocidolite, tremolite, anthophyllite, and actinolite.

Pre-Demolition Survey
 8020 – 147th Avenue NW, Building 2
 Ramsey, MN

Techtron Job # F12-2879

Following are the results of XRF lead testing performed on August 27, 2012 at the subject property listed above. The two buildings on the property were planned on being demolished in the near future. The sampling listed below was from Building 2 on the subject property.

Methodology

Sampling of painted surfaces was performed utilizing a NITON XL-300 Series Lead Analyzer. This equipment is a direct-read analytical device that does not require substrate correction and does not report inconclusive readings.

Paint/coatings are considered to be lead-based, as defined by HUD/EPA guidelines, if they contain greater than one milligram per square centimeter of lead. Paint whose lead levels were less than one milligram per square centimeter was reported as negative (no lead detected).

Scope of Work

A complete lead-based paint inspection was not performed. Rather, XRF testing was performed on any surface where paint was flaking from the substrate material. The building was planned on being demolished. Sides of the building were labeled with letters A-D starting at the side facing the street and continuing clockwise.

Results

Results of samples are as follow:

Sample	Location	Structure Sampled	Results*
1	Calibration	N/A	N/A
2	Calibration	N/A	N/A
3	Calibration	N/A	N/A
4	Building 2 Exterior, Side A	Brown wood door frame	Negative
5	Building 2 Exterior, Side A	Brown wood service door frame	Negative
6	Building 2 Exterior, Side A	Brown wood window sill	Negative
7	Building 2 Exterior, Side A	Brown wood window sash	Negative
8	Building 2 Exterior, Side B	Brown wood window sill	Negative
9	Building 2 Exterior, Side B	Brown wood window sash	Negative
10	Building 2 Exterior, Side B	Brown wood window sill	Negative
11	Building 2 Exterior, Side B	Brown wood window sash	Negative

*positive results reported as milligram per square centimeter

Sample	Location	Structure Sampled	Results*
12	Building 2 Exterior, Side C	Brown wood door frame	Negative
13	Building 2 Exterior, Side C	Brown wood service door frame	Negative
14	Building 2 Exterior, Side D	Brown wood door frame	Negative
15	Dock 4	Gray-painted concrete floor slab	Negative
16	Calibration	N/A	N/A
17	Calibration	N/A	N/A
18	Calibration	N/A	N/A

*positive results reported as milligram per square centimeter

Conclusions

None of the flaking/delaminating surfaces coatings tested at the property were found to be lead-based paint. All surfaces tested by XRF had lead contents less than the EPA threshold of 1.0 mg/cm².

Prepared by:

Techtron Engineering



Andy Turbitt
Lead Inspector/Risk Assessor

--APPENDIX II--

**BULK SAMPLE RESULTS
LAB RESULTS**

August 27, 2012

Techtron Engineering
640 E Main St.
Anoka, MN 55303

640 East Main Street
Anoka, MN 55303
Phone 763.712.9502
Fax 763.712.9504

www.techtron.biz

Project Location: **8020 – 147th Ave NW, Building 1, Ramsey, MN**
Techtron Job #: F12-2879 A
Techtron Lab #: PLM-12-15541
Surveyed by: Andrew Turbitt
Samples Collected: 8/27/12
Samples Analyzed: 8/27/12
Analyzed by: Melissa Cook
Number of samples submitted: 27
Number of samples analyzed: 27

Test Report: Asbestos Bulk Materials Identification by PLM

Following are the results of material samples obtained for asbestos identification analysis. Samples were observed at 30X and suspect fibers were picked from the bulk samples and observed under polarized light microscopy. The fibers were then evaluated under crossed polars for extinction angle, sign of elongation, and morphology. Dispersion staining techniques using different Cargille liquids and observing colors at two different orientations of the crystal were then performed.

Analysis was performed according to EPA method 600/R-93/116. This method detects asbestos in volumetric concentrations of 1% or greater. Bulk samples were checked for the following types of asbestiform minerals: chrysotile, amosite, crocidolite, anthophyllite, and tremolite-actinolite.

Laboratory Manager,



Melissa Cook

Limit of Detection: 1%. Some samples may contain asbestos fibers in quantities below the PLM detection limit of 1%. Results are based on field sampling information provided by the client and are only valid for samples tested. Samples are stored for 30 days unless other arrangements are made by the client. Samples received in good condition unless otherwise noted. This report shall not be reproduced except in full, without the written approval of Techtron Engineering.

Client #	Lab ID #	Sample Location	Sample Description	Asbestos Results
1A	38590	Main floor offices, ceiling	White texture, top layer	NAFD
1B	38591	Main floor offices, ceiling	White sheet rock, 2 nd layer	NAFD
2A	38592	Dock 1 shipping/receiving, wall	White joint compound, top layer	NAFD
2B	38593	Dock 1 shipping/receiving, wall	Cream joint tape, 2 nd layer	NAFD
2C	38594	Dock 1 shipping/receiving, wall	White sheet rock, 3 rd layer	NAFD
3A	38595	Main floor offices, wall	White joint compound, top layer	NAFD
3B	38596	Main floor offices, wall	White sheet rock, 2 nd layer	NAFD
4	38597	Main floor front entry, ceiling	White texture	NAFD
5A	38598	Upstairs break area, ceiling	White texture, top layer	NAFD
5B	38599	Upstairs break area, ceiling	White joint compound, 2 nd layer	NAFD
5C	38600	Upstairs break area, ceiling	Cream joint tape, 3 rd layer	NAFD
6	38601	Dock 2, wall	White sheet rock	NAFD
7A	38602	Upstairs break area, wall	White joint compound, top layer	NAFD
7B	38603	Upstairs break area, wall	White sheet rock, 2 nd layer	NAFD
8A	38604	Upstairs utility closet, duct chase	White joint compound, top layer	NAFD
8B	38605	Upstairs utility closet, duct chase	White sheet rock, 2 nd layer	NAFD
9	38606	Exterior front entry, door frame	Dark brown caulk	NAFD
10A	38607	Main floor storage closet, floor	12x12 White w/pink floor tile	NAFD
10B	38608	Main floor storage closet, floor	Clear mastic from sample #10A	NAFD
11A	38609	Upstairs kitchenette, floor	12x12 White w/pink floor tile	NAFD
11B	38610	Upstairs kitchenette, floor	Clear mastic from sample #11A	NAFD
12A	38611	Main floor office, restroom floor	12x12 Gray-green/white floor tile	NAFD
12B	38612	Main floor office, restroom floor	Clear-yellow mastic from sample #12A	NAFD

NAFD = No Asbestos Fibers Detected

Limit of Detection: 1%. Some samples may contain asbestos fibers in quantities below the PLM detection limit of 1%. Results are based on field sampling information provided by the client and are only valid for samples tested. Samples are stored for 30 days unless other arrangements are made by the client. Samples received in good condition unless otherwise noted. This report shall not be reproduced except in full, without the written approval of Techtron Engineering.

8020 – 147th Ave NW, Building 1, Ramsey, MN
Techtron Job#: F12-2879 A
Techtron Lab #: PLM-12-15541

Client #	Lab ID #	Sample Location	Sample Description	Asbestos Results
13A	38613	Dock 1 restroom, floor	12x12 Gray-green/white floor tile	NAFD
13B	38614	Dock 1 restroom, floor	Clear-yellow mastic from sample #12A	NAFD
14A	38615	Exterior, roof	Shingle w/brown rock	NAFD
14B	38616	Exterior, roof	Shingle w/black rock	NAFD

NAFD = No Asbestos Fibers Detected

Limit of Detection: 1%. Some samples may contain asbestos fibers in quantities below the PLM detection limit of 1%. Results are based on field sampling information provided by the client and are only valid for samples tested. Samples are stored for 30 days unless other arrangements are made by the client. Samples received in good condition unless otherwise noted. This report shall not be reproduced except in full, without the written approval of Techtron Engineering.

August 27, 2012

Techtron Engineering
640 E Main St.
Anoka, MN 55303

640 East Main Street
Anoka, MN 55303
Phone 763.712.9502
Fax 763.712.9504

www.techtron.biz

Project Location: **8020 – 147th Ave NW, Building 2, Ramsey, MN**
Techtron Job #: F12-2879 B
Techtron Lab #: PLM-12-15542
Surveyed by: Andrew Turbitt
Samples Collected: 8/27/12
Samples Analyzed: 8/27/12
Analyzed by: Melissa Cook
Number of samples submitted: 21
Number of samples analyzed: 21

Test Report: Asbestos Bulk Materials Identification by PLM

Following are the results of material samples obtained for asbestos identification analysis. Samples were observed at 30X and suspect fibers were picked from the bulk samples and observed under polarized light microscopy. The fibers were then evaluated under crossed polars for extinction angle, sign of elongation, and morphology. Dispersion staining techniques using different Cargille liquids and observing colors at two different orientations of the crystal were then performed.

Analysis was performed according to EPA method 600/R-93/116. This method detects asbestos in volumetric concentrations of 1% or greater. Bulk samples were checked for the following types of asbestiform minerals: chrysotile, amosite, crocidolite, anthophyllite, and tremolite-actinolite.

Laboratory Manager,



Melissa Cook

Limit of Detection: 1%. Some samples may contain asbestos fibers in quantities below the PLM detection limit of 1%. Results are based on field sampling information provided by the client and are only valid for samples tested. Samples are stored for 30 days unless other arrangements are made by the client. Samples received in good condition unless otherwise noted. This report shall not be reproduced except in full, without the written approval of Techtron Engineering.

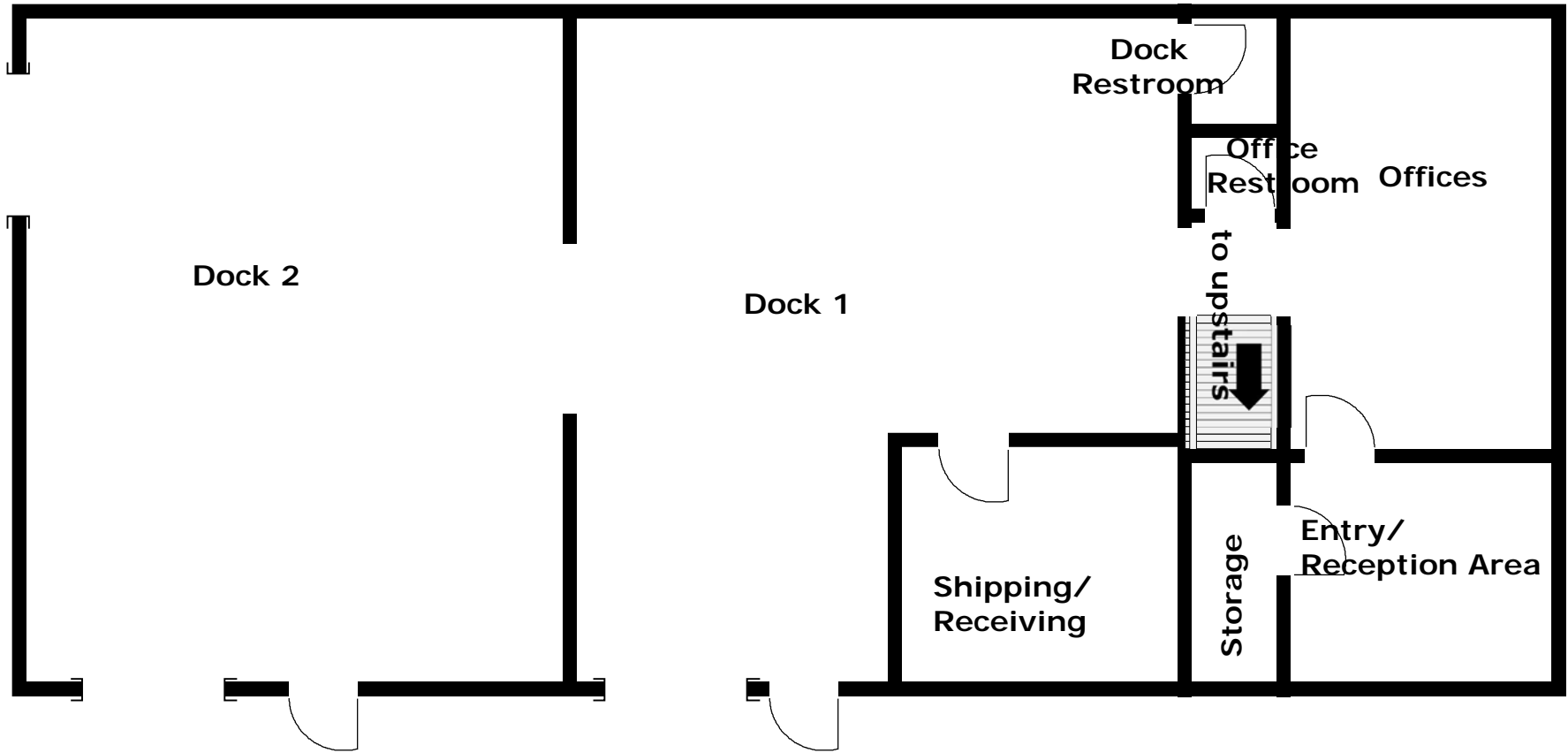
Client #	Lab ID #	Sample Location	Sample Description	Asbestos Results
1	38617	Front entry, ceiling	White texture	NAFD
2	38618	Front entry rest room, ceiling	White texture	NAFD
3A	38619	Dock 3, wall	White joint compound, top layer	NAFD
3B	38620	Dock 3, wall	Tan joint tape, 2 nd layer	NAFD
3C	38621	Dock 3, wall	White sheet rock, 3 rd layer	NAFD
4A	38622	Upstairs break area, ceiling	White texture, top layer	NAFD
4B	38623	Upstairs break area, ceiling	White sheet rock, 2 nd layer	NAFD
5	38624	Upstairs break area, wall	White sheet rock	NAFD
6A	38625	Upstairs kitchenette, floor	Cream/off-white/gray linoleum	NAFD
6B	38626	Upstairs kitchenette, floor	Cream/white mastic from sample #6A	NAFD
7A	38627	Upstairs kitchenette, floor	Cream/off-white/gray linoleum	NAFD
7B	38628	Upstairs kitchenette, floor	Cream/white mastic from sample #7A	NAFD
8A	38629	Dock 3 restroom, floor	Tan/cream/gold specks, rectangle pattern linoleum	NAFD
8B	38630	Dock 3 restroom, floor	Clear yellow mastic from sample #8A	NAFD
9A	38631	Front entry restroom, floor	Tan/cream/gold specks, rectangle pattern linoleum	NAFD
9B	38632	Front entry restroom, floor	Clear yellow mastic from sample #9A	NAFD
10	38633	Upstairs furnace, line breach	Black, gummy wrap	NAFD
11	38634	Exterior ground A/C unit, line wall breach	Cream/gray putty/caulk	NAFD
12	38635	Exterior, wall breach	Black/gray putty/caulk	NAFD
13A	38636	Exterior, roof	Shingle w/brown rock	NAFD
13B	38637	Exterior, roof	Shingle w/black rock	NAFD

NAFD = No Asbestos Fibers Detected

Limit of Detection: 1%. Some samples may contain asbestos fibers in quantities below the PLM detection limit of 1%. Results are based on field sampling information provided by the client and are only valid for samples tested. Samples are stored for 30 days unless other arrangements are made by the client. Samples received in good condition unless otherwise noted. This report shall not be reproduced except in full, without the written approval of Techtron Engineering.

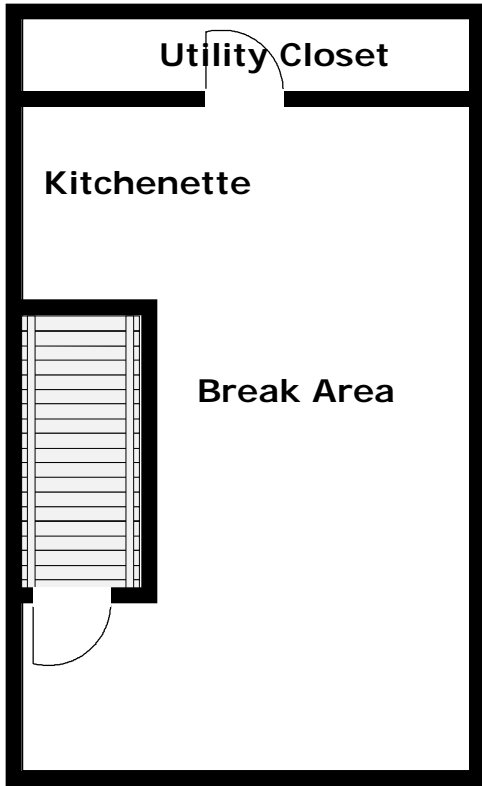
--APPENDIX III--

SITE MAP



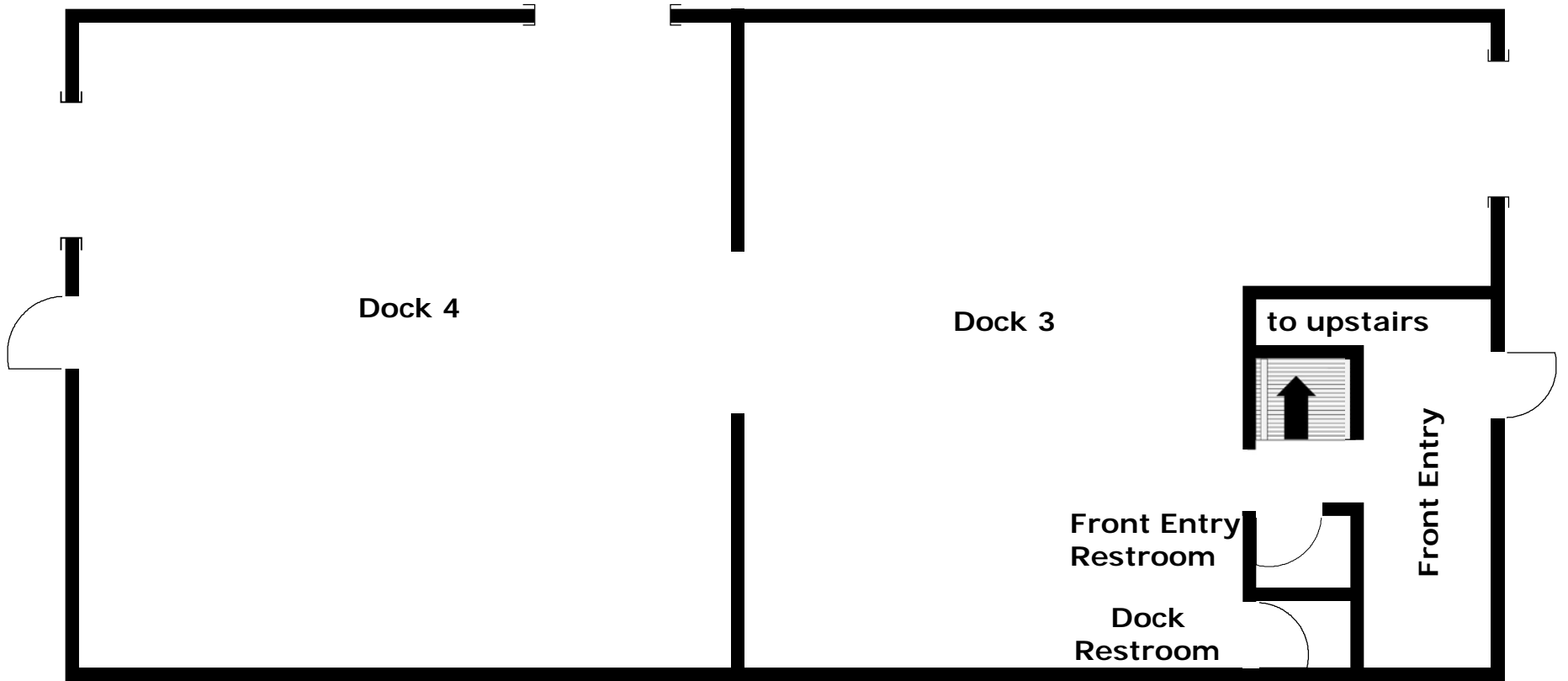
**Building 1
Main Floor**

**8020 - 147th Avenue NW
Ramsey, MN**



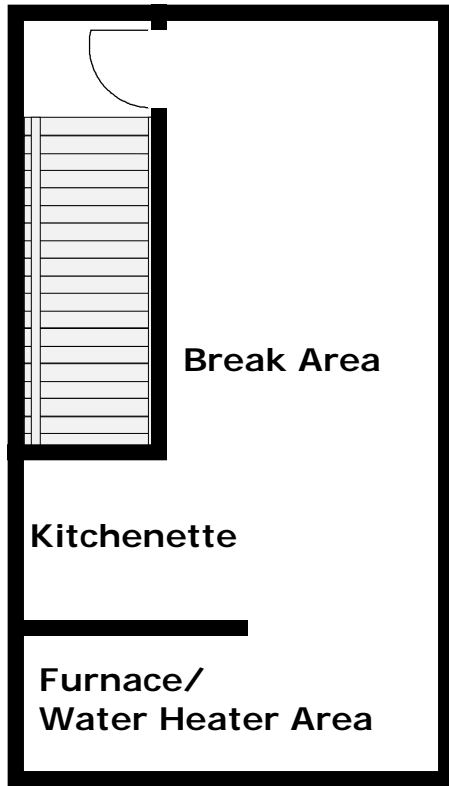
**Building 1
Upstairs**

**8020 - 147th Avenue NV
Ramsey, MN**



**Building 2
Main Floor**

**8020 - 147th Avenue NW
Ramsey, MN**



**Building 2
Upstairs**

**8020 - 147th Avenue NW
Ramsey, MN**

--APPENDIX IV—

**LICENSES &
CERTIFICATIONS**



MINNESOTA
MDH
DEPARTMENT OF HEALTH
ASBESTOS INSPECTOR

Certified by:
State of Minnesota
Department of Health

Expires: 10/14/2012

Andrew D Turbitt
11948 London St NE
Blaine, MN 55449

Linda S. Bremer
Director, Env. Health Div.

No. AH10482 Issued: 10/24/2011



Andrea L. Buschner
Director, Env. Health Div.



LEAD
Risk Assessor

Licensed by:
State of Minnesota
Department of Health

License No. LR3165
Expires 03/05/2013

Andrew D Turbitt
11948 London St NE
Blaine, MN 55449

ADDENDUM 1

For site demolition at 8020 147th Ave NW Ramsey, MN.

The purpose of this addendum is to clarify and/or revise the request for quotes dated August 23, 2012 for the above referenced project.

The following items have been revised/clarified:

1. Contractor shall seed the site with a seed mix as recommended by the landscaper and place straw mulch (dormant seeding)

Clarification: Contractor shall determine appropriate seed mix necessary to establish turf in the disturbed areas, the City will not dictate a specific seed mix. Contractor is not required to import topsoil.

2. Upon awarding the said project, the property owner (City of Ramsey) reserves the right to remove fixtures and equipment from the subject property, including buildings, for up to twenty days (October 16, 2012).

Clarification: The City only intends to remove one garage door, including the opener and motor (north side of east building). The City also has an agreement with a third party allowing them an opportunity to remove fixtures or other equipment. The Contractor shall prepare his quote under the assumption that no additional items will be removed or salvaged from said property. If the scope changes, it will be necessary for the City to negotiate with the contractor.

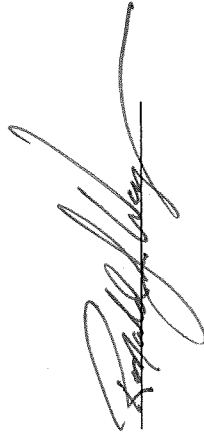
END OF ADDENDUM 1

Name _____ Date _____

QUOTE
Bid Opening
 City Project #12-23
 SAP 199-107-009
 Nordvick Demolition

Tuesday, September 11, 2012
 1:00 PM

<u>Contractor</u>	<u>Bid</u>	<u>Alternate</u>	<u>Total</u>	<u>Bond</u>	<u>Addm</u>
SANTEK & SONS	\$23,500 ⁰⁰	N/A	\$23,500	N/A	✓
RESMETAR	\$39,450 ⁰⁰	N/A	\$39,450	N/A	
DRYDEN & SONS	\$47,995 ⁰⁰	N/A	\$47,995	N/A	✓

Opened 

Attest 

**Dryden Excavating, Inc
6700 Viking Blvd NW
Anoka, MN 55303
Phone 763-753-7784
Fax 763-753-3247**

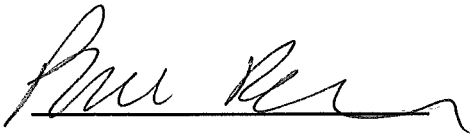
Date: 9/11/2012

To: City of Ramsey Engineering Dept

Project: 8020 147th Ave NW – Ramsey MN

Improvements, Demo and Removal-----\$47,995.00

****As per request dated 8/23/2012 including Add #1 dated 9/10/2012****



Randy Dryden

Dryden Excavating, Inc



Sauter & Sons, Inc.

Excavating & Grading

6651 141st Ave. NW, Ramsey, MN 55303 • Phone (763) 421-7919 FAX (763) 421-0797

September 11, 2012

City of Ramsey

BID PROPOSAL

RE: 8020 147th Ave NW Ramsey MN

Bid Includes:

1. Removal of 2 Existing Structures
2. Remove all Existing Concrete, curb/gutter, sidewalk, bollards & pavement
3. Remove shipping dock including the retaining wall & platform
4. Remove fencing on south side of property, accessory structure & debris
5. Remove all known underground water pipes, electrical wire, gas lines & irrigation pipes. Schedule Gas & electric disconnects & removal of infrastructure to the property line
6. Remove all air condition units
7. Remove existing septic tank & drain field
8. Abandon 2 wells
9. Grade site to allow proper drainage
10. Seed site with seed mix recommended by landscaper & place straw mulch
11. Attain required permits including demotion permit & NPDES

Bid does not Include:

1. Winter Conditions
2. Soil Testing or Correction
3. Hazardous Waste Removal
4. Asbestos Testing or Removal

TOTAL BID

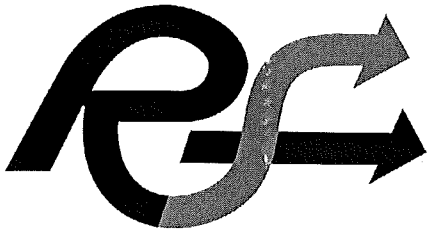
\$ 23,500⁰⁰*

Bid is valid for 30 days. If you should have any questions concerning this bid, I can be reached at the above number.

Sincerely,

Thomas Sauter
President

Addendum # 1 has
been acknowledged.



Reshetar Systems, Inc.
 730 Bunker Lake Boulevard Northwest
 Anoka, MN 55303
 763.421.1152 Fax 763.421.1153

PROPOSAL

DATE: 11-Sep-12

PROPOSAL NUMBER: 12-5463

TO: CITY OF RAMSEY (Public Works)
 ATTN: Mary Jo Warner

PROJECT: DEMO 8020 147TH AVE

PLAN DATE: NA
 ADDENDA: 1

Labor and equipment to remove buildings as per bid documents.
 Labor and equipment to remove parking lot and misc. per bid documents.
 Utilities will be removed by Energy providers and may take up to 10 business days.
 Bid includes capping of wells but if Department of Health requires the wells to be Perforation of one or both this would be done on a T&M basis according to the states specs

Note Any correction of contaminated soil or removal of hazardous materials would be at additional cost

TOTAL \$ 39,450.00

Josh Holmstrom

This proposal may be withdrawn if not accepted within 14 days.

Josh Holmstrom

Direct (763) 286-8625

All materials to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, theft, and other necessary insurance. Our workers are fully covered by Worker's Comp. Insurance.

ACCEPTANCE OF PROPOSAL

The work described above is approved and payments are to be received within thirty days of invoice.

_____ Date of acceptance

 Signed

 Signed

CONTRACT FOR SERVICES

This AGREEMENT, made this _____ day of September, 2012, between the City of Ramsey, a political subdivision (“CITY”) and Sauter & Sons, Inc. (“CONTRACTOR”).

The CITY has awarded to the CONTRACTOR the job described below:

A. PROJECT DESCRIPTION:

The goal of this project is to provide a clean site for future development.

B. PROJECT LOCATION:

The City owns the property located at 8020 147 Ave NW, City Ramsey, County of Anoka, State of Minnesota (PID 29322514009) (the “Property”).

C. PERFORMANCE TERM:

CONTRACTOR shall complete the Work on or before November 15, 2012.

D. WORK SPECIFICATIONS:

1. CONTRACTOR shall demolish and remove both existing structures from the Property;
2. CONTRACTOR shall remove all existing concrete, curb/gutter, sidewalk, bollards and pavement;
3. CONTRACTOR shall remove shipping docks; including the existing retaining wall and platform;
4. CONTRACTOR shall remove all existing fencing on the south side of the Property, accessory structures and debris;
5. CONTRACTOR shall remove all known underground water pipes, electrical wire, gas lines and visible irrigation pipes. The CONTRACTOR shall contact gas provider and electrical provider to coordinate the shut off/disconnection of services and removal of infrastructure to the property line;
6. CONTRACTOR shall remove all air conditioning units and follow disposition regulations;
7. CONTRACTOR shall remove existing westerly septic tank and drainage field piping, as outlined in the attached reference map. The CITY will be removing the eastern septic tank. CONTRACTOR shall notify the CITY when the septic tank and drain field is removed;

8. CONTRACTOR shall abandon the two existing wells, as outlined in the attached reference map according to the State of Minnesota Well Code;
9. CONTRACTOR shall grade the site flat except where necessary to allow for proper drainage;
10. CONTRACTOR shall see the Property in order to establish turf. CONTRACTOR shall determine appropriate seed mix necessary to establish turf in the disturbed areas; the CITY will not dictate a specific seed mix. CONTRACTOR is not required to import topsoil;
11. The Property is a 1.43 acres and therefore the CONTRACTOR shall be responsible for attaining required permits (NPDES);
12. CONTRACTOR shall obtain a demolition permit from the CITY;
13. CONTRACTOR understands that upon awarding the Work, the CITY reserves the right to remove fixtures and equipment from the Property, including buildings, for up to twenty days with said 20 days expiring on October ____, 2012.

The above 13 paragraphs describing the CONTRACTORS duties pursuant to this contract are herein referenced the "Work".

E. COMPLIANCE WITH APPLICABLE REGULATIONS:

CONTRACTOR shall, pursuant to performance, comply with all applicable rules, regulations, statutes or ordinances of any other unit or agency of government, including but not limited to those relating to non-discrimination in hiring or labor practices, payment of all required withholding taxes, workers' compensation and unemployment compensation insurance, liability insurance, OSHA or other safety rules and regulations, construction practices, environmental practices, wetland protection measures, vehicular safety and/or weight restrictions, refuse disposal practices, and notices to employees, whether or not such rules, regulations, statutes or ordinances are set forth or adopted by reference in the Submission Requirements herein. Pursuant to Laws of Minnesota 1995, Chapter 31, if CONTRACTOR shall fail to pay any subcontractor hired by CONTRACTOR under this project within 10 days after CONTRACTOR receives payment from CITY for work for which CONTRACTOR is liable to any subcontractor, CONTRACTOR shall be liable to the subcontractor for interest on the unpaid balance, at the rate of 1.5 per cent per month. Any subcontractor aggrieved by CONTRACTOR'S failure to remit payment to the subcontractor shall, for the purpose of enforcement, be considered a third-party beneficiary of this contract. However, nothing in this contract shall be deemed to impose upon CITY any duty to monitor, enforce or otherwise become involved in payments from CONTRACTOR to any subcontractor.

F. INDEMNIFICATION:

CONTRACTOR shall indemnify and save harmless CITY from any liability arising out of CONTRACTOR's failure to observe compliance with any CONTRACTOR requirements herein, specifically including, without limitation, liability arising out of the improper disposal or storage of any hazardous waste by CONTRACTOR or any entity hired or used by CONTRACTOR for such disposal.

G. INSURANCE REQUIREMENTS:

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:

- a. Insurance Services Office (ISO) Commercial General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).
- b. Business Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any vehicle (including owned, hired, and non-owned vehicles).
- c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance.

2. Minimum Limits of Insurance: Bidder/contractor/consultant shall maintain NO LESS THAN:

- a. Commercial General Liability (CGL) and if necessary, Commercial Umbrella Liability: \$1,000,000 each occurrence. If Commercial General Liability insurance contains a general aggregate limit, it shall apply separately to this project/location, or the general aggregate limit shall be twice the required occurrence limit.
- b. Business Automobile Liability and if necessary, Commercial Umbrella Liability: \$1,000,000 each accident for bodily injury and property damage.
- c. Employers Liability: as required by the State of Minnesota

H. WARRANTY OF WORKMANSHIP AND TIMELY COMPLETION:

In addition to any warranty which might be a part of the Plans and Specifications/Proposal, CONTRACTOR warrants that all Work completed in connection with the Work shall be done in a workmanlike and timely manner in accord with applicable industry standards. Where materials are being furnished by CONTRACTOR, CONTRACTOR warrants that all materials will be of good quality and suited for the purpose for which they are intended.

I. COMPLIANCE WITH STATUTORY REQUIREMENTS:

1. *Data Practices Compliance:* CONTRACTOR may have access to data collected or maintained by the City to the extent necessary to perform CONTRACTOR'S Work. CONTRACTOR agrees to maintain all data obtained from the CITY in the same manner as the CITY is required under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. CONTRACTOR will not release or disclose the contents of data classified as not public to any person except at the written direction of the CITY. CONTRACTOR agrees to defend and indemnify the CITY from any claim, liability, damage or loss asserted against the CITY as a result of CONTRACTOR'S failure to comply with the requirement of the Act or this contract. Upon termination of this contract, CONTRACTOR agrees to return data to the CITY, as requested by the CITY.
2. *Worker's Compensation:* CONTRACTOR shall, at the time of execution of this contract, furnish evidence satisfactory to the CITY that CONTRACTOR maintains or is exempt from maintaining Worker's Compensation coverage, pursuant to Minnesota Statutes Chapter 176.182.
3. *Income Tax Withholding:* Prior to the time of final payment of any amounts owing to CONTRACTOR under this agreement, CONTRACTOR shall furnish a copy of Form IC-134, certified by the Minnesota Department of Revenue, documenting that all withholding tax requirements have been observed by CONTRACTOR.
4. *Audit:* Pursuant to Minnesota Statutes Chapter 16C.05 (subd. 5), the books and records of CONTRACTOR which are relevant to the Work shall be subject to inspection in accord with said statute, for a period of six years from the date of final payment hereunder.

J. NOTICES:

Any notice which is or should be required to be given to CONTRACTOR shall be sufficient if addressed as follows, and deposited, postage prepaid, in the regular United States Mail. Notice shall be deemed to have been received on the third business day following the postmark:

Sauter & Sons, Inc.
6651 141st Ave NW, #3
Ramsey, MN 55303

K. TERMINATION:

Either party may terminate this agreement on 30 days written notice to the other.

L. PAYMENT:

The City received a quote for \$23,500.00 from CONTRACTOR to complete the Work described in this contract which is the full amount of compensation CONTRACTOR will receive for the Work.

The CITY shall remit to CONTRACTOR the amounts billed for services assuming that CONTRACTOR has fully complied with all of the terms of this agreement, completing the Work in a timely and compliant manner.

IN WITNESS WHEREOF, the parties have executed this Agreement the date above written.

CITY OF RAMSEY

Bob Ramsey, Mayor

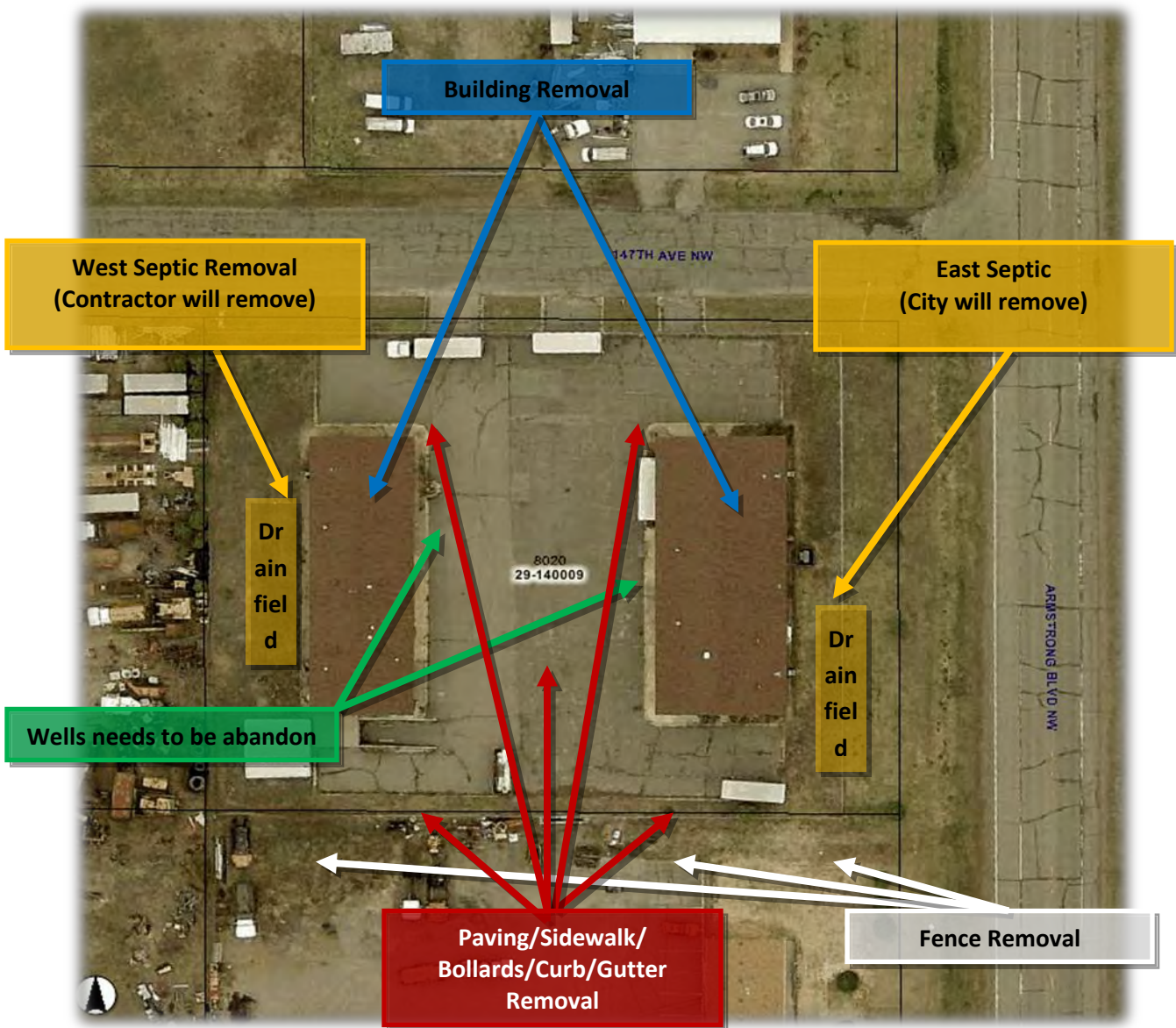
Kurt Ulrich, City Administrator

SAUTER & SONS, INC.

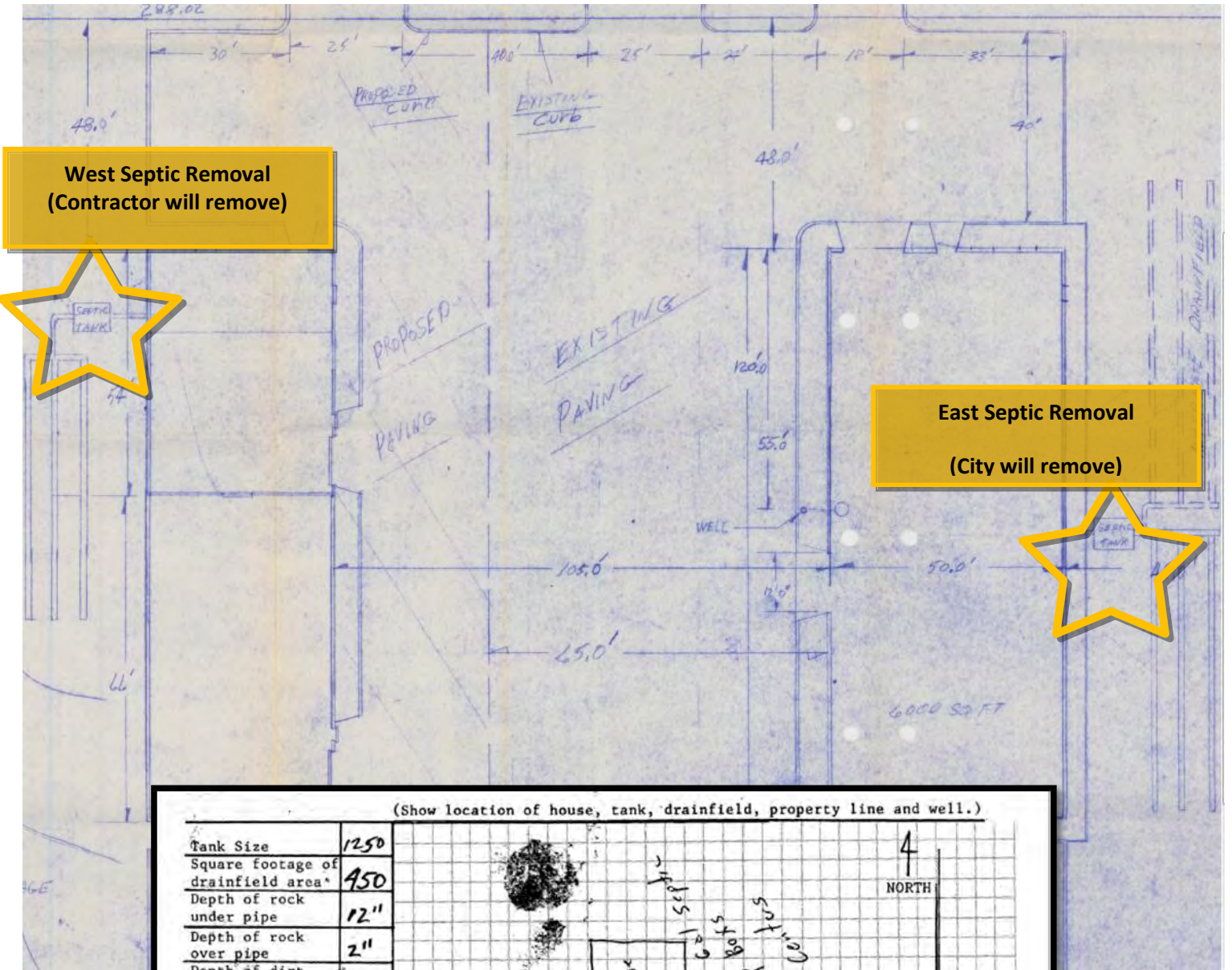
By: _____
Tom, Sauter, Its President

APPENDIX A

Reference Map: 8020 147th Ave Nw



APPENDIX B
 8020 147TH AVE NW, Septic



(Show location of house, tank, drainfield, property line and well.)

Tank Size	1250
Square footage of drainfield area*	450
Depth of rock under pipe	12"
Depth of rock over pipe	2"
Depth of dirt cover	
Number of bedrooms	
Water Table	
Sewer pipe	Plastic
House to tank	Cast
Outside lift	()
Ejector	()
Gravity	()
Permit fee	50 00
Surtax	50
Total	50 50

Note: On ALL replacements and additions, tanks must be exposed for baffle inspection.

APPENDIX C
8020 147TH AVE NW, Well

County	Well Name	Township	Range	Dir	Section	Sub Sections	Depth (ft)	Use	Elevation (ft)	Depth Cased (ft)	SWL	Casing Diameter	Casing Material
Anoka	NORDVIK, DON	32	25	W	29	ADAABA	129	Industrial	874	120	18	4	Steel (black or low carbon)

Minnesota Unique Well No. 615612		County: Anoka Quad: Anoka Quad ID: 120B	MINNESOTA DEPARTMENT OF HEALTH WELL AND BORING RECORD Minnesota Statutes Chapter 103			Entry Date: 07/14/1999 Update Date: 12/08/2008 Received Date: 01/11/1999	
Well Name: NORDVIK, DON Township: 32 Range: 25 Dir: W Section: 29 Subsections: ADAABA Elevation: 874 ft. Elevation Method: 7.5 minute topographic map (+/- 5 feet)		Well Depth: 129 ft. Depth Completed: 129 ft. Date Well Completed: 11/03/1998		Drilling Method: Non-specified Rotary			
Well Address: 8024 147TH AV NW, RAMSEY MN 55303		Drilling Fluid: Bentonite		Well Hydrofractured? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Geological Material: SAND & GRAVEL CLAY & GRAVEL SAND & GRAVEL CLAY & GRAVEL SANDROCK		Color: BROWN GRAY GRAY BROWN WHITE		Hardness: SOFT SOFT SOFT SOFT SOFT		From To: 0 17 17 23 23 50 50 110 110 129	
		Casing Type: Steel (black or low carbon) Joint Threaded Drive Shoe? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		No Above/Below: ft.			
		Casing Diameter: 4 in. to 120 ft. Weight: 11 lbs./ft. Hole Diameter: 8.5 in. to 30 ft.		Open Hole: from ft. to ft.			
		Screen YES Make: JOHNSON Type: stainless steel		Diameter: 2 Slot/Gauze: 7 Length: 8 Set Between: 120 ft. and 129 ft.			
		Static Water Level: 18 ft. from Land surface Date Measured: 11/03/1998		PUMPING LEVEL (below land surface): ft. after 1 hrs. pumping 40 g.p.m.			
		Well Head Completion: Pileless adapter manufacturer: MONITOR Model: SPL41UC1		<input type="checkbox"/> Casing Protection <input checked="" type="checkbox"/> 12 in. above grade <input type="checkbox"/> At-grade (Environmental Wells and Springs ONLY)			

NO REMARKS		Grouting Info:
Located by: Minnesota Geological Survey Method: Digitization (Screen) - Map (1:24,000)		Grout Mat: Grout Mat:
Unique Number Verification: Address verification Input Date: 08/19/2008		Nearest Known Well: 50 feet W
System: UTM - Nad83, Zone 15, Meters X: 463008 Y: 5009409		Well Disinfect: Pump <input type="checkbox"/> Manufacturer: Length of drive:
First Bedrock: Franconia Aquifer: Franconia Last Strat: Franconia Depth to Bedrock: 110 ft.		Abandoned Well: No Variance Wa: Well Contract: Licen:
County Well Index Online Report		615

Meeting Date: 09/25/2012

By: Chris Anderson, Community
Development

Information

Title:

Authorize Request for Proposals for Analysis of a Full Service, Year-Round Recycling Drop-Off Center and Non-Site Specific Plan Development

Background:

As the City Council is aware, the City was successful with an application for grant funds, which were available through the Recycling Enhancement Grant program offered by Anoka County, to analyze the potential of a full service recycling drop-off center and to develop a non-site specific plan for such a facility. City Staff developed the proposal application based on recent discussions about the curbside recycling contract as well as the potential of collecting used oil, oil filters and antifreeze at the Public Works campus. Should the City ever pursue a recycling drop-off center (for instance, if Ramsey ever shifted from contracted service for curbside collection of recyclables to an open hauling system), having this information will be extremely beneficial. Furthermore, by developing non-site specific plans, it could serve as a template for other municipalities within the county, should they wish to pursue this type of facility.

As stated in the grant proposal, funds were to be used to hire an experienced firm to do the analysis and plan development. Due to the tight timing of the grant program (funds should be expended by the end of 2012), the proposals will need to be submitted to the Associate Planner/Environmental Coordinator by 4:30pm on Friday, October 12th. City Staff would then bring forward a recommendation for selection of a firm to City Council on October 23, 2012.

The Request for Proposals clearly states that the work is to be completed through a 'not-to-exceed' contract and the selected firm will be tasked with the following:

- A. Meet with City Staff to discuss vision for project (scoping meeting).
- B. Assess and recommend minimum property size necessary for a year-round drop-off recycling center.
- C. Assess and recommend minimum building requirements including but not necessarily limited to, building size, exterior finish (as it may relate to the respect zoning district), bays, and interior layout (critical to provide for space for future materials that may be accepted).
- D. Assess and recommend best configuration of site for most efficient traffic flow and maneuverability.
- E. Assess and recommend equipment needs for a full service year-round drop of recycling center (e.g. dumpsters, balers, fork lift etc.).
- F. Assess and recommend most effective hours of operation as well as days of the week to be open.
- G. Assess and recommend acceptable materials for collection.
- H. Assess potential quantities of acceptable materials on an annual basis.
- I. Assess and provide recommendations on collection method (e.g. co-mingled or separated collection of standard recyclables).

J. Meet with City Staff and recycling vendors (either in person or via phone) to gather input and feedback on a potential full service, year-round recycling drop-off center.

K. Assess and provide recommendations on potential of partnership(s) with private sector.

L. Assess and identify potential sites within the City of Ramsey that may be suitable for a full service, year-round recycling drop-off center.

M. Assess and identify all potential costs with actual development of a full service, year-round recycling drop-off center.

The selected firm would, by December 31, 2012, need to provide the City with both a detailed report and a non-site specific site plan indicating the recommended configuration of site as well as buildings, equipment, material collection areas, etc.

Recommendation:

Staff recommends City Council direct Staff to solicit proposals for analysis of a full service, year-round recycling drop-off center and non-site specific plan development of such a facility by distributing the Request for Proposals.

Funding Source:

Funding for this project is available through a Recycling Enhancement Grant awarded to the City by Anoka County. The project will be administered via a 'not to exceed' contract.

Council Action:

Motion to direct Staff to solicit proposals for analysis of a full service, year-round recycling drop-off center and non-site specific plan development by distributing the Request for Proposals to those local banks listed in attached file.

Attachments

Draft RFP

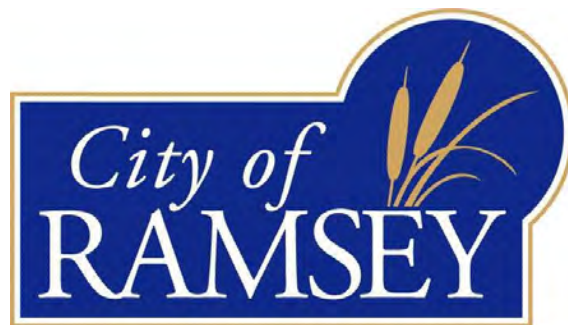
Form Review

Inbox	Reviewed By	Date
Tim Gladhill	Tim Gladhill	09/20/2012 09:44 AM
Diana Lund	Diana Lund	09/20/2012 09:50 AM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:57 AM
Form Started By: Chris Anderson		Started On: 09/19/2012 11:38 AM
Final Approval Date: 09/20/2012		

Request for Proposal

Full Service, Year-Round Recycling Drop-off Center Analysis and Plan Development

City of Ramsey, Minnesota



City of Ramsey
7550 Sunwood Dr NW
Ramsey, MN 55303

City of Ramsey, Minnesota

Full Service, Year-Round Recycling Drop-off Center Analysis and Plan Development

REQUEST FOR PROPOSAL ("RFP")

The City of Ramsey is seeking a qualified consultant to assist with analyzing the potential of a year-round drop-off recycling center as well as plan development for such a facility. The City of Ramsey is a developing suburban community with an estimated population of 23,500, currently contracts for curbside recycling services and offers two (2) recycling day events per year that provide residents an opportunity to properly dispose of a wider spectrum of materials than through the curbside program. The City has been awarded grant funds to hire a consultant to assist with assessing applicable criteria for an efficient and effective year-round drop-off recycling center, including development of a non-site specific site plan.

The City of Ramsey intends to select a consultant and enter into a not-to-exceed contract for analysis and plan development of a potential, non-site specific, year-round recycling drop-off center. City Staff will review submitted proposals and select the proposal that best meets the needs of the City.

The City of Ramsey reserves the right to reject any and all consultant responses to the Request for Proposal.

Instructions to Proposers

- a. All proposals should be sent to:

Chris Anderson, Associate Planner/Environmental Coordinator
City of Ramsey
7550 Sunwood Dr NW
Ramsey, MN 55303
Phone: (763) 433-9905

- b. All proposals must be clearly marked: "Full Service Year-Round Recycling Drop-off Center Analysis and Plan Development Proposal". All proposals must be received by 4:30 p.m. on October 12, 2012 at which time they will be opened. The Associate Planner/Environmental Coordinator will notify the selected Proposer by October 24, 2012.

Objectives

The City of Ramsey's objectives with this project are to:

- Assess and identify the key factors and criteria associated with the potential development of a full service, year-round recycling drop-off center.

- Develop a non-site specific plan for a full service, year-round recycling drop-off center that could be implemented within the City of Ramsey and potentially other Anoka County municipalities.
- Provide residents a year-round option for recycling of standard curbside recyclable materials (aluminum, steel and tin cans, food and beverage glass containers, plastic bottles, containers, tubs and lids, newspaper, cardboard, boxboard, magazines, mixed paper, etc.) as well as other materials such as appliances, CFLs, electronics, mattresses and other materials as new markets emerge.

Information Requested from Proposers

I. Organization

- a. Name, address, and telephone number(s) of the main office and contact for this project.
- b. Name, position, qualifications and experience of individuals designated to work on this project.

II. Experience/Background

- a. Provide a description or summary of your firm's background and experience with development and planning for full-service drop-off recycling centers.
- b. Provide a list of municipalities, counties or public organizations with whom your firm has worked on that were similar projects in the past three years.
- c. Provide three (3) references from municipalities, counties, or public organizations with whom your firm has worked on that were similar projects in the past three years.

III. Scope of Services

- a. Meet with City Staff to discuss vision for project (scoping meeting).
- b. Assess and recommend minimum property size necessary for a year-round drop-off recycling center.
- c. Assess and recommend minimum building requirements including but not necessarily limited to, building size, exterior finish (as it may relate to the respect zoning district), bays, and interior layout (critical to provide for space for future materials that may be accepted).
- d. Assess and recommend best configuration of site for most efficient traffic flow and maneuverability.

- e. Assess and recommend equipment needs for a full service year-round drop of recycling center (e.g. dumpsters, bailers, fork lift etc.).
- f. Assess and recommend most effective hours of operation as well as days of the week to be open.
- g. Assess and recommend acceptable materials for collection.
- h. Assess potential quantities of acceptable materials on an annual basis.
- i. Assess and provide recommendations on collection method (e.g. co-mingled or separated collection of standard recyclables).
- j. Meet with City Staff and recycling vendors (either in person or via phone) to gather input and feedback on a potential full service, year-round recycling drop-off center.
- k. Assess and provide recommendations on potential of partnership(s) with private sector.
- l. Assess and identify potential sites within the City of Ramsey that may be suitable for a full service, year-round recycling drop-off center.
- m. Assess and identify all potential costs with actual development of a full service, year-round recycling drop-off center.

IV. Process and Services

- a. Describe the process to be used by your firm for this RFP.
- b. Identify which elements of the process your firm performs with in-house staff and which elements of the process are contract services (i.e. sub-contracted work).
- c. Describe the level and type of participation required by City staff, markets and potential service providers.
- d. Describe the product to be delivered upon completion of the project.

V. Deliverables

- a. By December 31, 2012, the Proposer shall provide the City with both a detailed report and a non-site specific site plan indicating the recommended configuration of site as well as buildings, equipment, material collection areas, etc.

VI. Timing

- a. Indicate the proposed start date.
- b. Provide a projected timeframe for completion of assessment work and report.
- c. Indicate an end date for producing the deliverables.

VII. Cost

This project shall be completed with a 'not to exceed' contract. Provide an estimated hourly rate for services as well as a total, not-to-exceed amount:

- a. Detailed fee listing.
- b. Detailed billing structure (i.e. bill in 15 minute increments)
- c. Not-to-exceed total project cost.

Please include any "additional" services offered by your firm that may be relevant to the project and are not specifically included in the estimated total project cost.

VIII. Additional Information

Include an attachment of any additional information you consider relevant to the fair evaluation of your firm's proposal.

IX. RFP Submission Requirements

The first date of review for this Request for Proposal ("RFP") will occur on October 12, 2012. All submissions must be submitted electronically in PDF format to be considered. Please email the submission to canderson@ci.ramsey.mn.us or deliver one (1) CD containing a PDF copy of your response to Chris Anderson at the following location:

Chris Anderson, Associate Planner/Environmental Coordinator
City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303
Tel. (763) 433-9905 Fax (763) 427-5543 email: canderson@ci.ramsey.mn.us

Questions concerning this RFP may be directed to Chris Anderson at the above-referenced location (email preferred).

Meeting Date: 09/25/2012

By: Chris Anderson, Community
Development

Information

Title:

Introduce Ordinance to Vacate a Portion of Drainage and Utility Easement on 8250 163rd Ave NW; Case of William Nemec and Shari Monchamp

Background:

In 2011, the property owners of 8250 163rd Ave NW had a licensed land surveyor complete a survey of the property. That results of that survey indicated that an existing detached accessory building on the property encroached within both an existing drainage and utility easement as well as within the required ten (10) foot setback for an accessory building. The property owner contacted the City to discuss his options to correct these issues, which included requesting the vacation of a portion of drainage and utility easement on their property and either an administrative subdivision or a variance. The property owners have successfully negotiated the purchase of a small portion of property from the neighbor to address the structure setback issue, which is being processed as an Administrative Subdivision, and have submitted an application requesting the vacation of a portion of the drainage and utility easement along their western boundary.

Notification:

A public hearing will be held when at the time the proposed ordinance is eligible for adoption. At that time, and in accordance with State Statute and City Code, Staff will attempt to notify all property owners within 350 of the Subject Property of the Public Hearing via Standard US Mail and a Notice of Public Hearing will also be published in the Anoka County Union.

Observations:

A detached accessory building was constructed on the property by the previous property owner in 2001. The previous property owner had applied for and received a building permit for this structure. However, the submitted site drawing that accompanied the permit application showed the detached building located twenty (20) feet from the side property boundary, and thus the permit was approved. The recently completed survey of the lot shows that the detached building is actually located approximately six (6) feet from the property boundary.

When this area was platted, ten (10) foot wide drainage and utility easements were provided along all lot lines. So, along this common lot line, there is actually twenty (20) feet of easement area. The building has been in place for over ten years now and there have not been any issues with drainage in the area, even with the encroachment. Furthermore, Staff has contacted the various utility companies and it does not appear that there are any utilities within this easement along this common lot line; however, there are in the easement that runs parallel with 163rd Ave. Thus, the request is to vacate the eastern five (5) feet of the drainage and utility easement, excluding the northern and southern ten (10) feet.

Recommendation:

Since this structure has been in place, there have been no drainage issues reported. There appear to be no existing utilities throughout this stretch of easement, which cumulatively, is ten (10) feet wider than the standard drainage and utility easements required presently. Thus, Staff would recommend introducing the ordinance to vacate a portion of the drainage and utility easement, which, in conjunction with an Administrative Subdivision, would bring this structure into compliance with City Code.

Funding Source:

The applicant is responsible for costs associated with this request.

Council Action:

Motion to introduce Ordinance #12-___ to vacate a portion of drainage and utility easement on 8250 163rd Ave NW as shown on the attached exhibit.

Attachments

Site Location Map

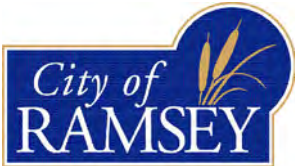
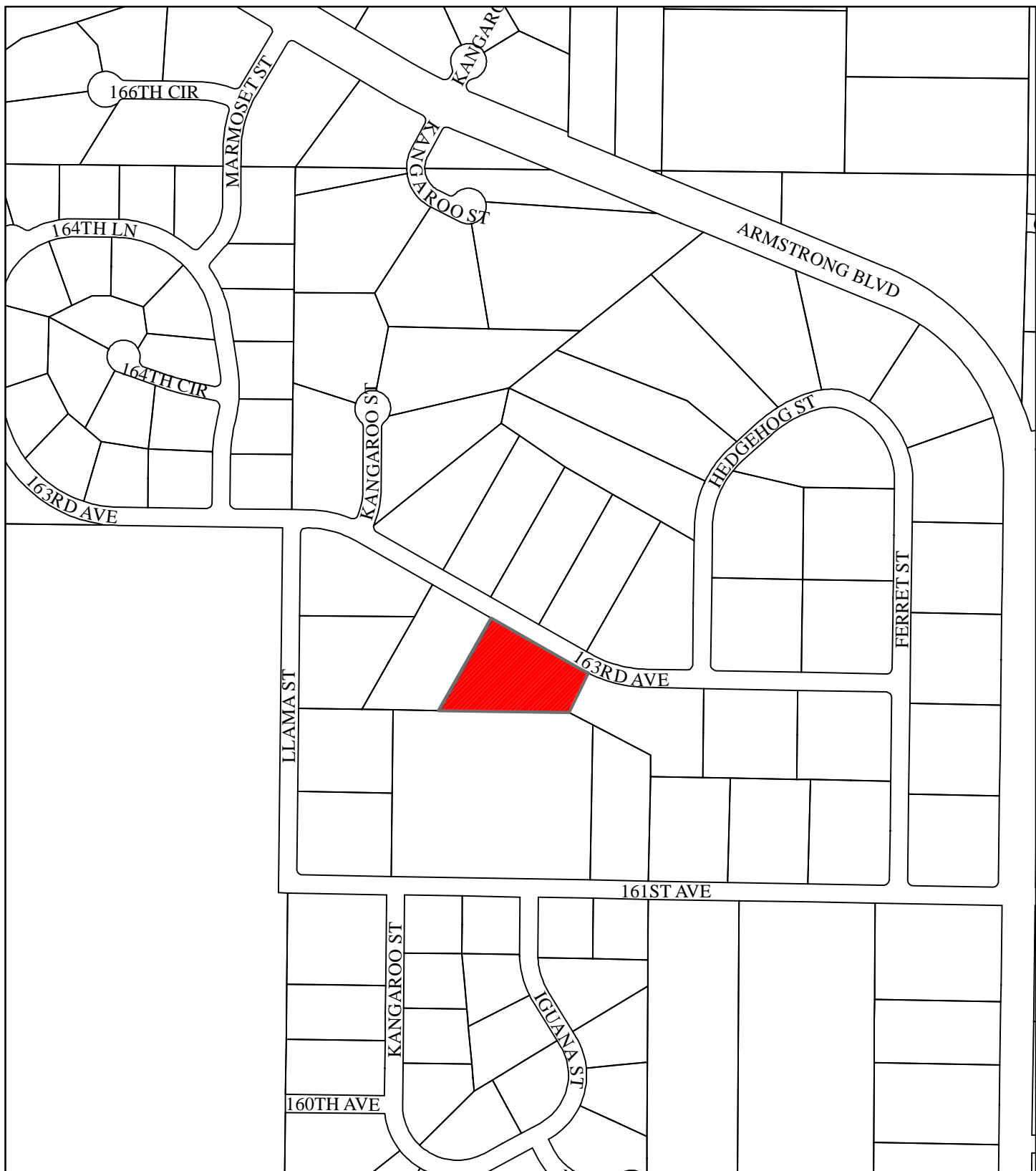
Exhibit Showing Proposed Easement Vacation

Proposed Ordinance

Form Review

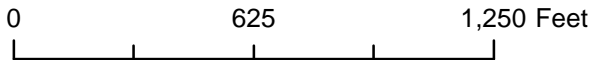
Inbox	Reviewed By	Date
Hakanson Anderson Engineering	Shane Nelson	09/19/2012 08:36 AM
Tim Gladhill	Tim Gladhill	09/19/2012 11:47 AM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:36 AM
Form Started By: Chris Anderson		Started On: 09/18/2012 10:54 AM

Final Approval Date: 09/20/2012



8250 163rd Avenue NW

Legend
Site
Parcels



OAKRIDGE

BLOCK 4

163RD AVENUE NW

BLOCK 6

ESTATES

SW 1/4 OF NE 1/4

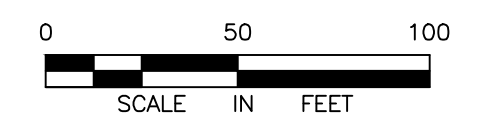
PROPOSED VACATION DESCRIPTION:

The easterly 5.00 feet of the drainage and utility easement over, under and across the westerly 10.00 feet of Lot 4, Block 6, as delineated and dedicated in OAKRIDGE ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, EXCEPT the northerly and southerly 10.00 feet thereof, as measured at right angles to the northerly and southerly lines of said Lot 4.

PROPOSED DESCRIPTION:

That part of Lot 3, Block 6, OAKRIDGE ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, described as follows:

Beginning at the southeast corner of said Lot 3; thence westerly along the south line of said Lot 3, a distance of 6.66 feet; thence northeasterly to the northeast corner of said Lot 3; thence southwesterly along the easterly line of said Lot 3 to the point of beginning.



SURVEYOR'S CERTIFICATION

I hereby certify that this survey 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.

Craig E. Johnson
Craig E. Johnson
License Number 44530
08/07/2012
Date

LEGEND



-  PROPOSED EASEMENT VACATION
-  PROPOSED FEE ACQUISITION (1,127 SQ. FT.)

EXHIBIT B

DESCRIPTION EXHIBIT 8250 163RD AVENUE NW, RAMSEY, MN		P/O LOT 3, BLOCK 6, OAKRIDGE ESTATES LOT 4, BLOCK 6, OAKRIDGE ESTATES ANOKA COUNTY, MN
 BOLTON & MENK, INC. Consulting Engineers & Surveyors 7553 SUNWOOD DRIVE, RAMSEY, MN 55303 (763) 433-2851 MANKATO, MN FAIRMONT, MN SLEEPY EYE, MN BURNSVILLE, MN WILLMAR, MN CHASKA, MN RAMSEY, MN AMES, IA		
		FOR: BILL NEMEC C/O MARK GREENE BERNICK LIFSON, GREENSTEIN, GREENE & LISZT, P.A.

ORDINANCE NO. 12-__

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

AN ORDINANCE VACATING A PORTION OF AN EASEMENT FOR DRAINAGE AND UTILITY 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 drainage and utility easement is hereby vacated, to-wit:

The easterly 5.00 feet of the drainage and utility easement over, under and across the westerly 10.00 feet of Lot 4, Block 6 as delineated and dedicated in OAKRIDGE ESTATES, according to the recorded plat thereof, Anoka County, Minnesota, EXCEPT the northerly and southerly 10.00 feet thereof, as measured at right angles to the northerly and southerly lines of said Lot 4.

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:

CC Regular Session

4. 9.

Meeting Date: 09/25/2012

By: Jackie Lipski, Finance

Information

Title:

Adopt Resolution #12-09-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 7, 2012 through September 19, 2012

Funding Source:

N/A

Council Action:

Motion to Adopt Resolution #12-09-XXX Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of September 7, 2012 through September 19, 2012.

Attachments

Bills List 9/25/2012

Resolution 09/25/2012

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	09/20/2012 06:40 AM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:41 AM
Form Started By: Jackie Lipski		Started On: 09/19/2012 03:24 PM
	Final Approval Date: 09/20/2012	

RAMSEY CITY COUNCIL MEETING
9/25/2012
BILLS LIST

DISBURSEMENTS TO BE APPROVED THIS MEETING:

DISBURSEMENT TYPE:	<u>SUBMITTED FOR APPROVAL</u>
Purchase Journal:	
Prepays 9/7/12-9/19/12	149,830.55
Accounts Payable 9/7/12-9/19/2012	462,627.37
Payroll 9/13/12	112,765.92
Pay Estimates- Projects	477,484.70
Debt Service	17,527.50

TOTAL SUBMITTED FOR APPROVAL THIS MEETING

\$ 1,220,236.04

<u>DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:</u>	<u>APPROVED PREV. MTG</u>	<u>2012 Y.T.D.</u>
NET PAYROLL TOTAL	\$ 135,952.87	\$ 2,099,109.71
- CORRECTION TO PAYROLL		
PREPAIDS	295,480.64	6,475,592.63
- PREPAID ADJUSTMENTS		
WIRE TRANSFERS FOR DEBT SERVICE		647,503.33
- CORRECTION TO D.S.		
ACCOUNTS PAYABLE INVOICING - PREVIOUS MEETING:		
- BILLS LIST SUBMITTED	203,691.08	4,132,274.08
ADD (DELETE) BILLS LIST SUBMITTED		
PAY ESTIMATE(S)		2,909,003.03
- CHECKS VOIDED	0.00	0.00

TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED

\$ 635,124.59 \$ 16,263,482.78

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
89252	9/6/2012		100948 ANOKA COUNTY LICENSE CENTER						
		145.25	7 VEHICLES DWI FORFEITURE TRAN		64156	083112	0230.6249		MISCELLANEOUS OPERATING
		<u>145.25</u>							
89253	9/6/2012		100948 ANOKA COUNTY LICENSE CENTER						
		20.75	TITLE/REG PD SQUAD 323		64157	090512	0211.6550	00000323	MOTOR VEHICLES
		<u>20.75</u>							
89254	9/6/2012		110734 CITY OF RAMSEY						
		19.77	CASH PYMT 55244541		64158	090612	9601.4651		WATER REVENUE
		<u>19.77</u>							
89255	9/6/2012		100351 NCPERS MINNESOTA						
		256.00	SEPTEMBER 2012		64159	7048912	9101.2170		DENTAL/DISABILITY/LIFE
		<u>256.00</u>							
89256	9/6/2012		101103 SPRINT						
		47.50	BILLING JULY-AUG 2012		64160	570683319-129	0191.6323		CELLULAR PHONES
		100.08	BILLING JULY-AUG 2012		64160	570683319-129	0111.6249		MISCELLANEOUS OPERATING
		100.66	BILLING JULY-AUG 2012		64160	570683319-129	0194.6323		CELLULAR PHONES
		105.22	BILLING JULY-AUG 2012		64160	570683319-129	0130.6323		CELLULAR PHONES
		186.06	BILLING JULY-AUG 2012		64160	570683319-129	0311.6323		CELLULAR PHONES
		199.71	BILLING JULY-AUG 2012		64160	570683319-129	0220.6323		CELLULAR PHONES
		211.98	BILLING JULY-AUG 2012		64160	570683319-129	0452.6323		CELLULAR PHONES
		235.66	BILLING JULY-AUG 2012		64160	570683319-129	0301.6323		CELLULAR PHONES
		242.36	BILLING JULY-AUG 2012		64160	570683319-129	9601.6323		CELLULAR PHONES
		565.53	BILLING JULY-AUG 2012		64160	570683319-129	0211.6323		CELLULAR PHONES
		<u>1,994.76</u>							
89257	9/6/2012		112759 ON SITE SANITATION INC						
		44.89	APR/MAY 2012 RIVERDALE PARK		64161	A-454404	0452.6415		OTHER EQUIPMENT RENTAL
		44.89	APR/MAY 2012 RIVERBEND PRK		64162	A-454405	0452.6415		OTHER EQUIPMENT RENTAL
		44.89	APR/MAY 2012 TITTERUD PRK		64163	A-454406	0452.6415		OTHER EQUIPMENT RENTAL
		133.59	APR/MAY 2012 DRAW PARK		64164	A-455039	0452.6415		OTHER EQUIPMENT RENTAL
		89.78	APR/MAY 2012 ALPINE PARK		64165	A-454400	0452.6415		OTHER EQUIPMENT RENTAL
		179.56	APR/MAY 2012 ELMCREST PRK		64166	A-454401	0452.6415		OTHER EQUIPMENT RENTAL
		44.89	APR/MAY 2012 FLINTWOOD PRK		64167	A-454402	0452.6415		OTHER EQUIPMENT RENTAL
		44.89	APR/MAY 2012 FOX PARK		64168	A-454403	0452.6415		OTHER EQUIPMENT RENTAL
		<u>627.38</u>							
89258	9/6/2012		100678 PETTY CASH						
		3.89	MAYORS MEETING		64169	090612	0111.6249		MISCELLANEOUS OPERATING
		3.89	MAYORS MEETING		64169	090612	0111.6249		MISCELLANEOUS OPERATING
		4.39	MAYORS MEETING		64169	090612	0111.6249		MISCELLANEOUS OPERATING
		5.39	CC MTG- DESSERT		64169	090612	0111.6249		MISCELLANEOUS OPERATING
		5.39	CC MTG- DESSERT		64169	090612	0111.6249		MISCELLANEOUS OPERATING
		5.39	CC MTG- DESSERT		64169	090612	0111.6249		MISCELLANEOUS OPERATING
		8.00	TRAINING- PARKING		64169	090612	0211.6335		TRAINING
		15.99	BEE/WASP KILLER		64169	090612	0194.6249		MISCELLANEOUS OPERATING
		<u>52.33</u>							
89259	9/6/2012		100413 RANDALL AND GOODRICH, P L .C						
		2,878.00	AUG 2012 PROSECUTION BILLING		64170	083112	0161.6304		LEGAL FEES
		<u>2,878.00</u>							
89260	9/6/2012		113264 STEFFEN, JIM						
		35.00	REFUND HD PARADE FEE		64171	090512	0296.4609		OTHER MISCELLANEOUS REV

CITY OF RAMSEY

Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		35.00							
89261	9/6/2012		100499 US POSTAL SERVICE						
		2,000.00	POSTAGE FOR METER		64172	090512	9101.1551		POSTAGE METER DEPOSIT
		2,000.00							
89262	9/6/2012		100510 VERIZON WIRELESS						
		74.34	JULY/AUG BILLING		64173	2789438790	0130.6323		CELLULAR PHONES
		74.34							
89263	9/6/2012		107784 VILLAGE BANK						
		550.00	HAPPY DAYS- CASH		64174	090412	0296.6249		MISCELLANEOUS OPERATING
		550.00							
89264	9/11/2012		101241 ANOKA HALLOWEEN PARADE						
		75.00	APP FOR HALLOWEEN PARADE		64175	091112	0220.6249		MISCELLANEOUS OPERATING
		75.00							
89265	9/11/2012		100297 CENTERPOINT ENERGY						
		12.46	JULY/AUG 2012 BILLING		64176	8000014064-2JUL 2012	9601.6373		GAS
		12.46	JULY/AUG 2012 BILLING		64176	8000014064-2JUL 2012	9602.6373		GAS
		12.47	JULY/AUG 2012 BILLING		64176	8000014064-2JUL 2012	9605.6373		GAS
		33.14	JULY/AUG 2012 BILLING		64176	8000014064-2JUL 2012	0452.6373		GAS
		37.39	JULY/AUG 2012 BILLING		64176	8000014064-2JUL 2012	0311.6373		GAS
		79.71	JULY/AUG 2012 BILLING		64176	8000014064-2JUL 2012	0220.6373		GAS
		187.63							
89266	9/11/2012		100116 CONNEXUS ENERGY						
		12.47	MISC CITY ACCOUNTS		64177	759126-303107AU G12	0295.6371		ELECTRIC UTILITIES
		18.70	MISC CITY ACCOUNTS		64177	759126-303107AU G12	0194.6371		ELECTRIC UTILITIES
		39.82	MISC CITY ACCOUNTS		64177	759126-303107AU G12	9410.6371	00041018	ELECTRIC UTILITIES
		86.01	MISC CITY ACCOUNTS		64177	759126-303107AU G12	0295.6371		ELECTRIC UTILITIES
		93.77	MISC CITY ACCOUNTS		64177	759126-303107AU G12	9230.6371		ELECTRIC UTILITIES
		129.02	MISC CITY ACCOUNTS		64177	759126-303107AU G12	0194.6371		ELECTRIC UTILITIES
		1,290.92	MISC CITY ACCOUNTS		64177	759126-303107AU G12	9410.6371	00041012	ELECTRIC UTILITIES
		2,569.62	MISC CITY ACCOUNTS		64177	759126-303107AU G12	0220.6371		ELECTRIC UTILITIES
		3,531.74	MISC CITY ACCOUNTS		64177	759126-303107AU G12	9240.6371		ELECTRIC UTILITIES
		14,820.60	MISC CITY ACCOUNTS		64177	759126-303107AU G12	0194.6371		ELECTRIC UTILITIES
		22,592.67							
89267	9/11/2012		107962 GENESIS EMPLOYEE BENEFITS						

CITY OF RAMSEY

Council Check Register

9/6/2012 - 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		63.00	VEBA/FLEX FEES AUG 2012		64178	15888	0130.6315		MISCELLANEOUS PROFESSIO
		219.30	VEBA/FLEX FEES AUG 2012		64178	15888	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>282.30</u>							
89268	9/11/2012		113267 KRUGER, ROBERT						
		700.00	HAPPY DAYS 2012- AV EQUIPMENT		64179	091012	0296.6249		MISCELLANEOUS OPERATING
		<u>700.00</u>							
89269	9/11/2012		100268 LRRWMO CITY OF ANOKA						
		75.00	PERMIT APP- SUNWOOD RETAIL		64180	090912	0295.6315		MISCELLANEOUS PROFESSIO
		700.00	ESCROW DEP- SUNWOOD RETAIL		64180	090912	0295.6315		MISCELLANEOUS PROFESSIO
		<u>775.00</u>							
89270	9/11/2012		113269 MARTIN, JACOB						
		1,750.00	HAPPY DAYS 2012-FINAL PYMT		64181	091012	0296.6249		MISCELLANEOUS OPERATING
		<u>1,750.00</u>							
89271	9/11/2012		113268 PROSSER, STEVE						
		1,750.00	HAPPY DAYS BAND 2012-FINAL PYM		64182	091012	0296.6249		MISCELLANEOUS OPERATING
		<u>1,750.00</u>							
89272	9/11/2012		108033 RAMSEY FOUNDATION						
		795.00	RE SPLATTER SISTERS		64183	090912	0295.6246		MARKETING & PROMOTIONS
		<u>795.00</u>							
89347	9/13/2012		107962 GENESIS EMPLOYEE BENEFITS						
		3,977.35			64186	09121213024211	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>3,977.35</u>							
89348	9/13/2012		100012 ACE SOLID WASTE INC						
		26.97	TRASH/RECYCLE SEPT 2012		64198	00009741291	9605.6374		REFUSE/RECYCLING
		26.98	TRASH/RECYCLE SEPT 2012		64198	00009741291	9601.6374		REFUSE/RECYCLING
		26.98	TRASH/RECYCLE SEPT 2012		64198	00009741291	9602.6374		REFUSE/RECYCLING
		30.51	TRASH/RECYCLE SEPT 2012		64198	00009741291	0220.6374		REFUSE/RECYCLING
		80.94	TRASH/RECYCLE SEPT 2012		64198	00009741291	0311.6374		REFUSE/RECYCLING
		140.01	TRASH/RECYCLE SEPT 2012		64198	00009741291	0194.6374		REFUSE/RECYCLING
		314.43	TRASH/RECYCLE SEPT 2012		64198	00009741291	0452.6374		REFUSE/RECYCLING
		<u>646.82</u>							
89349	9/13/2012		100033 ANOKA COUNTY ATTORNEY						
		111.00	FORFEITURE 12-016128		64210	091312	0223.6389		TOWING SERVICES
		<u>111.00</u>							
89350	9/13/2012		100033 ANOKA COUNTY ATTORNEY						
		40.00	FORFEITURE 12-004258		64211	091312A	0223.6389		TOWING SERVICES
		<u>40.00</u>							
89351	9/13/2012		100948 ANOKA COUNTY LICENSE CENTER						
		21.50	09-257868 TITLE TRANSFER		64205	091112	0230.6249		MISCELLANEOUS OPERATING
		<u>21.50</u>							
89352	9/13/2012		112193 BULEY, PAMELA						
		193.40	REIMB FOR HAPPY DAYS 2012		64199	091112	0296.6249		MISCELLANEOUS OPERATING
		<u>193.40</u>							
89353	9/13/2012		100404 CENTURYLINK						
		65.35	AUG/SEPT 2012		64200	763 422-1452	0452.6321		TELEPHONE

CITY OF RAMSEY

Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		65.35					795AUG 2012		
89354	9/13/2012		110734 CITY OF RAMSEY						
		300.00	ACCT 720292		64206	091312	9601.4651		WATER REVENUE
		550.00	ACCT 632055811		64206	091312	9601.4651		WATER REVENUE
		850.00							
89355	9/13/2012		113271 FREEMAN, NEIL						
		50.00	DJ PATRON PICNIC		64201	091212	0452.6315		MISCELLANEOUS PROFESSIO
		50.00							
89356	9/13/2012		113270 GPRS						
		25.00	PAYROLL REVIEW SEM. C. NELSON		64202	090712	0153.6335		TRAINING
		25.00							
89357	9/13/2012		100391 POSTMASTER						
		1,264.65	POSTAGE FOR FALL RECYCLE EVENT		64207	091312	9604.6249		MISCELLANEOUS OPERATING
		1,264.65							
89358	9/13/2012		100410 RAMSEY FIRE DEPT PETTY CASH						
		11.97	ICE		64203	091112	0220.6249		MISCELLANEOUS OPERATING
		12.40	BOTTLED WATER		64203	091112	0220.6249		MISCELLANEOUS OPERATING
		16.95	FOG MACHINE FLUID		64203	091112	0220.6281		SMALL TOOLS & MINOR EQUIP
		24.90	BOTTLED WATER		64203	091112	0220.6249		MISCELLANEOUS OPERATING
		42.93	BOTTLED WATER		64203	091112	0220.6249		MISCELLANEOUS OPERATING
		2.55	S HOOKS		64204	091112A	0220.6249		MISCELLANEOUS OPERATING
		4.27	GRILL LIGHTER		64204	091112A	0220.6281		SMALL TOOLS & MINOR EQUIP
		8.55	NYLON STRAP		64204	091112A	0220.6281		SMALL TOOLS & MINOR EQUIP
		17.97	WATER COOLER CUPS		64204	091112A	0220.6249		MISCELLANEOUS OPERATING
		19.73	PVC FITTINGS		64204	091112A	0220.6281		SMALL TOOLS & MINOR EQUIP
		24.80	BOTTLED WATER		64204	091112A	0220.6249		MISCELLANEOUS OPERATING
		66.81	ROAD FLARES		64204	091112A	0220.6281		SMALL TOOLS & MINOR EQUIP
		253.83							
89359	9/13/2012		113273 STATE OF MINNESOTA						
		56.00	FORFEITURE 12-016128		64208	091312	0223.6389		TOWING SERVICES
		56.00							
89360	9/13/2012		113273 STATE OF MINNESOTA						
		20.00	FORFEITURE 12-004258		64209	091312A	0223.6389		TOWING SERVICES
		20.00							
89361	9/19/2012		113281 ALTISOURCE SOLUTIONS INC						
		637.33	REFUND 14045 DYSP. ST 720979		64261	091812	9601.4651		WATER REVENUE
		3.66	REFUND 14045 DYSP. ST 721777		64262	091812A	9601.4651		WATER REVENUE
		11.21	REFUND 14045 DYSP. 721717		64263	091812B	9601.4651		WATER REVENUE
		652.20							
89362	9/19/2012		113282 BABCOCK, MARY						
		3.85	6193 147TH AVE 664531352		64264	091812	9601.4651		WATER REVENUE
		3.85							
89363	9/19/2012		113283 BOESL, BRANDON AND AMY						
		19.77	REFUND 5730 157TH LN 719868		64265	091812	9601.4651		WATER REVENUE
		19.77							

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
89364	9/19/2012		113284 BRAUNBERGER, MINDY						
		54.37	REFUND 7106 139TH AVE 719025		64266	091812	9601.4651		WATER REVENUE
		54.37							
89365	9/19/2012		113285 BREHM, KYLE						
		15.96	REFUND 5659 154TH AVE 720767		64267	091812	9601.4651		WATER REVENUE
		15.96							
89366	9/19/2012		113286 BROOKS, JEFF						
		.08	14664 RHINESTONE 714851799		64268	091812	9601.4651		WATER REVENUE
		.08							
89367	9/19/2012		113287 BROTZEL, NATHAN						
		13.10	REFUND 15398 RADIUM ST 721488		64269	091812	9601.4651		WATER REVENUE
		13.10							
89368	9/19/2012		100404 CENTURYLINK						
		306.02	SEPT 2012 BILLING		64217	612 E34-0549 596SEPT12	0192.6321		TELEPHONE
		306.02	SEPT 2012 BILLING		64218	612 E34-0544 018 SEPT 12	0192.6321		TELEPHONE
		306.02	SEPT 2012 BILLING		64219	612 E34-0550 637 SEPT 12	0192.6321		TELEPHONE
		918.06							
89369	9/19/2012		113288 CLEVELAND, CARY						
		130.00	REFUND 14818 WACO 611244227		64270	091812	9601.4651		WATER REVENUE
		130.00							
89370	9/19/2012		113289 DEBOER, SUE						
		7.59	REFUND 7230 147TH LN 721427		64271	091812	9601.4651		WATER REVENUE
		7.59							
89371	9/19/2012		113291 EVERWOOD COMPANY LLC						
		371.72	REFUND 14721 ARGON ST 721219		64273	091812	9601.4651		WATER REVENUE
		371.72							
89372	9/19/2012		111356 EXECUTIVE TITLE						
		129.19	REFUND 6886 139TH 695955138		64274	091812	9601.4651		WATER REVENUE
		129.19							
89373	9/19/2012		113292 EXECUTIVE TITLE						
		114.64	REFUND 7266 147TH 720704		64275	091812	9601.4651		WATER REVENUE
		30.47	REFUND 14592 OLIVINE 720782		64276	091812A	9601.4651		WATER REVENUE
		145.11							
89374	9/19/2012		113293 FREUNDSCHUH LLC, ANN						
		143.76	REFUND 5730 157TH 721972		64277	091812	9601.4651		WATER REVENUE
		143.76							
89375	9/19/2012		113290 FULTZ, MELISSA						
		.29	REFUND 15210 COBALT 721022		64272	091812	9601.4651		WATER REVENUE
		.29							
89376	9/19/2012		112953 G B HOMES						
		117.61	REFUND 5500 153RD CT 718603		64258	091812	9601.4651		WATER REVENUE
		31.17	5517 153RD CT 699038214		64259	091812A	9601.4651		WATER REVENUE

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		24.82	REFUND 5541 153RD CT 719941		64260	091812B	9601.4651		WATER REVENUE
		173.60							
89377	9/19/2012		112279 GOLDEN HOME BUILDERS						
		26.74	REFUND 15091 HELIUM 720619		64252	091812	9601.4651		WATER REVENUE
		26.74							
89378	9/19/2012		111974 JUSTEN, PAUL AND STACY						
		202.32	7150 148TH LN 658284768		64254	091812	9601.4651		WATER REVENUE
		202.32							
89379	9/19/2012		113294 LANGBAU, JENNIFER						
		11.30	15361 RADIUM 678266345		64278	091812	9601.4651		WATER REVENUE
		11.30							
89380	9/19/2012		111865 LIBERTY TITLE INC						
		134.01	REFUND 15505 RAMSEY 489143841		64255	091812	9601.4651		WATER REVENUE
		71.87	REFUND 15476 TUNGSTEN 719432		64256	091812A	9601.4651		WATER REVENUE
		39.16	REFUND 15372 IODINE 703997882		64257	091812B	9601.4651		WATER REVENUE
		245.04							
89381	9/19/2012		113295 LUNA AND LUNA LLP						
		86.11	REFUND 15255 ZUNI ST 718269		64279	091812	9601.4651		WATER REVENUE
		546.30	15534 URANIUM 718747		64280	091812A	9601.4651		WATER REVENUE
		632.41							
89382	9/19/2012		113296 MN HOMESPOT						
		27.05	REFUND 7372 147TH 682909000		64281	091812	9601.4651		WATER REVENUE
		27.05							
89383	9/19/2012		113297 NELSON, JEFF						
		250.38	REFUND 6620 155TH 74345771		64282	091812	9601.4651		WATER REVENUE
		250.38							
89384	9/19/2012		100363 NORTHERN SANITARY SUPPLY CO						
		188.59	MISC SUPPLIES		64251	156454	0194.6249		MISCELLANEOUS OPERATING
		188.59							
89385	9/19/2012		107244 NORTHLAND TRUST SERVICES INC						
		17,527.50	STATE AID BONDS 2009A		64220	091812	9344.6611		BOND INTEREST
		17,527.50							
89386	9/19/2012		100382 PITNEY BOWES INC						
		19.99	ACCOUNT 8000909001218465		64221	091412	0240.6322		POSTAGE
		19.99							
89387	9/19/2012		113298 REALTY GROUP						
		19.77	REFUND 7530 152ND 721494		64283	091812	9601.4651		WATER REVENUE
		82.25	REFUND 16740 IODINE 720588		64284	091812A	9601.4651		WATER REVENUE
		127.21	REFUND 8131 154TH 667058371		64285	091812B	9601.4651		WATER REVENUE
		229.23							
89388	9/19/2012		112407 REMAX MARK BAILEY						
		43.18	REFUND 15159 ZUNI 705786033		64253	091812	9601.4651		WATER REVENUE
		43.18							
89389	9/19/2012		113299 REMAX RESULTS						

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		72.49	REFUND 5404 142ND 721475		64286	091812	9601.4651		WATER REVENUE
		72.49							
89390	9/19/2012		112475 S AND T OFFICE PRODUCTS INC						
		22.97	OFFICE SUPPLIES		64222	01PG9605	0191.6208		MISCELLANEOUS OFFICE SUF
		104.46	OFFICE SUPPLIES		64222	01PG9605	0130.6208		MISCELLANEOUS OFFICE SUF
		10.93	OFFICE SUPPLIES		64223	01PG9611	0130.6208		MISCELLANEOUS OFFICE SUF
		138.36							
89391	9/19/2012		113300 SATHER, BARRY						
		.20	13681 GARNET ST 449033334		64287	091812	9601.4651		WATER REVENUE
		.20							
89392	9/19/2012		113301 SUTTON, STEVE						
		21.04	REFUND 5435 144TH 697144103		64288	091812	9601.4651		WATER REVENUE
		21.04							
89393	9/19/2012		100290 USA MOBILITY INC						
		6.36	SEPT 2012 BILLING		64224	V0317755I	0311.6323		CELLULAR PHONES
		168.60	SEPT 2012 BILLING		64224	V0317755I	0220.6249		MISCELLANEOUS OPERATING
		174.96							
89394	9/19/2012		113302 WINTERS, JEFF						
		73.51	14036 COBALT 716605806		64289	091812	9601.4651		WATER REVENUE
		73.51							
89395	9/19/2012		113303 WOOD, PATTI						
		.57	15423 RADIUM ST 719503		64290	091812	9601.4651		WATER REVENUE
		.57							
89396	9/19/2012		111137 WRIGHT HENNEPIN COOPERATIVE EL						
		29.87	7550 SUNWOOD DR PD		64225	150-1682-6501 AUG 12	0211.6489		OTHER CONTRACTED SERVIC
		26.87	7550 SUNWOOD DR		64226	150-1681-6340 AUG 2012	0211.6489		OTHER CONTRACTED SERVIC
		56.54							
90223567	9/13/2012		100398 PUBLIC EMPLOYEES RETIREMENT AS						
		12,796.37			64193	0912121302425	9101.2174		PERA-EMPLOYEE
		17,170.09			64194	0912121302426	9101.2183		PERA-EMPLOYER
		29,966.46							
91549142	9/13/2012		107784 VILLAGE BANK						
		8,245.91			64185	09121213024210	9101.2182		FICA & MEDICARE-EMPLOYER
		18,217.76			64196	0912121302428	9101.2171		FEDERAL WITHHOLDING
		6,324.10			64197	0912121302429	9101.2173		FICA & MEDICARE-EMPLOYEE
		32,787.77							
93120132	9/13/2012		100301 MN CHILD SUPPORT PAYMENT CNTR						
		697.27			64192	0912121302424	9101.2185		GARNISHMENTS/SUPPORT
		697.27							
93751936	9/13/2012		100601 MN DEPT OF REV WH						
		7,578.52			64195	0912121302427	9101.2172		STATE WITHHOLDING
		7,578.52							
99082812	9/18/2012		100219 HOME DEPOT COMMERCIAL ACCT PRO						

CITY OF RAMSEY

Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		294.90	AUGUST 2012 BILLING		64227	082812	0452.6249		MISCELLANEOUS OPERATING
		523.81	AUGUST 2012 BILLING		64227	082812	0220.6281		SMALL TOOLS & MINOR EQUIP
		534.81	AUGUST 2012 BILLING		64227	082812	0452.6281		SMALL TOOLS & MINOR EQUIP
		<u>1,353.52</u>							
99091351	9/13/2012		111465 STATE STREET BANK						
		385.05			64189	09121213024214	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>385.05</u>							
99091354	9/13/2012		111465 STATE STREET BANK						
		2,579.00			64188	09121213024213	9101.2175		DEFERRED COMPENSATION
		<u>2,579.00</u>							
99091412	9/14/2012		108768 COMDATA NETWORK INC						
		5.50	HOLIDAY , NIELSEN		64212	AUG12 COMDATA FUEL	0452.6223	00000675	GASOLINE
		12.90	LITTLE DUKES , LUECK		64212	AUG12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		13.16	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA FUEL	0220.6225	00000565	DIESEL FUEL
		14.08	LITTLE DUKES , DIXON		64212	AUG12 COMDATA FUEL	0211.6223	00000302	GASOLINE
		16.56	HOLIDAY , MOLDENHAUER		64212	AUG12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		17.00	LITTLE DUKES , MOLDENHAUER		64212	AUG12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		17.88	LITTLE DUKES , MOLDENHAUER		64212	AUG12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		18.32	LITTLE DUKES , MOLDENHAUER		64212	AUG12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		18.47	LITTLE DUKES , WEBB		64212	AUG12 COMDATA FUEL	0211.6223	00000301	GASOLINE
		18.76	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA FUEL	0211.6223	00000301	GASOLINE
		18.84	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		19.00	BILL'S SUPERETTE , LUECK		64212	AUG12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		19.12	LITTLE DUKES , CURTIS		64212	AUG12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		19.49	LITTLE DUKES , SCHIFERLI		64212	AUG12 COMDATA FUEL	0211.6223	00000392	GASOLINE
		20.34	LITTLE DUKES , VOIT		64212	AUG12 COMDATA FUEL	0211.6223	00000316	GASOLINE
		20.83	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		20.88	LITTLE DUKES , MOLDENHAUER		64212	AUG12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		20.88	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA FUEL	0211.6223	00000318	GASOLINE
		21.16	BILL'S SUPERETTE , LUECK		64212	AUG12 COMDATA FUEL	0211.6223	00000301	GASOLINE
		21.39	HOLIDAY , WIELER		64212	AUG12 COMDATA FUEL	0211.6223	00000393	GASOLINE
		21.41	LITTLE DUKES , MOLDENHAUER		64212	AUG12 COMDATA FUEL	0211.6223	00000391	GASOLINE
		21.58	LITTLE DUKES , LUECK		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE

CITY OF RAMSEY

Council Check Register

9/6/2012 -- 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>
						FUEL			
		22.08	SUPERAMERICA , DWYER		64212	AUG12 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
		22.82	LITTLE DUKES , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		22.83	LITTLE DUKES , MOLDENHAUER		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		22.83	LITTLE DUKES , BONINE		64212	AUG12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		22.89	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		23.06	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		23.59	LITTLE DUKES , WSTROM		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		23.80	LITTLE DUKES , LUECK		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		24.05	LITTLE DUKES , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		24.18	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		24.61	HOLIDAY , WSTROM		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		24.71	LITTLE DUKES , SINGEWALD		64212	AUG12 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		24.73	HOLIDAY , RIEMER		64212	AUG12 COMDATA	0311.6223	00000405	GASOLINE
						FUEL			
		24.88	LITTLE DUKES , MOLDENHAUER		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		25.09	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		25.21	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		25.21	LITTLE DUKES , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		25.26	LITTLE DUKES , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		25.79	LITTLE DUKES , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		25.87	LITTLE DUKES , HASSEL		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		25.95	BILL'S SUPERETTE , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		26.04	BILL'S SUPERETTE , UNKNOWN		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		26.18	BILL'S SUPERETTE , UNKNOWN		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		26.77	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		26.78	LITTLE DUKES , LUECK		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		26.78	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		27.07	HOLIDAY , WIELER		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		27.27	LITTLE DUKES , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE

CITY OF RAMSEY

Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						FUEL			
		27.77	LITTLE DUKES , LUECK		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		27.92	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		28.10	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		28.16	LITTLE DUKES , VOIT		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		28.42	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		28.43	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		28.73	LITTLE DUKES , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		29.50	LITTLE DUKES , RESERVES		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		30.32	HOLIDAY , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		30.32	HOLIDAY , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		30.38	HOLIDAY , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		30.42	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		31.24	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		31.35	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		31.73	LITTLE DUKES , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		31.93	LITTLE DUKES , RESERVES		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		31.93	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		31.95	BILL'S SUPERETTE , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		32.26	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		32.46	LITTLE DUKES , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		32.55	LITTLE DUKES , VOIT		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		32.62	SUPERAMERICA , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		33.00	BILL'S SUPERETTE , LUECK		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		33.00	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		33.05	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		33.07	LITTLE DUKES , WIELER		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		33.16	LITTLE DUKES , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		34.48	LITTLE DUKES , DAHLBERG		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 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>
						FUEL			
		34.92	SUPERAMERICA , WIELER		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		35.23	LITTLE DUKES , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		35.40	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		35.43	SUPERAMERICA , DIXON		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		35.59	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		35.62	LITTLE DUKES , MOLDENHAUER		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		36.20	LITTLE DUKES , RESERVES		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		36.21	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		36.52	RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		36.70	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		36.76	LITTLE DUKES , VOIT		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		36.77	LITTLE DUKES , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		36.98	HOLIDAY , WIELER		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		37.00	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
		37.20	LITTLE DUKES , RESERVES		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		37.44	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		37.63	LITTLE DUKES , SCHIFERLI		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		37.71	LITTLE DUKES , RESERVES		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		37.83	HOLIDAY , WIELER		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		37.94	LITTLE DUKES , HEMMERICH		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		39.36	LITTLE DUKES , VOIT		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		39.39	HOLIDAY , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		39.67	LITTLE DUKES , SINGEWALD		64212	AUG12 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		39.89	SUPERAMERICA , DIXON		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		39.95	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		40.47	LITTLE DUKES , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000559	GASOLINE
						FUEL			
		40.65	LITTLE DUKES , DIXON		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		40.65	SUPERAMERICA , DAHLBERG		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE

CITY OF RAMSEY
Council Check Register

9/6/2012 - 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>
						FUEL			
		40.67	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		41.53	LITTLE DUKES , WEBB		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		41.77	LITTLE DUKES , INSPECTRON		64212	AUG12 COMDATA	0240.6223	00000406	GASOLINE
						FUEL			
		41.79	LITTLE DUKES , WEBB		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		41.85	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		41.88	HOLIDAY , RIEMER		64212	AUG12 COMDATA	0311.6223	00000405	GASOLINE
						FUEL			
		42.33	LITTLE DUKES , WEBB		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		42.49	HOLIDAY , DIXON		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		42.53	BILL'S SUPERETTE , WISTROM		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		42.75	LITTLE DUKES , HASSEL		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		43.15	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		43.15	LITTLE DUKES , VOIT		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		43.84	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		43.99	HOLIDAY , WIELER		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		44.07	LITTLE DUKES , STOLP		64212	AUG12 COMDATA	0211.6223	00000317	GASOLINE
						FUEL			
		44.32	LITTLE DUKES , DWYER		64212	AUG12 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
		44.36	SUPERAMERICA , BLUML		64212	AUG12 COMDATA	0211.6223	00000365	GASOLINE
						FUEL			
		44.54	LITTLE DUKES , VOIT		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		44.84	LITTLE DUKES , ANDERSON		64212	AUG12 COMDATA	0194.6223	00000403	GASOLINE
						FUEL			
		45.28	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		45.36	BILL'S SUPERETTE , UNKNOWN		64212	AUG12 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		45.51	LITTLE DUKES , WEBB		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		45.53	LITTLE DUKES , WEBB		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		45.61	BILL'S SUPERETTE , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		45.63	LITTLE DUKES , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		45.83	LITTLE DUKES , FRANKFURTH		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE
						FUEL			
		45.91	LITTLE DUKES , SINGEWALD		64212	AUG12 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		46.00	BILL'S SUPERETTE , LUECK		64212	AUG12 COMDATA	0211.6223	00000318	GASOLINE

CITY OF RAMSEY

Council Check Register

9/6/2012 - 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>
						FUEL			
		46.08	LITTLE DUKES , INSPECTRON		64212	AUG12 COMDATA	0240.6223	00000406	GASOLINE
						FUEL			
		46.19	LITTLE DUKES , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		46.29	LITTLE DUKES , WEBB		64212	AUG12 COMDATA	0211.6223	00000301	GASOLINE
						FUEL			
		47.14	LITTLE DUKES , INSPECTRON		64212	AUG12 COMDATA	0240.6223	00000406	GASOLINE
						FUEL			
		47.50	LITTLE DUKES , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		48.00	SUPERAMERICA , DAHLBERG		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		48.07	BILL'S SUPERETTE , WISTROM		64212	AUG12 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		48.12	SUPERAMERICA , DWYER		64212	AUG12 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
		48.29	HOLIDAY , CURTIS		64212	AUG12 COMDATA	0211.6223	00000391	GASOLINE
						FUEL			
		48.59	LITTLE DUKES , BONINE		64212	AUG12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		48.64	HOLIDAY , RESERVES		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		48.79	LITTLE DUKES , SINGEWALD		64212	AUG12 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		48.85	LITTLE DUKES , WAY		64212	AUG12 COMDATA	0211.6223	00000351	GASOLINE
						FUEL			
		49.05	RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		49.41	HOLIDAY , DIXON		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		49.82	RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0311.6223	00000385	GASOLINE
						FUEL			
		50.11	LITTLE DUKES , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000384	GASOLINE
						FUEL			
		50.58	LITTLE DUKES , INSPECTRON		64212	AUG12 COMDATA	0240.6223	00000401	GASOLINE
						FUEL			
		51.00	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6223	00000504	GASOLINE
						FUEL			
		51.01	SUPERAMERICA , DAHLBERG		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		51.51	LITTLE DUKES , DWYER		64212	AUG12 COMDATA	0211.6223	00000364	GASOLINE
						FUEL			
		51.58	LITTLE DUKES , KATERS		64212	AUG12 COMDATA	0211.6223	00000352	GASOLINE
						FUEL			
		51.59	LITTLE DUKES , KATERS		64212	AUG12 COMDATA	0211.6223	00000352	GASOLINE
						FUEL			
		51.76	LITTLE DUKES , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		52.02	BILL'S SUPERETTE , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		52.29	SUPERAMERICA , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		52.45	LITTLE DUKES , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		52.56	LITTLE DUKES , KATERS		64212	AUG12 COMDATA	0211.6223	00000352	GASOLINE

CITY OF RAMSEY

Council Check Register

9/6/2012 -- 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>
						FUEL			
		53.00	CASEYS GEN STORE , RIEMER		64212	AUG12 COMDATA	0311.6223	00000405	GASOLINE
						FUEL			
		53.03	LITTLE DUKES , VOIT		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		53.20	RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0311.6223	00000385	GASOLINE
						FUEL			
		53.69	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6225	00000500	DIESEL FUEL
						FUEL			
		53.72	SUPERAMERICA , RESERVES		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		53.74	BILL'S SUPERETTE , WIELER		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		53.93	LITTLE DUKES , SINGEWALD		64212	AUG12 COMDATA	0211.6223	00000303	GASOLINE
						FUEL			
		54.09	LITTLE DUKES , SCHIFERLI		64212	AUG12 COMDATA	0211.6223	00000392	GASOLINE
						FUEL			
		54.10	LITTLE DUKES , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		54.27	LITTLE DUKES , VOIT		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		54.53	LITTLE DUKES , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		54.64	SUPERAMERICA , DIXON		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
		54.97	LITTLE DUKES , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		55.23	LITTLE DUKES , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000384	GASOLINE
						FUEL			
		55.66	BILL'S SUPERETTE , RIEMER		64212	AUG12 COMDATA	0311.6223	00000405	GASOLINE
						FUEL			
		56.00	SUPERAMERICA , DAHLBERG		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		56.01	LITTLE DUKES , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
		56.08	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6223	00000557	GASOLINE
						FUEL			
		56.12	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
		57.25	HOLIDAY , BLUML		64212	AUG12 COMDATA	0211.6223	00000365	GASOLINE
						FUEL			
		57.53	LITTLE DUKES , BONINE		64212	AUG12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		57.55	LITTLE DUKES , BLUML		64212	AUG12 COMDATA	0211.6223	00000365	GASOLINE
						FUEL			
		57.83	SUPERAMERICA , DAHLBERG		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
		58.07	BILL'S SUPERETTE , SEASONAL		64212	AUG12 COMDATA	0311.6223	00000362	GASOLINE
						FUEL			
		58.41	LITTLE DUKES , SCHIFERLI		64212	AUG12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
		58.92	HOLIDAY , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6225	00000556	DIESEL FUEL
						FUEL			
		59.22	RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000653	GASOLINE
						FUEL			
		59.29	LITTLE DUKES , ROSSUM		64212	AUG12 COMDATA	0211.6223	00000375	GASOLINE

CITY OF RAMSEY

Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						FUEL			
59.37			LITTLE DUKES , WISTROM		64212	AUG12 COMDATA	0211.6223	00000302	GASOLINE
						FUEL			
60.00			BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6223	00000562	GASOLINE
						FUEL			
60.05			LITTLE DUKES , BYRON		64212	AUG12 COMDATA	0452.6223	00000654	GASOLINE
						FUEL			
60.57			LITTLE DUKES , DIXON		64212	AUG12 COMDATA	0211.6223	00000393	GASOLINE
						FUEL			
60.65			LITTLE DUKES , INSPECTRON		64212	AUG12 COMDATA	0240.6223	00000401	GASOLINE
						FUEL			
60.75			HOLIDAY , BERGE		64212	AUG12 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
61.10			LITTLE DUKES , PAPLHAM		64212	AUG12 COMDATA	0211.6223	00000316	GASOLINE
						FUEL			
61.20			BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6225	00000560	DIESEL FUEL
						FUEL			
61.21			BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
61.80			SUPERAMERICA , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000557	GASOLINE
						FUEL			
63.00			BILL'S SUPERETTE , KAPLER		64212	AUG12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
63.02			LITTLE DUKES , INSPECTRON		64212	AUG12 COMDATA	0240.6223	00000401	GASOLINE
						FUEL			
63.24			LITTLE DUKES , MARAS		64212	AUG12 COMDATA	0311.6223	00000362	GASOLINE
						FUEL			
64.54			BILL'S SUPERETTE , NIELSEN		64212	AUG12 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
65.00			BILL'S SUPERETTE , SCHIFERLI		64212	AUG12 COMDATA	0211.6223	00000353	GASOLINE
						FUEL			
65.25			HOLIDAY , FLEET		64212	AUG12 COMDATA	0220.6225	00000556	DIESEL FUEL
						FUEL			
65.61			BILL'S SUPERETTE , FLEET		64212	AUG12 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
67.22			LITTLE DUKES , KAPLER		64212	AUG12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
70.02			CASEYS GEN STORE , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
70.40			BILL'S SUPERETTE , BONINE		64212	AUG12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
70.51			CASEYS GEN STORE , KAPLER		64212	AUG12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
72.01			HOLIDAY , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6225	00000556	DIESEL FUEL
						FUEL			
72.91			LITTLE DUKES , BONINE		64212	AUG12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
74.00			CASEYS GEN STORE , BONINE		64212	AUG12 COMDATA	0211.6223	00000386	GASOLINE
						FUEL			
74.34			RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000653	GASOLINE
						FUEL			
74.50			LITTLE DUKES , BYRON		64212	AUG12 COMDATA	0452.6223	00000654	GASOLINE
						FUEL			
75.00			RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
75.00			RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000674	GASOLINE

CITY OF RAMSEY

Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						FUEL			
		75.00	RAMSEY MARKET , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000641	GASOLINE
						FUEL			
		75.00	BILL'S SUPERETTE , NIELSEN		64212	AUG12 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		75.00	BILL'S SUPERETTE , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000674	GASOLINE
						FUEL			
		75.00	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
		75.00	BILL'S SUPERETTE , BYRON		64212	AUG12 COMDATA	0452.6223	00000654	GASOLINE
						FUEL			
		75.00	BILL'S SUPERETTE , FLEET		64212	AUG12 COMDATA	0220.6225	00000565	DIESEL FUEL
						FUEL			
		75.00	BILL'S SUPERETTE , FIREFIGHTE		64212	AUG12 COMDATA	0220.6225	00000560	DIESEL FUEL
						FUEL			
		75.00	BILL'S SUPERETTE , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		75.83	LITTLE DUKES , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		76.72	LITTLE DUKES , KAPLER		64212	AUG12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		76.95	HOLIDAY , NIELSEN		64212	AUG12 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		78.37	LITTLE DUKES , KAPLER		64212	AUG12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		78.75	LITTLE DUKES , MADSEN		64212	AUG12 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		78.87	LITTLE DUKES , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000563	GASOLINE
						FUEL			
		80.35	LITTLE DUKES , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000558	GASOLINE
						FUEL			
		80.98	LITTLE DUKES , KAPLER		64212	AUG12 COMDATA	0220.6223	00000564	GASOLINE
						FUEL			
		81.68	SUPERAMERICA , MADSEN		64212	AUG12 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		82.69	HOLIDAY , RIVERBLOOD		64212	AUG12 COMDATA	0452.6223	00000665	GASOLINE
						FUEL			
		83.03	SUPERAMERICA , MADSEN		64212	AUG12 COMDATA	0301.6223	00000402	GASOLINE
						FUEL			
		84.32	HOLIDAY , MADSEN		64212	AUG12 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		89.17	SUPERAMERICA , MCDOWALL		64212	AUG12 COMDATA	0301.6223	00000638	GASOLINE
						FUEL			
		90.03	LITTLE DUKES , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
		91.87	LITTLE DUKES , SEASONAL		64212	AUG12 COMDATA	0194.6223	00000410	GASOLINE
						FUEL			
		92.44	HOLIDAY , MADSEN		64212	AUG12 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		92.66	LITTLE DUKES , ERICKSON		64212	AUG12 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		93.39	HOLIDAY , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000653	GASOLINE
						FUEL			
		93.59	LITTLE DUKES , SEASONAL		64212	AUG12 COMDATA	0452.6223	00000627	GASOLINE
						FUEL			
		93.66	SUPERAMERICA , MCDOWALL		64212	AUG12 COMDATA	0301.6223	00000638	GASOLINE

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 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>
						FUEL			
		97.19	LITTLE DUKES , BYRON		64212	AUG12 COMDATA	0452.6223	00000654	GASOLINE
						FUEL			
		99.05	LITTLE DUKES , ERICKSON		64212	AUG12 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		99.20	LITTLE DUKES , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
		99.22	LITTLE DUKES , BRAY		64212	AUG12 COMDATA	0194.6223	00000410	GASOLINE
						FUEL			
		100.16	LITTLE DUKES , ERICKSON		64212	AUG12 COMDATA	9601.6223	00000667	GASOLINE
						FUEL			
		105.12	LITTLE DUKES , FIREFIGHTERS		64212	AUG12 COMDATA	0220.6223	00000566	GASOLINE
						FUEL			
		105.53	HOLIDAY , BERGE		64212	AUG12 COMDATA	0452.6223	00000664	GASOLINE
						FUEL			
		125.00	HOLIDAY , HOLLOW		64212	AUG12 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		125.00	HOLIDAY , NELSON		64212	AUG12 COMDATA	0452.6223	00000675	GASOLINE
						FUEL			
		148.76	LITTLE DUKES , TALBOT		64212	AUG12 COMDATA	0311.6223	00000676	GASOLINE
						FUEL			
		37.36-	WALMART , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		12.73-	USPS , SCHIFERLI		64213	AUG12 COMDATA	0211.6322		POSTAGE
						PCARD			
		11.86-	USPS , WIEMANN		64213	AUG12 COMDATA	0211.6322		POSTAGE
						PCARD			
		.57	SUPERAMERICA , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		.75	MENARDS , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		.85	USPS , SCHIFERLI		64213	AUG12 COMDATA	0211.6322		POSTAGE
						PCARD			
		1.19	OFFICE DEPOT , GLADHILL		64213	AUG12 COMDATA	0240.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		1.97	THE HOME DEPOT , RIEMER		64213	AUG12 COMDATA	0311.6229		SHOP MATERIALS
						PCARD			
		1.98	MENARDS , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PCARD			
		2.00	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		2.00	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		2.00	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		2.00	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		2.00	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		2.20	THE HOME DEPOT , RIEMER		64213	AUG12 COMDATA	0311.6229		SHOP MATERIALS
						PCARD			
		2.59	MENARDS , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PCARD			
		2.79	OFFICE DEPOT , GLADHILL		64213	AUG12 COMDATA	0240.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		2.98	MENARDS , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING

CITY OF RAMSEY

Council Check Register

9/6/2012 - 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						PCARD			
		2.98	MENARDS , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PCARD			
		3.19	WWW.NEWEGG.COM , BUSCH		64213	AUG12 COMDATA	0141.6249		MISCELLANEOUS OPERATING
						PCARD			
		3.21	COBORN'S , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PCARD			
		3.96	MENARDS , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		4.00	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		4.00	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		4.29	MENARDS , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PCARD			
		4.74	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		5.41	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		5.69	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
		6.36	WWW.NEWEGG.COM , BUSCH		64213	AUG12 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PCARD			
		6.29	TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		6.29	TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		6.29	TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		6.29	TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		6.48	CEI CONVENTION SERVICE , BRAMA		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		6.48	CEI CONVENTION SERVICE , BRAMA		64213	AUG12 COMDATA	9295.6249		MISCELLANEOUS OPERATING
						PCARD			
		6.49	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		6.49	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		6.49	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		6.49	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		6.49	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		6.99	MENARDS , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		7.99	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		8.54	WWW.NEWEGG.COM , BUSCH		64213	AUG12 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PCARD			
		8.00	SUPERAMERICA , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		8.26	MENARDS , RIEMER		64213	AUG12 COMDATA	0311.6229		SHOP MATERIALS

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						PCARD			
		8.49	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		8.49	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		8.79	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		8.98	MENARDS , RIEMER		64213	AUG12 COMDATA	0260.6249		MISCELLANEOUS OPERATING
						PCARD			
		8.99	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		8.99	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		8.99	MENARDS , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PCARD			
		9.62	FRATTALLONES , RIEMER		64213	AUG12 COMDATA	0311.6249		MISCELLANEOUS OPERATING
						PCARD			
		9.79	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
		10.68	WWW.NEWEGG.COM , BUSCH		64213	AUG12 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIP
						PCARD			
		11.86	USPS , WIEMANN		64213	AUG12 COMDATA	0211.6322		POSTAGE
						PCARD			
		11.86	USPS , WIEMANN		64213	AUG12 COMDATA	0211.6322		POSTAGE
						PCARD			
		11.88	USPS , SCHIFERLI		64213	AUG12 COMDATA	0211.6322		POSTAGE
						PCARD			
		11.88	USPS , SCHIFERLI		64213	AUG12 COMDATA	0211.6322		POSTAGE
						PCARD			
		11.95	BILL'S SUPERETTE , KAPLER		64213	AUG12 COMDATA	0220.6249		MISCELLANEOUS OPERATING
						PCARD			
		12.57	MENARDS , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PCARD			
		13.83	COBORN'S , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
		13.99	OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		14.96	OFFICE MAX , RIEMER		64213	AUG12 COMDATA	0452.6229		SHOP MATERIALS
						PCARD			
		15.40	OFFICE MAX , RIEMER		64213	AUG12 COMDATA	9601.6249		MISCELLANEOUS OPERATING
						PCARD			
		17.99	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
		17.99	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
		18.49	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
		18.49	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
		18.63	J J KELLER & ASSOCIATE , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		19.95	SURVEYMONKEY.COM , BUSCH		64213	AUG12 COMDATA	0192.6405		OFFICE & DATA PROCESSING
						PCARD			
		20.51	TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		21.27	GREEN VALLEY GREENHOUSE , GLAD		64213	AUG12 COMDATA	9295.6249		MISCELLANEOUS OPERATING

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						PCARD			
		22.99	OFFICE MAX , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		23.31	COBORN'S , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
		25.00	TARGET , WIEMANN		64213	AUG12 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		25.00	TARGET , WIEMANN		64213	AUG12 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		25.00	TARGET , WIEMANN		64213	AUG12 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		27.40	COBORN'S , ULRICH		64213	AUG12 COMDATA	9295.6249		MISCELLANEOUS OPERATING
						PCARD			
		27.76	WALMART, DWYER		64213	AUG12 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		27.78	STAPLS , WIEMANN		64213	AUG12 COMDATA	0220.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		28.44	WALMART , DWYER		64213	AUG12 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		28.44	WALMART , DWYER		64213	AUG12 COMDATA	0280.6241		COMMUNITY POLICING SUPPL
						PCARD			
		31.64	WWW.NEWEGG.COM , BUSCH		64213	AUG12 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PCARD			
		29.97	THE HOME DEPOT , RIEMER		64213	AUG12 COMDATA	0311.6229		SHOP MATERIALS
						PCARD			
		32.49	TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		33.00	WALMART , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
		36.35	WALMART , BRAY		64213	AUG12 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PCARD			
		37.44	COBORN'S , KAPLER		64213	AUG12 COMDATA	0220.6249		MISCELLANEOUS OPERATING
						PCARD			
		37.98	OFFICE DEPOT , GLADHILL		64213	AUG12 COMDATA	0240.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		39.99	TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		43.81	WWW.NEWEGG.COM , BUSCH		64213	AUG12 COMDATA	0141.6249		MISCELLANEOUS OPERATING
						PCARD			
		45.88	WALMART , DWYER		64213	AUG12 COMDATA	0211.6233		BATTERIES
						PCARD			
		45.98	WILLY MCCOYS , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
		47.72	WALMART , BRAY		64213	AUG12 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PCARD			
		51.29	WWW.NEWEGG.COM , BUSCH		64213	AUG12 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF
						PCARD			
		49.99	OFFICE MAX , RIEMER		64213	AUG12 COMDATA	9601.6249		MISCELLANEOUS OPERATING
						PCARD			
		49.99	OFFICE MAX , RIEMER		64213	AUG12 COMDATA	9601.6249		MISCELLANEOUS OPERATING
						PCARD			
		49.99	OFFICE MAX , RIEMER		64213	AUG12 COMDATA	9601.6249		MISCELLANEOUS OPERATING
						PCARD			
		51.74	FALLS CAFE , KAPLER		64213	AUG12 COMDATA	0220.6249		MISCELLANEOUS OPERATING
						PCARD			
		53.05	CUB FOODS , KAPLER		64213	AUG12 COMDATA	0220.6249		MISCELLANEOUS OPERATING

CITY OF RAMSEY
Council Check Register

9/6/2012 -- 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						PCARD			
55.98			MENARDS , RIEMER		64213	AUG12 COMDATA	0311.6229		SHOP MATERIALS
						PCARD			
57.99			TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
59.24			CENTRAL HYDRAULICS RIEMER		64213	AUG12 COMDATA	9605.6257		OTHER VEHICLE PARTS
						PCARD			
59.98			MENARDS , RIEMER		64213	AUG12 COMDATA	0311.6229		SHOP MATERIALS
						PCARD			
59.99			TARGET , ULRICH		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
60.99			OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
73.99			OFFICE MAX , RIEMER		64213	AUG12 COMDATA	9601.6249		MISCELLANEOUS OPERATING
						PCARD			
74.99			OFFICE MAX , DWYER		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
75.00			ATOM , DWYER		64213	AUG12 COMDATA	0211.6335		TRAINING
						PCARD			
75.71			MAMA DE LUCAS PIZZERIA , ULRIC		64213	AUG12 COMDATA	0111.6249		MISCELLANEOUS OPERATING
						PCARD			
76.66			CUB FOODS , WIEMANN		64213	AUG12 COMDATA	0211.6207		TRAINING SUPPLIES
						PCARD			
80.00			GAME FAIR , BRAMA		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
80.00			GAME FAIR , BRAMA		64213	AUG12 COMDATA	9295.6249		MISCELLANEOUS OPERATING
						PCARD			
80.86			J J KELLER & ASSOCIATE , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
94.21			HITT MARKING DEVICES , WIEMANN		64213	AUG12 COMDATA	0211.6237		CRIME SCENE KIT MATERIALS
						PCARD			
96.76			STAPLS , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
99.00			BLUE LINE DEFENSE , DWYER		64213	AUG12 COMDATA	0211.6335		TRAINING
						PCARD			
99.82			WALMART , DWYER		64213	AUG12 COMDATA	0211.6249		MISCELLANEOUS OPERATING
						PCARD			
119.64			MOST DEPENDABLE FOUNTATION , R		64213	AUG12 COMDATA	0452.6249		MISCELLANEOUS OPERATING
						PCARD			
120.00			MINNESOTACO , DWYER		64213	AUG12 COMDATA	0230.6249		MISCELLANEOUS OPERATING
						PCARD			
123.14			CEI CONVENTION SERVICE , BRAMA		64213	AUG12 COMDATA	9295.6249		MISCELLANEOUS OPERATING
						PCARD			
123.15			CEI CONVENTION SERVICE , BRAMA		64213	AUG12 COMDATA	9230.6249		MISCELLANEOUS OPERATING
						PCARD			
125.00			MINNESOTA RURAL WATER , RIEMER		64213	AUG12 COMDATA	9601.6335		TRAINING
						PCARD			
126.00			MENARDS , RIEMER		64213	AUG12 COMDATA	0260.6249		MISCELLANEOUS OPERATING
						PCARD			
149.00			MENARDS , BRAMA		64213	AUG12 COMDATA	0130.6249		MISCELLANEOUS OPERATING
						PCARD			
165.12			SIRCHIE FINGER PRINT , WIEMAN		64213	AUG12 COMDATA	0211.6237		CRIME SCENE KIT MATERIALS
						PCARD			
169.93			GFOA , LUND		64213	AUG12 COMDATA	0153.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
192.35			WWW.NEWEGG.COM , BUSCH		64213	AUG12 COMDATA	0192.6281		SMALL TOOLS & MINOR EQUIF

CITY OF RAMSEY
Council Check Register

9/6/2012 - 12/31/2012

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
						PCARD			
		190.00	RECYCLING ASSOCATION , ANDERS		64213	AUG12 COMDATA	9604.6249		MISCELLANEOUS OPERATING
						PCARD			
		209.99	OFFICE MAX , RIEMER		64213	AUG12 COMDATA	0452.6229		SHOP MATERIALS
						PCARD			
		215.95	POSITIVE PROMOTIONS , KOHNER		64213	AUG12 COMDATA	0220.6489		OTHER CONTRACTED SERVIC
						PCARD			
		234.06	AMAZON MKTPLACE PMTS , WIEMANN		64213	AUG12 COMDATA	0211.6208		MISCELLANEOUS OFFICE SUF
						PCARD			
		222.81	MINNESOTACO , DWYER		64213	AUG12 COMDATA	0211.6471		BOOKS & PAMPHLETS
						PCARD			
		233.93	VALLEYFAIR ONLINE , WIEMANN		64213	AUG12 COMDATA	0237.6249		MISCELLANEOUS OPERATING
						PCARD			
		251.31	BACK DEFENSE SYSTEMS , DWYER		64213	AUG12 COMDATA	0211.6231		UNIFORMS & TURN-OUT GEAF
						PCARD			
		250.00	PAYPAL , DWYER		64213	AUG12 COMDATA	0211.6335		TRAINING
						PCARD			
		259.00	PREMIER UPHOLSTERY , RIEMER		64213	AUG12 COMDATA	0311.6257		OTHER VEHICLE PARTS
						PCARD			
		265.00	PAYPAL *MNAPA , GLADHILL		64213	AUG12 COMDATA	0191.6335		TRAINING
						PCARD			
		265.00	PAYPAL *MNAPA , ANDERSON		64213	AUG12 COMDATA	0191.6335		TRAINING
						PCARD			
		294.45	MOCEAN HOLDING , DWYER		64213	AUG12 COMDATA	0211.6231		UNIFORMS & TURN-OUT GEAF
						PCARD			
		295.91	VALLEYFAIR ONLINE , WIEMANN		64213	AUG12 COMDATA	0237.6249		MISCELLANEOUS OPERATING
						PCARD			
		425.00	GRANT WRITING , RIEMER		64213	AUG12 COMDATA	0452.6335		TRAINING
						PCARD			
		534.24	GAYLORD TEXAN FRONT , WAY		64213	AUG12 COMDATA	0211.6331		TRAVEL & LODGING
						PCARD			
		642.56	POSITIVE PROMOTIONS , KOHNER		64213	AUG12 COMDATA	0220.6489		OTHER CONTRACTED SERVIC
						PCARD			
		107.85-			64213	AUG12 COMDATA	9101.2082		SALES/USE TAX PAYABLE
						PCARD			
		21,430.15							
99091912	9/19/2012		100629 MN DEPT OF REV SALES TX						
		.31-	AUG12 SALE/USE/TRAN TAX		64359	AUG12	9101.4609		OTHER MISCELLANEOUS REV
						SALE/USE/TRAN			
						TAX			
		.16	AUG12 SALE/USE/TRAN TAX		64359	AUG12	9101.4308		SALES OF MAPS & PUBLICATI
						SALE/USE/TRAN			
						TAX			
		5.16	AUG12 SALE/USE/TRAN TAX		64359	AUG12	9297.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN			
						TAX			
		17.46	AUG12 SALE/USE/TRAN TAX		64359	AUG12	9101.4305		RENTAL FEES
						SALE/USE/TRAN			
						TAX			
		20.86	AUG12 SALE/USE/TRAN TAX		64359	AUG12	9605.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN			
						TAX			
		35.13	AUG12 SALE/USE/TRAN TAX		64359	AUG12	9295.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN			
						TAX			

CITY OF RAMSEY

Council Check Register

9/6/2012 - 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>
		329.58	AUG12 SALE/USE/TRAN TAX		64359	AUG12	9101.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN TAX			
		451.96	AUG12 SALE/USE/TRAN TAX		64359	AUG12	9601.2082		SALES/USE TAX PAYABLE
						SALE/USE/TRAN TAX			
		<u>860.00</u>							
99132012	9/13/2012		100223 ICMA RETIREMENT TRUST 457						
		<u>1,864.18</u>			64184	0912121302421	9101.2175		DEFERRED COMPENSATION
		1,864.18							
		<u>167,358.05</u>	Grand Total						

Payment Instrument Totals

Check Total	67,856.13
Transfer Total	99,501.92
Total Payments	<u>167,358.05</u>

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2012

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
113259 24	RESTORE	WATER DAMAGE 6701 HIWAY 10	PV	64351	001	09410	8/31/2012	12-1857-R	67,004.02
	24 RESTORE 6615 141ST AVENUE NW RAMSEY MN 55303			Summary Total					67,004.02
				Payment Amount					67,004.02
107867	ABM EQUIPMENT AND SUPPLY	CAMERA CABLE	PV	64316	001	09602	8/29/2012	0133571	2,475.60
	ABM EQUIPMENT AND SUPPLY 333 2ND STREET NE HOPKINS MN 55343			Summary Total					2,475.60
				Payment Amount					2,475.60
100011	ACE SALES	COOLERS FOR GOLF TOURNEY	PV	64228	001	09230	8/8/2012	2308	3,218.69
	ACE SALES 17555 UNICORN STREET NW RAMSEY MN 55303			Summary Total					3,218.69
				Payment Amount					3,218.69
108664	AMERICAN VENDING INC	COFFEE	PV	64317	001	09101	8/28/2012	6736	158.50
	AMERICAN VENDING INC 10787 93RD AVENUE N MAPLE GROVE MN 55369			Summary Total					158.50
				Payment Amount					158.50
100052	ANOKA POLICE DEPARTMENT	ANIMAL CONTAINMENT AUG 2012	PV	64229	001	09101	9/10/2012	091012	385.00
	ANOKA POLICE DEPARTMENT 275 HARRISON STREET ANOKA MN 55303			Summary Total					385.00
				Payment Amount					385.00
108636	ASCAP	BAL OF LICENSE FEE	PV	64352	001	09101	7/20/2012	072012	12.75
	ASCAP P O BOX 331608-7515			Summary Total					12.75

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2012

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
NASHVILLE TN 37203-9998									12.75
Payment Amount									12.75
100063	ASPEN MILLS	N. STOLP BOOTS	PV	64230	001	09101	8/30/2012	124739	129.50
Summary Total									129.50
Payment Amount									129.50
106564	BLUE CROSS BLUE SHIELD	OCTOBER 2012 BILLING	PV	64231	001	09101	9/4/2012	090412	50,541.00
Summary Total									50,541.00
Payment Amount									50,541.00
103604	BOUND TREE MEDICAL, LLC	LIQUID SOAP	PV	64318	001	09101	9/7/2012	80873067	101.00
Summary Total									101.00
Payment Amount									101.00
104474	CARQUEST AUTO PARTS	AIR/FUEL FILTER	PV	64319	001	09101	8/30/2012	6975-134579	47.52
Summary Total									47.52
		GLOVES AND U-JOINT	PV	64320	001	09101	9/4/2012	6975-134716	16.23
		GLOVES AND U-JOINT	PV	64320	002	09101	9/4/2012	6975-134716	50.77
Summary Total									67.00
		CLEAR SILICONE	PV	64321	001	09101	9/7/2012	6975-134888	4.91
Summary Total									4.91
		BRAKES	PV	64322	001	09101	8/28/2012	6975-134490	309.26
Summary Total									309.26
		BATTERY FOR 557	PV	64323	001	09101	8/28/2012	6975-134459	92.01
Summary Total									92.01

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2012

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
Payment Amount								520.70	
111496	CENTRAL IRRIGATION SUPPLY INC	MISC SUPPLIES	PV	64291	001	09101	9/10/2012	6027219-00	889.92
	CENTRAL IRRIGATION SUPPLY INC	MISC SUPPLIES	PV	64291	002	09101	9/10/2012	6027219-00	17.90
Summary Total								907.82	
8	WILLIAMS STREET ELMSFORD NY 10523	MISC SUPPLIES	PV	64292	001	09101	9/6/2012	6027081-01	144.75
Summary Total								144.75	
		MISC SUPPLIES	PV	64293	001	09101	9/5/2012	6027081-00	29.12
Summary Total								29.12	
Payment Amount								1,081.69	
104676	CITY HEIGHTS INC	RAMP WASH WINDOWS	PV	64326	001	09240	9/10/2012	7568	507.66
Summary Total								507.66	
	CITY HEIGHTS INC 2804 5TH AVENUE NORTH ANOKA MN 55303	CH WASH WINDOWS	PV	64327	001	09101	9/10/2012	7567	3,879.56
Summary Total								3,879.56	
Payment Amount								4,387.22	
100125	COUNTRYSIDE PRINTING INC	FORM PW	PV	64328	001	09101	9/4/2012	31195	76.95
Summary Total								76.95	
	COUNTRYSIDE PRINTING 6250 BUNKER LAKE BLVD NW SUITE 113 RAMSEY MN 55303	ENVELOPES	PV	64329	001	09101	9/6/2012	31202	187.03
Summary Total								187.03	
Payment Amount								263.98	
100127	CROW RIVER FARM EQUIPMENT COMPANY	REPAIR BLEACHER MATERIAL	PV	64294	001	09101	9/11/2012	156794	48.08
Summary Total								48.08	

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
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Pay Through Date 12/31/2012

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
Payment Amount								48.08	
107878	CUMMINS NPOWER, LLC	BAL DUE HAPPY DAYS 2012	PV	64232	001	09297	9/18/2012	30800-21	3,041.01
Summary Total								3,041.01	
Payment Amount								3,041.01	
101185	DO ALL PRINTING COM INC	FARMERS MARKET SIGNS	PV	64295	001	09101	9/8/2012	17905	448.88
Summary Total								448.88	
Payment Amount								448.88	
107099	FASTENAL	MATERIAL TO REPAIR BLEACHER	PV	64296	001	09101	9/4/2012	MNTC890186	15.03
Summary Total								15.03	
FASTENAL COMPANY	P O BOX 978	MISC SUPPLIES	PV	64297	001	09101	9/5/2012	MNTC890252	2.44
Summary Total								2.44	
WINONA MN 55987		MISC PARTS	PV	64353	001	09601	9/6/2012	MNTC890293	3.33
Summary Total								3.33	
Payment Amount								20.80	
100143	FERGUSON WATERWORKS	MISC WATER METER SUPPLIES	PV	64298	001	09601	9/4/2012	S01389009.001	3,482.35
Summary Total								3,482.35	
FERGUSON WATERWORKS	PO BOX 1070	WATER METER MISC	PV	64299	001	09601	9/10/2012	S01390531.001	1,984.88
Summary Total								1,984.88	
FARGO ND 58102									5,467.23
107101	FIRE LOSS MANAGEMENT LLC	REVIEW-TOWN CTR GARDEN	PV	64300	001	09101	8/23/2012	082312	75.00

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2012

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount
	FIRE LOSS MANAGEMENT LLC 678 PINEWOOD DRIVE SHOREVIEW MN 55126							Summary Total	75.00
								Payment Amount	75.00
111709	FIRST TRANSIT INC	JUNE 2012 RAMSEY STAR EXP	PV	64233	001	09803	7/9/2012	558090612R	52,461.09
	FIRST TRANSIT INC 22192 NETWORK PLACE	JULY 2012 RAMSEY STAR EXP						Summary Total	52,461.09
			PV	64234	001	09803	8/3/2012	558090712R	52,314.18
	CHICAGO IL 60673-1221							Summary Total	52,314.18
		AUG 12 RASMEY STAR EXP	PV	64330	001	09803	9/1/2012	558090812R	55,483.20
								Summary Total	55,483.20
								Payment Amount	160,258.47
100186	FRANKENSIGNS INC	BUILDING SIGNAGE	PV	64331	001	09101	8/16/2012	259155	641.25
	FRANKENSIGNS P O BOX 49301 BLAINE MN 55449							Summary Total	641.25
								Payment Amount	641.25
100189	G AND K SERVICES INC	MATS FD	PV	64301	001	09101	9/12/2012	1006127349	102.94
	G AND K SERVICES INC PO BOX 1450-NW 7536 MINNEAPOLIS MN 55485-7536	UNIFORM CLEANING PW	PV	64332	001	09101	8/29/2012	1006105178	73.24
		UNIFORM CLEANING PW	PV	64332	002	09101	8/29/2012	1006105178	73.23
		UNIFORM CLEANING PW	PV	64332	003	09101	8/29/2012	1006105178	74.00
		UNIFORM CLEANING PW	PV	64332	004	09101	8/29/2012	1006105178	10.00
								Summary Total	230.47
								Payment Amount	333.41
100200	GOPHER STATE ONE CALL INC	164 TICKETS	PV	64302	001	09601	9/4/2012	46925	78.40

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2012

Number	Payee Name / Mailing Address	Stub Message	Ty	Document Number	Item	Co	Due Date	Invoice Number	Payment Amount
	GOPHER STATE	164 TICKETS	PV	64302	002	09601	9/4/2012	46925	78.40
	ONE CALL								
	18946 LAKE	164 TICKETS	PV	64302	003	09601	9/4/2012	46925	78.40
	DRIVE EAST								
	CHANHASSEN MN 55317								
								Summary Total	235.20
								Payment Amount	235.20
113087	GORDON'S GARDENS	BLACK DIRT	PV	64303	001	09101	9/11/2012	091112	128.25
	GORDON'S GARDENS								
	18030 BAUGH STREET NW								
	RAMSEY MN 55303								
								Summary Total	128.25
								Payment Amount	128.25
100650	GRAINGER	GASKETS	PV	64333	001	09101	8/29/2012	9914239927	12.32
	GRAINGER INC								
	DEPT. 806511127								
	PALATINE IL 60038-0001								
								Summary Total	12.32
								Payment Amount	12.32
111609	GREAT RIVER PRINTING	SEPT/OCT 12 RAM RES	PV	64334	001	09101	8/29/2012	7667	4,834.66
	GREAT RIVER PRINTING								
	6999 OXFORD STREET								
	ST LOUIS PARK MN 55426								
								Summary Total	4,834.66
								Payment Amount	4,834.66
109262	GREENBERG IMPLEMENT INC	HYDRO OIL	PV	64335	001	09101	8/31/2012	PS79070	85.48
	GREENBERG IMPLEMENT INC								
	19745 NOWTHEN	MISC PARTS	PV	64336	001	09101	9/11/2012	PS79275	32.01
	BLVD NW	FOR WEED WHIPPER							
	RAMSEY MN 55303								
								Summary Total	32.01
								Payment Amount	117.49
100209	HAKANSON ANDERSON ASSOC INC	SERVICES THROUGH AUG 31-12	PV	64337	001	09101	9/10/2012	30699	8,600.00
	HAKANSON ANDERSON ASSOC INC								
								Summary Total	8,600.00

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2012

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Document Number	Document Ltm	Document Co	Due Date	Invoice Number	Payment Amount
									1,207.43
113152	JIMMY'S JOHNNYS INC 39578 GRAND AVENUE NORTH BRANCH MN 55056	HAPPY DAYS 2012	PV	64236	001	09297	8/27/2012	57396	838.43
								Summary Total	838.43
								Payment Amount	838.43
100243	KENNEDY AND GRAVEN CHARTERED KENNEDY AND GRAVEN CHARTERED 200 SOUTH 6TH STREET SUITE 470 MINNEAPOLIS MN 55402	JULY 2012 BILLING	PV	64237	001	09101	8/30/2012	109932	67.50
								Summary Total	67.50
								Payment Amount	67.50
111501	LANDFORM PROFESSIONAL SERVICES LANDFORM PROFESSIONAL SERVICES 105 5TH AVENUE SOUTH SUITE 513 MINNEAPOLIS MN 55401	RE: NORTH COMMONS	PV	64238	001	09494	8/20/2012	20912	7,935.19
								Summary Total	7,935.19
								Payment Amount	7,935.19
100256	LANO EQUIPMENT INC LANO EQUIPMENT INC 6140 HIGHWAY 10 NW ANOKA MN 55303	FILTER FOR 645	PV	64341	001	09101	9/4/2012	215653	22.01
								Summary Total	22.01
								Payment Amount	22.01
107427	LASHER, COLLEEN COLLEEN LASHER 5406 165TH LANE NW RAMSEY MN 55303	TUITION REIMB	PV	64342	001	09101	9/14/2012	091412	1,660.00
								Summary Total	1,660.00
								Payment Amount	1,660.00
100258	LEAGUE OF	FD TRAINING	PV	64305	001	09101	8/22/2012	169147	75.00

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	MINNESOTA CITIES								
	LEAGUE OF MN CITIES								75.00
	FINANCE DEPT	FD TRAINING	PV	64306	001	09101	8/22/2012	169148	30.00
	145 UNIVERSITY AVE WEST ST PAUL MN 55103-2044								30.00
									105.00
100265	LINKS AT NORTHFORK	EDA GOLF TOURNEY	PV	64239	001	09230	8/21/2012	682697	8,283.85
	LINKS AT NORTHFORK 9333 - ALPINE DRIVE NW RAMSEY MN 55303								8,283.85
									8,283.85
106616	MARTIN MCALLISTER, INC	RE-MERRITT/NE LSON/WIDSTROM	PV	64307	001	09101	8/31/2012	8058	1,200.00
	MARTIN MCALLISTER, INC 3900 IDS CENTER MINNEAPOLIS MN 55402								1,200.00
									1,200.00
100285	MET COUNCIL ENVIRONMENTAL SRV	OCT 12 WASTE WATER	PV	64343	001	09602	9/5/2012	0000997698	45,089.42
	MET COUNCIL ENVIRONMENTAL SRV SDS-12-1064 P O BOX 86 MINNEAPOLIS MN 55486-1064								45,089.42
									45,089.42
112881	MIDWAY PARTY RENTAL	HAPPY DAYS 2012	PV	64240	001	09297	9/8/2012	22887	3,080.81
	MIDWAY PARTY RENTAL 600 KASOTA AVE SE MINNEAPOLIS MN 55414								3,080.81
									3,080.81
106555	MINNEAPOLIS,	AUG 12	PV	64324	001	09101	9/7/2012	400413003216	108.60

R04570

CITY OF RAMSEY
Create Payment Control Groups

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Number	Payee Name / Mailing Address	Stub Message	Ty	Document Number	Item	Co	Due Date	Invoice Number	Payment Amount
	CITY OF	TRANSACTION							
	MINNEAPOLIS FINANCE DEPT P O BOX 77038 MINNEAPOLIS MN 55480-7738								Summary Total 108.60
									Payment Amount 108.60
100308	MN GFOA	TRAINING- C. NELSON	PV	64355	001	09101	9/18/2012	091812	50.00
	MINNESOTA GFOA DARIN NELSON, CITY OF FRIDLEY 6431 UNIVERSITY AVE NORTH FRIDLEY MN 55432								Summary Total 50.00
									Payment Amount 50.00
100224	MN OFFICE OF ENTERPRISE TECH SHARED SER.	WAN AUGUST 2012	PV	64308	001	09101	9/6/2012	DV12080436	176.38
	MN OFFICE OF ENTERPRISE TECH SHARED TECH ROOM 510 658 CEDAR STREET ST PAUL MN 55155								Summary Total 176.38
									Payment Amount 176.38
100341	MTI DISTRIBUTING INC	V BELTS-643	PV	64309	001	09101	9/5/2012	871746.00	23.90
	MTI DISTRIBUTING INC SDS 12-1900 P O BOX 86 MINNEAPOLIS MN 55486-1900								Summary Total 23.90
									Payment Amount 23.90
100363	NORTHERN SANITARY SUPPLY CO	MISC SUPPLIES	PV	64344	001	09101	9/6/2012	157071	105.70
	NORTHERN SANITARY SUPPLY CO 341 COON RAPIDS BLVD MINNEAPOLIS MN 55433	SUPPLIES FOR CENTRAL PARK	PV	64345	001	09101	8/28/2012	156882	Summary Total 105.70 169.42
									Payment Amount 275.12

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2012

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
110480	OPUS 21 MANAGEMENT SOLUTIONS	AUG 2012 SERVICES	PV	64241	001	09601	9/10/2012	120832	286.13
	OPUS 21 MANAGEMENT SOLUTIONS	AUG 2012 SERVICES	PV	64241	002	09601	9/10/2012	120832	228.91
	680 COMMERCE DRIVE SUITE 160 WOODBURY MN 55125	AUG 2012 SERVICES	PV	64241	003	09601	9/10/2012	120832	228.91
		AUG 2012 SERVICES	PV	64241	004	09601	9/10/2012	120832	171.67
		AUG 2012 SERVICES	PV	64241	005	09601	9/10/2012	120832	228.91
Summary Total									1,144.53
Payment Amount									1,144.53
112824	PARKPLACE STUDIO	EDA GOLF TOURNEY PHOTOS	PV	64242	001	09230	9/10/2012	82112	769.50
	PARKPLACE STUDIO 6093 146TH LANE NW RAMSEY MN 55303								
Summary Total									769.50
Payment Amount									769.50
111488	POPP.COM INC	AUGUST 2012 BILLING	PV	64310	001	09101	8/31/2012	083112	113.21
	POPP.COM INC	AUGUST 2012 BILLING	PV	64310	002	09101	8/31/2012	083112	40.43
	P O BOX 27110	AUGUST 2012 BILLING	PV	64310	003	09101	8/31/2012	083112	40.43
	GOLDEN VALLEY MN 55427-0110	AUGUST 2012 BILLING	PV	64310	004	09101	8/31/2012	083112	234.51
		AUGUST 2012 BILLING	PV	64310	005	09101	8/31/2012	083112	40.43
		AUGUST 2012 BILLING	PV	64310	006	09101	8/31/2012	083112	56.61
		AUGUST 2012 BILLING	PV	64310	007	09101	8/31/2012	083112	32.35
		AUGUST 2012 BILLING	PV	64310	008	09101	8/31/2012	083112	8.09
		AUGUST 2012 BILLING	PV	64310	009	09101	8/31/2012	083112	90.00
		AUGUST 2012	PV	64310	010	09101	8/31/2012	083112	90.00

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
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Number	Payee Name / Mailing Address	Stub Message	Ty	Document Number	Item	Co	Due Date	Invoice Number	Payment Amount
		BILLING							
		AUGUST 2012	PV	64310	011	09101	8/31/2012	083112	120.00
		BILLING							
		AUGUST 2012	PV	64310	012	09101	8/31/2012	083112	61.68
		BILLING							
								Summary Total	927.74
								Payment Amount	927.74
100393	PRAIRIE RESTORATIONS INC PRAIRIE RESTORATIONS INC 31922 - 128TH STREET PO BOX 327 PRINCETON MN 55371	RE: DRAW PARK	PV	64356	001	09101	8/31/2012	0022483	229.75
								Summary Total	229.75
								Payment Amount	229.75
112920	PRESCRIPTION LANDSCAPE PRESCRIPTION LANDSCAPE 481 FRONT AVENUE ST PAUL MN 55117	DRAW- MOWING & TRIM BALL FIELD	PV	64311	001	09101	9/6/2012	182301	539.96
								Summary Total	539.96
								Payment Amount	539.96
111366	RAMSEY, ROBERT ROBERT RAMSEY 9495 164TH LANE NW RAMSEY MN 55303	DATA PLAN FOR LAPTOP	PV	64312	001	09101	9/18/2012	091812	25.00
								Summary Total	25.00
								Payment Amount	25.00
113241	RANGER CHEVROLET-CADILLAC RANGER CHEVROLET-CADILLAC 1502 E. HOWARD STREET HIBBING MN 55746	2012 CHEV CAPRICE PD 323	PV	64347	001	09101	9/5/2012	44191	27,392.65
								Summary Total	27,392.65
								Payment Amount	27,392.65
109867	RES SPECIALTY	HAPPY DAYS	PV	64357	001	09297	9/8/2012	14183	6,000.00

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
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Pay Through Date 12/31/2012

Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount
	PYROTECHNICS	FIREWORKS				
	RES SPECIALTY PYROTECHNICS 21595 286TH STREET BELLE PLAIN MN 56011				Summary Total	6,000.00
					Payment Amount	6,000.00
113182	RUNNING VENTURES INC	5K HAPPY DAYS 2012	PV 64243 001 09297	9/11/2012	091112	136.50
	RUNNING VENTURES INC 901 NORTH 3RD STREET #414 MINNEAPOLIS MN 55401				Summary Total	136.50
					Payment Amount	136.50
112475	S AND T OFFICE PRODUCTS INC	OFFICE SUPPLIES-RETU RN	PD 64244 001 09101	8/23/2012	01PI7452	56.69-
	S AND T OFFICE PRODUCTS INC 1000 KRISTEN COURT ST PAUL MN 55110	OFFICE SUPPLIES OFFICE SUPPLIES	PV 64313 001 09101	8/22/2012	01PI6728	72.91
			PV 64313 002 09101	8/22/2012	01PI6728	108.26
					Summary Total	181.17
					Payment Amount	124.48
107711	SCHINDLER ELEVATOR	SEPT-NOV 12 PARKING RAMP	PV 64346 001 09240	9/1/2012	8103273573	1,103.16
	SCHINDLER ELEVATOR P O BOX 93050 CHICAGO IL 60673-3050				Summary Total	1,103.16
					Payment Amount	1,103.16
100854	ST PAUL, CITY OF	ASPHALT	PV 64325 001 09101	9/10/2012	124411	72.03
	CITY OF ST PAUL 15 W KELLOGG BLVD 700 CITY HALL ST PAUL MN 55102				Summary Total	72.03
					Payment Amount	72.03
100469	STREICHER'S	BOOTS- T.	PV 64245 001 09101	9/11/2012	I958218	189.99

R04570

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
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Pay Through Date 12/31/2012

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
111742	TWIN CITY WATER CLINIC INC	AUGUST 2012 WATER TESTS	PV	64315	001	09601	9/4/2012	2670	150.00
	TWIN CITY WATER CLINIC INC 617 13TH AVENUE SOUTH HOPKINS MN 55343							Summary Total	150.00
								Payment Amount	150.00
108040	UPPER MIDWEST COMMUNITY POLICING INST.	TRAINING-KATE RS/LASHER	PV	64247	001	09101	9/6/2012	1057	250.00
	UPPER MIDWEST COMMUNITY POLICING INST	TRAINING-KATE RS/LASHER	PV	64247	002	09101	9/6/2012	1057	250.00
	1951 WOODLANE DRIVE SUITE 200 WOODBURY MN 55125							Summary Total	500.00
								Payment Amount	500.00
111532	USA INFLATABLES	HAPPY DAYS 2012	PV	64249	001	09297	9/9/2012	126084	176.34
	USA INFLATABLES							Summary Total	176.34
	1232 PEEBLE COURT N CHAMPLIN MN 55316	HAPPY DAYS 2012	PV	64250	001	09295	9/8/2012	123012	3,714.65
								Summary Total	3,714.65
								Payment Amount	3,890.99
105628	WELLS CATERING SERVICE	CC MEETING 9/11/12	PV	64350	001	09101	9/11/2012	26870	106.77
	WELLS CATERING SERVICE 7533 SUNWOOD DRIVE SUITE 108 RAMSEY MN 55303							Summary Total	106.77
								Payment Amount	106.77
112515	WSB AND ASSOCIATES INC	RE:SUNWOOD/AR MSTRONG INTER	PV	64358	001	09496	8/31/2012	083112-11	9,655.60
	WSB AND ASSOCIATES INC 701 XENIA AVENUE SOUTH SUITE 300 MINNEAPOLIS MN 55416							Summary Total	9,655.60

R04570

CITY OF RAMSEY
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Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
101166	ALLIED BLACKTOP CO.	PAY EST 2 STREET MAINT 2012	PV	64214	001	09498	9/14/2012	091412	16,394.15
	ALLIED BLACKTOP CO. BITUMINOUS CONTRACTORS 10503 89TH AVE N MAPLE GROVE MN 55369							Summary Total	16,394.15
								Payment Amount	16,394.15
112956	KNUTSON CONSTRUCTION	FINAL PAY EST-RAMP PH II	PV	64215	001	09468	9/5/2012	090512	30,455.12
	KNUTSON CONSTRUCTION 5500 WAYZATA BLVD SUITE #300 MINNEAPOLIS MN 55416							Summary Total	30,455.12
								Payment Amount	30,455.12
113206	NORTH PINE AGGREGATE INC	PAY EST 2- SUNWOOD REALIGNMENT	PV	64216	001	09496	9/7/2012	090712	430,635.43
	NORTH PINE AGGREGATE INC 14551 LAKE DRIVE FOREST LAKE MN 55025							Summary Total	430,635.43
								Payment Amount	430,635.43
								Total Amount to be Processed	477,484.70
								Total Number of Payments to be Processed	3

REC'D AUG 13 2012

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

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

08/06/12

RAMS09A

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

*9344, 6611
17,527.50
e*

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

Debt Service

Principal paydown due 10/01/12	\$	0.00
Interest due 10/01/12	\$	17,527.50

Paying Agent Annual Fee 0.00

=====
Amount Due by Check 9-24-2012 \$ 17,527.50

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

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

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

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

Thank You for your business!

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

RESOLUTION #12-09-XXX

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF SEPTEMBER 7, 2012 THROUGH SEPTEMBER 19, 2012.

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of September 7, 2012, through September 19, 2012, in the amount of \$1,220,236.04; and

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

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

- 1) That the Ramsey City Council hereby approves the cash disbursements made and authorizes payment of the accounts payable invoices as detailed in the attached Bills List for the period September 7, 2012, through September 19, 2012, in the amount of \$1,220,236.04.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25th day of September 2012.

Mayor

ATTEST:

City Clerk

Meeting Date: 09/25/2012

By: Jo Thieling, Administrative Services

Information

Title:

Adopt Resolution #12-09-XXX Proclaiming October 2012 Domestic Violence Awareness Month

Background:

A request was received from Connie Moore, Executive Director of Alexandra House to formally recognize October as Domestic Violence Awareness Month. Each year, throughout the country, October is officially recognized as Domestic violence Awareness Month. Counties and cities all over the United States take this opportunity to honor this month through an official proclamation. In choosing to locally proclaim October as Domestic Violence Awareness Month, the City of Ramsey shows its recognition of both the gravity of the problem and the importance of the ongoing work to create a violence-free community in Anoka County. Council has adopted such resolution in the past, and staff is requesting Council do so for 2012 as well.

A copy of Ramsey's proclamation will be forwarded to Ms. Moore and will be displayed at the annual *Walk for Hope; Steps to End Domestic and Sexual Violence*, which will be held on September 29, at Bunker Hills Regional park in Andover. Following the *Walk for Hope*, the proclamation will be displayed at the Alexandra House.

Council Action:

Motion to adopt Resolution #12-09-XXX Proclaiming October 2012 Domestic Violence Awareness Month.

Attachments

Domestic Violence Resolution

Form Review

Form Started By: Jo Thieling

Started On: 09/11/2012

Final Approval Date: 08/25/2011

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-09-XXX

RESOLUTION PROCLAIMING OCTOBER 2012 AS DOMESTIC VIOLENCE AWARENESS MONTH

WHEREAS, the community problem of domestic violence has become a critical public health and welfare concern in Anoka County; and

WHEREAS, domestic violence is a crime, the commission of which will not be tolerated in Anoka County and perpetrators of said crime are subject to prosecution and conviction in accordance with the law; and

WHEREAS, over thousands of women and children have and will continue to access assistance from Alexandra House, Inc., a domestic violence service provider; and

WHEREAS, domestic violence will be eliminated through community partnerships of concerned individuals and organizations working together to prevent abuse while at the same time effecting social and legal change; and

WHEREAS, October is *National Domestic Violence Awareness Month*; and

WHEREAS, during *National Domestic Violence Awareness Month*, Anoka County organizations will inform area residents about domestic violence, its prevalence, consequences and what we, as a concerned community can do to eliminate its existence.

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

- 1) That the City Council of the City of Ramsey proclaims October to be Domestic Violence Awareness Month.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25th day of September, 2012.

Mayor

ATTEST:

City Clerk

CC Regular Session

4. 11.

Meeting Date: 09/25/2012

Submitted For: MaryJo Warner

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Adopt Resolution 12-09-XXX Authorizing Partial Payment to North Pine Aggregate for IP 12-20 CSAH 83 (Armstrong Blvd) - Sunwood Drive.

Background:

Resolution and Pay Request Attached.

Recommendation:

The City Engineering Technician IV inspected the completed work and recommends partial payment to North Pine Aggregate for IP 12-20 CSAH 83 (Armstrong Blvd) - Sunwood Drive in the amount of \$430,635.43.

Council Action:

Motion to adopt Resolution 12-09-XXX authorizing partial payment to North Pine Aggregate for IP 12-20 CSAH 83 (Armstrong Blvd) - Sunwood Drive in the amount of \$430,635.43.

Attachments

Resolution CC 09.25.12

Pay Request CC 09.25.12

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	Shane Nelson	09/19/2012 12:18 PM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:38 AM
Form Started By: MaryJo Warner		Started On: 09/18/2012 04:30 PM
	Final Approval Date: 09/20/2012	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-09-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 September 25, 2012 \$543,428.78 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 \$430,635.43.

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 \$430,635.43.
- 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 September 25, 2012.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

RESOLUTION #12-09-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 25th day of September 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

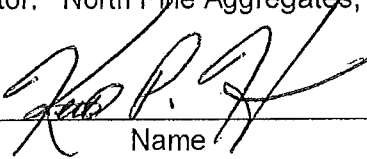
Estimate no 2

TOTAL CONTRACT	\$	2,342,825.81
CHANGE ORDERS (#1)	\$	23,182.10
TOTAL WITH CHANGE ORDERS	\$	2,366,007.91
STORED MATERIALS	\$	13,555.00
TOTAL, COMPLETED WORK TO DATE	\$	1,011,775.75
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	1,025,330.75
RETAINED PERCENTAGE 5%	\$	51,266.54
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	974,064.21
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	543,428.78
PAY CONTRACTOR PER ESTIMATE NO.2	\$	430,635.43

Certificate for Partial Payment

Contractor: North Pine Aggregates, Inc.

By


Name

Project Manager
Title

Date

9/7/12

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By


Leonard Linton, PE

Civil Engineer II

Date

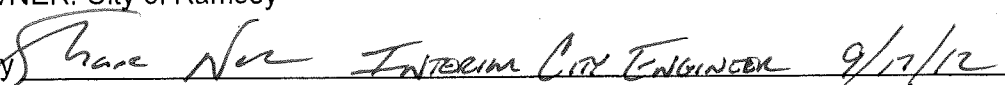
9/13/12

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By

Name


Interim City Engineer

Title

Date

9/17/12

CC Regular Session

4. 12.

Meeting Date: 09/25/2012

Submitted For: MaryJo Warner

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Adopt Resolution 12-09-XXX Authorizing Partial Payment to Knutson Construction for IP 10-22 Parking Ramp, Phase II

Background:

Resolution and Pay Request attached.

Recommendation:

The City Engineering Technician IV inspected the work and recommends partial payment to Knutson Construction in the amount of \$30,455.12.

Council Action:

Motion to adopt Resolution 12-09-XXX authorizing partial payment to Knutson Construction for IP 10-22 Parking Ramp, Phase II in the amount of \$30,455.12.

Attachments

Resolution CC 09.25.12

Pay Request CC 09.25.12

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	Shane Nelson	09/19/2012 12:18 PM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:37 AM
Form Started By: MaryJo Warner		Started On: 09/18/2012 04:29 PM
	Final Approval Date: 09/20/2012	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-09-XXX

RESOLUTION APPROVING 11TH PARTIAL PAYMENT TO KNUTSON CONSTRUCTION FOR IP #10-22 RAMSEY MUNICIPAL PARKING RAMP, PHASE II

WHEREAS, the authorization to advertisement for bids for this project was approved on April 12, 2011, and

WHEREAS, on August 9, 2011, the Ramsey City Council awarded the contract for IP #10-22 to Knutson Construction; and

WHEREAS, as of September 25, 2012 \$2,890,246.75 has been paid to date; and

WHEREAS, Engineering Technician IV, has inspected the completed work and recommends partial payment to Knutson Construction in the amount of \$30,455.12.

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 Knutson Construction for Improvement Project #10-22 in the amount of \$30,455.12.
- 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 September 25, 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 25th day of September 2012.

Mayor

ATTEST:

City Clerk

Application and Certificate for Payment

Page One of One

Pages

To (Owner): City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303

Project: Ramsey Municipal Parking Facility - Phase II

Application No: 11
Period To: 8/31/2012

Distribution to:
 Owner
 Architect
 Contractor

From (Contractor): Knutson Construction
5500 Wayzata Blvd, Suite 300
Minneapolis, MN 55416

Via (Architect): LSA Design Inc
219 North Second Street, Suite 302
Minneapolis, MN 55401

Architect's Project No: 10-12

Contract For:

Contract Date: 8/23/2011

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary		Additions	Deductions
Change Orders approved in previous months by Owner	TOTAL		
		311,512	0
Approved this Month			
Number	Date Approved		
		0.00	
		0.00	
TOTALS		311,512.00	0.00
Net change by Change Orders			311,512.00

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

Contractor:

By:

Date: _____

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

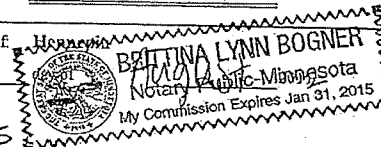
1. Original Contract Sum	\$	2,734,000.00
2. Net change by Change Order	\$	311,512.00
3. Contract Sum To Date (Line 1 ± 2)	\$	3,045,512.00
4. Total Completed & Stored To Date (Column G on G703)	\$	3,045,512.00
5. Retainage:		
a. ___% of Completed Work (Column D + E on G703)	\$	10,455.12
b. ___% of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	30,455.12
6. Total Earned Less Retainage (Line 4 less Line 5 Total)	\$	3,015,056.88
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$	2,890,246.75
8. Current Payment Due	\$	124,810.13
9. Balance to Finish, Plus Retainage (Line 3 less Line 6)	\$	30,455.12

State of: Minnesota

County of: Hennepin

Subscribed and sworn to before me on this 31 Notary Public

My Commission expires: January 31, 2015



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Amount Certified \$ 30,455.12

(Attach explanation if amount certified differs from the amount applied for.)

By: William Tossing

Date: 8-31-12

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

By: [Signature]

Date: 9/5/12

OWNER'S CERTIFICATION

APPLICATION AND CERTIFICATE FOR PAYMENT

Revised July, 2005

Tab 141

CC Regular Session

4. 13.

Meeting Date: 09/25/2012

Submitted For: MaryJo Warner

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Adopt Resolution 12-09-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 inspected the work and recommends partial payment to Allied Blacktop Company for IP 12-00; 2012 Street Maintenance Program.

Council Action:

Motion to adopt Resolution 12-09-XXX authorizing partial payment to Allied Blacktop Company for IP 12-00; 2012 Street Maintenance Program in the amount of \$16,394.15.

Attachments

Resolution CC 09.25.12

Pay Request CC 09.25.12

Form Review

Inbox	Reviewed By	Date
Hakanson Anderson Engineering	Shane Nelson	09/20/2012 09:18 AM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:37 AM
Form Started By: MaryJo Warner		Started On: 09/18/2012 04:27 PM
	Final Approval Date: 09/20/2012	

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-09-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 September 25, 2012 \$480,924.12 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 \$16,394.15.

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 \$16,394.15.
- 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 September 25, 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 25th day of September 2012.

Mayor

ATTEST:

City Clerk

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

City of Ramsey

Estimate no

2

TOTAL CONTRACT	\$	514,110.74
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	523,492.92
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	523,492.92
RETAINED PERCENTAGE 5%	\$	26,174.65
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	497,318.27
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	480,924.12
PAY CONTRACTOR PER ESTIMATE NO.1	\$	16,394.15

Certificate for Partial Payment

Contractor: Allied Blacktop Company

By Pete M. Cooper President
Name Title

Date 9-14-2012

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By Leonard Linton Civil Engineer II
Leonard Linton, PE

Date 17 Sep 2012

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By Janice Nee Interim City Engineer 9/19/12
Name Title Date

Meeting Date: 09/25/2012

By: Diana Lund, Finance

Information

Title:

Adopt Resolution #12-09-XXX Approving the Terms of the Interfund Loan in Connection with TIF District #14. (Funding for Armstrong/Sunwood Drive Realignment)

Background:

The Armstrong/Sunwood Drive Realignment project has an estimated cost of \$5,642,000 including construction costs and property acquisitions. The project is stated to come from several funding sources: Equipment Revolving Fund (or HRA if funds are loaned to HRA for property acquisition), TIF 2, Utility Funds, EDA and Excess rail funds.

As this improvement is within the TIF 14 area, and the construction costs were included within the total expenditures budgeted in the adopted TIF 14 plan, the city would like to reimburse itself when increment becomes available for city funds expended.

Tax Increment laws require that the city adopt a resolution stating that they wish to repay themselves with future increment, the respective loaning fund(s) and interest rate.

The respective loaning funds and estimated amount contributed would be: Equipment Revolving Fund (or HRA if funds need to be loaned to the HRA for property acquisition) \$1,317,000; Storm Drainage Fund: \$365,000; Water Utility Fund: \$348,000; Sanitary Sewer Fund: \$21,000; EDA: \$600,000 and Street Lighting Utility Fund: \$112,000 for a grand total of \$2,763,000.

Recommendation:

Staff recommends adoption of the resolution for the Interfund Loan Agreement for TIF District #14.

Funding Source:

The respective loaning funds and estimated amount contributed would be: Equipment Revolving Fund (or HRA if funds need to be loaned to the HRA for property acquisition) \$1,317,000; Storm Drainage Fund: \$365,000; Water Utility Fund: \$348,000; Sanitary Sewer Fund: \$21,000; EDA: \$600,000 and Street Lighting Utility Fund: \$112,000 for a grand total of \$2,763,000.

Council Action:

Adopt Resolution #12-09-XXX Approving the Terms of \$2,763,000 Interfund Loan in Connection with TIF District #14.

Attachments

TIF 14 Interfund Loan Resolution-Armstrong

Form Review

Inbox
Kurt Ulrich

Form Started By: Diana Lund

Reviewed By
Kurt Ulrich

Final Approval Date: 09/20/2012

Date

09/20/2012 09:24 AM

Started On: 09/13/2012 02:06 PM

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-09-XXX

**APPROVING THE TERMS OF \$2,763,000 INTERNAL LOAN
IN CONNECTION WITH TIF DISTRICT NO. 14**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY,
MINNESOTA ("CITY") AS FOLLOWS:

Section 1. Background.

- 1.01. The City has heretofore has established Tax Increment Financing District No. 14 (the "TIF District") within Development District No. 1 (the "Development District"), and has adopted a tax increment financing plan for the purpose of financing certain improvements for the Project within the Development District.
- 1.02. Included in the TIF Plan is an estimated cost of eligible improvements for Land/Building Acquisition, Special Assessments, Public Utilities, Site Improvements/Preparation Costs, Northstar Transit Station and related Infrastructure, and other Eligible Improvements at an amount of \$61,825,343(TIF plan adopted December 14, 2010 Administrative Amendment January 25, 2011) that are eligible to be reimbursed from tax increments of the TIF District (14).
- 1.03. The City has determined to pay for certain costs identified in the TIF Plan consisting of a not-to exceed amount of \$2,763,000 in construction and right-of way costs related to the construction of Armstrong/Sunwood Drive Realignment(City Project Number 12-20) (collectively, the "Qualified Costs"). Costs will be financed on a temporary basis from the respective loaning funds and estimated amount contributed would be: Equipment Revolving Fund (or HRA if funds need to be loaned to the HRA for property acquisition) \$1,317,000; Storm Drainage Fund: \$365,000; Water Utility Fund: \$348,000; Sanitary Sewer Fund: \$21,000; EDA: \$600,000 and Street Lighting Utility Fund: \$112,000 for a grant total of \$2,763,000.
- 1.04. Under Minnesota Statutes, Section 469.178, Subdivision 7, the City is authorized to advance or loan money from the City's general fund or any other fund from which such advances may be legally made, in order to finance the Qualified Costs.
- 1.05. The City intends to reimburse itself for the Qualified Costs from tax increments derived from TIF District No. 14 in accordance with the terms of this resolution (which terms are referred to collectively as the "TIF Loan").

Section 2. Terms of Interfund Loan.

2.01 The City hereby authorizes the advance of up to \$2,763,000 from the respective funds outlined in Section 1.03 so much thereof as may be paid as Qualified Costs. The City shall reimburse itself from TIF District No. 14 for such advances together with interest at the rate stated below. Interest accrues on the principal amount from the date of each advance. The maximum rate of interest permitted to be charged is limited to the greater of the rates specified under Minnesota Statutes, Section 270C.40 or Section 549.09 as of the date the loan or advance is authorized, unless the written agreement states that the maximum interest rate will

fluctuate as the interest rates specified under Minnesota Statutes, Section 270C.40 or Section 549.09 are from time to time adjusted. The interest rate shall be 2% and will not fluctuate.

2.02. Principal and interest ("Payments") shall be paid semi-annually on each August 1 and February 1 ("Payment Dates"), commencing on the first Payment Date after receipt of the tax increment from TIF District No. 14 and continuing through the earlier of (a) the date the principal and accrued interest of the TIF Loan is paid in full, or (b) the date of last receipt of tax increment from the TIF District. Payments will be made in the amount and only to the extent of Available Tax Increment as hereinafter defined. Payments shall be applied first to accrued interest, and then to unpaid principal. Interest accruing from the date of each expenditure to the first Payment Date shall be compounded semiannually on February 1 and August 1 of each year and added to principal, unless otherwise specified by the City of Ramsey.

2.03. Payments on this TIF Loan are payable solely from "Available Tax Increment," which shall mean, on each Payment Date, all of the tax increment generated in the preceding six (6) months with respect to the property within TIF District No. 14 and remitted to the City by Anoka County, all in accordance with Minnesota Statutes, Sections 469.174 to 469.179. Payments on this TIF Loan are subordinate to any outstanding or future bonds, notes or contracts secured in whole or in part with Available Tax Increment, and are on parity with any other outstanding or future interfund loans secured in whole or in part with Available Tax Increment.

2.04. The principal sum and all accrued interest payable under this TIF Loan are prepayable in whole or in part at any time by the City without premium or penalty. No partial prepayment shall affect the amount or timing of any other regular payment otherwise required to be made under this TIF Loan.

2.05. This TIF Loan is evidence of an internal borrowing by the City in accordance with Minnesota Statutes, Section 469.178, subdivision 7, and is a limited obligation payable solely from Available Tax Increment pledged to the payment hereof under this resolution. This TIF Loan and the interest hereon shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City. Neither the State of Minnesota, nor any political subdivision thereof shall be obligated to pay the principal of or interest on this TIF Loan or other costs incident hereto except out of Available Tax Increment, and neither the full faith and credit nor the taxing power of the State of Minnesota or any political subdivision thereof is pledged to the payment of the principal of or interest on this TIF Loan or other costs incident hereto. The City shall have no obligation to pay any principal amount of the TIF Loan or accrued interest thereon, which may remain unpaid after the final Payment Date.

2.06. The City may amend the terms of this TIF Loan at any time by resolution of the City Council, including a determination to forgive the outstanding principal amount and accrued interest to the extent permissible under law.

Section 3. Effective Date. This resolution is effective upon the date of its approval.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25th day of September, 2012.

Mayor

ATTEST:

City Clerk

Meeting Date: 09/25/2012

By: Diana Lund, Finance

Information

Title:

Adopt Resolution #12-09-XXX Accepting Cash Donation of Earnings from J. Todd Embury, Election Worker, to be Applied to the Park Improvement Trust Fund as Prescribed by Donor

Background:

Per State Statute 465.03, if an employee chooses to donate his/her earnings, the following procedures need to be followed:

1. Earnings must be paid to respective employee, in this case, Mr. J. Todd Embury, who was an election worker at the Primary Election.
2. Earnings donations receipted back into the city's account as a cash donation.
3. Council adopts, by resolution, authorizing the acceptance of the cash donation and noting where the donor would like the funds donated.

Notification:

Mr. J. Todd Embury has noted, per the attached Earnings Donation Policy and Contribution Form that he would like his donated earnings of \$180.50 deposited to the Park Improvement Trust Fund.

Council Action:

Motion to Adopt Resolution #12-09-XXX Accepting Cash Donation of Earnings from J. Todd, Embury, Election Worker, in the Amount of \$180.50 to be Applied to the Park Improvement Trust Fund as Prescribed by Donor.

Attachments

Donation - J. Todd Embury

Resolution Accepting Cash Donation

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	09/19/2012 11:18 AM
Form Started By: Diana Lund		Started On: 09/13/2012 02:07 PM
		Final Approval Date: 09/19/2012

**CITY OF RAMSEY
EARNINGS DONATION POLICY & CONTRIBUTION FORM**

Pursuant to Minnesota Statute, Section 465.03, employees, commissioners, and/or councilmembers may elect to donate their payroll wages, in any value as determined by the employee, commissioner, and/or councilmember, to the City of Ramsey. Any such donation will be made with after tax dollars and be initiated independently from the payroll process. Form W-2 will be issued for the full amount of wages paid for the calendar year. The City of Ramsey is not defined as a qualified charitable organization as per the Internal Revenue Service; therefore, any such donations are not considered "charitable" for tax purposes.

Cash donations may be made directly to the City of Ramsey by the employee, commissioner, and/or councilmember in the form of a personal check or cash. Donations may be made at any time throughout the calendar year. This form must accompany all donations.

Upon distribution of donations, the donor may elect to restrict the purpose of the payment by designating a fund below.

**CITY OF RAMSEY
EARNINGS DONATION CONTRIBUTION FORM**

I, J. Todd Embury hereby elect to donate \$ 180⁵⁰ to the City of Ramsey to be applied to the Fund elected below.

Select one fund by placing a check mark on the appropriate line.

- Safety Camp
- Happy Days
- Lawful Gambling *
- Park Improvement Fund
- General Fund
- Other, Fund: _____
- No preference, apply to the greatest need

*Expenditures must be associated with youth recreation, community, and athletic facilities and/or expenditures recommended by the Park and Recreation Commission and authorized by the Finance Committee.

Full Name: J. Todd Embury
Address: 904 159th Lane
Phone: Ramsey 763 753 6094

J. Todd Embury
Signature

5 Sept 2012
Date

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

RESOLUTION #12-XX-XXX

RESOLUTION ACCEPTING CASH DONATION OF EARNINGS FROM J. TODD EMBURY, ELECTION WORKER, TO BE APPLIED TO THE PARK IMPROVEMENT FUND AS PRESCRIBED BY DONOR.

WHEREAS, the City of Ramsey has received cash donation(s) from J. Todd Embury in the amount of \$ 180.50 ; and

WHEREAS, the donor elects to restrict the purpose of the donation to the Park Improvement Fund.

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 accepts donation made by J. Todd Embury in the amount of \$ 180.50.
- 2) The donation shall be applied to the Park Improvement Fund.

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 _____ day of _____ 2012.

Mayor

ATTEST:

City Clerk

Meeting Date: 09/25/2012

By: Chris Anderson, Community
Development

Information

Title:

Adopt Resolution #12-09-XXX adopting Findings and Adopt Resolution #12-09-XXX Approving Request for an Interim Use Permit to Allow for the Operation of a Church in the B-1 Business District on the Property Located at 5900 167th Ave NW; Case of Rum River Retail Ventures, LLC

Background:

On August 9, 2012, the City received an application for an Interim Use Permit (IUP) from Rum River Retail Ventures, LLC to allow for the continued operation of a church in the B-1 Business District. The church operation is located in a multi-tenant facility located at 5900 167th Ave NW and utilizes space for church offices, Sunday services and to provide other services, such as youth group meetings/activities, throughout the week.

Notification:

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

Observations:

There is currently an active IUP for this use (church operation in the B-1 Business District) on the Subject Property that will expire on October 3, 2012. As City Council may recall from the last time this request was discussed, this use triggered the requirement for the installation of a fire suppression system. A condition of the current IUP included certain benchmarks to ensure that a fire suppression system was installed, operational and approved by the City by September 1, 2012. The term of the current IUP was limited to nine (9) months to ensure timely installation of the fire suppression system. The installation of a fire suppression system is complete and the system is now operational.

The Subject Property is zoned B-1 Business District, which does not expressly permit places of assembly. However, the the Subject Property has sufficient parking for the use and there have been no concerns or issues brought to the City's attention related to this use over the past several years. The Property Owner has requested a new IUP for a term of five (5) years.

The Planning Commission held a public hearing on this request on September 6, 2012 and there were no written or verbal comments received.

Recommendation:

At the time of the public hearing, the fire suppression system was not quite operational (it was about 90% complete, but needed additional power supply to the building from Connexus for the system to be finalized). However, the system was substantially complete and the Planning Commission recommended that the City Council approve the request for an IUP with a term of five (5) years, contingent on the system being complete by September 30, 2012.

Funding Source:

Due to the unique circumstances of this request and the very limited term of the current IUP, on August 13, 2012, the City Council waived the application and escrow fees typically collected with an interim use permit application.

Council Action:

Motion to adopt Resolution # _____ adopting Findings of Fact relating to the request for an Interim Use Permit.

-and-

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

Attachments

Site Location Map

Draft Planning Commission Meeting Minutes Dated September 6, 2012

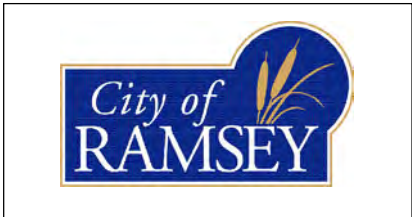
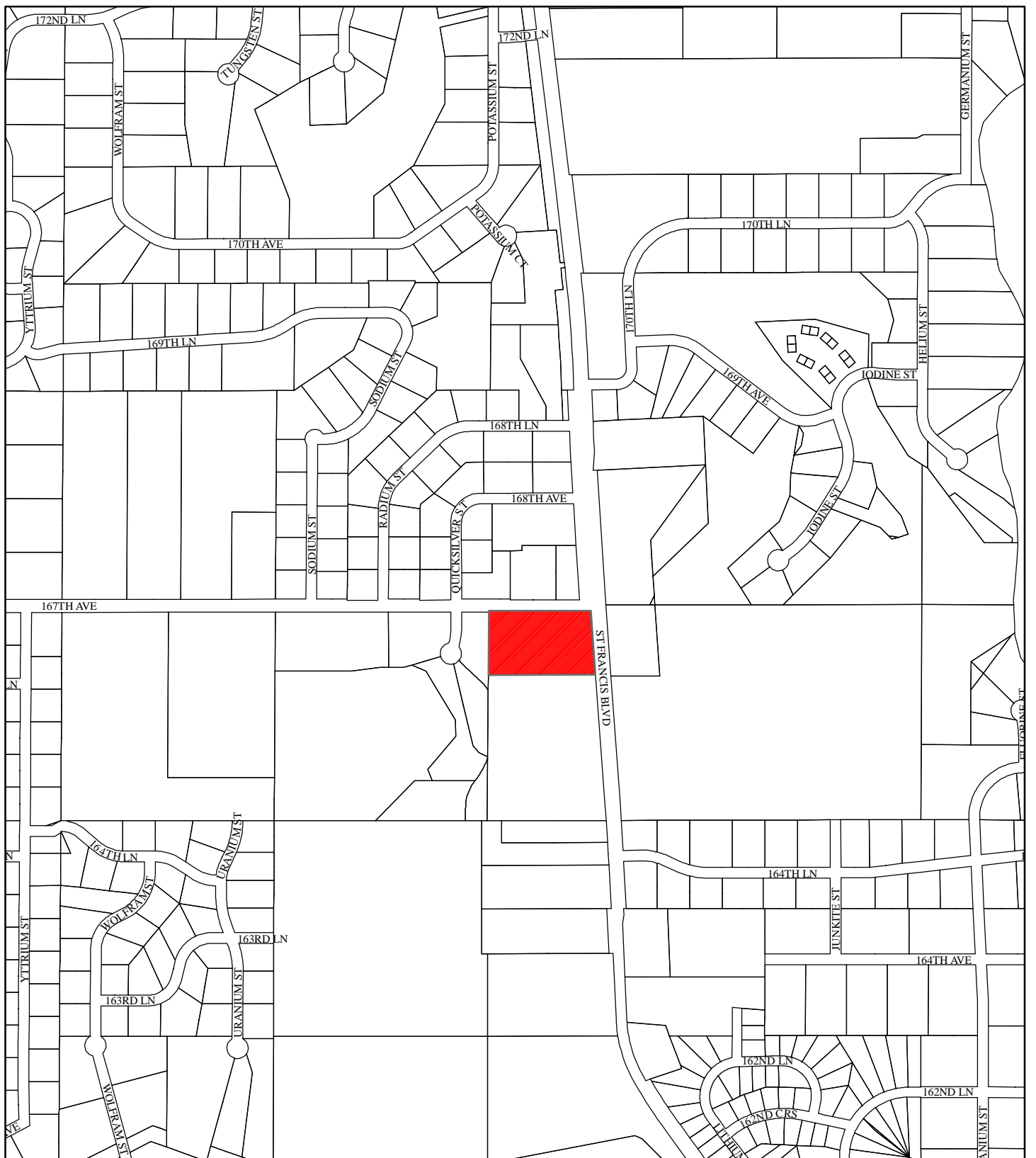
Proposed Findings of Fact

Proposed Interim Use Permit

Form Review

Inbox	Reviewed By	Date
Tim Gladhill	Tim Gladhill	09/19/2012 02:09 PM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:39 AM
Form Started By: Chris Anderson		Started On: 09/19/2012 08:10 AM

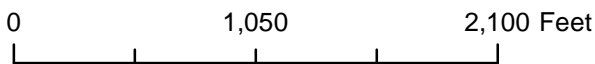
Final Approval Date: 09/20/2012



Rum River Retail Ventures
6002 167th Avenue NW

Legend

- Site
- Parcels



4.01.1: Planning Commission Meeting Minutes Dated August 2, 2012

Motion by Commissioner Bauer, seconded by Commissioner Van Scoy, to approve the following minutes as presented: Planning Commission Meeting Minutes dated August 2, 2012.

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

5. PUBLIC HEARINGS/COMMISSION BUSINESS

5.01: Public Hearing: Request for an Interim Use Permit to Allow for the Operation of a Church in the B-1 Business District on the Property Located at 5900 167th Avenue NW; Case of Rum River Retail Ventures, LLC

Public Hearing

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

Presentation

Associate Planner/Environmental Coordinator Anderson presented the staff report indicating the applicant was requesting an Interim Use Permit to allow for the operation of a church in the B-1, Business District for the property at 5900 167th Avenue NW. The church is located in a multi-tenant facility and utilizes the space for church offices, Sunday services and for other services throughout the week.

Associate Planner/Environmental Coordinator Anderson explained there was an active IUP for this use on the subject property that will expire on October 3, 2012. The existing use triggered the requirement for the installation of a fire suppression system. The system is essentially complete and Staff recommends approving the IUP for a term of five (5) years, contingent upon the completion of the fire suppression system.

Chairperson Levine supported the request.

Citizen Input

None.

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

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

Chairperson Levine closed the public hearing closed at 7:06 p.m.

Commission Business

Motion by Commissioner Bauer, seconded by Commissioner Van Scoy, to recommend that City Council adopt a Resolution approving Findings of Fact relating to the request for an Interim Use Permit, contingent upon the completion of the fire suppression system by September 30, 2012.

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

Motion by Commissioner Field, seconded by Commissioner Van Scoy, to recommend that City Council adopt a Resolution approving the request for an Interim Use Permit and declaring the terms as proposed.

Further discussion

Associate Planner/Environmental Coordinator Anderson requested this motion also be contingent upon the completion of the fire suppression system.

Motion Amendment

Motion by Commissioner Field, seconded by Commissioner Van Scoy, to recommend that City Council adopt a Resolution approving the request for an Interim Use Permit and declaring the terms as proposed, contingent upon the completion of the fire suppression system.

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

5.02: Public Hearing: Consider Resolution Approving Comprehensive Plan Amendment and Ordinance Approving Zoning Amendment in the WINDSORWOOD Subdivision Related to the City-Owned Lands Project

Public Hearing

Chairperson Levine called the public hearing to order at 7:09 p.m.

Presentation

Senior Planner Gladhill presented the staff report explaining as a part of the annual City Council strategic planning process, developing an inventory of City owned land was identified as a priority. The goal of this initiative was to identify and dispose of parcels that are no longer needed for current or future City functions.

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

RESOLUTION #12-09-___

A RESOLUTION ADOPTING FINDINGS OF FACT #___ RELATING TO A REQUEST TO ALLOW FOR THE OPERATION OF A CHURCH IN THE B-1 BUSINESS DISTRICT

WHEREAS, Rum River Retail Ventures, LLC, hereinafter referred to as "Applicant", has properly applied to the City of Ramsey (the "City") for an interim use permit (the "Permit") to operate a Church in the B-1 Business District on the property located at 5900 167th Ave NW and legally described as follows:

The north 426.29 feet, as measured along west line of that part of Southwest Quarter of Southeast Quarter of Section 11, Township 32, Range 25 lying westerly of center line of Trunk Highway No. 47, except road, subject to easement of record, Anoka County, Minnesota

(the "Subject Property")

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

1. That the Applicant appeared before the Planning Commission for a public hearing pursuant to Section 117-52 of the Ramsey City Code on September 6, 2012, and that the public hearing was properly advertised and that the minutes of said public hearing are hereby incorporated by reference.
2. That the Subject Property is zoned B-1 Business District; the parcels to the north (across 167th Ave) are zoned B-1 Business District, the parcels to the east (across Highway 47), which is the golf course, are zoned PUD, and the parcels to the south and west are zoned R-1 Residential (Rural Developing).
3. That the B-1 Business District does not expressly identify churches as a permitted use.
4. That the Applicant is proposing to utilize a portion of the multi-tenant building located at 5900 167th Ave NW for the purpose of a temporary Church facility.
5. That the Applicant is requesting the Permit be granted for five (5) years.
6. That Section 117-52 of City Code allows for an Interim Use Permit to be granted for a maximum of five (5) years.
7. That on November 22, 2011, the City approved an Interim Use Permit (the "2011 Permit") for the Applicant allowing a temporary Church operation on the Subject Property through October 3, 2012.

8. That as part of the 2011 Permit, the Applicant was required to install a fire suppression system that is operational and approved by the City by September 1, 2012.
9. That the Planning Commission recommended approval of an Interim Use Permit for five (5) years contingent on the system being operational and approved by the City by the end of September, 2012.
10. That the Applicant completed the installation of a fire suppression system on the Subject Property and the system was approved by the City on September 20, 2012.
11. That on August 13, 2012, the City Council waived the application and escrow fees associated with this request due to the unique circumstances and limited term (nine [9] months) of the 2011 Permit.
12. That the proposed use will not adversely impact traffic in the area.
13. That the proposed use will not be dangerous or detrimental to persons residing or working in the vicinity of the use or to the public welfare.
14. That the proposed use will not substantially or adversely impair the use, enjoyment or market value of surrounding properties.
15. That the proposed use will be operated and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity and such use will not change the essential character of the area.
16. That the proposed use will not create additional requirements at public cost for public facilities and services.
17. That the proposed use will not be detrimental to the economic welfare of the community.
18. That the proposed use will not be disturbing or hazardous to existing or future neighboring uses.
19. That the proposed use will not involve uses, activities, processes, materials and equipment and conditions of operation that may be detrimental to any persons, property or the general welfare, by reason of excessive production of traffic, noise, smoke or glare.
20. That the proposed use will be in accordance with the objectives of the intent of Section 117-52 (Interim Use Permits) of the City Code.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25th day of September, 2012.

Mayor

ATTEST:

City Clerk

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

RESOLUTION #12-09-___

RESOLUTION APPROVING THE ISSUANCE OF AN INTERIM USE PERMIT TO ALLOW FOR THE OPERATION OF A CHURCH IN THE B-1 BUSINESS DISTRICT BASED ON FINDINGS OF FACT #_____, AND DECLARING THE TERMS OF SAME.

WHEREAS, Rum River Retail Ventures, LLC has properly applied to the City of Ramsey (the "City") for an interim use permit to operate a church in the B-1 Business District on the property located at 5900 167th Ave NW and legally described as follows:

The north 426.29 feet, as measured along west line of that part of Southwest Quarter of Southeast Quarter of Section 11, Township 32, Range 25 lying westerly of center line of Trunk Highway No. 47, except road, subject to easement of record, Anoka County, Minnesota

(the "Subject Property"); and

WHEREAS, the Planning Commission met on September 6, 2012, conducted a public hearing and recommended that the City Council approve the request to operate a church in the B-1 Business District for a term of five (5) years; and

WHEREAS, the City Council met on September 25, 2012 to review the request for an interim use permit to operate a church in the B-1 Business District on the Subject Property.

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

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

- 1) Based on Findings of Fact #_____, an Interim Use Permit ("Permit") to allow the temporary operation of Church and Church Offices on the **Subject Property** is hereby granted to Rum River Retail Ventures, LLC ("Permittee").
- 2) The term of the **Permit** shall commence on October 4, 2012 and shall expire five (5) years thereafter (October 4, 2017).
- 3) This **Permit** is applicable only to the operation of a Church and Church Offices on the **Subject Property**. The granting of this **Permit** does not allow for any other use that is prohibited in the B-1 Business District.
- 4) This **Permit** shall become null and void in the event the use granted under this **Permit** permanently ceases prior to the expiration date or upon the expiration date, whichever occurs first.

- 5) That all costs incurred by the **City** in administering and enforcing this **Permit** shall be the responsibility of the **Permittee**.
- 6) That the City Administrator or his or her designee shall have the right to inspect the **Subject Property** for compliance, safety measures and quantities and storage of combustibles at any time.
- 7) That the failure of the **City** at any time to require performance by the **Permittee** of any provisions herein shall in no way affect the right of the **City** thereafter to enforce the same. Nor shall waiver by the **City** of any breach of any of the provisions hereof be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of any provision itself.
- 8) That if any provision of this **Permit** shall be declared void or unenforceable, the other provisions shall not be affected but shall remain in full force and effect.
- 9) That this **Permit** shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the **City** and the **Permittee**.
- 10) That if the **Permittee** or its successors or assigns violates any material term or condition of this **Permit**, it is grounds for suspension or revocation hereof consistent with applicable law. Specifically, but without limiting the foregoing, the **City** may amend, suspend, or revoke this **Permit**, consistent with applicable law, if the City Council reasonably determines that continued operation of the facility places the public health, safety or welfare or the environment in jeopardy or creates a public nuisance due to odors, litter, debris or other nuisance factors. The change, alteration or amendment of any statute, regulation, ordinance or permit condition by any governmental authority other than the **City**, shall not excuse the **Permittee** from compliance with statutes, regulations, ordinances or **Permit** conditions in effect on the date of the original issuance of this permit unless compliance is waived or excused by the **City**.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25th day of September, 2012.

CITY OF RAMSEY:

By: _____
Mayor

By: _____
City Clerk

STATE OF MINNESOTA)
) ss.
COUNTY OF ANOKA)

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

Notary Public

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

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

Meeting Date: 09/25/2012

Submitted For: Patrick Brama

By: Patrick Brama, Administrative Services

Information

Title:

Adopt Resolution #12-09-XXX Adopting Comprehensive Plan Amendment; and Introduce an Ordinance to Amend City Zoning in the Windsorwood Subdivision Related to the City-Owned Lands Project

Background:

As part of the annual City Council strategic planning process, developing an inventory of City Owned Land was identified as a priority. The goal of this initiative was to identify, and dispose of parcels that are no longer needed for current or future City functions. In accordance with the recently adopted Policy for the Disposition of City Owned Land, Staff has identified the property known as Windsorwood as surplus City owned land, PID 06-32-25-14-0009, referred to as the "Subject Property." At a recent City Council Work Session, Staff was directed to move forward with the sale of the Subject Property.

In order to sell the Subject Property, the parcel must be marketable. As it stands, the Subject Property is zoned Public/Quasi Public. It has been proposed to change the zoning of the Subject Property to reflect the zoning of surrounding properties (R1 Residential [Rural Developing]). In order to make the said zoning change, the City must first approve a Comprehensive Plan Amendment, then subsequently approve the appropriate Zoning Amendment. Comprehensive Plan Amendments must also be approved by the Metropolitan Council. It is anticipated that this would be processed administratively through the Metropolitan Council due to the size of the Amendment.

The purpose of this case is to consider a resolution to amend the City's Comprehensive Plan and to consider a subsequent Zoning Amendment to update the City's Official Controls.

The planning commission reviewed this case, held a public hearing and is recommending the City Council approve the attached resolution, zoning amendment and adopt the attached findings of fact from the Thursday, September 6 Planning Commission meeting.

Notification:

Property owners located within 400 feet of the Subject Property have been notified of the potential sale with two separate direct mailings (6/26/2012 & 7/17/2012) as part of the City-Owned Land Project. Staff attempted to notify property owners located within 350 feet of the Subject Property via Standard US Mail of the official public hearing. A notice was published in a local newspaper 14 days prior to this public hearing.

Observations:

The Subject Property is located on the south side of 176th Avenue and the west side of Vicuna Street in the northwest portion of Ramsey. The Subject Property is zoned public/quasi-public and is surrounded by R-1 Residential (Rural Developing) properties. Attached to this case is a detailed profile of the Subject Property. The said profile reviews a number of items such as: wetlands, stormwater, maintenance, owner & encumbrance report, current and potential future usage, public input, and images. In summary, the Subject Property has free and clear title, appears to be buildable, and is no longer needed for current or future City functions based on analysis and review with the City Council.

The Subject Property was brought forward to a recent City Council Work Session. The City Council indicated they are interested in selling the Subject Property. A number of surrounding landowners contacted Staff regarding the Subject Property. In summary, there is an interest by surrounding property owners to purchase the Subject Property and keep it as a vacant parcel. With said public input in mind, the City Council directed Staff to give

surrounding property owners the "first right" to purchase the Subject Property. Upon rezoning and completing the necessary appraisal of the Subject Property, Staff will begin negotiating a sale with surrounding property owners.

Funding Source:

Because the City is the land owner, the land use application fee has been waived. Preparing this information is considered normal work duties for planning and administrative staff.

Staff Recommendation:

Staff recommends the following:

1. ADOPT RESOLUTION 12-XX-XXX, APPROVING A COMPREHENSIVE PLAN AMENDMENT TO CHANGE A LAND USE DESIGNATION ON THE PROPERTY KNOWN AS WINDSORWOOD, PID 06-32-25-14-0009, FROM PUBLIC/QUASI PUBLIC, TO RURAL DEVELOPING, AND AUTHORIZING CITY STAFF TO SUBMIT AN APPLICATION TO THE METROPOLITAN COUNCIL FOR AN AMENDMENT TO THE COMPREHENSIVE PLAN
2. ADOPT RESOLUTION 12-XX-XXX, FINDINGS OF FACT #___ TO AMEND THE OFFICIAL ZONING MAP APPROVING A ZONING AMENDMENT OF CERTAIN PROPERTY FROM PUBLIC/QUASI PUBLIC TO R-1 RESIDENTIAL (RURAL DEVELOPING)
3. ADOPT ORDINANCE 12-___, AN AMENDMENT TO CHAPTER 117 WHICH IS KNOWN AS THE ZONING AND SUBDIVISIONS CHAPTER OF THE CITY CODE OF RAMSEY, MINNESOTA, AMENDING THE OFFICIAL MAP.

Committee Action:

Motion to recommend that the City Council approve the following:

1. ADOPT RESOLUTION 12-XX-XXX, APPROVING A COMPREHENSIVE PLAN AMENDMENT TO CHANGE A LAND USE DESIGNATION ON THE PROPERTY KNOWN AS WINDSORWOOD, PID 06-32-25-14-0009, FROM PUBLIC/QUASI PUBLIC, TO RURAL DEVELOPING, AND AUTHORIZING CITY STAFF TO SUBMIT AN APPLICATION TO THE METROPOLITAN COUNCIL FOR AN AMENDMENT TO THE COMPREHENSIVE PLAN
2. ADOPT RESOLUTION 12-XX-XXX, FINDINGS OF FACT #___ TO AMEND THE OFFICIAL ZONING MAP APPROVING A ZONING AMENDMENT OF CERTAIN PROPERTY FROM PUBLIC/QUASI PUBLIC TO R-1 RESIDENTIAL (RURAL DEVELOPING)
3. ADOPT ORDINANCE 12-___, AN AMENDMENT TO CHAPTER 117 WHICH IS KNOWN AS THE ZONING AND SUBDIVISIONS CHAPTER OF THE CITY CODE OF RAMSEY, MINNESOTA, AMENDING THE OFFICIAL MAP.

Attachments

[Site Location Map](#)

[Property Profile](#)

[Policy for the Disposition of City Owned Land](#)

[Zoning Map COPY](#)

[Comprehensive Plan Amendment Policy Responses](#)

[DRAFT Planning Commission Minutes dated September 6, 2012](#)

[Resolution Approving Comprehensive Plan Amendment](#)

[Proposed Findings of Fact](#)

[Ordinance - Zoning Amendment](#)

Form Review

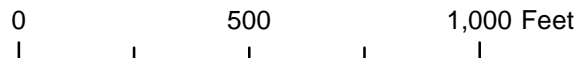
Inbox	Reviewed By	Date
Tim Gladhill	Tim Gladhill	09/19/2012 11:59 AM
Kurt Ulrich	Kurt Ulrich	09/20/2012 09:31 AM
Tim Gladhill	Tim Gladhill	09/20/2012 09:38 AM
Form Started By: Patrick Brama		Started On: 09/17/2012
Final Approval Date: 09/20/2012		



Lot 9, Block 2 Windsorwood
06-32-25-14-0009

Legend

-  Site
-  Parcels



PROPERTY PROFILE: CITY OF RAMSEY

NUMBER: 34
ADDRESS: NA
PID: 063225140009
LEGAL: NA
ACRES: 3.10
VALUATION: 51,300
ZONING: Public/Quasi-Public
MUSA: No
GIS IMAGE:



- DESCRIPTION:** The subject property is located on the south side of 176th Avenue and the west side of Vicuna Street. The property is zoned public/quasi-public and is surrounded by residential. This property is dry, high and buildable. Based on the GIS image above, it looks as though this parcel is being used by neighboring property owners.
- WETLAND:** This property is not adjacent to wetlands so banking is not a feasible use. It does not collect storm water from the neighborhood.
- MAINTENANCE:** There are no maintenance costs.
- OWNER & ENCUMBRANCE:** This property is unrestricted and can be sold.
- DISPOSITION:** The subject property was acquired in October of 1989. This is not a dedicated park. This property has free and clear title and is ready to be sold. If the council desires to dispose of this parcel, staff should rezone and list the property.

USAGE:

Property appears to largely be unused, there are some four wheeler tracks. It is assumed the adjacent property owners to the west may occasionally use this property.

PUBLIC INPUT:

Staff has received interest for purchasing this parcel from both properties owners located directly west of the subject property. Both property owners don't want this piece of land developed. No further public input was received.

PROPERTY IMAGES:



COUNCIL DIRECTION:

- Direct Staff to move forward with selling Windsorwood (06-32-25-14-009).
- Select a method of sale (i.e. for sale by owner, auction, listing with a realtor).
- Consider a request by the two neighboring property owners to allow a first right to purchase the property. A time limit for negotiations should be set.

POLICY FOR THE DISPOSITION OF SURPLUS CITY OWNED LAND

City of Ramsey, Minnesota

SECTION I: PURPOSE

- To maximize public benefit and efficient management of City-owned land by considering disposition of lands that are underutilized and/or unneeded for City functions.
- To establish disposition decision criteria and a disposition process.

SECTION II: POLICY STATEMENT

It is the policy of the City of Ramsey to periodically review and inventory City-owned land to identify parcels that are underutilized and/or unneeded for current or anticipated City functions. It also is the policy of the City of Ramsey to consider disposition of lands identified through this inventory according to established criteria and procedure.

SECTION III: PUBLIC BENEFIT

The disposition of underutilized City-owned properties has a number of benefits to the community:

- (1) Reduced City property maintenance costs
- (2) Reduced City liability
- (3) Increased base of taxable parcels
- (4) Reduction of surplus parcels unneeded by the City
- (5) Reduced City resources needed for management of City owned parcels
- (6) Reallocation of parcels to fit in line with long term City needs and goals

SECTION IV: DETERMINATION OF INVENTORY

City Council determines sites potentially available for disposition by means of a City owned land inventory developed by City staff. Upon direction from the City Council, staff shall develop an inventory of City owned land and determine an inventory of properties available for disposition by using the criteria outlined below. If a potential site does not meet the criteria, it shall be deemed potentially available for disposition.

The City shall consider the disposition of real estate if the subject property *does not* meet one of the following potential uses.

POTENTIAL USE CRITERIA

- (1) Economic development purposes; including removal of blighted properties and enhancing the City's tax base
- (2) Public works and maintenance facilities, staging and storage areas
- (3) Public safety facilities, staging and storage areas
- (4) Administrative service facilities
- (5) Public Right of Way; including roads, railroads and airports

- (6) Drainage, wetland and utility easements
- (7) Enhancement of housing stock; including redevelopment purposes
- (8) Public parks, trails and open space

Consideration for the disposition of real estate by the City shall be given based on the *compliance and consistency* with the criteria outlined below.

COMPLIANCE CRITERIA

- (9) City Comprehensive plan
- (10) City Comprehensive water and sewer plans
- (11) City Master parks and trails plan
- (12) City Transportation plan
- (13) Relevant City boards and commissions review
- (14) City Ordinances, Sec. 117-614. - Subdivision Design Standards

POLICY STATEMENT CRITERIA

- (15) The demand for public parks is shifting away from small neighborhood pocket parks to larger regional community parks. The cost to maintain a large number of small neighborhood pocket parks can be greater than the cost to maintain a small number of regional community parks. As such, the City will consider the consolidation of underutilized pocket parks in favor of larger regional parks.
- (16) The City shall not acquire real estate if there is no foreseeable current or future need for the property.

SECTION V: DISPOSITION DECISION CRITERIA

After a property is deemed unneeded and/or underutilized by the City, as outlined in section IV, consideration for disposition will be given by the City Council based on the decision criteria outlined below. This information will be presented to the Council in a findings-of-fact document.

- (1) Public input and feedback regarding a potential disposition
- (2) Maintenance costs
- (3) Title restrictions
- (4) Ability to develop
- (5) Stormwater and drainage limitations
- (6) Proposed future zoning
- (7) Utilities availability
- (8) Long term City needs and plans
- (9) Assessed value
- (10) Method to market and sell property
- (11) Cost to market and sell property

For properties that are legally dedicated, the City will consider the criteria below in addition to the previously stated list:

- (12) Legal costs, quiet title action
- (13) Legal costs, removal of legal dedication from title

The disposition decision criteria listed above, 1-13, will be reported in a findings-of-fact document for each property before it is brought forward to Council for consideration.

SECTION VI: PROCESS

As the City investigates the potential disposition of City owned lands, the process below shall be followed.

STEP 1

NOTIFY PUBLIC (A):

Notify affected property owners of a potential disposition; and, invite interested property owners to attend the next Mayor's Town Hall Meeting.

The purpose of this meeting is to gather, and document, public input on a potential disposition.

Mail notification will be given to property owners within 350' of the subject property 14 days before said meeting.

FINDINGS OF FACT (B):

Staff will create a draft findings-of-fact document to be brought forward to the Council in a worksession meeting. The findings-of-fact document will contain the decision criteria outlined in Section II of this policy.

At the meeting, Council will review the findings-of-fact document and consider moving forward to step two of this process.

Mail notification will be given to property owners within 350' of the subject property 14 days before said meeting.

STEP 2:

ORDINANCE:

An ordinance shall be passed to declare the intentions of the council. The City should not move forward with listing or rezoning properties until an ordinance is passed.

Adopting an ordinance allows the public another opportunity to voice their opinion, for the council to discuss their viewpoints and fulfills the legal process of selling City-owned land.

Mail notification will be given to property owners within 350' of the subject property 14 days before said meetings.

STEP 3:

ZONING AMENDMENT (A):

Third, properties shall be rezoned to the appropriate classification.

Rezoning a property before it is listed makes the property marketable. If properties are not rezoned, it may make potential buyers apprehensive. Furthermore, a rezoned property allows potential property owners to better evaluate the potential use of a property. This process is done by Ordinance and requires a Public Hearing.

For information on rezoning: Chapter 117, Section 49.

COMPREHENSIVE PLAN (B):

If the proposed zoning amendment also changes the land use designation on the Future Land Use Map, a Comprehensive Plan Amendment shall be required. This process requires approval by the Metropolitan Council, often times done administratively. This process is done by Resolution and requires a Public Hearing.

STEP 4:

MARKET:

Marketing properties could be done by means of a realtor, auction or for-sale-by-owner.

The City Council will make this decision on a case by case basis, based on the criteria outlined in the findings-of-fact document.

STEP 5:

PURCHASE AGREEMENT:

City staff and a potential buyer will negotiate a purchase agreement. After an agreement is negotiated, a draft will be brought back to the City Council for discussion and approval.

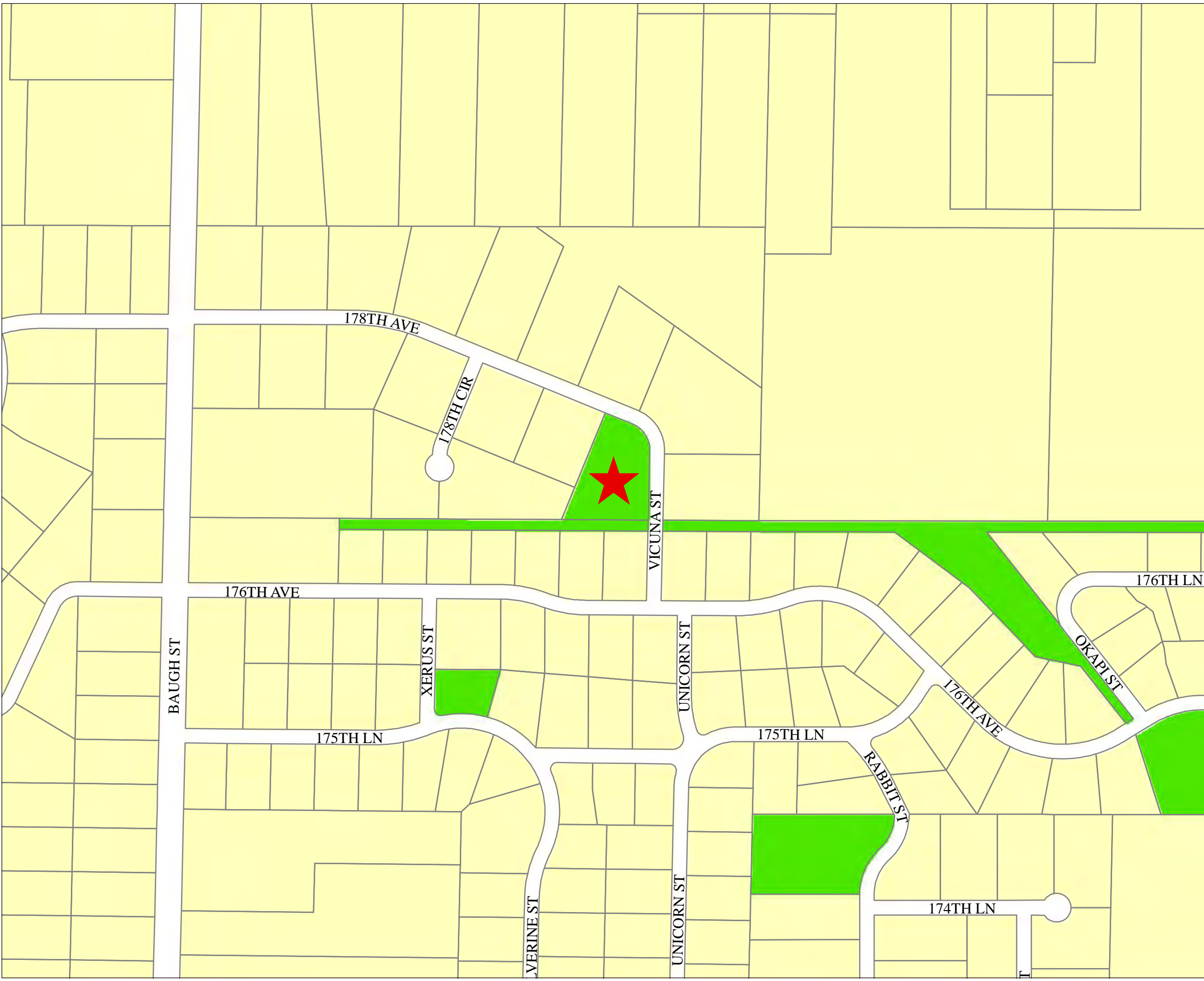
For properties identified as dedicated or restricted will begin this process at step one, as outlined above. Then, under direction of the City Attorney, follow the process outlined below:

- A. Contact previous property owner(s) to if they would be willing to give their property to the City, with free and clear title
- B. Take property title to court and attempt to remove restrictions
- C. Return property with free and clear title to original owner; or retain City ownership
- D. In the event the City retains ownership, the process would continue at step two outlined above. In the event the property is returned to the original owner, the disposition process would end.



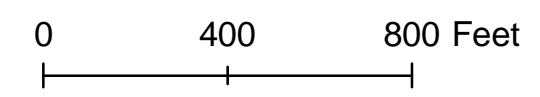
Official Zoning Map

Copy
Windsorwood Zoning Amendment
September 4, 2012



- Parcels
- 2030 MUSA
- Zoning**
- R-1: Rural Developing (outside MUSA)
- R-1: MUSA
- R-2: Medium-Density Residential
- R-3: High-Density Residential
- B-1: Business District
- B-2: Business District
- H-1: Business District
- E-1: Employment District
- E-2: Employment District
- MU-PUD: Mixed-Use, Planned Unit Development
- PUD: Planned Unit Development
- COR: The COR
- P: Public/Quasi-Public District

Update: March 2011
Update: April 2011
Amendment: September 2011



This map has been compiled using information gathered from various governmental offices and other sources and is to be used for reference purposes only. It is neither a legally recorded map nor a survey and is not intended for use as one. The Geographic Information System (GIS) data used to develop this map is not warranted by the City as being error-free.

The City does not represent that the GIS data can be used for exact measurement of distance or direction or precision in the depiction of geographic features. If errors or discrepancies are found, please contact (763) 427-1410.

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COMPREHENSIVE PLAN AMENDMENT CONSIDERATIONS

The following questions/factors are typically considered when addressing requests for Comprehensive Plan Amendments:

1. *The proposed land use considers traffic levels and patterns.*
 - a. *Traffic impacts of the proposal should be assessed for adjacent streets and affected collector streets. Impacts resulting in a safety hazard, increase in fire or police response time, or substantial increase in traffic congestion should be mitigated.*
 - b. *Potential future travel corridors should be identified and preserved where feasible.*

The proposed new land use would allow for a maximum one additional single family residential unit. Impacts on traffic levels will be minimal. Rezoning the Subject Property does not warrant the identification, or preservation of future travel corridors.

2. *The Community's expenditures for new or additional services required by the proposed land use will be recovered if the proposal goes forward.*

The proposed new land use will not require connection to City sewer or water services. Said services will be the responsibility of the land owner; and would likely be a private well and septic system. The City will not be providing any additional services to the Subject Property that are not currently provided. Because the Subject Property is currently City Owned and it is the intention of the City to sell the Subject Property to a private owner, the City will be receiving property taxes moving forward.

3. *Environmentally sensitive resources should be known, and as per section 177-144 of the city code "Development shall be so regulated as to minimize risk of environmental damage to these areas."*

Upon rezoning the Subject property, it is the intention of the City to sell the Subject Property to a private owner. If the private owner intends to build on the Subject Property, they will be responsible for conducting a wetland delineation, for official documentation of wetlands. Based on City records, the Subject Property appears to be buildable, does not collect stormwater from nearby properties and does not appear to be a wetland.

4. *The potential of the parcel containing a greenway corridor or open space area should be reviewed and if present, appropriate preservation strategies shall be employed.*

The Subject Property currently is an open space. Based on feedback from surrounding properties owners, there is a desire to keep the property an open space. With the said public input in mind, the City Council has directed Staff to allow surrounding property owners a "first right" to purchase the Subject Property. NOTE: the City Council has indicated a desire to reduce the number of small City parks and open spaces in favor of larger and more improved City parks. No preservation strategies will be employed regarding the rezoning of the Subject Property.

5. Sewer and water capacity is adequate to service the proposed development

Not applicable. The Subject Property will access sewer and water with a private septic system and well.

6. The type of density transition, as required by Section 117-110 of City Code, which will be utilized as part of the land use, shall be identified and approved by the City Council.

No density transition is required for this project. The proposed zoning for Subject Property will be identical to surrounding parcels.

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

The Ramsey Planning Commission conducted a regular meeting on Thursday, September 6, 2012, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Gary Levine
 Commissioner Randy Bauer
 Commissioner Ralph Brauer (arrived at 7:02 p.m.)
 Commissioner Joseph Field
 Commissioner Jessica Perez
 Commissioner Robert Schiller
 Commissioner Gary Van Scoy

Members Absent: None

Also Present: Development Services Manager Timothy Gladhill
 Associate Planner/Environmental Coordinator Chris Anderson
 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 Schiller, seconded by Commissioner Field, to approve the agenda as presented.

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

4. APPROVE PLANNING COMMISSION MINUTES

4.01: Approve the Following Planning Commission Minutes:

4.01.1: Planning Commission Meeting Minutes Dated August 2, 2012

Motion by Commissioner Bauer, seconded by Commissioner Van Scoy, to approve the following minutes as presented: Planning Commission Meeting Minutes dated August 2, 2012.

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

5. PUBLIC HEARINGS/COMMISSION BUSINESS

5.01: Public Hearing: Request for an Interim Use Permit to Allow for the Operation of a Church in the B-1 Business District on the Property Located at 5900 167th Avenue NW; Case of Rum River Retail Ventures, LLC

Public Hearing

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

Presentation

Associate Planner/Environmental Coordinator Anderson presented the staff report indicating the applicant was requesting an Interim Use Permit to allow for the operation of a church in the B-1, Business District for the property at 5900 167th Avenue NW. The church is located in a multi-tenant facility and utilizes the space for church offices, Sunday services and for other services throughout the week.

Associate Planner/Environmental Coordinator Anderson explained there was an active IUP for this use on the subject property that will expire on October 3, 2012. The existing use triggered the requirement for the installation of a fire suppression system. The system is essentially complete and Staff recommends approving the IUP for a term of five (5) years, contingent upon the completion of the fire suppression system.

Chairperson Levine supported the request.

Citizen Input

None.

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

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

Chairperson Levine closed the public hearing closed at 7:06 p.m.

Commission Business

Motion by Commissioner Bauer, seconded by Commissioner Van Scoy, to recommend that City Council adopt a Resolution approving Findings of Fact relating to the request for an Interim Use Permit, contingent upon the completion of the fire suppression system by September 30, 2012.

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

Motion by Commissioner Field, seconded by Commissioner Van Scoy, to recommend that City Council adopt a Resolution approving the request for an Interim Use Permit and declaring the terms as proposed.

Further discussion

Associate Planner/Environmental Coordinator Anderson requested this motion also be contingent upon the completion of the fire suppression system.

Motion Amendment

Motion by Commissioner Field, seconded by Commissioner Van Scoy, to recommend that City Council adopt a Resolution approving the request for an Interim Use Permit and declaring the terms as proposed, contingent upon the completion of the fire suppression system.

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

5.02: Public Hearing: Consider Resolution Approving Comprehensive Plan Amendment and Ordinance Approving Zoning Amendment in the WINDSORWOOD Subdivision Related to the City-Owned Lands Project

Public Hearing

Chairperson Levine called the public hearing to order at 7:09 p.m.

Presentation

Senior Planner Gladhill presented the staff report explaining as a part of the annual City Council strategic planning process, developing an inventory of City owned land was identified as a priority. The goal of this initiative was to identify and dispose of parcels that are no longer needed for current or future City functions.

Senior Planner Gladhill identified the property known as Windsorwood as surplus City owned land. In order to sell the subject property, the parcel must be marketable and rezoned. It has been proposed to change the zoning of the subject property to reflect the zoning of the surrounding properties (R1 Residential [Rural Developing]). He noted an adjacent property owner was interested in purchasing the site. Staff recommended the Commission amend the City's Comprehensive Plan to consider a subsequent Zoning Amendment to update the City's official controls.

Citizen Input

David Conroy, 8950 170th Circle explained he was interested in purchasing Lot 9. He commented he would be completing an appraisal and noted it was his intention to keep the lot vacant.

Leslie Reese-Sohonick, 8901 178th Avenue NW, commented she lived across the street from the vacant parcel and appreciated the privacy of this neighborhood. She explained she would not be in favor of another home being built on this lot.

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

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

Chairperson Levine closed the public hearing closed at 7:14 p.m.

Commission Business

Senior Planner Gladhill commented that the subject property could not be further subdivided, which means at most, one single family home could be placed on the site.

Commissioner Van Scoy requested further information on the subject property and questioned the current zoning.

Senior Planner Gladhill indicated the current zoning was Public/Quasi Public, which means the site could have been used for a park. However, the site was never dedicated to the public. He then reviewed the property profile in further detail.

Commissioner Brauer asked if this parcel was given to the City in lieu of park dedication fees.

Senior Planner Gladhill stated this may have been the case as the parcel could be converted to cash in the future to satisfy the park dedication obligation.

Commissioner Van Scoy inquired if there were other dedicated parcels in the neighborhood.

Senior Planner Gladhill commented it was a lengthy process to un-dedicate a parcel and the City would look into this at a future date. A trail system was proposed to run through these properties.

Chairperson Levine questioned who got the first right to purchase the subject property.

Senior Planner Gladhill indicated it was the City's intention to allow the adjacent property owners to have the first chance to purchase the lot after an appraisal was completed.

Mr. Conroy commented he was interested in purchasing the parcel after the appraisal was complete.

Commissioner Bauer recommended a motion be made to assure that the adjacent property owners were allowed to purchase the site first.

Senior Planner Gladhill supported this recommendation and suggested this motion be made separately.

Commissioner Field requested this motion include all neighboring property owners and not just for adjoining property owners.

Commissioner Brauer suggested the sale be offered first to adjoining property owners.

Senior Planner Gladhill agreed.

Motion by Commissioner Brauer, seconded by Commissioner Schiller, to recommend that City Council adopt a Resolution approving a Comprehensive Plan Amendment to change a Land Use Designation on the Property known as Windsorwood, PID 06-32-25-14-0009, from Public/Quasi Public, to Rural Developing, and Authorizing City Staff to submit an application to the Metropolitan Council for an Amendment to the Comprehensive Plan.

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

Motion by Commissioner Bauer, seconded by Commissioner Schiller, to recommend that City Council adopt a Resolution Findings of Fact #____ amending the official Zoning Map approving a zoning amendment to certain property from Public/Quasi Public to R-1 Residential (Rural Development).

Further discussion

Commissioner Van Scoy asked if the submitted findings of fact differed from those used with past zoning amendments.

Senior Planner Gladhill reviewed the Findings of Fact in detail with the Commission explaining Staff will find what is favorable for the parcel. He indicated if this was a concern, the Planning Commission could direct Staff on these items.

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

Motion by Commissioner Brauer, seconded by Commissioner Schiller, to recommend that City Council adopt an Ordinance amending Chapter 117, which is known as the Zoning and Subdivision Chapter of the City Code of Ramsey, Minnesota, amending the Official Map.

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

Motion by Commissioner Bauer, seconded by Commissioner Field, to offer the first right of refusal on the subject property to the adjoining property owners.

Further Discussion

Commissioner Field fully supported offering the subject property to the adjoining property owners first as one owner was present this evening and has expressed interest in the parcel.

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

5.03: Public Hearing: Consider Zoning Ordinance to Amend Chapter 117, Article II, Division 4, Subdivision II, IV and I by Consolidating into One Subdivision (Shorelands)

Public Hearing

Chairperson Levine called the public hearing to order at 7:30 p.m.

Presentation

Senior Planner Gladhill explained that in order to give proper time to review this item, he recommended the Commission table this item to the October Planning Commission meeting.

Commission Business

Motion by Chairperson Levine, seconded by Commissioner Bauer, to table action on the Zoning Ordinance to Amend Chapter 117, Article II, Division 4, Subdivisions II, IV and V by consolidating into one subdivision (Shorelands) to the October 4, 2012 Planning Commission meeting.

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

5.04: Public Hearing: Consider Proposed Zoning Ordinance Amendment to Create Section 117.117a. E-3 Employment (Office Park) District

Public Hearing

Chairperson Levine called the public hearing to order at 7:31 p.m.

Presentation

Planning Consultant Goodroad presented the staff report indicating Staff prepared a new E-3 Employment (Office Park) zoning district as an implementation step of the Comprehensive Plan. This zoning district was necessary to implement the Pearson Office Park south of Highway 10. The district would focus on corporate campuses, warehousing/logistics and light manufacturing. This area would also allow for full-service restaurants as a conditional use to support the intent of the district and to provide a mix of uses.

Planning Consultant Goodroad discussed several other proposed uses, such as motor vehicle sales, implement and recreational equipment sales or repair for this district and requested comment from the Commission. Staff recommended the Commission hold a public hearing and approve the proposed Zoning Ordinance amending City Code by establishing Section 117.117a. E-3 (Employment (Office Park) District.

Citizen Input

None.

Commissioner

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

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

Chairperson Levine closed the public hearing closed at 7:37 p.m.

Commission Business

Commissioner Van Scoy supported the proposed Ordinance amendment and suggested the additional uses be made conditional uses in the E-3 zoning district.

Chairperson Levine requested to see a map of the proposed E-3 zoning district.

Planning Consultant Goodroad reviewed a map of the proposed area with the Commission noting it was south of Highway 10.

Commissioner Brauer questioned why Staff was proposing revisions for this zoning district. He indicated the proposed revisions may make future development more difficult.

Senior Planner Gladhill explained the existing zoning for the subject property was R-1 Residential. Through the Comprehensive Plan review, it was suggested that this area be turned into corporate campuses without outside storage, which currently was not allowed in the E-1 or E-2 zoning districts.

Commissioner Bauer agreed with Commissioner Brauer and expressed concern with creating another zoning district. He recommended the site be either E-1 or E-2 and that modifications be made if necessary.

Chairperson Levine inquired why Staff was proposing a more restrictive zoning district.

Planning Consultant Goodroad stated the idea for this district was to create a distinguished district beyond the E-1 and E-2 areas in the City. The area would special for corporate campuses, which was recommended by the Comprehensive Plan. Staff was not proposing to change the E-1 or E-2 zoning districts at this time.

Chairperson Levine questioned what was special or different in the E-3 district.

Planning Consultant Goodroad described a vision for the district in detail with the Commission. She indicated the corporate campus would attract multiple users that would have an interior space focused for office, educational and technological uses. There would be common amenities with open space. She referred to several campuses in the metro area that fit this zoning.

Senior Planner Gladhill stated the City's current districts were built out and the proposed E-3 district would create a new employment district that would attract corporate campuses. Another difference with the E-3 versus the E-2 is that it would be more office and less manufacturing. He recommended the item be tabled if the Commission wanted to revise the E-1 or E-2 zoning districts as this would allow Staff time to properly review and revise City Code.

Chairperson Levine asked how the Commission would like to proceed.

Commissioner Schiller supported the E-3 district moving forward with the conditional uses recommended by Staff.

Senior Planner Gladhill requested further comment from the Commission on the architectural design standards and outdoor storage in the proposed E-3 district.

Commissioner Brauer questioned if the rezoning made the property today made it easier for a corporate campus to come to the City of Ramsey.

Senior Planner Gladhill indicated the rezoning would simplify the process for future tenants of the site.

Commissioner Bauer inquired if offices were allowed in the E-1 and E-2 districts.

Senior Planner Gladhill explained this was an allowed use in both districts currently.

Motion by Commissioner Brauer, seconded by Commissioner Bauer, to direct Staff to research and revise the existing E-1 and E-2 zoning districts to allow for a corporate campus and report back to the Commission.

Further discussion

Commissioner Van Scoy understood that E-1 or E-2 could fit this site. However, to properly guide the site into becoming a highly desirable site, the E-3 zoning district was necessary.

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

Chairperson Levine asked if the delay would affect any current proposals.

Senior Planner Gladhill noted the City did not have any development requests at this time.

5.05: Public Hearing: Review Zoning Ordinance Amendments Related to the 2030 Comprehensive Plan and General Updates

Public Hearing

Chairperson Levine called the public hearing to order at 8:00 p.m.

Presentation

Planning Consultant Goodroad presented the staff report and reviewed the proposed zoning ordinance amendments in detail related to the 2030 Comprehensive Plan. She explained that Staff has completed updates necessary to implement the 2030 Comprehensive Plane, as well as certain other previously discussed amendments. Many of the proposed changes are simply a restructuring and consolidation of existing ordinances. Staff recommended the Commission discuss the proposed amendments and approve the zoning ordinance sections as presented.

Chairperson Levine recommended all references to ballfields be changed to athletic field.

Commissioner Van Scoy did not support this change as it would allow for advertisement to children on their athletic fields.

Commissioner Perez stated if advertisements were allowed on one field, it should be allowed on all fields.

Commissioner Schiller commented the advertisements allowed for a source of revenue.

Commissioner Field noted that advertisement was specifically allowed at larger ballfields and content related restrictions could be set.

Planning Consultant Goodroad indicated the current sign advertisement code was written specifically for baseball/softball complexes. She stated she would have to review this matter further to assure the City would not be addressing sign clutter at other athletic fields.

Senior Planner Gladhill explained the Park and Recreation Commission would review all future sign requests. He commented this group would make final determinations regarding signage.

Commissioner Brauer was in favor of allowing signage on all athletic fields as this has become the practice in other communities.

Chairperson Levine asked the Commission how to proceed on this issue.

Commissioner Schiller also supported the advertising signs stating the Park and Recreation Department would make the final decision.

Commissioner Perez stated the signage allowed for a means to raise money to support sports in the community.

Chairperson Levine clarified that the Commission supported advertising signs at all athletic facilities.

Senior Planner Gladhill suggested the Commission make a motion to amend the draft language to include this recommendation.

Motion by Commissioner Bauer, seconded by Commissioner Schiller, to amend the City Code draft for Section 117-122a to insert Athletic Facilities in place of Ballfields.

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

Planning Consultant Goodroad reviewed the proposed changes to Section 117-116a with the Commission regarding special requirements and performance standards in all employment and office park districts.

Chairperson Levine questioned how this code would be expanded through the revisions.

Planning Consultant Goodroad reviewed the design elements that would be changed noting accents would be spelled out to future architects. An advantage to adding clarity to the code was that expectations were very clear to all applicants.

Senior Planner Gladhill noted there would be a menu of design options to assist future developers while allowing for creativity without becoming too restrictive.

Planning Consultant Goodroad discussed the proposed changes to Section 117-116 regarding E-2 Employment District and E-1 Employment District. Minor revisions were made to add places of public assembly as an interim use.

Chairperson Levine suggested the Interim Use for public assembly be made a Conditional Use.

Commissioner Brauer excused himself from the meeting at 8:27 p.m.

Senior Planner Gladhill reviewed the differences between interim use and conditional use based on zoning district. He commented the Planning Commission could make a change specific to the E-1 and E-2 zoning districts.

Motion by Commissioner Bauer, seconded by Commissioner Field, to amend the City Code draft for Section 117-116 allowing public assembly as a conditional use in the E-1 and E-2 zoning districts.

Further discussion

Commissioner Schiller supported this recommendation as the conditional use would allow for conditions for approval to be placed on the use.

Commissioner Bauer agreed.

Commissioner Field stated the interim use permit addressed more short-term needs, while the conditional use permit addressed long-term needs.

Senior Planner Gladhill discussed the purpose and intent of the interim use permit. He noted it was a short-term solution for a site. He noted places of assembly did have broad requirements and Staff would need to review this further and would provide adjustments to the City Council.

Commissioner Brauer returned to the meeting at 8:29 p.m.

Commissioner Brauer requested clarification on the motion on the table.

Chairperson Levine reviewed the motion in detail.

Commissioner Brauer questioned why the City was interested in limiting or creating a timeframe for a use.

Planning Consultant Goodroad stated many communities are reevaluating their industrial uses. The intent of the E-1 and E-2 district was to allow for heavy and light manufacturing. However, as cities become fully built out, open industrial sites are becoming attractive to new churches. The concern was, if the site was purchased by a non-profit, it would be removed from the City's tax rolls. On the other hand, an interim use or rental situation would keep the property on the tax rolls. Staff was not in favor of the City's employment districts made too broad.

Commissioner Bauer still supported places of assembly becoming a conditional use.

Commissioner Van Scoy asked if a conditional use permit stayed with a property once approved.

Senior Planner Gladhill explained this was the case. A conditional use permit would be in effect on a property until there was a one-year lapse in use.

Commissioner Brauer expressed concern with limiting church requests too much.

Senior Planner Gladhill clarified that churches were being listed as places of assembly to assure there was no discrimination in reviewing the requests.

Chairperson Levine commented there was a difference between interim and conditional use permits.

Associate Planner/Environmental Coordinator Anderson stated E-1 and E-2 zoning were clearly defined as the City's employment districts. He did not see that the City was being discriminatory against particular uses as they were allowed freely in other zoning districts.

Senior Planner Gladhill indicated public assembly uses do have traffic concerns and the interim or conditional use permit would assure that each specific request was reviewed prior to approval by the City.

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

Planning Consultant Goodroad reviewed the proposed revisions to Section 117.144a with regard to the Special Requirements and Performance Standards for the B-1, B-2 and B-3 zoning districts. She requested comment from the Commission on the proposed amendments.

Commissioner Van Scoy questioned what portion of the building Hope Fellowship occupied. He did not feel it was necessary to have this restriction.

Senior Planner Gladhill was not certain of the exact percentage, but knew it was less than 50%. He indicated the new standards would assist in reducing the need for conditional uses. He noted there were less concerns in Commercial Districts than Business Districts for places of assembly given the fact there were residential businesses.

Chairperson Levine asked how the Commission would like to proceed on this item.

Commissioner Brauer did not see a need for this restriction.

Planning Consultant Goodroad explained churches were moving from Residential zoning districts to Business or Commercial districts. For this reason, the City needed to revise its code. The percentage provision assured that multi-tenant buildings would not be overtaken by places of assemblies.

Senior Planner Gladhill noted places of assemblies were not allowed in Commercial Districts. The City was now allowing this use in Business Districts to meet the needs of the City, while holding up to 20% of a multi-tenant building.

Further discussion ensued regarding the limitation within multi-tenant buildings.

Motion by Commissioner Bauer, seconded by Commissioner Van Scoy, to amend the City Code draft for Section 117-144a removing the 20% restriction for places of assembly in the B-1, B-2 and B-3 zoning districts.

Further discussion

Commissioner Brauer asked if the City would be moving toward point space zoning or away from this theory. He did not want to see the City becoming overly restrictive. He encouraged the City to be flexible and allow for innovations.

Senior Planner Gladhill indicated the City has been making efforts to create a more user friendly Ordinance. He commented he would need additional training with regard to the points based zoning system. He understood this offered additional flexibility, but would need time and training in order to properly implement the new system.

Commissioner Brauer suggested the Council make the final decision on this issue as he was not criticizing Staff in any way.

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

Planning Consultant Goodroad reviewed the proposed changes to Section 117-355 regarding Residential Development Off-Street Parking. She noted more detail was added with regard to residential uses and parking needs, in addition to commercial and industrial uses. The City was trying to reduce the abundance of over parking throughout the City. She discussed the proof of parking clause in the code. Staff requested comments from the Commission on this portion of code.

Senior Planner Gladhill commented that parking lot landscaping did have baseline requirements within City Code and requested the Commission discuss this matter further and specify where plantings were to be made in and around the lots.

Associate Planner/Environmental Coordinator Anderson stated the intent of the current code was to provide for trees to the interior of the lot and not just around the perimeter. The new code would allow for flexibility on the placement of the trees.

Commissioner Van Scoy asked for the intent of the previous code.

Associate Planner/Environmental Coordinator Anderson believed the intent was to have interior parking lot plantings to break up the heat island effect. However, this was not clearly spelled out in the language.

Commissioner Van Scoy thanked Staff for the clarification.

Commissioner Schiller was in favor of the new language but stated the new landscaping requirements may cause concern on how to irrigate the islands.

Commissioner Field stated it was simpler to plant the trees around the perimeter of a property than to the interior. He questioned if the City should consider incentives for choosing to plant trees to the interior.

Senior Planner Gladhill indicated the City could consider a break in storm water fees for choosing to plant trees to the interior of a site.

Commissioner Schiller recommended a percentage of trees be encouraged to be interior and that this not be a mandate.

Planning Consultant suggested the Commission select Alternative D, which would allow for an incentive-based program versus a mandate.

Senior Planner Gladhill proposed a motion for the Commission to consider.

Motion by Commissioner Van Scoy, seconded by Commissioner Bauer, to amend the City Code draft for Section 117-356 accepting Alternative D, which is to include language within Alternative C for an incentive program.

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

Commissioner Schiller questioned if the City should be limiting the size of a parking lot.

Planning Consultant Goodroad stated there may be only a few days a year that Target or other big box parking lot was full. The other 360+ days in the year, the current requirements were adequate.

Commissioner Brauer explained that City Staff would work with future applicants to meet their parking needs.

Chairperson Levine agreed stating City Staff would make a good common sense decision on parking lot size based on future needs.

Motion by Commissioner Schiller, seconded by Commissioner Van Scoy, to amend the City Code draft for Section 117-356 eliminating the parking lot maximum language from the Code.

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

Planning Consultant Goodroad reviewed the proposed amendments to Section 117.363 regarding the Commercial and Industrial Landscaping Requirements. She noted the amendments would consolidate all landscaping requirements into one landscaping section, while assuring the landscaping was properly maintained after the two-year threshold. Staff requested comment from the Commission.

Commissioner Schiller questioned if landscaping could be completely removed and replaced with the new language.

Associate Planner/Environmental Coordinator Anderson stated this would be allowed through City approval, as there were a few prohibitive species. He called attention to Line 54, which addressed credit for keeping existing trees. He then discussed soil moisture sensors.

Senior Planner Gladhill questioned the expense of a soil moisture sensor.

Associate Planner/Environmental Coordinator Anderson did not have an exact expense, but noted other cities had begun incentive programs for the use of these devices. He explained that in the long run, the property owner would see savings through reduced water usage. He

commented the City of Ramsey was approached by the State to implement some water saving measures. The soil moisture sensor was a part of this program along with requiring top soil.

Commissioner Bauer suggested property owners with multiple roadway frontages be allowed greater flexibility with tree credits.

Senior Planner Gladhill commented this could be considered.

Commissioner Field stated the additional expense of the soil moisture sensor may deter some new businesses. However, future cost saving benefits and use of these sensors could be encouraged.

Senior Planner Gladhill indicated the City had four test plots with varying levels of top soil and soil moisture sensors. He explained that if the Commission would like to hold off on this mandate, further analysis would be available in the future.

Commissioner Bauer did not support the 50% building perimeter requirement.

Chair Levine was concerned with the sensors becoming a mandate.

Senior Planner Gladhill stated Staff would report back to the Commission at a future date with further information as there was an aesthetic benefit.

Motion by Commissioner Bauer, seconded by Commissioner Brauer, to amend the City Code draft for the Consolidated Landscaping Section removing the soil moisture sensor mandate and the building perimeter requirement.

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

Senior Planner Gladhill reviewed the amendments made to the draft City Code this evening and recommended the Commission close the public hearing and take action on the amended sections of the zoning code.

Citizen Input

None.

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

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

Chairperson Levine closed the public hearing closed at 9:40 p.m.

Commission Business

Motion by Commissioner Bauer, seconded by Commissioner Van Scoy, to recommend that City Council adopt a Resolution granting approval of the amended Sections of the Zoning Code with the revisions made this evening.

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

Commissioner Field commended Planning Consultant Goodroad for the amendments and clarity provided to the Commission this evening.

5.06: Staff Update

The Staff Update was noted.

5.07: Zoning Bulletins

Zoning Bulletins were noted.

6. COMMISSION / STAFF INPUT

6.01: Happy Days

Chairperson Levine stated Happy Days would take place this weekend, September 8th and 9th. The events planned were discussed in detail. The Ramsey Foundation Pancake Breakfast would take place on Saturday morning. All events were noted in further detail on the City's website.

7. ADJOURNMENT

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

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

The regular meeting of the Planning Commission adjourned at 9:44 p.m.

Respectfully submitted,

Tim Gladhill

Development Services Manager

ATTEST:

JoAnn Shaw
Planning Division Secretary

Drafted by Heidi Guenther
TimeSaver Off Site Secretarial, Inc.

DRAFT

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

RESOLUTION #12-__-__

A RESOLUTION APPROVING A COMPREHENSIVE PLAN AMENDMENT TO CHANGE A LAND USE DESIGNATION ON THE PROPERTY KNOWN AS WINDSORWOOD, PID 063225140009, FROM PUBLIC/QUASI PUBLIC, TO RURAL RESIDENTIAL, AND AUTHORIZING CITY STAFF TO SUBMIT AN APPLICATION TO THE METROPOLITAN COUNCIL FOR AN AMENDMENT TO THE COMPREHENSIVE PLAN

WHEREAS, the Ramsey Municipal Corporation is the Property Owner; and is requesting an amendment to the Comprehensive Plan to change the future land use designation from Public/Quasi Public to R-1 Rural Residential for the following legally described property:

1. That the property or portions thereof proposed to be rezoned are legally described as follows:

Lot 9, Block 2, Windsorwood, Anoka County, Minnesota; which was conveyed to the County of Anoka by Warranty Deed dated October 31, 1989, as Document No. 869962. Abstract Property, 06-32-25-14-009.

(The Subject Property)

WHEREAS, the Comprehensive Plan approved in 2010 shows the designated land uses on the Subject Property as Public/Quasi Public; and

WHEREAS, the City and the Property Owner are requesting that the Subject Property land use designation be changed to Rural Residential; and

WHEREAS, all R-1 properties surrounding the subject property are currently zoned R-1 Rural Residential; and

WHEREAS, the Ramsey Planning Commission met on September 6, 2012, conducted a public hearing, and recommended that the Ramsey City Council approve the request for an amendment to the Comprehensive Plan.

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 request for a land use designation change on the Subject Property from Public/Quasi Public to R-1 Rural Residential.
- 2) That the Ramsey City Council hereby authorizes City Staff to submit the necessary documentation to the Metropolitan Council requesting an amendment to the 2030 Comprehensive Plan to change the land use designation to Rural Residential.
- 3) That this land use change shall become effective concurrent with the City's receipt of notification of approval from Metropolitan Council.

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:

Mayor Ramsey
Councilmember Backous

Councilmember Elvig
Councilmember Strommen
Councilmember Tossey
Councilmember McGlone
Councilmember Wise

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

None

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the XX day of XXXX, 2012.

Mayor

ATTEST:

City Clerk

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

RESOLUTION #12-____-____

RESOLUTION ADOPTING FINDINGS OF FACT #____ TO REZONE CERTAIN PROPERTY FROM PUBLIC/QUASI PUBLIC TO R-1 RURAL RESIDENTIAL

WHEREAS, the City received an application to rezone certain property in accordance with Section 117.49 (Zoning Amendments) and 117.111 (R-1 Residential [Rural Developing] District) of the Ramsey City Code.

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

1. That Ramsey Municipal Corporation (City of Ramsey), hereinafter referred to as “Applicant,” has properly applied to rezone a certain property from Public/Quasi Public to R-1 Residential (Rural Developing) District.
2. That the Planning Commission conducted a public hearing pursuant to Section 117.49 (Zoning Amendments) of the Ramsey City Code on September 06, 2012 and said public hearing was properly advertised, and the minutes of said public hearing are hereby incorporated by reference.
3. That the property or portions thereof proposed to be rezoned are legally described as follows:

Lot 9, Block 2, Windsorwood, Anoka County, Minnesota; which was conveyed to the County of Anoka by Warranty Deed dated October 31, 1989, as Document No. 869962. Abstract Property, 06-32-25-14-009.

(the “Subject Property”)
4. That the total area of the property to be rezoned is 3.10 acres in size.
5. That the proposed rezoning is not located within the Metropolitan Urban Service Area (MUSA) boundary.
6. That the Subject Property is currently zoned Public/Quasi Public. The property is surrounded by properties zoned R-1 Residential (Rural Developing); and, is bordered to the east by Vicuna Street and bordered to the north by 174th Ave NW.
7. That the proposed use is R-1 Residential (Rural Developing).

8. That the Applicant is proposing a development that is compatible with the purposes and intents of this Zoning Chapter and the City's Comprehensive Plan.
9. That the proposed development will not exercise any substantial detrimental influence on the market value of surrounding properties.
10. That the proposed development will show a favorable economic impact on the community at large.
11. That the proposed development will not adversely impact natural features such as wetlands, water features, woodlands, and steep slopes.
12. That the proposed development will protect and preserve scenic qualities to the greatest extent possible.
13. That the proposed development will not impose any undue burden on public services and facilities, including fire and police protection, schools, streets, water systems, sanitary sewer systems and storm sewer systems.
14. That the proposed development is designed in such a way as to form a desirable and unified environment within its own boundaries, and also will not be detrimental to future land uses in the surrounding areas.
15. That the proposed development is consistent with all other applicable City and State regulations.

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 ____ day of ____ 2012.

Mayor

ATTEST:

City Administrator

ORDINANCE #12-__-__

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

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

AN ORDINANCE AMENDING SECTION 117-90 "MAP" OF CHAPTER 117 OF THE CITY CODE OF RAMSEY, MINNESOTA.

SECTION 1. AMENDMENT

The following legally described properties or portions thereof are hereby rezoned from Public/Quasi Public to R-1 Residential (Rural Developing):

Lot 9, Block 2, Windsorwood, Anoka County, Minnesota; which was conveyed to the County of Anoka by Warranty Deed dated October 31, 1989, as Document No. 869962. Abstract Property, 06-32-25-14-009.

(the "Subject Property")

SECTION 2. MAP

The City is hereby instructed to cause this amendment to be shown on the "City of Ramsey Zoning Map", which map was adopted pursuant to Section 117-90 of the Ramsey City Code.

SECTION 3. EFFECTIVE DATE

This ordinance becomes effective 30 days after its passage and publication, subject to City Charter Section 5.04.

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

Mayor

ATTEST:

City Administrator

Introduction date:

Posting dates:

Adoption date:

Publication date:

Effective date:

CC Regular Session

4. 18.

Meeting Date: 09/25/2012

By: Diana Lund, Finance

Information

Title:

Report From the Finance Committee of 9-11-12.

Agenda Item - Authorize Request for Proposals for Banking Services

Background:

Staff presented a draft copy of an RFP for banking services. The city has been with Village Bank for the city's banking needs since November 2005 and would like to take this opportunity to see what is available in banking services in relationship to service charges, interest, Positive Pay, credit card processing, etc.

A January 2013 start date is proposed.

Recommendation:

Recommendation to submit RFP for banking services to the four banks located within the city of Ramsey: Bank of the West, Landmark, US Bank and Village Bank.

Council Action:

Motion to confirm the recommendation of the Finance Committee to submit an RFP for banking services to Bank of the West, Landmark Bank, US Bank and Village Bank with the understanding that banking services would begin January 1, 2013 if there is a change from the current bank vendor (Village Bank).

Attachments

Request for Proposals - Banking Services

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	09/19/2012 11:17 AM
Form Started By: Diana Lund		Started On: 09/11/2012 09:59 AM
	Final Approval Date: 09/19/2012	

**REQUEST FOR PROPOSAL
FOR BANKING SERVICES**

CITY OF RAMSEY
DIANA LUND, FINANCE DIRECTOR
7550 Sunwood Drive NW
Ramsey, Minnesota 55303
Phone: (763) 433-9847

The City of Ramsey invites written proposals from those banking institutions located within the community and wishing to serve the City's banking needs beginning January 1, 2013. Proposals should be submitted using the above address.

Purpose of Request

The City will utilize a timetable that should result in the recommendation of a banking institution at the November 13th City Council meeting. To achieve this, written proposals must be submitted by 4:30 p.m. on Friday October 12, 2012. Banking Services would begin January 1, 2013.

The intent of the City is to enter into a written contract, with the agreed upon party, for a period of one year. Thereafter (assuming no terms have changed), on the first of each year, a resolution will be passed designating said bank as the institution that will provide the City of Ramsey's banking services for that year.

Instructions to Proposers

A. All proposals should be sent to, and any questions or comments directed to:

Diana Lund, Finance Director
City of Ramsey
7550 Sunwood Drive NW
Ramsey, Minnesota 55303
Phone: (763) 433-9847

B. All proposals must be in a sealed envelope clearly marked: "Sealed Proposal – Banking Services." All proposals must be received by 4:30 p.m. on October 12, 2012 at which time they will be opened. Three (3) copies of the proposal must be submitted. The Finance Director will notify the banking institution selected by November 14, 2012.

Proposal Evaluation

Proposals will be evaluated by the Finance Director in order to ascertain which proposer best meets the needs of the City. Evaluation considerations will include, but not necessarily be limited to, the following:

1. Banking institutions' financial statistics, including size, profitability, assets, equity, liquidity, and management.
2. Responsiveness of the proposal in clearly stating an understanding of the City's banking service requirements.
3. Banking institutions' ability to provide services required by the City.
4. Cost of providing banking services.

THE CITY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS SUBMITTED.

Information Requested from Proposers

In order to achieve a uniform review of all proposals and to thus obtain the maximum degree of comparability, it is required that proposals be organized in the manner specified below.

- I. Title Page – Clearly indicate the subject of the proposal, the name of the proposer's institution, institution's address, phone number, the name of a contact person from the institution, and the date of the proposal.
- II. Table of Contents – Include a clear identification of the material by section and page number.
- III. Letter of Transmittal – This section should be limited to two pages. Proposers may use this section to present any information that they consider essential to their proposal. Give the names of the persons who are authorized to make representations for the proposer, along with their titles, business address and phone numbers.
- IV. Independence of the Proposer – the following information is required:
 - A. Describe any business, investment or family relationships with the City, City officials, appointed employees or department heads.
 - B. Describe any formal independence guidelines used by your institution.
- V. Profile of Proposer – Provide a description of your institution's financial status, officers, and business practices and philosophy, including:
 - A. Current summary financial data, including summary income statements and balance sheets, and financial ratios.
 - B. Names and positions of officers of the local branch(s) of the institution.
 - C. Formally defined statement of institution's goals.
- VI. Scope of Services – The City is using or considering many banking services. Please provide information relative to the availability, related fees, and the extent of the following services and requirements:
 - A. FDIC/FSLIC insurance on deposits at limits prescribed by law.
 - B. Pledged collateral to the City, in a form acceptable under State Statutes.
 - C. Daily "sweep" to money market checking, money market savings, electronic funds transfer [ACH for payroll], and other accounts as necessary.
 - D. Depository for federal withholding and FICA taxes.

- E. Wire transfer services.
- F. Online services
- G. Interest compounded daily on money market account(s) (include rate).
- H. Same day credit of deposits and incoming wire transfer (include cut-off time for deposits).
- I. Electronic deposits.
- J. Lockbox services.
- K. Competitive investment options.
- L. Electronic balance & transaction reporting.
- M. Positive pay services (Check 21 Act).
- N. Responsive, accurate, cooperative and courteous customer service.

Other banking services should be detailed and may be considered upon submittal.

Compensation and Service Charges – The City, with few exceptions, is currently receiving the foregoing services. Please provide a fee/service charge schedule on all services described above, highlighting those fees which would be negotiable. In addition, please provide a sample detailed monthly service charge for service provided to the City using the following information [which is representative of a normal months' activity]:

1. Daily deposits – 200 items [20 deposits with 10 items each]
Approximately 2,500 checks are deposited annually. Deposits are made on a daily basis – except holidays and weekends. Each deposit consists of primarily checks
2. Checks – 250 items
Approximately 3,000 checks written annually payable to various vendors.
3. Wire transfers: Outgoing – 5, Incoming – 5
Certain purchases/maturities of investments are wired to/from the City's checking account. .
4. Returned NSF check/ACH – Approximately 1-5 per month.
Varies upon quarterly utility billing cycle. Incoming ACH payments for utilities average approximately five (5) NSF transactions from resident accounts. Non-utility NSF checks average one (1) per month.
5. Credit Card EFT's – Daily
The city contracts with RevTrak to process credit card transactions initiated on the city's website, phone, and at the municipal center. Funds are deposited into the city's checking account daily as an EFT.

6. ACH fees – Approx. 220 items
Two payrolls with approximately 75 items each, one monthly payroll of approximately 30 items each. Quarterly firefighter payroll of approximately 60 items each. Approximately 2,600 payroll payments issued annually. Includes all full-time and regular part-time, seasonal workers (all bi-weekly); elected/appointed positions (monthly); firefighters (quarterly). Most payroll employee and employer contributions/withholdings are paid by electronic transfer.
7. Miscellaneous Service Charges – Such as internet charges, daily sweep, monthly service charge, stop payments, etc.
8. Future Service - Electronic Accounts Payable Service
The city is researching implementing an alternative ACH payment method for payment claims to the city. The possible implementation date may be as soon as January 1, 2013. Our financial institution should be able to accept a balanced upload file generated from our financial system to process ACH transactions. The city issues payments two times per month plus processes immediate payments as needed (not more than two times per week).

Miscellaneous Information

The City currently invests its idle funds through several banks and brokerages with the Finance Director managing the portfolio. These investments include money market savings, certificates of deposits, US government securities, and other investments authorized in the State Statutes and the City of Ramsey Investment Policies. In many instances the City requires collateral on deposits and investment in excess of the FDIC/FSLIC limits. Please provide information on how your institution handles this need for additional collateral.

For clarification on any of the items in the Request for Proposal contact Diana Lund, Finance Director at (763) 433-9847.

CC Regular Session

6. 1.

Meeting Date: 09/25/2012

By: Diana Lund, Finance

Information

Title:

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

Background:

The City of Ramsey provides varying services that are billed directly to residents through the municipal utility bill and through city invoices. The proposed assessment is made pursuant to the authority granted to the Council by City Ordinance #94-13 and/or Minnesota Statute 429.101 and Chapter 30, Sec 30-3 of the City Code.

This is the fourteenth year that the City of Ramsey will be certifying delinquent payments as assessments to be collected with property taxes payable in 2013. The total of delinquent payments as of the writing of this case was \$438,316.10 [which includes penalties and interest]. This amount is anticipated to change after collections through September 25, 2012 are posted. The new amount will be the amount to be included in the attached resolution for certification. Any payments received after September 25, 2012, and through November 9, 2012, will be indicated as "prepaid" when the list is transmitted to Anoka County for certification.

Attached is the resolution certifying the delinquencies and the most current list of delinquent accounts. The residents that are listed on the delinquency list have all been notified via letter from the City. For those accounts where the former homeowner has moved out and left a balance owing on their account, the City follows the policy that all delinquent bills follow the property and not the person.

Funding Source:

Utility collections fund the respective utility accounts of water, sewer, street lighting, recycling and storm drainage.

Council Action:

Hold public hearing and then motion to adopt Resolution #12-09-XXX Adopting Assessments for Past-Due Charges on Municipal Utility Bills (Which May Include Water, Sewer, Street Lighting, Recycling, Storm Water Charges and Penalties Incurred) and Current Services Rendered.

Attachments

Resolution Levying Assessments on Past-Due Charges

Delinquent Accounts Listing

Certification Comparison 2010-2012

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date

09/20/2012 09:20 AM

Form Started By: Diana Lund

Started On: 09/11/2012 09:46 AM

Final Approval Date: 09/20/2012

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #12-09-XXX

RESOLUTION ADOPTING ASSESSMENTS FOR PAST-DUE CHARGES ON MUNICIPAL UTILITY BILLS (WHICH MAY INCLUDE WATER, SEWER, STREET LIGHTING, RECYCLING, STORM WATER CHARGES AND PENALTIES INCURRED) AND CURRENT SERVICES RENDERED

WHEREAS, pursuant to proper notice duly given as required by law, the Ramsey City Council has met and heard and passed upon all objections to the proposed assessment for past-due charges on municipal utility bills and through invoices.

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

- 1) That such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the services in the amount of the assessment levied against it.
- 2) That such assessment shall be payable in annual installments extending over a period of one year, to be payable with the first tax rolls of 2013, and shall bear interest at the rate of 3.65 percent from the date of adoption of this assessment resolution to December 31, 2013.
- 3) That the owner of any property so assessed may, at any time prior to certification of the assessment to the Anoka County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Finance Department, except that no interest will be charged if the entire assessment is paid within 30 days from the adoption of this resolution.
- 4) That a certified duplicate of this assessment be transmitted to the Anoka County Auditor's Office to be extended on the property tax lists of the County and such assessments shall be collected and paid in the same manner as other municipal taxes.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 25th day of September, 2012.

Mayor

ATTEST:

City Clerk

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
1	Property Owner	6080 151ST LN NW	Ramsey	MN	55303	2.00	75.00	0.09	77.09
2	Property Owner	15527 SODIUM WAY	Ramsey	MN	55303	2.00	75.00	0.09	77.09
3	Property Owner	15841 Azurite Ct Nw	Ramsey	MN	55303	2.01	75.00	0.09	77.10
4	Property Owner	14655 RHINESTONE ST NW	RAMSEY	MN	55303	2.08	75.00	0.10	77.18
5	Property Owner	6943 170TH TRL NW	Ramsey	MN	55303	2.16	75.00	0.10	77.26
6	Property Owner	15484 TUNGSTEN ST NW	Ramsey	MN	55303	2.19	75.00	0.10	77.29
7	Property Owner	5631 146th Ave Nw	Ramsey	MN	55303	2.19	75.00	0.10	77.29
8	Property Owner	6300 142ND LN NW	Ramsey	MN	55303	2.19	75.00	0.10	77.29
9	Property Owner	14220 BASALT ST NW	RAMSEY	MN	55303	2.44	75.00	0.11	77.55
10	Property Owner	6926 Riverdale Dr Nw	Ramsey	MN	55303	2.79	75.00	0.13	77.92
11	Property Owner	6831 147TH AVE NW	Ramsey	MN	55303	2.86	75.00	0.13	77.99
12	Property Owner	7312 147th Ter Nw	Ramsey	MN	55303	2.89	75.00	0.13	78.02
13	Property Owner	7316 147th Ter Nw	Ramsey	MN	55303	2.89	75.00	0.13	78.02
14	Property Owner	14701 Cobalt St Nw Unit 35	Ramsey	MN	55303	2.89	75.00	0.13	78.02
15	Property Owner	6918 139th Ln Nw Unit 2	Ramsey	MN	55303	2.89	75.00	0.13	78.02
16	Property Owner	7045 139th Ave Nw	Ramsey	MN	55303	2.89	75.00	0.13	78.02
17	Property Owner	7302 147th Ln Nw	Ramsey	MN	55303	2.89	75.00	0.13	78.02
18	Property Owner	14565 Olivine Way Nw	Ramsey	MN	55303	2.89	75.00	0.13	78.02
19	Property Owner	14660 Rhinestone St Nw	Ramsey	MN	55303	2.89	75.00	0.13	78.02
20	Property Owner	14341 Uranium St Nw	Ramsey	MN	55303	2.90	75.00	0.13	78.03
21	Property Owner	13650 HEMATITE CIR NW	Ramsey	MN	55303	3.05	75.00	0.14	78.19
22	Property Owner	15231 Salish St Nw	Ramsey	MN	55303	3.95	75.00	0.18	79.13
23	Property Owner	5635 154th Ct	Ramsey	MN	55303	4.45	75.00	0.21	79.66
24	Property Owner	5400 144th Way Unit 16	Ramsey	MN	55303	4.79	75.00	0.22	80.01
25	Property Owner	8333 168th Ln Nw	Ramsey	MN	55303	4.93	75.00	0.23	80.16
26	Property Owner	8240 159th Ln Nw	Ramsey	MN	55303	4.96	75.00	0.23	80.19
27	Property Owner	16811 Rabbit St Nw	Ramsey	MN	55303	5.24	75.00	0.24	80.48
28	Property Owner	5418 142ND AVE NW	Ramsey	MN	55303	5.84	75.00	0.27	81.11
29	Property Owner	16840 Radium St Nw	Ramsey	MN	55303	6.11	75.00	0.28	81.39
30	Property Owner	13943 Ironstone Ter Nw	Ramsey	MN	55303	6.16	75.00	0.28	81.44
31	Property Owner	14701 NEON ST NW	Ramsey	MN	55303	6.36	75.00	0.29	81.65
32	Property Owner	8645 176th Ave Nw	Ramsey	MN	55303	6.56	75.00	0.30	81.86
33	Property Owner	13883 HEMATITE ST NW	RAMSEY	MN	55303	6.66	75.00	0.31	81.97
34	Property Owner	5240 155th Ln Nw	Ramsey	MN	55303	6.75	75.00	0.31	82.06
35	Property Owner	8240 158th Ave Nw	Ramsey	MN	55303	7.13	75.00	0.33	82.46
36	Property Owner	7366 147th Ln Nw	Ramsey	MN	55303	7.31	75.00	0.34	82.65
37	Property Owner	7619 158th Ave Nw	Ramsey	MN	55303	7.53	75.00	0.35	82.88
38	Property Owner	9501 Ermine Blvd Nw	Ramsey	MN	55303	8.23	75.00	0.38	83.61
39	Property Owner	15410 RADIUM ST NW	Ramsey	MN	55303	8.29	75.00	0.38	83.67
40	Property Owner	14111 DYSPROSIUM ST NW	Ramsey	MN	55303	8.67	75.00	0.40	84.07
41	Property Owner	5920 159th Ln Nw	Ramsey	MN	55303	9.11	75.00	0.42	84.53
42	Property Owner	13899 Jasper St Nw	Ramsey	MN	55303	9.73	75.00	0.45	85.18
43	Property Owner	14861 ZUNI ST NW	Ramsey	MN	55303	9.85	75.00	0.45	85.30
44	Property Owner	7675 147TH TER NW	RAMSEY	MN	55303	10.24	75.00	0.47	85.71
45	Property Owner	15410 RADIUM ST NW	Ramsey	MN	55303	10.31	75.00	0.48	85.79

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
46	Property Owner	7360 Bunker Lake Blvd Nw	Ramsey	MN	55303	11.00	75.00	0.51	86.51
47	Property Owner	5435 144th Way Unit 22	Ramsey	MN	55303	11.16	75.00	0.51	86.67
48	Property Owner	15327 SODIUM ST NW	Ramsey	MN	55303	11.18	75.00	0.52	86.70
49	Property Owner	15223 Fluorine St Nw	Ramsey	MN	55303	11.48	75.00	0.53	87.01
50	Property Owner	5342 140th Ave Nw	Ramsey	MN	55303	11.51	75.00	0.53	87.04
51	Property Owner	5334 140th Ave Nw	Ramsey	MN	55303	11.74	75.00	0.54	87.28
52	Property Owner	7721 171st Ave Nw	Ramsey	MN	55303	11.89	75.00	0.55	87.44
53	Property Owner	5251 149TH LN NW	Ramsey	MN	55303	12.12	75.00	0.56	87.68
54	Property Owner	8149 144th Ave Nw	Ramsey	MN	55303	12.18	75.00	0.56	87.74
55	Property Owner	14036 DYSPROSIUM ST NW	Ramsey	MN	55303	12.20	75.00	0.56	87.76
56	Property Owner	7501 151st Ln Nw	Ramsey	MN	55303	12.35	75.00	0.57	87.92
57	Property Owner	14066 DYSPROSIUM ST NW	Ramsey	MN	55303	12.40	75.00	0.57	87.97
58	Property Owner	14129 BARIUM ST NW	Ramsey	MN	55303	12.40	75.00	0.57	87.97
59	Property Owner	14788 XKIMO ST NW	Ramsey	MN	55303	12.40	75.00	0.57	87.97
60	Property Owner	14024 DYSPROSIUM ST NW	Ramsey	MN	55303	12.40	75.00	0.57	87.97
61	Property Owner	14240 Dysprosium St Nw	Ramsey	MN	55303	12.89	75.00	0.59	88.48
62	Property Owner	15170 Oneida St Nw	Ramsey	MN	55303	13.06	75.00	0.60	88.66
63	Property Owner	15021 Xkimo St Nw	Ramsey	MN	55303	13.06	75.00	0.60	88.66
64	Property Owner	5400 144TH WAY Unit 20	Ramsey	MN	55303	13.15	75.00	0.61	88.76
65	Property Owner	15303 IODINE ST NW	RAMSEY	MN	55303	13.26	75.00	0.61	88.87
66	Property Owner	5653 154TH LN NW	Ramsey	MN	55303	13.29	75.00	0.61	88.90
67	Property Owner	15370 IODINE ST	Ramsey	MN	55303	13.29	75.00	0.61	88.90
68	Property Owner	5748 162ND XING NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
69	Property Owner	6920 147TH AVE NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
70	Property Owner	5041 143RD LN NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
71	Property Owner	15496 TUNGSTEN ST NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
72	Property Owner	7141 148th Ln Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
73	Property Owner	14741 Neon St Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
74	Property Owner	14680 HEMATITE ST NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
75	Property Owner	16174 IODINE ST NW	RAMSEY	MN	55303	13.30	75.00	0.61	88.91
76	Property Owner	15438 Fluorine St Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
77	Property Owner	6921 147TH AVE NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
78	Property Owner	7115 148th Ln Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
79	Property Owner	5420 144TH WAY Unit 22	Ramsey	MN	55303	13.30	75.00	0.61	88.91
80	Property Owner	5081 143RD LN NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
81	Property Owner	5650 154th Cove	Ramsey	MN	55303	13.30	75.00	0.61	88.91
82	Property Owner	6081 144th Ln Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
83	Property Owner	15394 Germanium St Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
84	Property Owner	7889 148TH LN NW	RAMSEY	MN	55303	13.30	75.00	0.61	88.91
85	Property Owner	7787 148TH LN NW	RAMSEY	MN	55303	13.30	75.00	0.61	88.91
86	Property Owner	14231 Uranium St Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
87	Property Owner	5534 154th Ct Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
88	Property Owner	6070 144TH LN NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
89	Property Owner	6251 152ND AVE NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
90	Property Owner	14724 LIMONITE ST NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
91	Property Owner	15500 XKIMO ST NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
92	Property Owner	15152 TONTO ST NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
93	Property Owner	15411 Germanium St Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
94	Property Owner	15200 TONTO ST NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
95	Property Owner	5663 154th Ct Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
96	Property Owner	5591 154th Ln Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
97	Property Owner	14756 Krypton Ct Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
98	Property Owner	16721 LIMONITE ST NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
99	Property Owner	15340 RADIUM WAY	Ramsey	MN	55303	13.30	75.00	0.61	88.91
100	Property Owner	15214 FLUORINE ST NW	RAMSEY	MN	55303	13.30	75.00	0.61	88.91
101	Property Owner	6220 152ND AVE NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
102	Property Owner	5465 145TH AVE	Ramsey	MN	55303	13.30	75.00	0.61	88.91
103	Property Owner	13660 Garnet St Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
104	Property Owner	5800 158th Ln Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
105	Property Owner	14771 ERKIUM ST NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
106	Property Owner	5901 157TH LN NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
107	Property Owner	5849 142ND AVE NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
108	Property Owner	15575 XKIMO CT NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
109	Property Owner	15537 Uranium St Nw	Ramsey	MN	55303	13.30	75.00	0.61	88.91
110	Property Owner	6093 146TH LN NW	Ramsey	MN	55303	13.30	75.00	0.61	88.91
111	Property Owner	5382 140th Ave Nw	Ramsey	MN	55303	13.39	75.00	0.62	89.01
112	Property Owner	5710 158TH CT	Ramsey	MN	55303	13.55	75.00	0.62	89.17
113	Property Owner	14351 Tungsten Way Nw	Ramsey	MN	55303	13.55	75.00	0.62	89.17
114	Property Owner	14640 Fluorine St Nw	Ramsey	MN	55303	13.55	75.00	0.62	89.17
115	Property Owner	15150 SODIUM ST NW	Ramsey	MN	55303	13.55	75.00	0.62	89.17
116	Property Owner	14221 Xenon St Nw Unit 3	Ramsey	MN	55303	13.55	75.00	0.62	89.17
117	Property Owner	15351 XKIMO ST NW	Ramsey	MN	55303	13.55	75.00	0.62	89.17
118	Property Owner	15360 Krypton St Nw	Ramsey	MN	55303	13.76	75.00	0.63	89.39
119	Property Owner	16921 Feldspar St Nw	Ramsey	MN	55303	13.79	75.00	0.64	89.43
120	Property Owner	15832 Neon St Nw	Ramsey	MN	55303	13.79	75.00	0.64	89.43
121	Property Owner	14405 IODINE ST NW	Ramsey	MN	55303	13.79	75.00	0.64	89.43
122	Property Owner	5571 148TH LN NW	Ramsey	MN	55303	13.79	75.00	0.64	89.43
123	Property Owner	5359 142ND CIR NW	Ramsey	MN	55303	13.99	75.00	0.64	89.63
124	Property Owner	14888 PERIDOT ST NW	Ramsey	MN	55303	14.04	75.00	0.65	89.69
125	Property Owner	4930 155TH LN NW	RAMSEY	MN	55303	14.04	75.00	0.65	89.69
126	Property Owner	14950 ZUNI ST NW	Ramsey	MN	55303	14.04	75.00	0.65	89.69
127	Property Owner	6830 148TH LN NW	Ramsey	MN	55303	14.04	75.00	0.65	89.69
128	Property Owner	17211 Rabbit St Nw	Ramsey	MN	55303	14.16	75.00	0.65	89.81
129	Property Owner	14183 NEON ST NW	Ramsey	MN	55303	14.17	75.00	0.65	89.82
130	Property Owner	5403 145th Ave Nw	Ramsey	MN	55303	14.29	75.00	0.66	89.95
131	Property Owner	15811 Okapi St Nw	Ramsey	MN	55303	14.37	75.00	0.66	90.03
132	Property Owner	14854 XKIMO ST NW	Ramsey	MN	55303	14.38	75.00	0.66	90.04
133	Property Owner	5408 142ND AVE NW	Ramsey	MN	55303	14.38	75.00	0.66	90.04
134	Property Owner	7712 147TH LN NW	RAMSEY	MN	55303	14.38	75.00	0.66	90.04
135	Property Owner	6870 139th Ln Nw Unit 4	Ramsey	MN	55303	14.42	75.00	0.66	90.08

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
136	Property Owner	8240 158th Ave Nw	Ramsey	MN	55303	14.50	75.00	0.67	90.17
137	Property Owner	14701 Cobalt St Nw Unit 15	Ramsey	MN	55303	14.59	75.00	0.67	90.26
138	Property Owner	16071 Royal Rd Nw	Ramsey	MN	55303	14.74	75.00	0.68	90.42
139	Property Owner	15438 VANADIUM ST NW	RAMSEY	MN	55303	14.77	75.00	0.68	90.45
140	Property Owner	14629 Krypton St Nw	Ramsey	MN	55303	14.78	75.00	0.68	90.46
141	Property Owner	6992 139TH LN NW	Ramsey	MN	55303	15.08	75.00	0.70	90.78
142	Property Owner	7111 175th Ave Nw	Ramsey	MN	55303	15.27	75.00	0.70	90.97
143	Property Owner	7621 169th Ln Nw	Ramsey	MN	55303	15.33	75.00	0.71	91.04
144	Property Owner	17811 Salish Cir Nw	Ramsey	MN	55303	15.33	75.00	0.71	91.04
145	Property Owner	17730 Erkiun St Nw	Ramsey	MN	55303	15.45	75.00	0.71	91.16
146	Property Owner	14181 MAGNESIUM ST NW	Ramsey	MN	55303	15.52	75.00	0.72	91.24
147	Property Owner	15248 GERMANIUM CIR NW	Ramsey	MN	55303	15.52	75.00	0.72	91.24
148	Property Owner	15600 XKIMO CT NW	Ramsey	MN	55303	16.02	75.00	0.74	91.76
149	Property Owner	16390 Uranimite St Nw	Ramsey	MN	55303	16.28	75.00	0.75	92.03
150	Property Owner	6336 Hwy 10 Nw	Ramsey	MN	55303-4527	16.69	75.00	0.77	92.46
151	Property Owner	17513 Wolverine St Nw	Ramsey	MN	55303	16.74	75.00	0.77	92.51
152	Property Owner	6746 159th Ave Nw	Ramsey	MN	55303	17.47	75.00	0.81	93.28
153	Property Owner	14201 XKIMO ST NW	Ramsey	MN	55303	17.56	75.00	0.81	93.37
154	Property Owner	5659 154TH AVE NW	Ramsey	MN	55303-4295	17.56	75.00	0.81	93.37
155	Property Owner	7631 172nd Ln Nw	Ramsey	MN	55303	17.62	75.00	0.81	93.43
156	Property Owner	7374 BUNKER LAKE BLVD	RAMSEY	MN	55303	17.69	75.00	0.82	93.51
157	Property Owner	16714 LIMONITE ST NW	Ramsey	MN	55303	17.81	75.00	0.82	93.63
158	Property Owner	5549 154th Ct Nw	Ramsey	MN	55303	17.94	75.00	0.83	93.77
159	Property Owner	15871 Potasium St Nw	Ramsey	MN	55303	18.06	75.00	0.83	93.89
160	Property Owner	6261 142nd Ln Nw	Ramsey	MN	55303	18.57	75.00	0.86	94.43
161	Property Owner	14190 Xenon St Nw Unit 2	Ramsey	MN	55303	19.18	75.00	0.88	95.06
162	Property Owner	5687 154TH CT NW	RAMSEY	MN	55303	19.26	75.00	0.89	95.15
163	Property Owner	6501 MCKINLEY AVE NW	Ramsey	MN	55303	19.39	75.00	0.89	95.28
164	Property Owner	6838 139TH LN NW Unit 8	Ramsey	MN	55303	19.60	75.00	0.90	95.50
165	Property Owner	16330 Yttrium St Nw	Ramsey	MN	55303	19.97	75.00	0.92	95.89
166	Property Owner	15408 RADIUM ST NW	Ramsey	MN	55303	20.07	75.00	0.93	96.00
167	Property Owner	7239 153rd Ln Nw	Ramsey	MN	55303	20.17	75.00	0.93	96.10
168	Property Owner	15310 Iguana St Nw	Ramsey	MN	55303	20.55	75.00	0.95	96.50
169	Property Owner	14051 Fluorine St Nw	Ramsey	MN	55303	20.56	75.00	0.95	96.51
170	Property Owner	8060 153rd Ln Nw	Ramsey	MN	55303	21.01	75.00	0.97	96.98
171	Property Owner	15107 Ramsey Blvd Nw	Ramsey	MN	55303-4449	21.09	75.00	0.97	97.06
172	Property Owner	17520 Chameleon St Nw	Ramsey	MN	55303	21.14	75.00	0.97	97.11
173	Property Owner	6280 142ND LN NW	Ramsey	MN	55303	21.26	75.00	0.98	97.24
174	Property Owner	16220 Turnberry Turn	Ramsey	MN	55303	21.45	75.00	0.99	97.44
175	Property Owner	17811 Gibbon St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
176	Property Owner	7810 151st Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
177	Property Owner	7291 152nd Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
178	Property Owner	16240 Jasper St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
179	Property Owner	16650 Dolomite St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
180	Property Owner	5150 156th Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
181	Property Owner	7036 156th Ave Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
182	Property Owner	8230 154th Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
183	Property Owner	8184 155th Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
184	Property Owner	6003 178th Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
185	Property Owner	16551 Ebony St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
186	Property Owner	6855 162nd Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
187	Property Owner	7723 158th Ave Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
188	Property Owner	16341 Jarvis St Nw	Elk River	MN	55330	21.76	75.00	1.00	97.76
189	Property Owner	8331 151st Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
190	Property Owner	15355 Barium St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
191	Property Owner	16001 Kangaroo St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
192	Property Owner	8141 153rd Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
193	Property Owner	17725 Nowthen Blvd Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
194	Property Owner	8405 167th Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
195	Property Owner	7650 168th Ave Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
196	Property Owner	9111 ANDRIE CT NW	RAMSEY	MN	55303	21.76	75.00	1.00	97.76
197	Property Owner	7950 163rd Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
198	Property Owner	7560 149th Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
199	Property Owner	8350 163rd Ave Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
200	Property Owner	5455 152nd Ave Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
201	Property Owner	16795 Garnet St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
202	Property Owner	16551 Dolomite St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
203	Property Owner	17917 Germanium St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
204	Property Owner	15171 Salish St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
205	Property Owner	8610 171st Ave Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
206	Property Owner	17852 Sodium St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
207	Property Owner	17219 Sodium St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
208	Property Owner	8101 144th Ave Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
209	Property Owner	15353 Argon St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
210	Property Owner	8500 173rd Ave Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
211	Property Owner	7711 178th Ln Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
212	Property Owner	15630 Marmoset St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
213	Property Owner	16337 Coquina St Nw	Ramsey	MN	55303	21.76	75.00	1.00	97.76
214	Property Owner	7262 147th Ln Nw	Ramsey	MN	55303	22.79	75.00	1.05	98.84
215	Property Owner	16161 Kamacite St Nw	Ramsey	MN	55303	23.07	75.00	1.06	99.13
216	Property Owner	14731 Cobalt St Nw Unit 55	Ramsey	MN	55303	23.18	75.00	1.07	99.25
217	Property Owner	6354 153rd Ln Nw	Ramsey	MN	55303	23.46	75.00	1.08	99.54
218	Property Owner	15333 Argon St Nw	Ramsey	MN	55303	23.64	75.00	1.09	99.73
219	Property Owner	17310 St Francis Blvd Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
220	Property Owner	15300 Marmoset St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
221	Property Owner	17670 Argon St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
222	Property Owner	9420 181st Ave Nw	Elk River	MN	55330	23.72	75.00	1.09	99.81
223	Property Owner	17130 Driscoll St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
224	Property Owner	7611 168th Ave Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
225	Property Owner	15760 Juniper Ridge Dr Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
226	Property Owner	7441 152nd Ln Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
227	Property Owner	7231 149th Ln Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
228	Property Owner	14110 Fluorine St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
229	Property Owner	15800 Eland St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
230	Property Owner	17714 Eaton St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
231	Property Owner	15550 Andrie St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
232	Property Owner	8021 152nd Ln Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
233	Property Owner	7650 163rd Ln Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
234	Property Owner	16551 Variolite St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
235	Property Owner	7250 181st Ave Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
236	Property Owner	16349 Marble St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
237	Property Owner	17320 Driscoll St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
238	Property Owner	17025 Rabbit St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
239	Property Owner	16820 Wolverine Ct	Ramsey	MN	55303	23.72	75.00	1.09	99.81
240	Property Owner	18055 Waco St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
241	Property Owner	15120 Chameleon St Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
242	Property Owner	15337 Nowthen Blvd Nw	Ramsey	MN	55303	23.72	75.00	1.09	99.81
243	Property Owner	9020 168th Ave Nw	Ramsey	MN	55303	23.77	75.00	1.10	99.87
244	Property Owner	7720 156th Ave Nw	Ramsey	MN	55303	24.15	75.00	1.11	100.26
245	Property Owner	5649 157th Ave	Ramsey	MN	55303	24.58	75.00	1.13	100.71
246	Property Owner	17211 Zeolite St Nw	Ramsey	MN	55303	24.66	75.00	1.14	100.80
247	Property Owner	14051 Fluorine St Nw	Ramsey	MN	55303	25.99	75.00	1.20	102.19
248	Property Owner	14165 TUNGSTEN ST NW	Ramsey	MN	55303	27.79	75.00	1.28	104.07
249	Property Owner	14422 Iodine St Nw	Ramsey	MN	55303	28.31	75.00	1.31	104.62
250	Property Owner	7080 147th Ln Nw	Ramsey	MN	55303	28.58	75.00	1.32	104.90
251	Property Owner	14661 Cobalt St Nw Unit 27	Ramsey	MN	55303	28.78	75.00	1.33	105.11
252	Property Owner	15241 Iguana St Nw	Ramsey	MN	55303	28.91	75.00	1.33	105.24
253	Property Owner	7402 147th Ln Nw	Ramsey	MN	55303	29.16	75.00	1.34	105.50
254	Property Owner	14930 Peridot St Nw	Ramsey	MN	55303	29.20	75.00	1.35	105.55
255	Property Owner	7528 149th Ave Nw	Ramsey	MN	55303	29.40	75.00	1.36	105.76
256	Property Owner	14599 Olivine Way Nw	Ramsey	MN	55303	29.40	75.00	1.36	105.76
257	Property Owner	5950 144TH CIR NW	Ramsey	MN	55303	29.86	75.00	1.38	106.24
258	Property Owner	6886 139th Ln Nw Unit 2	Ramsey	MN	55303	30.81	75.00	1.42	107.23
259	Property Owner	16812 Nutria St Nw	Ramsey	MN	55303	31.30	75.00	1.44	107.74
260	Property Owner	6918 139th Ln Nw Unit 4	Ramsey	MN	55303	31.36	75.00	1.45	107.81
261	Property Owner	14747 Olivine St Nw	Ramsey	MN	55303	31.67	75.00	1.46	108.13
262	Property Owner	14731 Cobalt St Nw Unit 31	Ramsey	MN	55303	31.67	75.00	1.46	108.13
263	Property Owner	7210 147th Ln Nw	Ramsey	MN	55303	31.67	75.00	1.46	108.13
264	Property Owner	6989 139th Ave Nw	Ramsey	MN	55303	31.67	75.00	1.46	108.13
265	Property Owner	16548 Zirconium St Nw	Ramsey	MN	55303	31.71	75.00	1.46	108.17
266	Property Owner	5514 154th Ct Nw	Ramsey	MN	55303	32.10	75.00	1.48	108.58
267	Property Owner	16225 Azurite St Nw	Ramsey	MN	55303	32.63	75.00	1.50	109.13
268	Property Owner	7111 175th Ave Nw	Ramsey	MN	55303	33.52	75.00	1.55	110.07
269	Property Owner	6870 139th Ln Nw Unit 2	Ramsey	MN	55303	34.25	75.00	1.58	110.83
270	Property Owner	17071 Zeolite St Nw	Ramsey	MN	55303	34.46	75.00	1.59	111.05

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
271	Property Owner	14731 Cobalt St Nw Unit 35	Ramsey	MN	55303	34.53	75.00	1.59	111.12
272	Property Owner	6996 139th Ave	Ramsey	MN	55303	34.53	75.00	1.59	111.12
273	Property Owner	7252 147th Ter Nw	Ramsey	MN	55303	34.53	75.00	1.59	111.12
274	Property Owner	14700 Cobalt St Nw Unit 48	Ramsey	MN	55303	34.53	75.00	1.59	111.12
275	Property Owner	6854 139th Ln Unit 7	Ramsey	MN	55303	34.53	75.00	1.59	111.12
276	Property Owner	18040 Waco Dr Nw	Ramsey	MN	55303	35.02	75.00	1.61	111.63
277	Property Owner	7619 158th Ave Nw	Ramsey	MN	55303	35.68	75.00	1.64	112.32
278	Property Owner	5513 153rd Ter	Ramsey	MN	55303	35.69	75.00	1.65	112.34
279	Property Owner	4950 150TH LN NW	Ramsey	MN	55303	35.73	75.00	1.65	112.38
280	Property Owner	9021 168th Ave Nw	Ramsey	MN	55303	35.77	75.00	1.65	112.42
281	Property Owner	5751 145th Ct Nw	Ramsey	MN	55303	35.97	75.00	1.66	112.63
282	Property Owner	7410 152nd Ln Nw	Ramsey	MN	55303	36.62	75.00	1.69	113.31
283	Property Owner	7931 164th Ln Nw	Ramsey	MN	55303	37.69	75.00	1.74	114.43
284	Property Owner	6943 170TH TRL NW	Ramsey	MN	55303	37.74	75.00	1.74	114.48
285	Property Owner	15831 Eland St Nw	Ramsey	MN	55303	37.89	75.00	1.75	114.64
286	Property Owner	15223 Fluorine St Nw	Ramsey	MN	55303	38.05	75.00	1.75	114.80
287	Property Owner	5515 BUNKER LAKE BLVD NW	Ramsey	MN	55303	38.80	75.00	1.79	115.59
288	Property Owner	7336 Bunker Lake Blvd	Ramsey	MN	55303	38.97	75.00	1.80	115.77
289	Property Owner	6043 HWY 10 NW	Ramsey	MN	55303	40.90	75.00	1.89	117.79
290	Property Owner	147 FERRET ST NW	Ramsey	MN	55303	40.95	75.00	1.89	117.84
291	Property Owner	16220 Nowthen Blvd Nw	Ramsey	MN	55303	41.11	75.00	1.90	118.01
292	Property Owner	17410 Wolverine St Nw	Ramsey	MN	55303	41.25	75.00	1.90	118.15
293	Property Owner	6611 155th Ave Nw	Ramsey	MN	55303-4063	41.25	75.00	1.90	118.15
294	Property Owner	5501 145th Ave Nw	Ramsey	MN	55303	41.52	75.00	1.91	118.43
295	Property Owner	15540 Salish St Nw	Ramsey	MN	55303	43.10	75.00	1.99	120.09
296	Property Owner	15310 Zirconium St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
297	Property Owner	15327 Eland St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
298	Property Owner	15971 Dolomite St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
299	Property Owner	16551 Alpaca St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
300	Property Owner	17841 Nowthen Blvd Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
301	Property Owner	9240 Ermine Blvd Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
302	Property Owner	17850 Erkium St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
303	Property Owner	6848 164th Ln Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
304	Property Owner	15430 Marmoset St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
305	Property Owner	15311 Jackal St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
306	Property Owner	7240 150th Ln Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
307	Property Owner	7411 151st Ln Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
308	Property Owner	16920 Zeolite St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
309	Property Owner	15631 Ramsey Blvd Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
310	Property Owner	5435 152nd Ave Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
311	Property Owner	7652 158th Ave Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
312	Property Owner	7920 159th Ln Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
313	Property Owner	17040 Baugh St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
314	Property Owner	7910 173rd Ave Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
315	Property Owner	7158 161st Ln Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
316	Property Owner	15511 Dolomite St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
317	Property Owner	5710 170th Ln Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
318	Property Owner	15421 Nutria St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
319	Property Owner	16070 Royal Rd	Ramsey	MN	55303	43.21	75.00	1.99	120.20
320	Property Owner	17730 Eaton St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
321	Property Owner	7210 163rd Ave Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
322	Property Owner	15106 Zuni St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
323	Property Owner	17646 St Francis Blvd Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
324	Property Owner	16340 Yttrium St Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
325	Property Owner	16020 St. Andrews Ln	Ramsey	MN	55303	43.21	75.00	1.99	120.20
326	Property Owner	15781 Azurite Ct Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
327	Property Owner	16355 Nowthen Blvd Nw	Ramsey	MN	55303	43.21	75.00	1.99	120.20
328	Property Owner	14653 Rhinestone Way	Ramsey	MN	55303	44.39	75.00	2.05	121.44
329	Property Owner	7216 147th Ter Nw	Ramsey	MN	55303	44.47	75.00	2.05	121.52
330	Property Owner	14911 Juniper Ridge Dr Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
331	Property Owner	8980 162nd Ln Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
332	Property Owner	14151 Germanium St Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
333	Property Owner	17531 Chameleon St Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
334	Property Owner	15130 Xkimo St Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
335	Property Owner	16391 Yttrium St Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
336	Property Owner	5261 154th Ln Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
337	Property Owner	17936 Junkite St Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
338	Property Owner	5711 170th Ln Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
339	Property Owner	16233 Marble St Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
340	Property Owner	15141 Alpaca St Nw	Ramsey	MN	55303	45.17	75.00	2.08	122.25
341	Property Owner	15862 Dolomite St Nw	Ramsey	MN	55303	46.11	75.00	2.13	123.24
342	Property Owner	16370 Zirconium St Nw	Ramsey	MN	55303	46.48	75.00	2.14	123.62
343	Property Owner	6870 139th Ln Nw Unit 5	Ramsey	MN	55303	46.90	75.00	2.16	124.06
344	Property Owner	14077 DYSPROSIUM ST NW	Ramsey	MN	55303	47.00	75.00	2.17	124.17
345	Property Owner	7410 147th Ln Nw	Ramsey	MN	55303	47.25	75.00	2.18	124.43
346	Property Owner	14838 OLIVINE ST NW	Ramsey	MN	55303	47.89	75.00	2.21	125.10
347	Property Owner	15599 Hedgehog St Nw	Ramsey	MN	55303	47.90	75.00	2.21	125.11
348	Property Owner	5390 155th Ln Nw	Ramsey	MN	55303	49.96	75.00	2.30	127.26
349	Property Owner	6902 139TH LN NW Apt 7	Ramsey	MN	55303	50.10	75.00	2.31	127.41
350	Property Owner	15449 SODIUM ST	Ramsey	MN	55303	50.16	75.00	2.31	127.47
351	Property Owner	14827 OLIVINE ST	Ramsey	MN	55303	50.68	75.00	2.34	128.02
352	Property Owner	16651 Quicksilver St Nw	Ramsey	MN	55303	51.92	75.00	2.39	129.31
353	Property Owner	6861 137th Ave Nw	Ramsey	MN	55303	52.32	75.00	2.41	129.73
354	Property Owner	15434 RADIUM ST NW	Ramsey	MN	55303	52.78	75.00	2.43	130.21
355	Property Owner	5521 145th Ave	Ramsey	MN	55303	54.19	75.00	2.50	131.69
356	Property Owner	5761 145TH CT NW	Ramsey	MN	55303	55.99	75.00	2.58	133.57
357	Property Owner	16201 Nowthen Blvd Nw	Ramsey	MN	55303	56.11	75.00	2.59	133.70
358	Property Owner	14170 Xenon St Nw Unit 8	Ramsey	MN	55303	58.08	75.00	2.68	135.76
359	Property Owner	15001 Chameleon St Nw	Ramsey	MN	55303	59.64	75.00	2.75	137.39
360	Property Owner	6902 139TH LN NW Apt 5	Ramsey	MN	55303	59.71	75.00	2.75	137.46

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
361	Property Owner	14137 COBALT CIR NW	Ramsey	MN	55303	59.73	75.00	2.75	137.48
362	Property Owner	14730 Cobalt St Nw Unit 44	Ramsey	MN	55303	60.38	75.00	2.78	138.16
363	Property Owner	9501 Ermine Blvd Nw	Ramsey	MN	55303	61.70	75.00	2.84	139.54
364	Property Owner	8375 155th Ln Nw	Ramsey	MN	55303	62.22	75.00	2.87	140.09
365	Property Owner	5821 Sunwood Dr Nw	Ramsey	MN	55303	62.39	75.00	2.88	140.27
366	Property Owner	14661 Cobalt St Nw Unit 31	Ramsey	MN	55303	63.03	75.00	2.91	140.94
367	Property Owner	7351 147TH LN NW	Ramsey	MN	55303	63.03	75.00	2.91	140.94
368	Property Owner	14701 Cobalt St Nw Unit 23	Ramsey	MN	55303	63.03	75.00	2.91	140.94
369	Property Owner	14701 Cobalt St Nw Unit 27	Ramsey	MN	55303	63.03	75.00	2.91	140.94
370	Property Owner	7372 Bunker Lake Blvd Nw	Ramsey	MN	55303	63.03	75.00	2.91	140.94
371	Property Owner	6902 139TH LN NW Apt 3	Ramsey	MN	55303	63.03	75.00	2.91	140.94
372	Property Owner	7380 147th Ln Nw	Ramsey	MN	55303	63.03	75.00	2.91	140.94
373	Property Owner	6838 139TH LN NW Unit 3	Ramsey	MN	55303	63.03	75.00	2.91	140.94
374	Property Owner	7446 181st Ave Nw	Ramsey	MN	55303	63.18	75.00	2.91	141.09
375	Property Owner	7700 169th Ln Nw	Ramsey	MN	55303	63.88	75.00	2.94	141.82
376	Property Owner	16345 Zirconium St Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
377	Property Owner	16361 Ferret St Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
378	Property Owner	7959 177th Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
379	Property Owner	16230 Jaspar St Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
380	Property Owner	5254 180th Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
381	Property Owner	17010 Azurite St Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
382	Property Owner	9495 164th Ln Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
383	Property Owner	17731 Vicuna St Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
384	Property Owner	7099 164th Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
385	Property Owner	6230 167th Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
386	Property Owner	5434 180th Ln Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
387	Property Owner	17902 St Francis Blvd Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
388	Property Owner	7280 181st Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
389	Property Owner	9511 180th Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
390	Property Owner	17403 Wolverine St Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
391	Property Owner	8506 173rd Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
392	Property Owner	16222 Ramsey Blvd Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
393	Property Owner	15950 Iguana St Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
394	Property Owner	8204 159th Ln Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
395	Property Owner	6630 154th Ln Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
396	Property Owner	15401 Ramsey Blvd Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
397	Property Owner	16571 Yttrium St Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
398	Property Owner	8221 159th Ln Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
399	Property Owner	9150 Hwy 10 Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
400	Property Owner	7030 149th Ln Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
401	Property Owner	16261 St Francis Blvd Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
402	Property Owner	7231 151st Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
403	Property Owner	9410 180th Ave Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64
404	Property Owner	14120 JUNKITE ST NW	Ramsey	MN	55303	64.66	75.00	2.98	142.64
405	Property Owner	15916 St Francis Blvd Nw	Ramsey	MN	55303	64.66	75.00	2.98	142.64

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
406	Property Owner	5566 153RD CT NW	Ramsey	MN	55303	65.69	75.00	3.03	143.72
407	Property Owner	5609 154th Ln Nw	Ramsey	MN	55303	65.77	75.00	3.03	143.80
408	Property Owner	7005 139th Ave Nw	Ramsey	MN	55303	65.89	75.00	3.04	143.93
409	Property Owner	14657 Quartz Way	Ramsey	MN	55303	65.89	75.00	3.04	143.93
410	Property Owner	16727 Radium St Nw	Ramsey	MN	55303	66.11	75.00	3.05	144.16
411	Property Owner	17910 Tonto St Nw	Ramsey	MN	55303	66.45	75.00	3.06	144.51
412	Property Owner	9001 160th Ln Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
413	Property Owner	14100 IODINE ST NW	Ramsey	MN	55303	66.62	75.00	3.07	144.69
414	Property Owner	5143 179th Ln Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
415	Property Owner	17611 Eaton St Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
416	Property Owner	16918 Sodium St Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
417	Property Owner	7921 152nd Ln Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
418	Property Owner	8723 175th Ln Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
419	Property Owner	14573 Bowers Dr Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
420	Property Owner	15231 Xkimo St Nw	Ramsey	MN	55303-4235	66.62	75.00	3.07	144.69
421	Property Owner	16257 Kamacite St Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
422	Property Owner	7751 171st Ave Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
423	Property Owner	7240 151st Ave Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
424	Property Owner	15750 Kangaroo St Nw	Ramsey	MN	55303	66.62	75.00	3.07	144.69
425	Property Owner	8151 154th Ln Nw	Ramsey	MN	55303	66.63	75.00	3.07	144.70
426	Property Owner	14700 Cobalt St Nw Unit 16	Ramsey	MN	55303	66.75	75.00	3.08	144.83
427	Property Owner	16390 Uraninite St Nw	Ramsey	MN	55303	67.39	75.00	3.11	145.50
428	Property Owner	8845 176th Ave Nw	Ramsey	MN	55303	68.49	75.00	3.16	146.65
429	Property Owner	14661 Cobalt St Nw Unit 15	Ramsey	MN	55303	70.56	75.00	3.25	148.81
430	Property Owner	6917 157th Ln Nw	Ramsey	MN	55303	70.76	75.00	3.26	149.02
431	Property Owner	7244 147th Ter Nw	Ramsey	MN	55303	71.22	75.00	3.28	149.50
432	Property Owner	5410 177th Ln Nw	Ramsey	MN	55303	71.32	75.00	3.29	149.61
433	Property Owner	7500 151st Ln Nw	Ramsey	MN	55303	72.61	75.00	3.35	150.96
434	Property Owner	14190 Xenon St Nw Unit 2	Ramsey	MN	55303	73.00	75.00	3.37	151.37
435	Property Owner	15331 WACO CT NW	Ramsey	MN	55303	73.16	75.00	3.37	151.53
436	Property Owner	9000 162nd Ln Nw	Ramsey	MN	55303	74.26	75.00	3.42	152.68
437	Property Owner	7122 139th Ave	Ramsey	MN	55303	75.07	75.00	3.46	153.53
438	Property Owner	5515 152nd Ave Nw	Ramsey	MN	55303	76.11	75.00	3.51	154.62
439	Property Owner	5516 153rd Ter	Ramsey	MN	55303	76.48	75.00	3.53	155.01
440	Property Owner	15414 FLUORINE ST NW	Ramsey	MN	55303	76.67	75.00	3.53	155.20
441	Property Owner	14587 Olivine Ter Nw	Ramsey	MN	55303	77.09	75.00	3.55	155.64
442	Property Owner	4971 143RD AVE NW	Ramsey	MN	55303	77.46	75.00	3.57	156.03
443	Property Owner	8310 159th Ln Nw	Ramsey	MN	55303	77.54	75.00	3.57	156.11
444	Property Owner	17581 Iguana St	Ramsey	MN	55303	77.97	75.00	3.59	156.56
445	Property Owner	15537 Iodine Ct Nw	Ramsey	MN	55303	79.47	75.00	3.66	158.13
446	Property Owner	8501 163rd Ave Nw	Ramsey	MN	55303	81.01	75.00	3.73	159.74
447	Property Owner	15000 Garnet St Nw	Ramsey	MN	55303	81.06	75.00	3.74	159.80
448	Property Owner	14663 Quicksilver St	Ramsey	MN	55303	81.45	75.00	3.75	160.20
449	Property Owner	6870 139th Ln Nw Unit 2	Ramsey	MN	55303	81.89	75.00	3.78	160.67
450	Property Owner	16740 Iodine St Nw	Ramsey	MN	55303	82.16	75.00	3.79	160.95

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
451	Property Owner	5540 153rd Ter Nw	Ramsey	MN	55303	82.20	75.00	3.79	160.99
452	Property Owner	15942 Ironstone St Nw	Ramsey	MN	55303	82.21	75.00	3.79	161.00
453	Property Owner	5418 142ND AVE NW	Ramsey	MN	55303	84.52	75.00	3.90	163.42
454	Property Owner	14760 Bowers Dr Nw	Ramsey	MN	55303	85.11	75.00	3.92	164.03
455	Property Owner	14931 GERMANIUM ST NW	Ramsey	MN	55303	85.59	75.00	3.95	164.54
456	Property Owner	9138 Collins Dr Nw	Ramsey	MN	55303	86.00	75.00	3.96	164.96
457	Property Owner	6500 162nd Ave Nw	Ramsey	MN	55303	86.01	75.00	3.97	164.98
458	Property Owner	14210 Fluorine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
459	Property Owner	6355 154th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
460	Property Owner	16736 St Francis Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
461	Property Owner	5108 151st Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
462	Property Owner	7841 151st Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
463	Property Owner	15135 Garnet St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
464	Property Owner	8760 176th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
465	Property Owner	17149 Potassium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
466	Property Owner	15291 Oneida St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
467	Property Owner	15511 Coquina St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
468	Property Owner	15431 Iguana St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
469	Property Owner	14021 MAGNESIUM ST NW	Ramsey	MN	55303	86.11	75.00	3.97	165.08
470	Property Owner	16540 Yttrium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
471	Property Owner	5715 150th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
472	Property Owner	7290 152nd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
473	Property Owner	8021 176th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
474	Property Owner	15541 Marmoset St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
475	Property Owner	14470 Bowers Dr Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
476	Property Owner	6209 167th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
477	Property Owner	8421 154th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
478	Property Owner	7321 151st Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
479	Property Owner	7631 164th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
480	Property Owner	16320 Uranium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
481	Property Owner	16101 RAMSEY BLVD NW	Ramsey	MN	55303	86.11	75.00	3.97	165.08
482	Property Owner	15181 Salish St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
483	Property Owner	15420 Eland St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
484	Property Owner	15211 Waco St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
485	Property Owner	16900 Yolite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
486	Property Owner	17525 Nowthen Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
487	Property Owner	4781 154th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
488	Property Owner	8790 Royal Ct Nw	Ramsey	MN	55303-	86.11	75.00	3.97	165.08
489	Property Owner	6319 143RD LN NW	Ramsey	MN	55303	86.11	75.00	3.97	165.08
490	Property Owner	17700 Cobalt St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
491	Property Owner	17800 Yakima St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
492	Property Owner	17410 Chameleon St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
493	Property Owner	8563 176th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
494	Property Owner	8031 176th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
495	Property Owner	8060 177th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
496	Property Owner	9221 173rd Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
497	Property Owner	17441 Unicorn St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
498	Property Owner	9101 168th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
499	Property Owner	8723 167th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
500	Property Owner	7300 166th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
501	Property Owner	17130 Willemite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
502	Property Owner	16830 Yolite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
503	Property Owner	16850 Garnet St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
504	Property Owner	6420 169th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
505	Property Owner	6700 165th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
506	Property Owner	16530 Dolomite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
507	Property Owner	16865 Sodium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
508	Property Owner	17211 Wolfram St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
509	Property Owner	16836 Sodium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
510	Property Owner	6221 169th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
511	Property Owner	5550 170th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
512	Property Owner	6351 160th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
513	Property Owner	6767 158th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
514	Property Owner	6841 158th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
515	Property Owner	7619 157th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
516	Property Owner	16156 Olivine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
517	Property Owner	16410 Olivine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
518	Property Owner	16400 Uranimite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
519	Property Owner	7701 164th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
520	Property Owner	8200 163rd Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
521	Property Owner	8250 157th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
522	Property Owner	8351 160th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
523	Property Owner	8520 156th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
524	Property Owner	8059 154th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
525	Property Owner	8121 154th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
526	Property Owner	7440 152nd Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
527	Property Owner	15200 Willemite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
528	Property Owner	15061 Willemite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
529	Property Owner	7431 151st Ave Nw	Ramsey	MN	55303-4483	86.11	75.00	3.97	165.08
530	Property Owner	7220 151st Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
531	Property Owner	7140 152nd Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
532	Property Owner	6728 153rd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
533	Property Owner	7030 151st Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
534	Property Owner	15611 Dolomite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
535	Property Owner	15558 Sunfish Lake Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
536	Property Owner	15130 Waco St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
537	Property Owner	5207 150th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
538	Property Owner	17958 Fluorine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
539	Property Owner	6220 169th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
540	Property Owner	6761 159th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
541	Property Owner	8860 167th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
542	Property Owner	17229 Tungsten St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
543	Property Owner	15210 Yakima St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
544	Property Owner	14905 Willemite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
545	Property Owner	15120 Kangaroo St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
546	Property Owner	7590 149th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
547	Property Owner	5801 160th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
548	Property Owner	7003 164th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
549	Property Owner	7020 160th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
550	Property Owner	6384 143rd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
551	Property Owner	17601 Iguana St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
552	Property Owner	17820 Fluorine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
553	Property Owner	6310 153rd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
554	Property Owner	8881 168th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
555	Property Owner	6550 153rd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
556	Property Owner	16361 Nowthen Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
557	Property Owner	5941 160th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
558	Property Owner	8220 157th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
559	Property Owner	6341 167th Ave Nw Unit B	Ramsey	MN	55303	86.11	75.00	3.97	165.08
560	Property Owner	7731 149th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
561	Property Owner	6284 144TH AVE NW	Ramsey	MN	55303-4632	86.11	75.00	3.97	165.08
562	Property Owner	15730 Radium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
563	Property Owner	14100 GERMANIUM ST	Ramsey	MN	55303	86.11	75.00	3.97	165.08
564	Property Owner	17211 Willemite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
565	Property Owner	17511 Unicorn St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
566	Property Owner	14950 PERIDOT ST NW	Ramsey	MN	55303	86.11	75.00	3.97	165.08
567	Property Owner	17325 Nowthen Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
568	Property Owner	8376 156th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
569	Property Owner	6820 159th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
570	Property Owner	5710 164th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
571	Property Owner	7501 151st Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
572	Property Owner	5063 179th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
573	Property Owner	5821 160th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
574	Property Owner	16762 Nutria St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
575	Property Owner	16911 Tiger St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
576	Property Owner	14900 Kamacite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
577	Property Owner	8441 156th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
578	Property Owner	17800 Sodium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
579	Property Owner	17200 Germanium St Nw	Ramsey	MN	55304	86.11	75.00	3.97	165.08
580	Property Owner	7346 149th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
581	Property Owner	7600 163rd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
582	Property Owner	5706 140TH LN NW	Ramsey	MN	55303	86.11	75.00	3.97	165.08
583	Property Owner	17938 Iodine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
584	Property Owner	16400 Zirconium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
585	Property Owner	15354 Argon St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
586	Property Owner	8100 153rd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
587	Property Owner	7920 157th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
588	Property Owner	8211 158th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
589	Property Owner	6405 Green Valley Rd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
590	Property Owner	7720 150th Ln Nw	Ramsey	MN	55303-4339	86.11	75.00	3.97	165.08
591	Property Owner	14553 Bowers Dr Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
592	Property Owner	16301 Dysprosium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
593	Property Owner	7320 151st Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
594	Property Owner	7100 160th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
595	Property Owner	7291 152nd Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
596	Property Owner	7351 152nd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
597	Property Owner	15811 Sodium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
598	Property Owner	15230 Uranimite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
599	Property Owner	6940 152nd Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
600	Property Owner	6920 150th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
601	Property Owner	15119 Zuni St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
602	Property Owner	7231 150th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
603	Property Owner	7646 158th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
604	Property Owner	16410 Quartz St Nw	Ramsey	MN	55303-3608	86.11	75.00	3.97	165.08
605	Property Owner	8330 151st Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
606	Property Owner	7031 152nd Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
607	Property Owner	6044 174th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
608	Property Owner	5915 177th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
609	Property Owner	8733 175th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
610	Property Owner	16411 Olivine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
611	Property Owner	17352 Unicorn St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
612	Property Owner	4761 153rd Ave Nw	Ramsey	MN	55303-4281	86.11	75.00	3.97	165.08
613	Property Owner	6720 158th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
614	Property Owner	7630 169th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
615	Property Owner	8309 156th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
616	Property Owner	6830 150th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
617	Property Owner	16220 Azurite St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
618	Property Owner	17811 Halas St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
619	Property Owner	5803 Alpine Dr Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
620	Property Owner	14713 Bowers Dr Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
621	Property Owner	7341 154th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
622	Property Owner	7651 172nd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
623	Property Owner	15280 Armstrong Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
624	Property Owner	7210 161st Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
625	Property Owner	16737 Sodium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
626	Property Owner	15210 Salish St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
627	Property Owner	16465 Driscoll Cir	Ramsey	MN	55303	86.11	75.00	3.97	165.08
628	Property Owner	14220 Fluorine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
629	Property Owner	16351 Olivine St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
630	Property Owner	15123 Nowthen Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
631	Property Owner	6640 153rd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
632	Property Owner	7850 149th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
633	Property Owner	16150 Royal Rd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
634	Property Owner	8426 164th Cir Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
635	Property Owner	6324 RIVERDALE DR NW	RAMSEY	MN	55303	86.11	75.00	3.97	165.08
636	Property Owner	15313 Argon St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
637	Property Owner	7261 151st Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
638	Property Owner	7000 164th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
639	Property Owner	15740 Ramsey Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
640	Property Owner	16736 Radium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
641	Property Owner	6219 144th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
642	Property Owner	15341 Xenon St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
643	Property Owner	7251 166th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
644	Property Owner	15357 Nowthen Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
645	Property Owner	7440 152nd Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
646	Property Owner	6326 Riverdale Dr Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
647	Property Owner	7130 156th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
648	Property Owner	8252 155th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
649	Property Owner	7815 156th Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
650	Property Owner	14765 Nowthen Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
651	Property Owner	7920 151st Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
652	Property Owner	16941 Yttrium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
653	Property Owner	15243 Yakima St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
654	Property Owner	15341 Zirconium St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
655	Property Owner	17420 Driscoll St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
656	Property Owner	15336 Eland St Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
657	Property Owner	9100 181st Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
658	Property Owner	5810 164th Ln Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
659	Property Owner	7351 151st Ave Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
660	Property Owner	17940 St Francis Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
661	Property Owner	14941 Nowthen Blvd Nw	Ramsey	MN	55303	86.11	75.00	3.97	165.08
662	Property Owner	8502 164th Cir Nw	Ramsey	MN	55303	86.34	75.00	3.98	165.32
663	Property Owner	15760 Azurite Ct Nw	Ramsey	MN	55303	86.80	75.00	4.00	165.80
664	Property Owner	14190 VANADIUM ST NW	Ramsey	MN	55303	87.55	75.00	4.04	166.59
665	Property Owner	16350 Yolite St Nw	Ramsey	MN	55303	87.88	75.00	4.05	166.93
666	Property Owner	9081 167th Ln Nw	Ramsey	MN	55303	88.07	75.00	4.06	167.13
667	Property Owner	6951 168th Ave Nw	Ramsey	MN	55303	88.07	75.00	4.06	167.13
668	Property Owner	15737 St Andrews Ln Nw	Ramsey	MN	55303	88.07	75.00	4.06	167.13
669	Property Owner	15786 St Andrews Ln Nw	Ramsey	MN	55303	88.07	75.00	4.06	167.13
670	Property Owner	17645 Okapi St	Ramsey	MN	55303	88.07	75.00	4.06	167.13
671	Property Owner	16207 Azurite St Nw	Ramsey	MN	55303	88.07	75.00	4.06	167.13
672	Property Owner	17917 Junkite St Nw	Ramsey	MN	55303	88.07	75.00	4.06	167.13
673	Property Owner	7600 166th Ave Nw	Ramsey	MN	55303	88.07	75.00	4.06	167.13
674	Property Owner	14920 Chameleon St Nw	Ramsey	MN	55303	88.07	75.00	4.06	167.13
675	Property Owner	15288 Tungsten St	Ramsey	MN	55303	88.39	75.00	4.07	167.46

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
676	Property Owner	6010 159th Ln Nw	Ramsey	MN	55303	88.47	75.00	4.08	167.55
677	Property Owner	7199 167TH TER NW	RAMSEY	MN	55303	90.19	75.00	4.16	169.35
678	Property Owner	14211 Xenon St Nw Unit 27	Ramsey	MN	55303	91.04	75.00	4.20	170.24
679	Property Owner	14139 BARIUM ST NW	Ramsey	MN	55303	92.40	75.00	4.26	171.66
680	Property Owner	8100 152nd Ave Nw	Ramsey	MN	55303	93.71	75.00	4.32	173.03
681	Property Owner	6937 139th Ln Nw	Ramsey	MN	55303	94.39	75.00	4.35	173.74
682	Property Owner	14661 Cobalt St Nw Unit 11	Ramsey	MN	55303	94.39	75.00	4.35	173.74
683	Property Owner	14761 Cobalt St NwUnit 39	Ramsey	MN	55303	94.39	75.00	4.35	173.74
684	Property Owner	7360 147th Ln Nw	Ramsey	MN	55303	94.39	75.00	4.35	173.74
685	Property Owner	7086 139th Ave	Ramsey	MN	55303	94.39	75.00	4.35	173.74
686	Property Owner	7309 147th Ter Nw	Ramsey	MN	55303	94.39	75.00	4.35	173.74
687	Property Owner	14641 SAPPHERE LN NW	RAMSEY	MN	55303	94.39	75.00	4.35	173.74
688	Property Owner	7120 139th Ave	Ramsey	MN	55303	94.39	75.00	4.35	173.74
689	Property Owner	14584 Olivine Ter Nw	Ramsey	MN	55303	94.81	75.00	4.37	174.18
690	Property Owner	15230 Hedgehog St Nw	Ramsey	MN	55303	98.22	75.00	4.53	177.75
691	Property Owner	14615 HELIUM ST NW	Ramsey	MN	55303	100.82	75.00	4.65	180.47
692	Property Owner	5435 144TH WAY Unit 24	Ramsey	MN	55303	101.47	75.00	4.68	181.15
693	Property Owner	15601 Potassium St Nw	Ramsey	MN	55303	103.16	75.00	4.76	182.92
694	Property Owner	15440 Fluorine St	Ramsey	MN	55303	103.29	75.00	4.76	183.05
695	Property Owner	5790 157TH LN NW	Ramsey	MN	55303	103.77	75.00	4.78	183.55
696	Property Owner	9351 Ermine Blvd Nw	Ramsey	MN	55303	105.12	75.00	4.85	184.97
697	Property Owner	6670 153RD CT NW	Ramsey	MN	55303	105.43	75.00	4.86	185.29
698	Property Owner	16901 Armstrong Blvd Nw	Ramsey	MN	55303	107.29	75.00	4.95	187.24
699	Property Owner	5711 164th Ln Nw	Ramsey	MN	55303-5826	108.30	75.00	4.99	188.29
700	Property Owner	6918 139th Ln Nw Unit 4	Ramsey	MN	55303	108.67	75.00	5.01	188.68
701	Property Owner	8365 176th Ave Nw	Ramsey	MN	55303	108.69	75.00	5.01	188.70
702	Property Owner	7629 147TH LN NW	RAMSEY	MN	55303	111.81	75.00	5.15	191.96
703	Property Owner	7448 BUNKER LAKE BLVD	RAMSEY	MN	55303	113.29	75.00	5.22	193.51
704	Property Owner	14655 RHINESTONE ST NW	RAMSEY	MN	55303	114.50	75.00	5.28	194.78
705	Property Owner	14280 DYSPROSIUM ST NW	Ramsey	MN	55303	114.66	75.00	5.29	194.95
706	Property Owner	14255 TUNGSTEN ST NW	RAMSEY	MN	55303	117.28	75.00	5.41	197.69
707	Property Owner	15402 RADIUM ST NW	RAMSEY	MN	55303	119.80	75.00	5.52	200.32
708	Property Owner	15443 Ramsey Blvd Nw	Ramsey	MN	55303	121.73	75.00	5.61	202.34
709	Property Owner	7330 Bunker Lake Blvd	Ramsey	MN	55303	122.10	75.00	5.63	202.73
710	Property Owner	6901 147th Ave Nw	Ramsey	MN	55303	122.32	75.00	5.64	202.96
711	Property Owner	7070 137TH AVE NW	Ramsey	MN	55303	123.35	75.00	5.69	204.04
712	Property Owner	14504 St Francis Blvd Nw	Ramsey	MN	55303	124.61	75.00	5.74	205.35
713	Property Owner	15453 RADIUM ST NW	Ramsey	MN	55303	125.73	75.00	5.80	206.53
714	Property Owner	7282 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
715	Property Owner	14701 Cobalt St Nw Unit 47	Ramsey	MN	55303	125.75	75.00	5.80	206.55
716	Property Owner	7024 139th Ave Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
717	Property Owner	7368 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
718	Property Owner	14570 Olivine Ter Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
719	Property Owner	14829 OLIVINE ST	Ramsey	MN	55303	125.75	75.00	5.80	206.55
720	Property Owner	14749 Olivine St Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
721	Property Owner	7358 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
722	Property Owner	7269 147th Ter Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
723	Property Owner	7418 Bunker Lake Blvd	Ramsey	MN	55303	125.75	75.00	5.80	206.55
724	Property Owner	14980 Peridot St Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
725	Property Owner	7076 139th Ave	Ramsey	MN	55303	125.75	75.00	5.80	206.55
726	Property Owner	13865 Hematite Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
727	Property Owner	7222 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
728	Property Owner	14791 Cobalt St Nw Ste 11	Ramsey	MN	55303	125.75	75.00	5.80	206.55
729	Property Owner	7274 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
730	Property Owner	7037 139th Ave Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
731	Property Owner	7404 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
732	Property Owner	7370 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
733	Property Owner	7208 147th Ter Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
734	Property Owner	7116 139th Ave	Ramsey	MN	55303	125.75	75.00	5.80	206.55
735	Property Owner	14731 Cobalt St Nw Unit 43	Ramsey	MN	55303	125.75	75.00	5.80	206.55
736	Property Owner	7292 147th Ter Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
737	Property Owner	7270 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
738	Property Owner	14574 Olivine Ter Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
739	Property Owner	7301 147th Ter Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
740	Property Owner	14700 Cobalt St Nw Unit 20	Ramsey	MN	55303	125.75	75.00	5.80	206.55
741	Property Owner	7318 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
742	Property Owner	14611 Olivine Way Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
743	Property Owner	7098 139th Ave Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
744	Property Owner	14731 Cobalt St Nw Unit 23	Ramsey	MN	55303	125.75	75.00	5.80	206.55
745	Property Owner	7352 147th Ln Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
746	Property Owner	14640 Peridot Ter	Ramsey	MN	55303	125.75	75.00	5.80	206.55
747	Property Owner	7296 147th Ter Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
748	Property Owner	14591 Olivine Way Nw	Ramsey	MN	55303	125.75	75.00	5.80	206.55
749	Property Owner	14660 Cobalt St Nw Unit 56	Ramsey	MN	55303	125.75	75.00	5.80	206.55
750	Property Owner	5491 149TH LN NW	Ramsey	MN	55303	126.27	75.00	5.82	207.09
751	Property Owner	7668 147TH LN NW	Ramsey	MN	55303	126.38	75.00	5.83	207.21
752	Property Owner	14290 SHELISH Lake Blvd Nw	Ramsey	MN	55303	126.52	75.00	5.83	207.35
753	Property Owner	14657 HELIUM ST NW	Ramsey	MN	55303	129.37	75.00	5.96	210.33
754	Property Owner	6225 Rivlyn Ave Nw	Ramsey	MN	55303	134.12	75.00	6.18	215.30
755	Property Owner	7027 Riverdale Dr	Ramsey	MN	55303	135.76	75.00	6.26	217.02
756	Property Owner	5359 140th Ct Nw	Ramsey	MN	55303	136.25	75.00	6.28	217.53
757	Property Owner	5356 140th Ct Nw	Ramsey	MN	55303	136.25	75.00	6.28	217.53
758	Property Owner	5562 154th Ln Nw	Ramsey	MN	55303	137.88	75.00	6.36	219.24
759	Property Owner	14844 WACO ST NW	Ramsey	MN	55303	138.97	75.00	6.41	220.38
760	Property Owner	14707 WACO ST NW	Ramsey	MN	55303	138.97	75.00	6.41	220.38
761	Property Owner	5561 154th Ln Nw	Ramsey	MN	55303	139.32	75.00	6.42	220.74
762	Property Owner	15245 GERMANIUM CIR NW	Ramsey	MN	55303	139.39	75.00	6.43	220.82
763	Property Owner	16194 LITHIUM CT NW	RAMSEY	MN	55303	140.26	75.00	6.47	221.73
764	Property Owner	5401 142ND AVE NW	Ramsey	MN	55303	141.68	75.00	6.53	223.21
765	Property Owner	7025 Riverdale Dr	Ramsey	MN	55303	142.22	75.00	6.56	223.78

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
766	Property Owner	13943 Ironstone Ter Nw	Ramsey	MN	55303	144.03	75.00	6.64	225.67
767	Property Owner	14790 WILLEMITE WAY NW	RAMSEY	MN	55303	144.03	75.00	6.64	225.67
768	Property Owner	14801 XKIMO ST NW	Ramsey	MN	55303	144.40	75.00	6.66	226.06
769	Property Owner	15424 FLUORINE ST NW	Ramsey	MN	55303	145.86	75.00	6.72	227.58
770	Property Owner	5783 155TH LN NW	RAMSEY	MN	55303	146.16	75.00	6.74	227.90
771	Property Owner	16111 IODINE ST NW	RAMSEY	MN	55303	146.16	75.00	6.74	227.90
772	Property Owner	5617 154th Ln Nw	Ramsey	MN	55303	146.16	75.00	6.74	227.90
773	Property Owner	5400 145th Ave Nw	Ramsey	MN	55303	146.16	75.00	6.74	227.90
774	Property Owner	14322 TUNGSTEN WAY NW	Ramsey	MN	55303	146.16	75.00	6.74	227.90
775	Property Owner	14220 VANADIUM ST NW	Ramsey	MN	55303	146.16	75.00	6.74	227.90
776	Property Owner	15265 Fluorine St Nw	Ramsey	MN	55303	146.16	75.00	6.74	227.90
777	Property Owner	15271 BARIUM ST NW	Ramsey	MN	55303	146.16	75.00	6.74	227.90
778	Property Owner	14656 HELIUM ST NW	Ramsey	MN	55303	146.16	75.00	6.74	227.90
779	Property Owner	14000 UNITY ST NW	Ramsey	MN	55303	146.33	75.00	6.75	228.08
780	Property Owner	14200 XENON ST NW Unit 16	Ramsey	MN	55303	147.49	75.00	6.80	229.29
781	Property Owner	5350 140th Ln Nw	Ramsey	MN	55303	148.26	75.00	6.83	230.09
782	Property Owner	6225 Rivlyn Ave Nw	Ramsey	MN	55303	148.45	75.00	6.84	230.29
783	Property Owner	5293 143RD AVE NW	Ramsey	MN	55303	148.47	75.00	6.84	230.31
784	Property Owner	6200 145TH LN NW	Ramsey	MN	55303-9103	148.88	75.00	6.86	230.74
785	Property Owner	15535 Iodine Ct Nw	Ramsey	MN	55303	148.88	75.00	6.86	230.74
786	Property Owner	16722 LIMONITE ST NW	Ramsey	MN	55303	148.88	75.00	6.86	230.74
787	Property Owner	15396 Germanium St Nw	Ramsey	MN	55303	149.85	75.00	6.91	231.76
788	Property Owner	5695 154TH CT NW	Ramsey	MN	55303	151.59	75.00	6.99	233.58
789	Property Owner	14911 RAMSEY BLVD NW	Ramsey	MN	55303	151.69	75.00	6.99	233.68
790	Property Owner	14190 TUNGSTEN ST NW	Ramsey	MN	55303	152.24	75.00	7.02	234.26
791	Property Owner	5410 144th Way Unit 20	Ramsey	MN	55303	154.31	75.00	7.11	236.42
792	Property Owner	7084 139th Ave	Ramsey	MN	55303	154.54	75.00	7.12	236.66
793	Property Owner	5550 144th Ave	Ramsey	MN	55303	155.09	75.00	7.15	237.24
794	Property Owner	5365 140th Ave Nw	Ramsey	MN	55303	155.09	75.00	7.15	237.24
795	Property Owner	15160 QUICKSILVER ST NW	Ramsey	MN	55303	156.57	75.00	7.22	238.79
796	Property Owner	15470 TUNGSTEN ST NW	Ramsey	MN	55303	159.25	75.00	7.34	241.59
797	Property Owner	14630 FLUORINE ST NW	Ramsey	MN	55303	159.26	75.00	7.34	241.60
798	Property Owner	15241 SODIUM ST NW	Ramsey	MN	55303	159.26	75.00	7.34	241.60
799	Property Owner	13947 Ironstone Ter Nw	Ramsey	MN	55303	159.26	75.00	7.34	241.60
800	Property Owner	6985 139th Ave Nw	Ramsey	MN	55303	159.35	75.00	7.35	241.70
801	Property Owner	5716 162ND CROSSING NW	RAMSEY	MN	55303	159.50	75.00	7.35	241.85
802	Property Owner	7150 148th Ln Nw	Ramsey	MN	55303	159.74	75.00	7.36	242.10
803	Property Owner	5930 145TH LN NW	Ramsey	MN	55303	159.74	75.00	7.36	242.10
804	Property Owner	14191 BARIUM ST NW	Ramsey	MN	55303	160.70	75.00	7.41	243.11
805	Property Owner	14565 Olivine Ter	Ramsey	MN	55303	165.39	75.00	7.62	248.01
806	Property Owner	14225 TUNGSTEN ST NW	Ramsey	MN	55303	166.04	75.00	7.65	248.69
807	Property Owner	13923 Ironstone Ter Nw	Ramsey	MN	55303	167.15	75.00	7.71	249.86
808	Property Owner	14211 Xenon St Nw Unit 15	Ramsey	MN	55303	167.50	75.00	7.72	250.22
809	Property Owner	5131 155TH LN	Ramsey	MN	55303	167.90	75.00	7.74	250.64
810	Property Owner	7100 148th Ave Nw	Ramsey	MN	55303	168.83	75.00	7.78	251.61

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
811	Property Owner	14681 Hematite St Nw	Ramsey	MN	55303	168.83	75.00	7.78	251.61
812	Property Owner	14760 Potassium St Nw	Ramsey	MN	55303	169.73	75.00	7.82	252.55
813	Property Owner	5697 154TH COVE NW	RAMSEY	MN	55303	170.43	75.00	7.86	253.29
814	Property Owner	15770 LITHIUM ST NW	Ramsey	MN	55303	171.08	75.00	7.89	253.97
815	Property Owner	14431 Fluorine Ct Nw	Ramsey	MN	55303	171.44	75.00	7.90	254.34
816	Property Owner	16139 URANIUM ST NW	RAMSEY	MN	55303	172.86	75.00	7.97	255.83
817	Property Owner	15368 IODINE ST	Ramsey	MN	55303	173.52	75.00	8.00	256.52
818	Property Owner	15386 KRYPTON ST NW	Ramsey	MN	55303	176.41	75.00	8.13	259.54
819	Property Owner	15810 Nowthen Blvd Nw	Ramsey	MN	55303	176.58	75.00	8.14	259.72
820	Property Owner	15340 XKIMO ST NW	Ramsey	MN	55303	178.42	75.00	8.23	261.65
821	Property Owner	6541 153RD WAY NW	Ramsey	MN	55303	181.95	75.00	8.39	265.34
822	Property Owner	7031 147TH LN NW	Ramsey	MN	55303	182.66	75.00	8.42	266.08
823	Property Owner	5241 148TH AVE NW	Ramsey	MN	55303	183.49	75.00	8.46	266.95
824	Property Owner	14034 DYSPROSIUM ST NW	Ramsey	MN	55303	183.63	75.00	8.47	267.10
825	Property Owner	6821 147th Ave Nw	Ramsey	MN	55303	184.16	75.00	8.49	267.65
826	Property Owner	14119 DYSPROSIUM ST NW	Ramsey	MN	55303	184.49	75.00	8.50	267.99
827	Property Owner	15210 Germanium St Nw	Ramsey	MN	55303	184.55	75.00	8.51	268.06
828	Property Owner	16036 IODINE ST	Ramsey	MN	55303	184.94	75.00	8.53	268.47
829	Property Owner	14408 TUNGSTEN WAY NW	Ramsey	MN	55303	185.23	75.00	8.54	268.77
830	Property Owner	5633 154th Ln Nw	Ramsey	MN	55303	185.72	75.00	8.56	269.28
831	Property Owner	15419 RADIUM ST NW	Ramsey	MN	55303	186.96	75.00	8.62	270.58
832	Property Owner	14631 Olivine St Nw	Ramsey	MN	55303	191.35	75.00	8.82	275.17
833	Property Owner	13884 HEMATITE LN NW	Ramsey	MN	55303	191.38	75.00	8.82	275.20
834	Property Owner	4895 155TH LN NW	Ramsey	MN	55303	192.96	75.00	8.90	276.86
835	Property Owner	15351 WACO CT NW	Ramsey	MN	55303	192.96	75.00	8.90	276.86
836	Property Owner	7031 137th Ln Nw	Ramsey	MN	55303	193.15	75.00	8.90	277.05
837	Property Owner	8020 147th Ave Nw Back 2	Ramsey	MN	55303	197.27	75.00	9.09	281.36
838	Property Owner	8020 147th Ave Nw Front 1	Ramsey	MN	55303	197.27	75.00	9.09	281.36
839	Property Owner	14161 BASALT ST NW	Ramsey	MN	55303-4566	197.49	75.00	9.10	281.59
840	Property Owner	14776 WILLEMITE WAY	Ramsey	MN	55303	200.00	75.00	9.22	284.22
841	Property Owner	15435 Iodine St Nw	Ramsey	MN	55303	201.07	75.00	9.27	285.34
842	Property Owner	15329 RADIUM WAY	Ramsey	MN	55303	203.29	75.00	9.37	287.66
843	Property Owner	5020 143RD LN NW	Ramsey	MN	55303	203.92	75.00	9.40	288.32
844	Property Owner	15280 FLUORINE ST NW	RAMSEY	MN	55303	204.21	75.00	9.41	288.62
845	Property Owner	15326 ZUNI CT	Ramsey	MN	55303	206.36	75.00	9.51	290.87
846	Property Owner	14180 URANIUM ST NW	Ramsey	MN	55303	207.30	75.00	9.56	291.86
847	Property Owner	15272 Fluorine St Nw	Ramsey	MN	55303	207.66	75.00	9.57	292.23
848	Property Owner	5870 142ND AVE NW	Ramsey	MN	55303	213.36	75.00	9.84	298.20
849	Property Owner	6940 137th Ln Nw	Ramsey	MN	55303	215.90	75.00	9.95	300.85
850	Property Owner	14861 ZUNI ST NW	Ramsey	MN	55303	217.50	75.00	10.03	302.53
851	Property Owner	14201 Xenon St Nw Unit 23	Ramsey	MN	55303	220.57	75.00	10.17	305.74
852	Property Owner	15545 SODIUM WAY NW	Ramsey	MN	55303	222.41	75.00	10.25	307.66
853	Property Owner	15349 SODIUM ST	Ramsey	MN	55303	227.54	75.00	10.49	313.03
854	Property Owner	5260 149TH LN NW	Ramsey	MN	55303	228.25	75.00	10.52	313.77
855	Property Owner	14089 DYSPROSIUM ST NW	Ramsey	MN	55303	228.77	75.00	10.55	314.32

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
856	Property Owner	5641 154th Ct	Ramsey	MN	55303	229.01	75.00	10.56	314.57
857	Property Owner	14636 Junkite St Nw	Ramsey	MN	55303	229.99	75.00	10.60	315.59
858	Property Owner	14101 DYSPROSIUM ST NW	Ramsey	MN	55303	232.59	75.00	10.72	318.31
859	Property Owner	15401 TUNGSTEN WAY	Ramsey	MN	55303	234.22	75.00	10.80	320.02
860	Property Owner	6150 RIVLYN AVE NW	Ramsey	MN	55303	236.46	75.00	10.90	322.36
861	Property Owner	14656 ARGON ST NW	Ramsey	MN	55303	238.65	75.00	11.00	324.65
862	Property Owner	5641 154th Ct	Ramsey	MN	55303	240.70	75.00	11.10	326.80
863	Property Owner	13919 Ironstone Ter Nw	Ramsey	MN	55303	246.38	75.00	11.36	332.74
864	Property Owner	5569 154th Ln Nw	Ramsey	MN	55303	246.80	75.00	11.38	333.18
865	Property Owner	5950 143RD CIR NW	Ramsey	MN	55303	247.32	75.00	11.40	333.72
866	Property Owner	15180 UTE ST NW	Ramsey	MN	55303	248.84	75.00	11.47	335.31
867	Property Owner	15211 HELUIM ST NW	RAMSEY	MN	55303	265.43	75.00	12.24	352.67
868	Property Owner	16718 LIMONITE ST NW	RAMSEY	MN	55303	267.14	75.00	12.32	354.46
869	Property Owner	14685 Junkite St Nw	Ramsey	MN	55303	267.17	75.00	12.32	354.49
870	Property Owner	6011 144TH LN NW	Ramsey	MN	55303	267.28	75.00	12.32	354.60
871	Property Owner	13741 DOLOMITE ST NW	Ramsey	MN	55303	270.37	75.00	12.46	357.83
872	Property Owner	5406 145th Ave Nw	Ramsey	MN	55303	271.50	75.00	12.52	359.02
873	Property Owner	5410 144TH WAY Unit 22	Ramsey	MN	55303	274.76	75.00	12.67	362.43
874	Property Owner	15412 FLUORINE ST NW	Ramsey	MN	55303	276.38	75.00	12.74	364.12
875	Property Owner	5515 149TH LN NW	Ramsey	MN	55303	276.71	75.00	12.76	364.47
876	Property Owner	7070 148th Ave Nw	Ramsey	MN	55303	277.89	75.00	12.81	365.70
877	Property Owner	14583 Olivine Ter Nw	Ramsey	MN	55303	278.25	75.00	12.83	366.08
878	Property Owner	5404 142ND AVE NW	Ramsey	MN	55303	284.11	75.00	13.10	372.21
879	Property Owner	14690 Sodium St Nw	Ramsey	MN	55303	284.98	75.00	13.14	373.12
880	Property Owner	15481 YAKIMA CT	Ramsey	MN	55303	285.71	75.00	13.17	373.88
881	Property Owner	15291 URANIUM ST NW	Ramsey	MN	55303	287.35	75.00	13.25	375.60
882	Property Owner	14715 Helium St Nw	Ramsey	MN	55303	289.99	75.00	13.37	378.36
883	Property Owner	5241 149TH LN NW	Ramsey	MN	55303	290.18	75.00	13.38	378.56
884	Property Owner	14790 WILLEMITTE WAY NW	RAMSEY	MN	55303	290.19	75.00	13.38	378.57
885	Property Owner	16212 LITHIUM CT NW	RAMSEY	MN	55303	290.19	75.00	13.38	378.57
886	Property Owner	6168 146th Ave Nw	Ramsey	MN	55303	290.19	75.00	13.38	378.57
887	Property Owner	15310 XKIMO ST NW	Ramsey	MN	55303	290.19	75.00	13.38	378.57
888	Property Owner	5971 143RD LN NW	Ramsey	MN	55303	290.19	75.00	13.38	378.57
889	Property Owner	5556 154th Ln Nw	Ramsey	MN	55303	290.19	75.00	13.38	378.57
890	Property Owner	5300 152ND LN NW	Ramsey	MN	55303	290.19	75.00	13.38	378.57
891	Property Owner	14450 QUICKSILVER ST NW	Ramsey	MN	55303	290.19	75.00	13.38	378.57
892	Property Owner	15225 Germanium Cir Nw	Ramsey	MN	55303	290.19	75.00	13.38	378.57
893	Property Owner	7091 148th Ave Nw	Ramsey	MN	55303	290.19	75.00	13.38	378.57
894	Property Owner	15457 RADIUM ST NW	Ramsey	MN	55303	290.19	75.00	13.38	378.57
895	Property Owner	15445 SODIUM ST	Ramsey	MN	55303	290.19	75.00	13.38	378.57
896	Property Owner	14210 XENON ST NW Unit 12	Ramsey	MN	55303	292.78	75.00	13.50	381.28
897	Property Owner	5621 146th Ave Nw	Ramsey	MN	55303	292.79	75.00	13.50	381.29
898	Property Owner	15362 VANADIUM ST NW	Ramsey	MN	55303	293.43	75.00	13.53	381.96
899	Property Owner	14795 KRYPTON CT NW	Ramsey	MN	55303	297.28	75.00	13.70	385.98
900	Property Owner	6641 153RD CT NW	RAMSEY	MN	55303	299.27	75.00	13.80	388.07

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
901	Property Owner	14741 Kamacite St Nw	Ramsey	MN	55303	302.55	75.00	13.95	391.50
902	Property Owner	5410 144th Way Unit 24	Ramsey	MN	55303	303.29	75.00	13.98	392.27
903	Property Owner	6030 143RD LN NW	Ramsey	MN	55303	303.29	75.00	13.98	392.27
904	Property Owner	14221 WACO ST NW	Ramsey	MN	55303	303.88	75.00	14.01	392.89
905	Property Owner	5508 153rd Ct Nw	Ramsey	MN	55303	305.55	75.00	14.09	394.64
906	Property Owner	14240 URANIUM ST NW	Ramsey	MN	55303	306.13	75.00	14.11	395.24
907	Property Owner	13918 Ironstone Ter Nw	Ramsey	MN	55303	307.04	75.00	14.15	396.19
908	Property Owner	14781 GERMANIUM ST NW	Ramsey	MN	55303	307.12	75.00	14.16	396.28
909	Property Owner	14150 MAGNESIUM ST NW	Ramsey	MN	55303	308.66	75.00	14.23	397.89
910	Property Owner	5560 153rd Ct Nw	Ramsey	MN	55303	309.21	75.00	14.25	398.46
911	Property Owner	6829 170TH TRL NW	Ramsey	MN	55303	311.56	75.00	14.36	400.92
912	Property Owner	14270 URANIUM ST NW	Ramsey	MN	55303	311.93	75.00	14.38	401.31
913	Property Owner	14168 ARGON ST NW	RAMSEY	MN	55303	312.40	75.00	14.40	401.80
914	Property Owner	7061 147th Ln Nw	Ramsey	MN	55303	316.43	75.00	14.59	406.02
915	Property Owner	5180 149TH LN NW	Ramsey	MN	55303	316.44	75.00	14.59	406.03
916	Property Owner	14160 TUNGSTEN ST NW	Ramsey	MN	55303	316.90	75.00	14.61	406.51
917	Property Owner	5601 146th Ave Nw	Ramsey	MN	55303	316.98	75.00	14.61	406.59
918	Property Owner	14221 URANIUM ST NW	Ramsey	MN	55303	319.26	75.00	14.72	408.98
919	Property Owner	15265 Fluorine St Nw	Ramsey	MN	55303	324.98	75.00	14.98	414.96
920	Property Owner	14569 WACO ST NW	Ramsey	MN	55303	331.56	75.00	15.28	421.84
921	Property Owner	15412 FLUORINE ST NW	Ramsey	MN	55303	331.86	75.00	15.30	422.16
922	Property Owner	5443 145TH AVE NW	RAMSEY	MN	55303	332.39	75.00	15.32	422.71
923	Property Owner	6915 169TH LN NW	RAMSEY	MN	55303	332.49	75.00	15.33	422.82
924	Property Owner	15477 SODIUM ST NW	Ramsey	MN	55303	333.05	75.00	15.35	423.40
925	Property Owner	14290 Sunfish Lake Blvd Nw	Ramsey	MN	55303	335.32	75.00	15.46	425.78
926	Property Owner	14701 NEON ST NW	Ramsey	MN	55303	336.96	75.00	15.53	427.49
927	Property Owner	5021 143RD LN NW	Ramsey	MN	55303	338.64	75.00	15.61	429.25
928	Property Owner	13681 GARNET ST NW	Ramsey	MN	55303	339.02	75.00	15.63	429.65
929	Property Owner	15290 URANIUM ST NW	Ramsey	MN	55303	339.95	75.00	15.67	430.62
930	Property Owner	6322 Riverdale Dr Nw	Ramsey	MN	55303	340.19	75.00	15.68	430.87
931	Property Owner	15250 UTE ST NW	Ramsey	MN	55303	341.73	75.00	15.75	432.48
932	Property Owner	5660 156th Ln Nw	Ramsey	MN	55303	341.99	75.00	15.77	432.76
933	Property Owner	13926 IRONSTONE TER NW	RAMSEY	MN	55303	345.32	75.00	15.92	436.24
934	Property Owner	15419 RADIUM ST NW	Ramsey	MN	55303	345.57	75.00	15.93	436.50
935	Property Owner	5220 149TH LN NW	Ramsey	MN	55303	348.02	75.00	16.04	439.06
936	Property Owner	6031 144TH LN NW	Ramsey	MN	55303	348.98	75.00	16.09	440.07
937	Property Owner	7763 148TH LN NW	RAMSEY	MN	55303	352.49	75.00	16.25	443.74
938	Property Owner	5530 154th Ter Nw	Ramsey	MN	55303	354.20	75.00	16.33	445.53
939	Property Owner	5020 XKIMO CT NW	Ramsey	MN	55303	356.42	75.00	16.43	447.85
940	Property Owner	15327 SODIUM ST NW	Ramsey	MN	55303	362.26	75.00	16.70	453.96
941	Property Owner	15120 COBALT ST NW	Ramsey	MN	55303	364.72	75.00	16.81	456.53
942	Property Owner	14170 Xenon St Nw Unit 6	Ramsey	MN	55303	370.99	75.00	17.10	463.09
943	Property Owner	7833 148TH LN NW	Ramsey	MN	55303	373.45	75.00	17.22	465.67
944	Property Owner	6831 146TH CIR NW	Ramsey	MN	55303	373.62	75.00	17.22	465.84
945	Property Owner	5581 148TH LN NW	Ramsey	MN	55303	375.41	75.00	17.31	467.72

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
946	Property Owner	5679 157th Ave	Ramsey	MN	55303	376.03	75.00	17.33	468.36
947	Property Owner	14841 ARGON ST NW	Ramsey	MN	55303	376.66	75.00	17.36	469.02
948	Property Owner	5450 144TH WAY Unit 16	Ramsey	MN	55303	378.25	75.00	17.44	470.69
949	Property Owner	15203 FLUORINE ST NW	Ramsey	MN	55303	378.25	75.00	17.44	470.69
950	Property Owner	5598 154TH CROSSING NW	RAMSEY	MN	55303	380.39	75.00	17.54	472.93
951	Property Owner	13892 Ironstone Trl Nw	Ramsey	MN	55303	384.89	75.00	17.74	477.63
952	Property Owner	15090 COBALT ST NW	Ramsey	MN	55303	385.48	75.00	17.77	478.25
953	Property Owner	5841 158TH LN NW	Ramsey	MN	55303	391.24	75.00	18.04	484.28
954	Property Owner	6160 144TH LN NW	Ramsey	MN	55303	395.61	75.00	18.24	488.85
955	Property Owner	5951 142ND AVE NW	Ramsey	MN	55303	400.89	75.00	18.48	494.37
956	Property Owner	14649 Iodine Ct Nw	Ramsey	MN	55303	401.73	75.00	18.52	495.25
957	Property Owner	14193 ARGON ST NW	Ramsey	MN	55303	404.49	75.00	18.65	498.14
958	Property Owner	14787 XKIMO ST NW	Ramsey	MN	55303	404.49	75.00	18.65	498.14
959	Property Owner	7231 E Ramsey Pkwy	Ramsey	MN	55303	408.58	75.00	18.84	502.42
960	Property Owner	14211 VANADIUM ST NW	Ramsey	MN	55303	413.92	75.00	19.08	508.00
961	Property Owner	6211 RIVLYN AVE NW	Ramsey	MN	55303	415.01	75.00	19.13	509.14
962	Property Owner	15507 SODIUM ST NW	Ramsey	MN	55303	424.51	75.00	19.57	519.08
963	Property Owner	7654 147TH LN NW	Ramsey	MN	55303	425.02	75.00	19.59	519.61
964	Property Owner	14067 DYSPROSIUM ST NW	Ramsey	MN	55303	425.27	75.00	19.60	519.87
965	Property Owner	6861 146TH CIR NW	Ramsey	MN	55303	427.12	75.00	19.69	521.81
966	Property Owner	15481 Tungsten St Nw	Ramsey	MN	55303	428.15	75.00	19.74	522.89
967	Property Owner	14711 QUICKSILVER ST	Ramsey	MN	55303	434.22	75.00	20.02	529.24
968	Property Owner	13896 Ironstone Trl Nw	Ramsey	MN	55303	434.22	75.00	20.02	529.24
969	Property Owner	5629 154th Ln Nw	Ramsey	MN	55303	434.22	75.00	20.02	529.24
970	Property Owner	15420 FLUORINE ST NW	Ramsey	MN	55303	436.16	75.00	20.11	531.27
971	Property Owner	15416 SODIUM ST	Ramsey	MN	55303	436.18	75.00	20.11	531.29
972	Property Owner	5300 153RD(PHARMACY) AVE N	Ramsey	MN	55303-4298	436.65	75.00	20.13	531.78
973	Property Owner	5379 140TH AVE NW	Ramsey	MN	55303	438.61	75.00	20.22	533.83
974	Property Owner	14230 Xenon St Nw Unit 4	Ramsey	MN	55303	438.61	75.00	20.22	533.83
975	Property Owner	5599 154th Ln Nw	Ramsey	MN	55303	438.75	75.00	20.23	533.98
976	Property Owner	14292 TUNGSTEN WAY NW	Ramsey	MN	55303	440.47	75.00	20.31	535.78
977	Property Owner	5344 142ND CIR NW	Ramsey	MN	55303	441.89	75.00	20.37	537.26
978	Property Owner	14551 Iodine St Nw	Ramsey	MN	55303	442.20	75.00	20.39	537.59
979	Property Owner	5420 144TH WAY NW Unit 16	Ramsey	MN	55303	442.67	75.00	20.41	538.08
980	Property Owner	14701 Potassium St Nw	Ramsey	MN	55303	445.30	75.00	20.53	540.83
981	Property Owner	14631 Fluorine St Nw	Ramsey	MN	55303	447.13	75.00	20.61	542.74
982	Property Owner	5554 153RD CT NW	Ramsey	MN	55303	447.32	75.00	20.62	542.94
983	Property Owner	7027 Riverdale Dr	Ramsey	MN	55303	448.60	75.00	20.68	544.28
984	Property Owner	5532 153rd Ter Nw	Ramsey	MN	55303	455.77	75.00	21.01	551.78
985	Property Owner	6190 142ND LN NW	Ramsey	MN	55303	458.66	75.00	21.14	554.80
986	Property Owner	6000 145TH LN NW	Ramsey	MN	55303	459.26	75.00	21.17	555.43
987	Property Owner	16154 LITHIUM CT NW	RAMSEY	MN	55303	461.32	75.00	21.27	557.59
988	Property Owner	6041 143RD LN NW	Ramsey	MN	55303	464.05	75.00	21.39	560.44
989	Property Owner	15247 Germanium Cir Nw	Ramsey	MN	55303	469.39	75.00	21.64	566.03
990	Property Owner	4980 143RD AVE NW	Ramsey	MN	55303	478.25	75.00	22.05	575.30

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
991	Property Owner	5631 146th Ave Nw	Ramsey	MN	55303	485.01	75.00	22.36	582.37
992	Property Owner	15759 Neon St Nw	Ramsey	MN	55303	489.14	75.00	22.55	586.69
993	Property Owner	15750 LITHIUM ST NW	Ramsey	MN	55303	489.85	75.00	22.58	587.43
994	Property Owner	6460 153RD WAY NW	Ramsey	MN	55303	489.85	75.00	22.58	587.43
995	Property Owner	14624 IODINE CT NW	Ramsey	MN	55303	491.23	75.00	22.65	588.88
996	Property Owner	14729 HELIUM ST NW	Ramsey	MN	55303	498.78	75.00	22.99	596.77
997	Property Owner	5553 154TH TER	Ramsey	MN	55303	499.61	75.00	23.03	597.64
998	Property Owner	15429 SUNFISH LAKE BLVD NW	Ramsey	MN	55303	508.12	75.00	23.42	606.54
999	Property Owner	15801 Osmium St Nw	Ramsey	MN	55303	518.71	75.00	23.91	617.62
1000	Property Owner	14672 Iodine Ct Nw	Ramsey	MN	55303	519.36	75.00	23.94	618.30
1001	Property Owner	14520 Junkite St Nw	Ramsey	MN	55303	526.74	75.00	24.28	626.02
1002	Property Owner	14201 ARGON ST NW	Ramsey	MN	55303	538.61	75.00	24.83	638.44
1003	Property Owner	14190 Xenon St Nw Unit 6	Ramsey	MN	55303	538.61	75.00	24.83	638.44
1004	Property Owner	14520 SUNFISH LAKE DR	Ramsey	MN	55303	538.62	75.00	24.83	638.45
1005	Property Owner	7263 148TH LN NW	Ramsey	MN	55303	540.64	75.00	24.92	640.56
1006	Property Owner	5345 140th Ave Nw	Ramsey	MN	55303	543.93	75.00	25.08	644.01
1007	Property Owner	14200 Xenon St Nw Unit 6	Ramsey	MN	55303	552.98	75.00	25.49	653.47
1008	Property Owner	14055 DYSPROSIUM ST NW	Ramsey	MN	55303	554.19	75.00	25.55	654.74
1009	Property Owner	14150 DYSPROSIUM ST NW	Ramsey	MN	55303	554.19	75.00	25.55	654.74
1010	Property Owner	6971 147TH AVE NW	Ramsey	MN	55303	557.34	75.00	25.69	658.03
1011	Property Owner	14220 DYSPROSIUM ST NW	Ramsey	MN	55303	559.38	75.00	25.79	660.17
1012	Property Owner	5360 141ST AVE NW	Ramsey	MN	55303	559.39	75.00	25.79	660.18
1013	Property Owner	14560 Helium Ct Nw	Ramsey	MN	55303	559.79	75.00	25.81	660.60
1014	Property Owner	5811 157TH LN NW	Ramsey	MN	55303	562.12	75.00	25.91	663.03
1015	Property Owner	7017 RIVERDALE DR	Ramsey	MN	55303	562.41	75.00	25.93	663.34
1016	Property Owner	15326 Radium Way Nw	Ramsey	MN	55303	563.64	75.00	25.98	664.62
1017	Property Owner	15378 ZUNI CT	Ramsey	MN	55303	564.82	75.00	26.04	665.86
1018	Property Owner	5630 148th Ln Nw	Ramsey	MN	55303	566.89	75.00	26.13	668.02
1019	Property Owner	5420 144TH WAY NW Unit 24	Ramsey	MN	55303	572.21	75.00	26.38	673.59
1020	Property Owner	5178 148TH AVE NW	Ramsey	MN	55303	572.74	75.00	26.40	674.14
1021	Property Owner	13911 IRONSTONE TRL NW	Ramsey	MN	55303	578.22	75.00	26.66	679.88
1022	Property Owner	14784 WILLEMITE WAY	RAMSEY	MN	55303	578.25	75.00	26.66	679.91
1023	Property Owner	14591 PERIDOT ST NW	RAMSEY	MN	55303	578.25	75.00	26.66	679.91
1024	Property Owner	6880 147TH AVE NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1025	Property Owner	7081 147TH LN NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1026	Property Owner	6067 146th Ln Nw	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1027	Property Owner	7266 149TH AVE NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1028	Property Owner	14721 Potassium St Nw	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1029	Property Owner	15533 SODIUM WAY NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1030	Property Owner	5544 154th Ln Nw	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1031	Property Owner	14233 XKIMO ST NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1032	Property Owner	14621 POTASSIUM ST NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1033	Property Owner	14340 TUNGSTEN ST NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1034	Property Owner	14330 TUNGSTEN ST NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1035	Property Owner	5691 154th Ave Nw	Ramsey	MN	55303	578.25	75.00	26.66	679.91

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
1036	Property Owner	5721 158TH CT	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1037	Property Owner	6210 141ST LN NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1038	Property Owner	14671 ARGON ST NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1039	Property Owner	5410 144th Way Unit 16	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1040	Property Owner	15421 Germanium St Nw	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1041	Property Owner	5425 152ND AVE NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1042	Property Owner	15430 RADIUM ST NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1043	Property Owner	15292 Tungsten St	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1044	Property Owner	14605 Olivine Ter Nw	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1045	Property Owner	14617 Olivine St Nw	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1046	Property Owner	5672 154TH AVE NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1047	Property Owner	15402 GERMANIUM ST NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1048	Property Owner	13869 IRONSTONE TRL NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1049	Property Owner	5613 154TH LN NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1050	Property Owner	5598 154TH LN NW	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1051	Property Owner	7293 E RAMSEY PKWY	Ramsey	MN	55303	578.25	75.00	26.66	679.91
1052	Property Owner	5020 142ND LN NW	Ramsey	MN	55303	580.16	75.00	26.75	681.91
1053	Property Owner	14201 Xenon St Nw Unit 11	Ramsey	MN	55303	580.40	75.00	26.76	682.16
1054	Property Owner	5425 144th Way Unit 24	Ramsey	MN	55303	580.85	75.00	26.78	682.63
1055	Property Owner	5420 144TH WAY Unit 14	Ramsey	MN	55303	580.85	75.00	26.78	682.63
1056	Property Owner	5530 145th Cir Nw	Ramsey	MN	55303	580.85	75.00	26.78	682.63
1057	Property Owner	14743 KRYPTON CT NW	Ramsey	MN	55303	580.85	75.00	26.78	682.63
1058	Property Owner	5020 155TH LN NW	Ramsey	MN	55303	580.92	75.00	26.78	682.70
1059	Property Owner	5547 154TH TER NW	Ramsey	MN	55303	580.97	75.00	26.78	682.75
1060	Property Owner	14230 Xenon St Nw Unit 6	Ramsey	MN	55303	582.84	75.00	26.87	684.71
1061	Property Owner	15449 SODIUM ST	Ramsey	MN	55303	583.02	75.00	26.88	684.90
1062	Property Owner	14107 BARIUM ST NW	Ramsey	MN	55303	583.24	75.00	26.89	685.13
1063	Property Owner	7030 137TH LN NW	Ramsey	MN	55303	583.45	75.00	26.90	685.35
1064	Property Owner	16725 LIMONITE ST NW	Ramsey	MN	55303	583.45	75.00	26.90	685.35
1065	Property Owner	6001 144TH LN NW	Ramsey	MN	55303	585.26	75.00	26.98	687.24
1066	Property Owner	15281 URANIUM ST NW	Ramsey	MN	55303	586.04	75.00	27.02	688.06
1067	Property Owner	6051 143RD LN NW	Ramsey	MN	55303	586.05	75.00	27.02	688.07
1068	Property Owner	7030 147th Ln Nw	Ramsey	MN	55303	588.64	75.00	27.14	690.78
1069	Property Owner	6850 147TH AVE NW	Ramsey	MN	55303	588.88	75.00	27.15	691.03
1070	Property Owner	14521 WACO ST NW	Ramsey	MN	55303	593.74	75.00	27.37	696.11
1071	Property Owner	13899 Ironstone Trl Nw	Ramsey	MN	55303	593.84	75.00	27.38	696.22
1072	Property Owner	5559 153RD CT NW	Ramsey	MN	55303	594.28	75.00	27.40	696.68
1073	Property Owner	5040 143RD LN NW	Ramsey	MN	55303	596.43	75.00	27.50	698.93
1074	Property Owner	5441 145TH AVE NW	Ramsey	MN	55303	596.67	75.00	27.51	699.18
1075	Property Owner	15291 SODIUM ST NW	Ramsey	MN	55303	596.79	75.00	27.51	699.30
1076	Property Owner	14281 XKIMO ST NW	Ramsey	MN	55303	599.02	75.00	27.61	701.63
1077	Property Owner	13946 Ironstone Ter Nw	Ramsey	MN	55303	599.95	75.00	27.66	702.61
1078	Property Owner	14183 BARIUM ST NW	Ramsey	MN	55303	601.53	75.00	27.73	704.26
1079	Property Owner	14637 IODINE CT NW	Ramsey	MN	55303	601.62	75.00	27.73	704.35
1080	Property Owner	5678 154TH CROSSING NW	RAMSEY	MN	55303	601.75	75.00	27.74	704.49

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
1081	Property Owner	6671 153RD CT NW	RAMSEY	MN	55303	601.87	75.00	27.75	704.62
1082	Property Owner	14842 OLIVINE ST NW	Ramsey	MN	55303	601.95	75.00	27.75	704.70
1083	Property Owner	14871 XKIMO ST NW	Ramsey	MN	55303	603.21	75.00	27.81	706.02
1084	Property Owner	14625 Olivine Ter	Ramsey	MN	55303	603.65	75.00	27.83	706.48
1085	Property Owner	5981 144TH LN NW	Ramsey	MN	55303	606.81	75.00	27.97	709.78
1086	Property Owner	6152 146th Ave Nw	Ramsey	MN	55303	606.82	75.00	27.97	709.79
1087	Property Owner	6092 146TH LN NW	Ramsey	MN	55303	606.95	75.00	27.98	709.93
1088	Property Owner	14210 XENON ST NW Unit 10	RAMSEY	MN	55303	608.47	75.00	28.05	711.52
1089	Property Owner	14693 WACO ST NW	Ramsey	MN	55303	608.61	75.00	28.06	711.67
1090	Property Owner	15111 TONTO ST NW	Ramsey	MN	55303	609.41	75.00	28.09	712.50
1091	Property Owner	15555 SODIUM WAY NW	Ramsey	MN	55303	609.41	75.00	28.09	712.50
1092	Property Owner	6980 148TH LN NW	Ramsey	MN	55303	612.01	75.00	28.21	715.22
1093	Property Owner	5557 154th Ln Nw	Ramsey	MN	55303	612.37	75.00	28.23	715.60
1094	Property Owner	15553 SODIUM WAY NW	Ramsey	MN	55303	613.40	75.00	28.28	716.68
1095	Property Owner	15492 TUNGSTEN ST NW	RAMSEY	MN	55303	614.96	75.00	28.35	718.31
1096	Property Owner	6263 RIVLYN AVE NW	RAMSEY	MN	55303	622.75	75.00	28.71	726.46
1097	Property Owner	5550 149TH LN NW	Ramsey	MN	55303	624.03	75.00	28.77	727.80
1098	Property Owner	6438 RIVERDALE DR	Ramsey	MN	55303	626.07	75.00	28.86	729.93
1099	Property Owner	6600 SUNWOOD DR	RAMSEY	MN	55303	626.72	75.00	28.89	730.61
1100	Property Owner	6960 147TH AVE NW	Ramsey	MN	55303	627.20	75.00	28.91	731.11
1101	Property Owner	14412 IODINE ST NW	Ramsey	MN	55303	627.76	75.00	28.94	731.70
1102	Property Owner	14271 ARGON ST NW	Ramsey	MN	55303	629.95	75.00	29.04	733.99
1103	Property Owner	14201 Xenon St Nw Unit 19	Ramsey	MN	55303	630.90	75.00	29.08	734.98
1104	Property Owner	5510 150TH LN NW	Ramsey	MN	55303-3613	633.02	75.00	29.18	737.20
1105	Property Owner	7101 148th Ave Nw	Ramsey	MN	55303	636.42	75.00	29.34	740.76
1106	Property Owner	5324 142ND LN NW	Ramsey	MN	55303	641.37	75.00	29.57	745.94
1107	Property Owner	15143 HELIUM ST NW	RAMSEY	MN	55303	641.85	75.00	29.59	746.44
1108	Property Owner	15539 Iodine Ct Nw	Ramsey	MN	55303	643.39	75.00	29.66	748.05
1109	Property Owner	7260 149TH AVE NW	RAMSEY	MN	55303	643.76	75.00	29.68	748.44
1110	Property Owner	7112 148th Ln Nw	Ramsey	MN	55303	645.11	75.00	29.74	749.85
1111	Property Owner	5415 149TH LN NW	RAMSEY	MN	55303	646.64	75.00	29.81	751.45
1112	Property Owner	13922 Ironstone Ter Nw	Ramsey	MN	55303	647.52	75.00	29.85	752.37
1113	Property Owner	14411 RADIUM ST NW	Ramsey	MN	55303	648.98	75.00	29.92	753.90
1114	Property Owner	14794 Krypton Ct Nw	Ramsey	MN	55303	650.42	75.00	29.98	755.40
1115	Property Owner	5425 144TH WAY Unit 12	Ramsey	MN	55303	651.67	75.00	30.04	756.71
1116	Property Owner	6741 137TH AVE NW	Ramsey	MN	55303	652.43	75.00	30.08	757.51
1117	Property Owner	14700 GERMANIUM ST NW	Ramsey	MN	55303	654.69	75.00	30.18	759.87
1118	Property Owner	6870 169th Ln Nw	Ramsey	MN	55303	655.77	75.00	30.23	761.00
1119	Property Owner	14585 Olivine Ter Nw	Ramsey	MN	55303	656.26	75.00	30.25	761.51
1120	Property Owner	15290 SODIUM ST NW	Ramsey	MN	55303	658.12	75.00	30.34	763.46
1121	Property Owner	14200 XENON ST Unit 2	RAMSEY	MN	55303	662.60	75.00	30.55	768.15
1122	Property Owner	7121 148TH LN NW	Ramsey	MN	55303	662.74	75.00	30.55	768.29
1123	Property Owner	5640 149TH LN NW	Ramsey	MN	55303	665.07	75.00	30.66	770.73
1124	Property Owner	5600 148TH LN NW	RAMSEY	MN	55303	667.47	75.00	30.77	773.24
1125	Property Owner	15474 TUNGSTEN ST NW	Ramsey	MN	55303	668.89	75.00	30.84	774.73

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
1126	Property Owner	14940 WACO ST NW	Ramsey	MN	55303	670.12	75.00	30.89	776.01
1127	Property Owner	14320 TUNGSTEN ST NW	Ramsey	MN	55303	670.31	75.00	30.90	776.21
1128	Property Owner	15603 Iodone St Nw	Ramsey	MN	55303	672.27	75.00	30.99	778.26
1129	Property Owner	5711 145th Ct Nw	Ramsey	MN	55303-5684	674.79	75.00	31.11	780.90
1130	Property Owner	5450 144th Way Unit 18	Ramsey	MN	55303	675.52	75.00	31.14	781.66
1131	Property Owner	5423 149TH LN NW	Ramsey	MN	55303	675.84	75.00	31.16	782.00
1132	Property Owner	5511 144th Ct	Ramsey	MN	55303	680.22	75.00	31.36	786.58
1133	Property Owner	14143 ARGON ST NW	Ramsey	MN	55303	682.78	75.00	31.48	789.26
1134	Property Owner	15820 Osmium St Nw	Ramsey	MN	55303	683.57	75.00	31.51	790.08
1135	Property Owner	6140 145th Ln Nw	Ramsey	MN	55303	686.16	75.00	31.63	792.79
1136	Property Owner	5991 146TH AVE NW	Ramsey	MN	55303	690.55	75.00	31.83	797.38
1137	Property Owner	13885 IRONSTONE TRL NW	Ramsey	MN	55303	691.01	75.00	31.86	797.87
1138	Property Owner	14725 XKIMO ST NW	Ramsey	MN	55303	692.56	75.00	31.93	799.49
1139	Property Owner	4965 155TH LN NW	Ramsey	MN	55303	693.41	75.00	31.97	800.38
1140	Property Owner	7110 148th Ave Nw	Ramsey	MN	55303	694.19	75.00	32.00	801.19
1141	Property Owner	7103 Hwy 10 Nw	Ramsey	MN	55303-0926	696.99	75.00	32.13	804.12
1142	Property Owner	15241 Tonto St Nw	Ramsey	MN	55303	700.06	75.00	32.27	807.33
1143	Property Owner	14300 Sunfish Lake Blvd Nw Ste B	Ramsey	MN	55303	700.28	75.00	32.28	807.56
1144	Property Owner	15101 COBALT ST NW	Ramsey	MN	55303	701.31	75.00	32.33	808.64
1145	Property Owner	7435 HWY 10 NW	Ramsey	MN	55303-6039	701.90	75.00	32.36	809.26
1146	Property Owner	15540 IODINE ST NW	RAMSEY	MN	55303	702.71	75.00	32.39	810.10
1147	Property Owner	7050 147th Ave Nw	Ramsey	MN	55303	709.65	75.00	32.71	817.36
1148	Property Owner	5586 153RD CT NW	RAMSEY	MN	55303	715.47	75.00	32.98	823.45
1149	Property Owner	15210 SODIUM ST NW	Ramsey	MN	55303	720.76	75.00	33.23	828.99
1150	Property Owner	14720 GERMANIUM ST NW	Ramsey	MN	55303	727.88	75.00	33.56	836.44
1151	Property Owner	5742 162ND LN NW	RAMSEY	MN	55303	739.03	75.00	34.07	848.10
1152	Property Owner	6206 RIVLYN AVE NW	Ramsey	MN	55303	744.94	75.00	34.34	854.28
1153	Property Owner	15791 Neon St Nw	Ramsey	MN	55303	746.36	75.00	34.41	855.77
1154	Property Owner	6060 143RD LN NW	Ramsey	MN	55303	747.48	75.00	34.46	856.94
1155	Property Owner	7009 Riverdale Dr	Ramsey	MN	55303	748.08	75.00	34.49	857.57
1156	Property Owner	14400 QUICKSILVER ST NW	Ramsey	MN	55303	748.69	75.00	34.51	858.20
1157	Property Owner	6071 151ST LN NW	Ramsey	MN	55303	755.03	75.00	34.81	864.84
1158	Property Owner	5388 141ST AVE NW	Ramsey	MN	55303	756.10	75.00	34.86	865.96
1159	Property Owner	14830 Limonite St Nw	Ramsey	MN	55303	756.38	75.00	34.87	866.25
1160	Property Owner	13939 ST FRANCIS BLVD NW	Ramsey	MN	55303	756.58	75.00	34.88	866.46
1161	Property Owner	14991 WACO ST NW	Ramsey	MN	55303	758.73	75.00	34.98	868.71
1162	Property Owner	16710 LIMONITE ST NW	RAMSEY	MN	55303	758.95	75.00	34.99	868.94
1163	Property Owner	14780 Fluorine St Nw	Ramsey	MN	55303	765.95	75.00	35.31	876.26
1164	Property Owner	14635 SODIUM ST NW	Ramsey	MN	55303	767.36	75.00	35.38	877.74
1165	Property Owner	15220 TONTO ST NW	Ramsey	MN	55303-6421	768.59	75.00	35.43	879.02
1166	Property Owner	7051 137th Ave Nw	Ramsey	MN	55303	770.20	75.00	35.51	880.71
1167	Property Owner	14701 GERMANIUM ST NW	Ramsey	MN	55303	771.19	75.00	35.55	881.74
1168	Property Owner	15145 TONTO ST NW	Ramsey	MN	55303	775.73	75.00	35.76	886.49
1169	Property Owner	14290 WOLFRAM ST NW	Ramsey	MN	55303	788.84	75.00	36.37	900.21
1170	Property Owner	5960 144TH CIR NW	Ramsey	MN	55303	790.16	75.00	36.43	901.59

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
1171	Property Owner	5400 149TH LN NW	Ramsey	MN	55303	790.94	75.00	36.46	902.40
1172	Property Owner	14720 ERKIUM ST NW	Ramsey	MN	55303	797.32	75.00	36.76	909.08
1173	Property Owner	15840 Osmium St Nw	Ramsey	MN	55303	798.13	75.00	36.79	909.92
1174	Property Owner	14801 ERKIUM ST NW	Ramsey	MN	55303	801.02	75.00	36.93	912.95
1175	Property Owner	14217 XKIMO ST NW	Ramsey	MN	55303	812.86	75.00	37.47	925.33
1176	Property Owner	14590 Junkite St Nw	Ramsey	MN	55303	820.69	75.00	37.83	933.52
1177	Property Owner	6941 147TH AVE NW	Ramsey	MN	55303	821.27	75.00	37.86	934.13
1178	Property Owner	6260 HWY 10 NW	Ramsey	MN	55303	828.17	75.00	38.18	941.35
1179	Property Owner	5682 154th Ct Nw	Ramsey	MN	55303	831.66	75.00	38.34	945.00
1180	Property Owner	14264 WACO ST NW	Ramsey	MN	55303	834.64	75.00	38.48	948.12
1181	Property Owner	16150 LITHIUM CT NW	Ramsey	MN	55303	843.23	75.00	38.87	957.10
1182	Property Owner	5631 148TH LN NW	Ramsey	MN	55303	843.84	75.00	38.90	957.74
1183	Property Owner	7680 147TH LN NW	Ramsey	MN	55303	844.87	75.00	38.95	958.82
1184	Property Owner	14221 VANADIUM ST NW	Ramsey	MN	55303-9101	847.20	75.00	39.06	961.26
1185	Property Owner	14252 WACO ST NW	Ramsey	MN	55303	850.20	75.00	39.19	964.39
1186	Property Owner	7804 149TH AVE NW	RAMSEY	MN	55303	853.21	75.00	39.33	967.54
1187	Property Owner	14648 IODINE CT NW	Ramsey	MN	55303	854.87	75.00	39.41	969.28
1188	Property Owner	15557 WACO ST NW	Ramsey	MN	55303	860.43	75.00	39.67	975.10
1189	Property Owner	6710 HWY 10 NW	Ramsey	MN	55303	861.77	75.00	39.73	976.50
1190	Property Owner	15479 VANADIUM ST NW	Ramsey	MN	55303	865.14	75.00	39.88	980.02
1191	Property Owner	7050 137th Ave Nw	Ramsey	MN	55303	866.76	75.00	39.96	981.72
1192	Property Owner	14777 XKIMO ST NW	Ramsey	MN	55303	872.30	75.00	40.21	987.51
1193	Property Owner	5222 148TH AVE NW	Ramsey	MN	55303	875.89	75.00	40.38	991.27
1194	Property Owner	7080 137TH AVE NW	Ramsey	MN	55303	893.15	75.00	41.17	1,009.32
1195	Property Owner	14970 ARGON ST NW	Ramsey	MN	55303	896.11	75.00	41.31	1,012.42
1196	Property Owner	5850 157th Ln Nw	Ramsey	MN	55303	900.00	75.00	41.49	1,016.49
1197	Property Owner	14220 BASALT ST NW	Ramsey	MN	55303	908.10	75.00	41.86	1,024.96
1198	Property Owner	5770 162ND LN NW	RAMSEY	MN	55303	916.10	75.00	42.23	1,033.33
1199	Property Owner	6930 137TH LN NW	Ramsey	MN	55303	917.00	75.00	42.27	1,034.27
1200	Property Owner	5727 152ND WAY NW	Ramsey	MN	55303	925.40	75.00	42.66	1,043.06
1201	Property Owner	15491 YAKIMA CT S	Ramsey	MN	55303	932.27	75.00	42.98	1,050.25
1202	Property Owner	14491 FLUORINE CT	Ramsey	MN	55303	951.48	75.00	43.86	1,070.34
1203	Property Owner	15781 Potassium St Nw	Ramsey	MN	55303	957.48	75.00	44.14	1,076.62
1204	Property Owner	15490 XKIMO ST	Ramsey	MN	55303	963.23	75.00	44.40	1,082.63
1205	Property Owner	14261 WOLFRAM ST NW	Ramsey	MN	55303	965.88	75.00	44.53	1,085.41
1206	Property Owner	6850 148TH LN NW	Ramsey	MN	55303	965.97	75.00	44.53	1,085.50
1207	Property Owner	16219 IODINE ST	Ramsey	MN	55303	983.19	75.00	45.33	1,103.52
1208	Property Owner	15441 YAKIMA ST NW	Ramsey	MN	55303	989.95	75.00	45.64	1,110.59
1209	Property Owner	5232 148TH AVE NW	Ramsey	MN	55303	995.34	75.00	45.89	1,116.23
1210	Property Owner	17201 St Francis Blvd Nw	Ramsey	MN	55303	1,001.72	75.00	46.18	1,122.90
1211	Property Owner	15367 Vanadium St Nw	Ramsey	MN	55303	1,005.73	75.00	46.36	1,127.09
1212	Property Owner	4881 142ND LN NW	Ramsey	MN	55303	1,016.79	75.00	46.87	1,138.66
1213	Property Owner	9619 Hwy 10 Nw	Elk River	MN	55330	1,017.55	75.00	46.91	1,139.46
1214	Property Owner	14417 IODINE ST NW	Ramsey	MN	55303	1,018.51	75.00	46.95	1,140.46
1215	Property Owner	6121 144th Ln Nw	Ramsey	MN	55303	1,038.48	75.00	47.87	1,161.35

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
1216	Property Owner	6615 141ST AVE NW STE East	Ramsey	MN	55303	1,043.62	75.00	48.11	1,166.73
1217	Property Owner	13873 IRONSTONE TRL NW	Ramsey	MN	55303	1,050.90	75.00	48.45	1,174.35
1218	Property Owner	14420 RADIUM ST NW	Ramsey	MN	55303-5675	1,058.18	75.00	48.78	1,181.96
1219	Property Owner	14771 FLUORINE ST NW	Ramsey	MN	55303	1,070.43	75.00	49.35	1,194.78
1220	Property Owner	5521 144th Ave	Ramsey	MN	55303	1,080.86	75.00	49.83	1,205.69
1221	Property Owner	14622 Ferret St Nw	Ramsey	MN	55303	1,082.15	75.00	49.89	1,207.04
1222	Property Owner	15774 Neon St Nw	Ramsey	MN	55303	1,085.95	75.00	50.06	1,211.01
1223	Property Owner	14778 XKIMO ST NW	Ramsey	MN	55303	1,095.82	75.00	50.52	1,221.34
1224	Property Owner	7031 147TH AVE NW	Ramsey	MN	55303	1,123.86	75.00	51.81	1,250.67
1225	Property Owner	6001 167th Ave Nw	Ramsey	MN	55303-3799	1,137.52	75.00	52.44	1,264.96
1226	Property Owner	6845 169TH LN NW	Ramsey	MN	55303	1,138.76	75.00	52.50	1,266.26
1227	Property Owner	15541 XKIMO ST	Ramsey	MN	55303	1,154.26	75.00	53.21	1,282.47
1228	Property Owner	14251 Uranium St Nw	Ramsey	MN	55303	1,206.05	75.00	55.60	1,336.65
1229	Property Owner	5685 154th Ave Nw	Ramsey	MN	55303	1,218.88	75.00	56.19	1,350.07
1230	Property Owner	6080 HWY 10 NW	Ramsey	MN	55303	1,240.59	75.00	57.19	1,372.78
1231	Property Owner	14420 FLUORINE CT NW	Ramsey	MN	55303	1,289.61	75.00	59.45	1,424.06
1232	Property Owner	5754 162ND LN NW	RAMSEY	MN	55303	1,290.22	75.00	59.48	1,424.70
1233	Property Owner	6901 137TH LN NW	Ramsey	MN	55303	1,652.04	75.00	76.16	1,803.20
1234	Property Owner	6250 MCKINLEY ST NW	Ramsey	MN	55303	2,209.01	75.00	101.84	2,385.85
1235	Property Owner	14801 KAMACITE ST NW	Ramsey	MN	55303	2,287.16	75.00	105.44	2,467.60
1236	Property Owner	6845 HWY 10 NW	RAMSEY	MN	55303-0710	2,811.88	75.00	129.63	3,016.51
1237	Property Owner	6781 HWY 10 NW	Ramsey	MN	55303-4548	4,367.24	75.00	201.33	4,643.57
1238	Property Owner	14149 EBONY ST NW	Ramsey	MN	55303	4,571.83	75.00	210.76	4,857.59
1239	Property Owner	14077 ST FRANCIS BLVD NW	Ramsey	MN	55303	5,642.64	75.00	260.13	5,977.77
1240	Property Owner	6401 W HWY 10 NW	Ramsey	MN	55303	8,110.34	75.00	373.89	8,559.23
1241	Property Owner	6651 141ST AVE NW STE 3	Ramsey	MN	55303	10,049.06	75.00	463.26	10,587.32
Utility Accounts Total						\$ 320,179.27	\$ 93,075.00	\$ 14,760.13	\$ 428,014.40

- As of September 18, 2012 -

Line Item	Name	Property Address	City	State	Zip Code	Delinquent Amount	Admin Fee	Interest (3.65%)	Total Subject to Certification
1242	PROPERTY OWNER	7300 166th Ave	RAMSEY	MN	55303	16.70	75.00	0.77	92.47
1243	PROPERTY OWNER	14051 FLUORINE ST NW	RAMSEY	MN	55303	55.00	75.00	2.54	132.54
1244	PROPERTY OWNER	15469 RADIUM STREET NW	RAMSEY	MN	55303	55.00	75.00	2.54	132.54
1245	PROPERTY OWNER	15110 UTE ST NW	RAMSEY	MN	55303	66.80	75.00	3.08	144.88
1246	PROPERTY OWNER	17850 ERKIUM ST NW	RAMSEY	MN	55303	75.00	75.00	3.46	153.46
1247	PROPERTY OWNER	15110 UTE ST NW	RAMSEY	MN	55303	78.13	75.00	3.60	156.73
1248	PROPERTY OWNER	6284 144TH AVE NW	RAMSEY	MN	55303	93.75	75.00	4.32	173.07
1249	PROPERTY OWNER	16111 IODINE STREET NW	RAMSEY	MN	55303	150.00	75.00	6.92	231.92
1250	PROPERTY OWNER	16111 IODINE STREET NW	RAMSEY	MN	55303	166.99	75.00	7.70	249.69
1251	PROPERTY OWNER	7720 147th Ln	RAMSEY	MN	55303	250.49	75.00	11.55	337.04
1252	PROPERTY OWNER	4781 154th Lane NW	RAMSEY	MN	55303	267.19	75.00	12.32	354.51
1253	PROPERTY OWNER	4781 154th Lane NW	RAMSEY	MN	55303	468.75	75.00	21.61	565.36
1254	PROPERTY OWNER	7962 SUNWOOD DR NW #200	RAMSEY	MN	55303	485.00	75.00	22.36	582.36
1255	PROPERTY OWNER	7962 SUNWOOD DR NW #200	RAMSEY	MN	55303	485.00	75.00	22.36	582.36
1256	PROPERTY OWNER	6415 HWY #10	RAMSEY	MN	55303	1,190.09	75.00	54.86	1,319.95
1257	PROPERTY OWNER	14760 BOWERS DR NW	RAMSEY	MN	55303	1,662.50	75.00	76.64	1,814.14
1258	PROPERTY OWNER	16550 DOLOMITE STREET NW	RAMSEY	MN	55303	3,062.50	75.00	141.18	3,278.68
Regular Accounts Receivable Total						\$ 8,628.89	\$ 1,275.00	\$ 397.81	\$ 10,301.70
Total Accounts Subject to 2013 Certification						\$ 328,808.16	\$ 94,350.00	\$ 15,157.94	\$ 438,316.10

2012 CERTIFICATION

Original Letters Sent 9/5/12

Number of UB Accts: 1529
 Number of Accounts Increased from 2011: 278
 Percentage of Accounts Increased from 2011: 18.18%

	Amount Delinquent	Admin Fee (\$75/acct)	Interest (3.65%)	Total Subject to Certification
Utility Accounts	345,459.07	114,675.00	15,925.32	476,059.39
Accounts Receivable	8,753.89	1,050.00	403.56	10,207.45
Total	354,212.96	115,725.00	16,328.88	486,266.84

2011 CERTIFICATION

Original Letters Sent 9/5/11

Number of UB Accts: 1251
 Number of Accounts Increased from 2011: -160
 Percentage of Accounts Increased from 2011: -12.79%

	Amount Delinquent	Admin Fee (\$75/acct)	Interest (4.28%)	Total Subject to Certification
Utility Accounts	254,655.30	93,825.00	13,736.41	362,216.71
Accounts Receivable	15,252.14	900.00	822.72	16,974.86
Total	269,907.44	94,725.00	14,559.13	379,191.57

2010 CERTIFICATION

Original Letters Sent 9/3/10

Number of UB Accts: 1411

	Amount Delinquent	Admin Fee (\$60/acct)	Interest (4.75%)	Total Subject to Certification
Utility Accounts	295,509.16	84,540.00	17,650.16	397,699.32
Accounts Receivable	3,506.90	420.00	209.48	4,136.38
Total	299,016.06	84,960.00	17,859.64	401,835.70

Public Hearing Update 9/25/12

Number of UB Accts: 1241
 Number of UB Accounts Brought Current Since Letters: 288
 Percentage of UB Accounts Brought Current Since Letters: 18.84%

	Amount Delinquent	Admin Fee (\$75/acct)	Interest (3.65%)	Total Subject to Certification
Utility Accounts	320,179.27	93,075.00	14,760.13	428,014.40
Accounts Receivable	8,628.89	1,275.00	397.81	10,301.70
Total	328,808.16	94,350.00	15,157.94	438,316.10

Public Hearing Update 9/27/11

Number of UB Accts: 984
 Number of UB Accounts Brought Current Since Letters: 267
 Percentage of UB Accounts Brought Current Since Letters: 21.34%

	Amount Delinquent	Admin Fee (\$75/acct)	Interest (4.28%)	Total Subject to Certification
Utility Accounts	229,611.47	73,800.00	12,385.53	315,797.00
Accounts Receivable	13,184.69	750.00	711.20	14,645.89
Total	242,796.16	74,550.00	13,096.73	330,442.89

Public Hearing Update 9/21/10

Number of UB Accts: 1356
 Number of UB Accounts Brought Current Since Letters: 55
 Percentage of UB Accounts Brought Current Since Letters: 3.90%

	Amount Delinquent	Admin Fee (\$60/acct)	Interest (4.75%)	Total Subject to Certification
Utility Accounts	286,345.45	79,680.00	17,102.81	383,128.26
Accounts Receivable	3,506.90	420.00	209.48	4,136.38
Total	289,852.35	80,100.00	17,312.29	387,264.64

Final Certification - Post 11/9/12

	Amount Delinquent	Admin Fee (\$75/acct)	Interest (3.65%)	Total Subject to Certification
Utility Accounts				-
Accounts Receivable				-
Total	-	-	-	-

Final Certification - Post 11/9/11

	Amount Delinquent	Admin Fee (\$75/acct)	Interest (4.28%)	Total Subject to Certification
Utility Accounts	185,375.39	46,050.00	9,999.21	241,424.60
Accounts Receivable	12,360.25	450.00	666.72	13,476.97
Total	197,735.64	46,500.00	10,665.93	254,901.57

Final Certification - Post 11/9/10

	Amount Delinquent	Admin Fee (\$60/acct)	Interest (4.75%)	Total Subject to Certification
Utility Accounts	200,522.07	40,260.00	11,976.80	252,758.87
Accounts Receivable	1,426.74	300.00	85.22	1,811.96
Total	201,948.81	40,560.00	12,062.02	254,570.83

CC Regular Session

7. 1.

Meeting Date: 09/25/2012

By: Mark Riverblood, Engineering/Public Works

Information

Title:

Acknowledge Award of Two Trail Grants

Background:

The purpose of this case is to acknowledge the 2012 award of a two trail grants, and authorize staff to begin the execution of these projects accordingly. Additionally, this is an opportunity to communicate to residents that Council and Staff are responding to requests for more trails; and delivering trails for increased connectivity between neighborhoods and destinations - and at the same time expanding recreation choices, as well as travel alternatives.

Attached are two trail grant award letters received this summer. For the meeting, staff will organize a visual presentation of where these new trails will be for the public's orientation, and how the project's meet with City Council's goals for leveraging external funding in connecting the community with trails.

Funding Source:

This case acknowledges and accepts *external funding* in the form of a DNR grant for the trail from Central Park to Alpine Drive and Federal funds for the Mississippi River Trail (MRT) from Mississippi West Regional Park, west to Ramsey's border with Elk River.

In the first grant, the city's Trail Fund (monies previously collected from new development) will be required as a match to complete the project's estimated construction cost of \$279,000. For the second trail project, the MRT, Anoka County Parks has committed to providing \$300,000 of the local match through Phase Two of improvements (trails and trail connections) within the Regional Park to the MRT - for a total MRT project value estimated at \$1.5 million dollars.

In the case of both trail projects, administration and engineering expenses are not factored in the project totals, nor are they compensated by the grants. As project development occurs, both trails will return for Council approvals with detailed cost analysis's.

Council Action:

Motion to acknowledge and accept both trail grants, and authorize staff to begin project development.

Attachments

DNR Trail Grant

MRT Grant

Form Review

Inbox	Reviewed By	Date
Grant Riemer	Grant Riemer	09/18/2012 02:18 PM
Kurt Ulrich	Kurt Ulrich	09/19/2012 11:21 AM
Form Started By: Mark Riverblood		Started On: 09/18/2012 11:54 AM

Final Approval Date: 09/19/2012

Minnesota Department of Natural Resources

500 Lafayette Road • St. Paul, MN • 55155-40__



July 23, 2012

Mark Riverblood, Parks Supervisor
City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303

Dear Mark Riverblood:

RE: City of Ramsey, C011-12-3B
Central Park to Alpine Drive trail

I am pleased to inform you that your application to the 2012 Local Trail Connections Program has been selected for funding. A reimbursement grant in the amount of \$100,000 will be established contingent upon final processing of your application.

Please refer to the enclosed letter from our program staff for more information on how to proceed with your project and who to contact at the Department of Natural Resources.

There were 44 applications for trail projects received with requests totaling over \$4 million with only a little over \$1 million to allocate. Funding for this program comes from "In Lieu Of" lottery proceeds and the Environment and Natural Resources Trust Fund.

Thank you for helping to connect people and the outdoors by providing outstanding parks and trails in your community.

Sincerely,

A handwritten signature in black ink that reads 'Courtland Nelson'.

Courtland Nelson, Director
Parks and Trails Division

CC: Senator Mike Jungbauer
Representative Jim Abeler
File #C011-12-3B

Transportation Advisory Board

of the Metropolitan Council of the Twin Cities

August 22, 2012

Bill Hargis
Chair

County Commissioners

Andy Westerberg
Anoka County

Randy Maluchnik
Carver County

Paul Krause
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Bethany Tjornhom
Chanhassen City Council

Julia Whalen
Champlin City Council

James Hovland
Mayor of Edina

Becky Petryk
Hugo City Council

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Citizen Members - Precinct

Gerry Butcher - A
Thomas Heffelfinger - B
Jennifer Janovy - C
Kenya McKnight - D
Ashraf Siddiqui - E
Bill Hargis - F
Margaret Donahoe - G
Karl Drotning - H

Agency Representatives

Adam Duinick
Metropolitan Council

Scott McBride
Minnesota DOT

Lisa Peilen
M.A.C.

David Thornton
M.P.C.A.

Modal Representatives

Aaron Isaacs
Transit

David Van Hattum
Transit

Ron Have
Freight

Ethan Fawley
Non-motorized

Mark Riverblood
Parks Supervisor
7550 Sunwood Drive NW
Ramsey, Minnesota 55303

Mr. Riverblood:

Thank you for submitting transportation project proposals in the 2011 regional solicitation process. A total of 134 applications in the Surface Transportation Program-Urban Guarantee, Congestion Mitigation Air Quality Program, the Transportation Enhancement Program and the Bridge Improvement Replacement program met the qualifying criteria. Teams of transportation professionals from around the region scored the responses to the weighted criteria and ranked the projects by their total score. The Technical Advisory Committee (TAC) developed two funding options from the ranked project lists and forwarded them to the Transportation Advisory Board (TAB) for consideration.

On Wednesday, June 20, the TAB completed its review and discussion of the funding options. The regional solicitation is a very competitive process and the TAB awarded funds to 58 projects. The TAB is pleased to inform you that the city of Ramsey has been awarded Transportation Enhancement funds for the Ramsey section of the Mississippi River Trail.

A complete list of all the projects selected to receive federal funds in these four categories can be found on the Metropolitan Council's website at:

<http://www.metrocouncil.org/planning/transportation/regsolicit.htm>


The selected projects will be programmed in the region's 2013-2016 Transportation Improvement Program (TIP) and the State TIP through an amendment that will be prepared later this year. The recently-passed federal transportation funding Act, MAP-21, combines many federal programs and changes the amount of funds available to the TAB in the solicitation process. The impacts of MAP-21 are not fully understood yet and the TIP amendment process will begin after the impacts to the current program of projects are better understood. The TAB will make every effort to program selected projects in the years when they were requested by the project sponsor. Even though the federal funds awarded to your projects cannot be used until the amendment has been approved by the US Dept. of Transportation, the TAB has officially selected these projects and makes a commitment to include them in the TIP as long as they are still federally eligible. The TAB will notify you when we begin the amendment process and when we receive notice that the amendment has been approved. **In the meantime, you should contact the MnDOT Metro State Aid Office to arrange a meeting and begin developing your project.**

When programmed into the TIP, the federal and match amounts for construction projects will be adjusted for anticipated inflation in construction materials such as bituminous, concrete, structural steel, etc...to the program year. Projects programmed in 2015 will receive an additional 10% adjustment and projects programmed in 2016 will receive an **additional 12% adjustment.** The federal amount that appears in the TIP and State TIP is a fixed cost cap that will not be adjusted in future Programs.

In addition, the TAB will consider changing its sunset date policy as it applies to the projects awarded funds in the 2011 regional solicitation. If the TAB does change its sunset date policy, the Board will notify all affected project sponsors. **The TAB strongly encourages project sponsors to make every effort to get their projects ready for letting in the program year.**

If you have any questions, please contact TAB Coordinator Kevin Roggenbuck at 651-602-1728 or kevin.roggenbuck@metc.state.mn.us.

Sincerely,

for 
Bill Hargis, Chair