

City of Ramsey
Agenda
Revised
Regular City Council
Tuesday June 11, 2013
7:00 pm
Council Chambers, 7550 Sunwood Drive NW

1. **Call to Order**
2. **Presentation**
3. **Citizen Input**
4. **Consent Agenda**
 1. Receive April 2013 Financial Reports - General Fund and Enterprise Funds
 2. Receive Cash and Investments for Period Ending May 31, 2013
 3. Receive 2013 Building Division Month End Report: May
 4. Receive Revised Architectural Renderings for Seasons of Ramsey
 5. Accept Resident Petition to Consider the Installation of a 3-Way Stop Condition at Tiger St and 171 St Ave
 6. Approve the Following Meeting Minutes:
 1. City Council Work Session - May 28, 2013
 2. City Council Regular Session - May 28, 2013
 7. Approve Off-Sale Intoxicating Liquor, Off-Sale 3.2% Liquor, On-Sale Intoxicating Liquor, Beer, Sunday Sales, and Optional 2:00 a.m. Closing
 8. Adopt Resolution #13-06-106 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of May 23, 2013 through June 5, 2013
 9. This Consent item was moved to Agenda Item 7.05 - change made at the meeting.
5. **Approve Agenda**
6. **Public Hearing**
7. **Council Business**
 1. 15153 Nowthen Blvd Property Development: Consider Comprehensive Plan Amendment Application
 2. Consideration of authorizing advertisement for bids to pave wear course in Ramsey Town Center 8th, 9th, and 10th Additions.

3. Approve Tinklenberg Group Proposal for Additional Professional Services

4. Ramsey Rail Station Safety Railing

5. Report from Public Works Committee meeting dated May 21, 2013.

1. Mail Box Damage at 16100 Dysprosium Street : *Ratify the recommendation of the Public Works Committee to approve reimbursing Bill Rome in the amount of \$245 to replace the mailbox inadvertently damaged by the City's plow operator with the understanding this is a one-time exception and should the mailbox be damaged again, it would not be reimbursed. In addition, Public Works Superintendent Riemer will meet with the property owner this fall to help stake the boulevard with City-supplied fiberglass stakes and the route driver for that area will attend a refresher course on snowplow operation.*

2. Upgrades to City Well #4: *Ratify the recommendation of the Public Works Committee to award the project to Total Control Systems, Inc. to make all the needed upgrades to this site to include all parts, labor, start up, and assistance with rebate application.*

3. Consider Policy for Allowing Fences to be Constructed in Drainage & Utility Easements with Infrastructure Conflicts: *Ratify the recommendation of the Public Works Committee to take no action to create a policy as this problem is being caused by ordinance violations.*

6. Committee/Staff Input

1: Update on Reconstruction Requests for Andrie Street: *Ratify the recommendation of the Public Works Committee to approve Alternative 1, directing staff to update the 2008 Engineer's estimate to reconstruct Andrie Street, to not include updating the sidewalk costs, and to determine costs for widening the street to accommodate an on-street bike trail with parking restricted to one side based on MSA standards.*

2: Update on Turf Restoration at 7046 166th Avenue (Mack and Shayle Dominquez) *Informational; no action required.*

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

9. **Adjournment**

CC Regular Session

4. 1.

Meeting Date: 06/11/2013

By: Diana Lund, Finance

Information

Title:

Receive April 2013 Financial Reports - General Fund and Enterprise Funds

Background:

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

Notification:

Observations:

Recommendation:

Funding Source:

Council Action:

No Action Required. Informational Only.

Attachments

[April 2013 General Fund Financial Report - Budget to Actual](#)

[April 2013 Enterprise Funds Financial Reports - Budget to Actual](#)

Form Review

Inbox

Kurt Ulrich

Reviewed By

Kurt Ulrich

Date

06/06/2013 03:17 PM

Form Started By: Diana Lund

Started On: 06/03/2013 09:26 AM

Final Approval Date: 06/06/2013

**CITY OF RAMSEY
FINANCIAL STATEMENT**



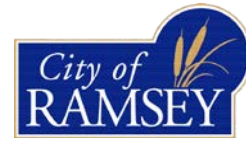
JANUARY 1, 2013 THROUGH PERIOD ENDING: April 30, 2013

GENERAL FUND EXPENDITURES - BY DEPARTMENT -		
Dept	CURRENT YEAR REQUESTED BUDGE	CURRENT YTD GENERAL LEDGER
Admin	1,363,433.00	379,575.28
Com Dev	455,632.00	141,726.93
Contingency	224,539.00	
Council	124,573.00	64,423.94
Finance	447,108.00	118,603.43
Fire	848,437.00	159,009.76
Legal	126,000.00	23,648.60
Police	3,068,708.00	811,161.36
Public Works	3,635,407.00	662,706.88
Grand Total	10,293,837.00	2,360,856.18

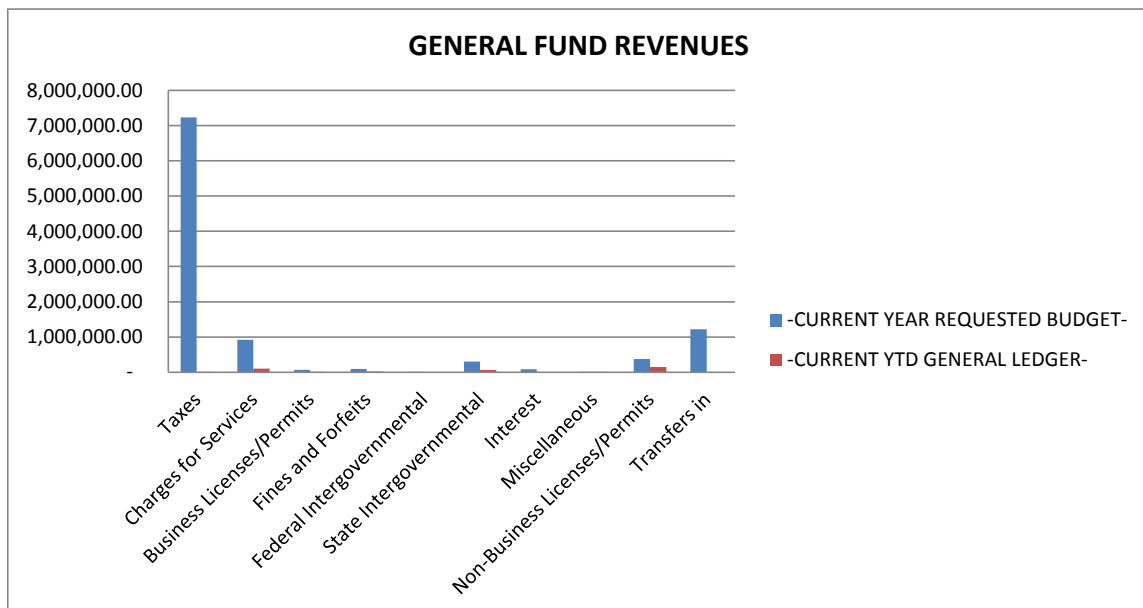
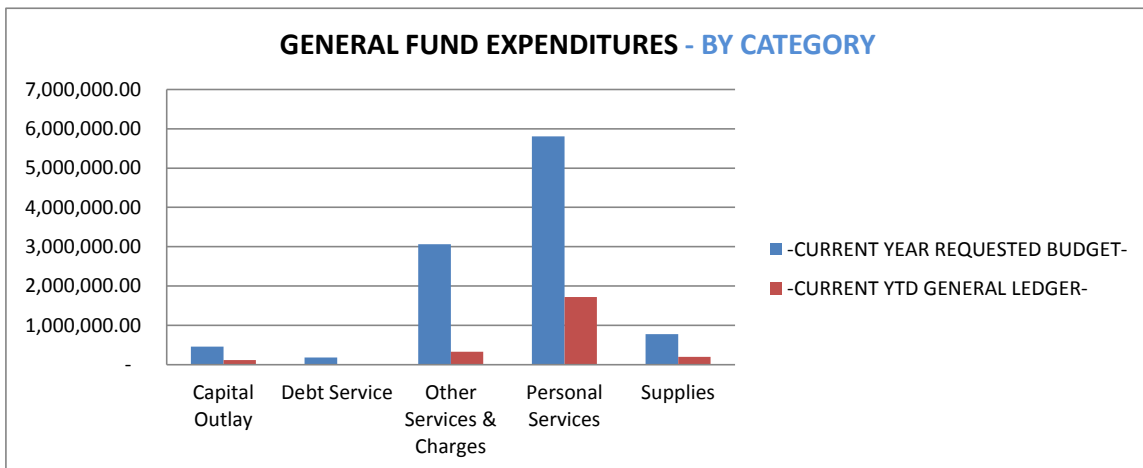
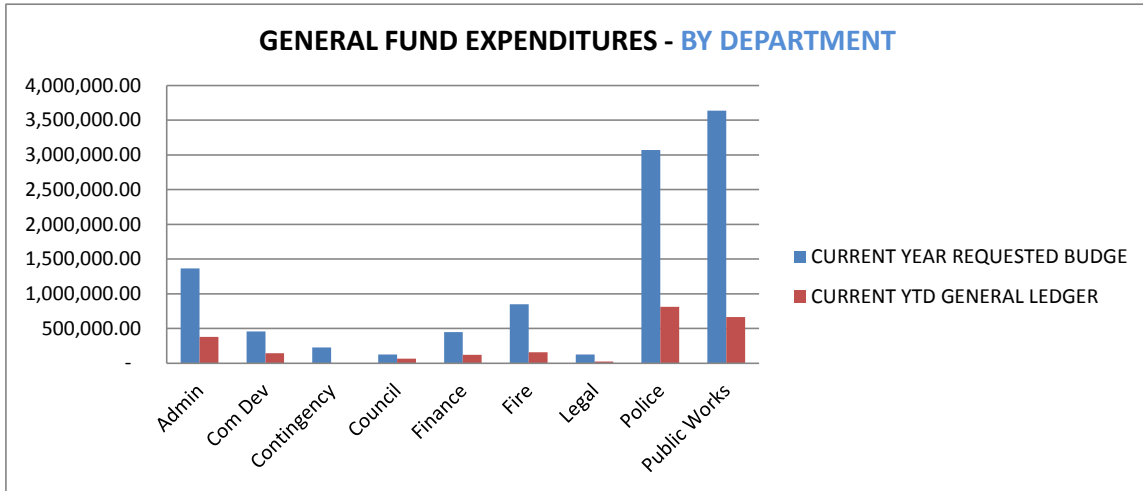
GENERAL FUND EXPENDITURES - BY CATEGORY -		
Category	-CURRENT YEAR REQUESTED BUDGET-	-CURRENT YTD GENERAL LEDGER-
Capital Outlay	463,000.00	115,117.94
Debt Service	180,823.00	
Other Services & Charges	3,065,308.00	331,263.01
Personal Services	5,806,331.00	1,717,412.54
Supplies	778,375.00	197,062.69
Grand Total	10,293,837.00	2,360,856.18

GENERAL FUND REVENUES - BY CATEGORY -		
Category	-CURRENT YEAR REQUESTED BUDGET-	-CURRENT YTD GENERAL LEDGER-
Taxes	7,233,829.00	29.30
Charges for Services	915,750.00	99,480.04
Business Licenses/Permits	62,000.00	13,994.21
Fines and Forfeits	89,000.00	20,886.43
Federal Intergovernmental	7,000.00	
State Intergovernmental	298,300.00	70,000.00
Interest	80,000.00	
Miscellaneous	10,500.00	4,863.35
Non-Business Licenses/Permits	375,700.00	144,608.67
Transfers in	1,221,758.00	
Grand Total	10,293,837.00	353,862.00

**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2013 THROUGH PERIOD ENDING: April 30, 2013



**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2013 THROUGH PERIOD ENDING: April 30, 2013

REVENUES				
BUSINESS UNIT	9601	WATER UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
4140 CREDIT CARD PROCESSING FEES	(5,000.00)	(1,216.19)	24.32%	
4609 OTHER MISCELLANEOUS REVENUES	61,853.00	1,653.33	2.67%	
4651 WATER REVENUE		(2,738.91)	0.00%	
4652 WATER SALES - RESIDENTIAL	963,401.00	148,264.60	15.39%	
4653 WATER SALES-COMMERCIAL	676,702.00	82,007.10	12.12%	
4654 WATER PENALTIES	32,802.00	5,025.48	15.32%	
4655 WATER METER INSTALLATION	10,000.00	5,600.00	56.00%	
4656 WATER METERS	20,000.00	11,267.00	56.34%	
4657 CONNECTION/RECONNECTION FEES	4,000.00	515.00	12.88%	
4701 INTEREST ON INVESTMENTS	120,000.00		0.00%	
4506 PREPAID INTEREST		763.41	0.00%	
Grand Total	1,883,758.00	251,140.82		

EXPENSES				
BUSINESS UNIT	9601	WATER UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
6102 F.T. REGULAR-WAGES & SALARIES	173,233.00	45,657.06	26.36%	
6103 FULL TIME-REGULAR-OVERTIME	12,500.00	3,482.01	27.86%	
6105 TEMPORARY-WAGES & SALARIES	17,000.00	1,680.00	9.88%	
6121 PERA CONTRIBUTIONS	13,069.00	4,079.19	31.21%	
6122 FICA/MEDICARE CONTRIBUTIONS	15,677.00	4,392.97	28.02%	
6131 GROUP INSURANCE	21,120.00	6,723.30	31.83%	
6133 WORKERS COMP INSURANCE PREMIUM	7,436.00		0.00%	
6208 MISCELLANEOUS OFFICE SUPPLIES	1,000.00	36.57	3.66%	
6223 GASOLINE	5,000.00	1,344.25	26.89%	
6225 DIESEL FUEL	7,000.00	1,242.29	17.75%	
6229 SHOP MATERIALS	750.00	15.78	2.10%	
6231 UNIFORMS & TURN-OUT GEAR	1,500.00	566.99	37.80%	
6249 MISCELLANEOUS OPERATING SUPPLY	13,000.00	4,948.46	38.07%	
6257 OTHER VEHICLE PARTS	2,500.00	743.61	29.74%	
6259 BUILDING MAINT/REPAIR SUPPLIES		282.40	0.00%	
6273 UTILITY SYSTEM MAINT SUPPLIES	75,000.00	25,317.56	33.76%	
6281 SMALL TOOLS & MINOR EQUIPMENT	15,000.00	67.81	0.45%	
6292 WATER METERS FOR RESALE	20,000.00	538.13	2.69%	
6315 MISCELLANEOUS PROFESSIONAL SER	40,000.00	-	0.00%	
6322 POSTAGE	2,000.00	144.56	7.23%	
6323 CELLULAR PHONES	2,400.00	639.32	26.64%	
6335 TRAINING	1,600.00	1,002.18	62.64%	
6352 GENERAL NOTICE & PUBLIC INFOR	600.00		0.00%	
6361 GENERAL LIABILITY/PROPERTY INS	24,000.00		0.00%	
6371 ELECTRIC UTILITIES	125,000.00	17,051.01	13.64%	
6372 WATER/IRRIGATION	800.00		0.00%	
6373 GAS	4,000.00	1,214.43	30.36%	
6374 REFUSE/RECYCLING	600.00	111.53	18.59%	
6381 BUILDING & STRUCTURE REPAIR	500.00	1,324.00	264.80%	
6415 OTHER EQUIPMENT RENTAL		74.75	0.00%	
6439 OTHER MISCELLANEOUS	17,000.00		0.00%	
6451 MEMBERSHIP DUES	800.00		0.00%	
6489 OTHER CONTRACTED SERVICES	27,000.00	34,992.74	129.60%	
6722 DEPRECIATION	654,473.00		0.00%	
6820 OPERATING TRANSFERS TO OTHER F	35,000.00		0.00%	
Grand Total	1,336,558.00	157,672.90		

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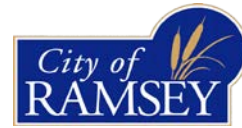
JANUARY 1, 2013 THROUGH PERIOD ENDING: April 30, 2013

REVENUES				
BUSINESS UNIT	9602	SEWER UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
4140 CREDIT CARD PROCESSING FEES	(4,000.00)	(975.52)	24.39%	
4356 SEWER AVAILABILITY CHARGE-ADM	1,000.00	535.70	53.57%	
4609 OTHER MISCELLANEOUS REVENUES	18,546.00	1,478.31	7.97%	
4661 RESIDENTIAL-SEWER CHARGES	925,057.00	239,823.62	25.93%	
4662 COMMERCIAL-SEWER CHARGES	311,381.00	78,206.44	25.12%	
4663 SEWER PENALTIES	24,729.00	7,268.56	29.39%	
4701 INTEREST ON INVESTMENTS	40,000.00		0.00%	
Grand Total	1,316,713.00	326,337.11		

EXPENSES				
BUSINESS UNIT	9602	SEWER UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
6102 F.T. REGULAR-WAGES & SALARIES	87,996.00	4,928.68	5.60%	
6103 FULL TIME-REGULAR-OVERTIME	2,000.00	219.69	10.98%	
6105 TEMPORARY-WAGES & SALARIES	5,500.00	-	0.00%	
6121 PERA CONTRIBUTIONS	7,830.00	393.29	5.02%	
6122 FICA/MEDICARE CONTRIBUTIONS	8,640.00	399.78	4.63%	
6133 WORKERS COMP INSURANCE PREMIUM	2,539.00		0.00%	
6225 DIESEL FUEL	2,500.00	98.01	3.92%	
6249 MISCELLANEOUS OPERATING SUPPLY	8,000.00	3,571.43	44.64%	
6257 OTHER VEHICLE PARTS		731.26	0.00%	
6275 OTHER EQUIPMENT PARTS	2,500.00		0.00%	
6315 MISCELLANEOUS PROFESSIONAL SER	10,000.00		0.00%	
6335 TRAINING	1,500.00	300.00	20.00%	
6361 GENERAL LIABILITY/PROPERTY INS	9,500.00		0.00%	
6371 ELECTRIC UTILITIES	9,500.00	2,532.50	26.66%	
6373 GAS	2,400.00	589.45	24.56%	
6374 REFUSE/RECYCLING	500.00	111.53	22.31%	
6377 SEWER SERVICE CHARGE	584,352.00	194,783.96	33.33%	
6388 OTHER VEHICLE REPAIR		413.00	0.00%	
6489 OTHER CONTRACTED SERVICES	24,000.00	3,361.44	14.01%	
6722 DEPRECIATION	512,357.00		0.00%	
6820 OPERATING TRANSFERS TO OTHER F	29,000.00		0.00%	
Grand Total	1,310,614.00	212,434.02		

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

**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2013 THROUGH PERIOD ENDING: April 30, 2013

REVENUES				
BUSINESS UNIT	9603	STREET LIGHT UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
4140 CREDIT CARD PROCESSING FEES	(500.00)	(131.06)	26.21%	
4681 CHARGES FOR STREET LIGHTS	173,000.00	32,735.09	18.92%	
4682 ST LIGHT O/M CHARGE	360.00		0.00%	
4683 STREET LIGHTING PENALTIES	5,400.00	1,203.06	22.28%	
4701 INTEREST ON INVESTMENTS	15,000.00		0.00%	
4684 PRIORITY STREET LIGHT		11,207.22	0.00%	
Grand Total	193,260.00	45,014.31		

EXPENSES				
BUSINESS UNIT	9603	STREET LIGHT UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
6371 ELECTRIC UTILITIES	123,000.00	30,851.63	25.08%	
6489 OTHER CONTRACTED SERVICES	12,328.00	2,617.58	21.23%	
6722 DEPRECIATION	35,012.00		0.00%	
6820 OPERATING TRANSFERS TO OTHER F	15,000.00		0.00%	
Grand Total	185,340.00	33,469.21		

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**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2013 THROUGH PERIOD ENDING: April 30, 2013

REVENUES				
BUSINESS UNIT	9604	RECYCLING UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
4140 CREDIT CARD PROCESSING FEES	(500.00)	(160.22)	32.04%	
4287 OTHER LOCAL GOVERNMENT GRANTS	71,505.00		0.00%	
4609 OTHER MISCELLANEOUS REVENUES		4,212.00	0.00%	
4671 RECYCLING CHARGES	287,000.00	72,447.01	25.24%	
4672 RECYCLING PENALTIES	8,200.00	1,818.38	22.18%	
4701 INTEREST ON INVESTMENTS	200.00		0.00%	
Grand Total	366,405.00	78,317.17		

EXPENSES				
BUSINESS UNIT	9604	RECYCLING UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
6102 F.T. REGULAR-WAGES & SALARIES	5,343.00	1,569.00	29.37%	
6121 PERA CONTRIBUTIONS	393.00	119.41	30.38%	
6122 FICA/MEDICARE CONTRIBUTIONS	423.00	109.44	25.87%	
6133 WORKERS COMP INSURANCE PREMIUM	93.00		0.00%	
6249 MISCELLANEOUS OPERATING SUPPLY	7,000.00	1,302.47	18.61%	
6322 POSTAGE	250.00	53.90	21.56%	
6489 OTHER CONTRACTED SERVICES	318,000.00	96,433.95	30.33%	
6820 OPERATING TRANSFERS TO OTHER F	9,000.00		0.00%	
Grand Total	340,502.00	99,588.17		

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**CITY OF RAMSEY
FINANCIAL STATEMENT**



JANUARY 1, 2013 THROUGH PERIOD ENDING: April 30, 2013

REVENUES				
BUSINESS UNIT	9605	STORM WATER UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
4140 CREDIT CARD PROCESSING FEES	(1,000.00)	(214.29)	21.43%	
4693 STORM WATER-RESIDENTIAL	321,920.00	82,554.78	25.64%	
4694 STORM WATER-COMMERCIAL	329,716.00	84,120.30	25.51%	
4695 STORM WATER-PENALTIES	19,549.00	3,401.07	17.40%	
4701 INTEREST ON INVESTMENTS	4,000.00		0.00%	
Grand Total	674,185.00	169,861.86		

EXPENSES				
BUSINESS UNIT	9605	STORM WATER UTILITY		
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-	
6102 F.T. REGULAR-WAGES & SALARIES	107,882.00	4,892.04	4.53%	
6103 FULL TIME-REGULAR-OVERTIME		104.67	0.00%	
6121 PERA CONTRIBUTIONS	7,830.00	362.30	4.63%	
6122 FICA/MEDICARE CONTRIBUTIONS	8,214.00	355.34	4.33%	
6133 WORKERS COMP INSURANCE PREMIUM	2,923.00		0.00%	
6223 GASOLINE	1,500.00	137.00	9.13%	
6225 DIESEL FUEL	1,500.00	748.56	49.90%	
6249 MISCELLANEOUS OPERATING SUPPLY	10,000.00	1,238.96	12.39%	
6257 OTHER VEHICLE PARTS	5,000.00	2,866.69	57.33%	
6315 MISCELLANEOUS PROFESSIONAL SER	42,000.00	24,781.25	59.00%	
6361 GENERAL LIABILITY/PROPERTY INS	6,500.00		0.00%	
6371 ELECTRIC UTILITIES	2,420.00	752.25	31.08%	
6373 GAS	2,000.00	589.45	29.47%	
6374 REFUSE/RECYCLING	500.00	111.53	22.31%	
6388 OTHER VEHICLE REPAIR		110.25	0.00%	
6451 MEMBERSHIP DUES	24,689.00		0.00%	
6489 OTHER CONTRACTED SERVICES	17,200.00	2,802.08	16.29%	
6722 DEPRECIATION	242,582.00		0.00%	
6820 OPERATING TRANSFERS TO OTHER F	24,000.00		0.00%	
Grand Total	506,740.00	39,852.37		

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CC Regular Session

4. 2.

Meeting Date: 06/11/2013

By: Diana Lund, Finance

Information

Title:

Receive Cash and Investments for Period Ending May 31, 2013

Background:

Report on the city's cash and investments for the period ending May 31, 2013. Cash balances graph reflects the changes in cash balances on the city's major funds for the period ending May 31, 2013 in comparison to year-ending December 31, 2012. December 2012 numbers reflect final audited numbers.

Council Action:

None Required. Informational only.

Attachments

Cash and Investments for Period Ending May 31, 2013

Cash Balances on Major City Funds - May 31, 2013

Form Review

Inbox

Kurt Ulrich

Form Started By: Diana Lund

Reviewed By

Kurt Ulrich

Date

06/06/2013 03:17 PM

Started On: 06/03/2013 09:26 AM

Final Approval Date: 06/06/2013

CITY OF RAMSEY
REPORT OF POOLED CASH FLOWS
Period Ended May 31, 2013

	May-13 CURRENT MONTH	2013 YEAR-TO-DATE
CASH AND TEMPORARY INVESTMENTS		
BEGINNING BALANCE	\$ 40,180,908.97	\$ 42,990,689.01
CASH INFLOWS:		
Daily Deposit	547,630.30	2,581,306.52
Tax Settlements	-	65,193.40
U/B Receipts	597,156.13	1,406,692.06
Credit Cards	68,058.45	199,264.07
Interest Earnings [Net of Interest Paid on Investments]	38,787.61	252,018.03
Bond Proceeds	-	-
TOTAL CASH INFLOW	\$ 1,251,632.49	\$ 4,504,474.08
TOTAL CASH AVAILABLE	\$ 41,432,541.46	\$ 47,495,163.09
CASH OUTFLOWS:		
Prepaid Checks	527,090.83	\$ 3,318,040.58
Bills Lists	485,379.29	1,981,602.48
Pay Estimates	13,988.75	169,198.26
Credit Cards	585.98	5,071.65
Payroll - Net	234,441.25	1,300,922.30
Flex Reimbursement	5,049.63	27,542.22
Void Checks/Dormant Checks Paid	-	(27,803.88)
Debt Service	350,362.51	904,946.26
Miscellaneous [Bank Charges; etc.]	-	-
TOTAL CASH OUTFLOW	\$ 1,616,898.24	\$ 7,679,519.87
POOLED CASH AND TEMPORARY INVESTMENTS		
ENDING BALANCE	\$ 39,815,643.22	\$ 39,815,643.22
MEMO - NET 2012 CASH INFLOW (OUTFLOW)	(365,265.75)	(3,175,045.79)
INVESTMENT PORTFOLIO SUMMARY		
BEGINNING BALANCE	\$ 34,700,527.20	\$ 35,341,145.16
Purchases	249,000.00	3,932,000.00
Maturities/Sales	(4,271,642.17)	(8,595,260.13)
ENDING BALANCE	\$ 30,677,885.03	\$ 30,677,885.03

2013 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/	BV	PAR	YTM
	DATE				BAL		MATURE	PRIN		
					1/1/2013	2013	2013	12/31/2013		
031029	3/15/2013	Landmark	CD-Landmark	old-12456 new-13672	317,299.14		317,299.14	0.00 0.00	256,633	1.50%
121203A	5/31/2013	4M	Term Series 4M		4,000,000.00		4,000,000.00	0.00	4,000,000	0.20%
121203B	11/29/2013	4M	Term Series 4M		1,000,000.00		0.00	1,000,000.00 1,000,000.00	1,000,000	0.25%
091229D	12/29/2014	BOW	FFCB	31331JAN3	1,000,000.00		0.00	1,000,000.00 1,000,000.00	1,000,000	2.75%
110803A	2/4/2013	ICD SEC	CD-BANCO POPULAR	05967EGL7	200,000.00		200,000.00	0.00	200,000	0.65%
130213	8/13/2014	ICD SEC	CD-KEY BANK NA	49306SRC2		249,000.00	0.00	249,000.00	249,000	0.35%
130515	5/15/2015	ICD SEC	CD-SAFRA NATIONAL B/	78658AGG		99,000.00	0.00	99,000.00	99,000	0.40%
130520	11/20/2014	ICD SEC	CD-FIDELITY BANK	315886AQ4		150,000.00	0.00	150,000.00	150,000	0.30%
130206	2/8/2016	ICD SEC	CD-ORIENTAL BANK & T	686184S52		200,000.00	0.00	200,000.00	200,000	0.90%
130417	10/16/2015	ICD SEC	CD-MARLIN BUSINESS B.	57116AFUS		200,000.00	0.00	200,000.00	200,000	0.45%
130327	9/28/2015	ICD SEC	CD-GOLDMAN SACHS	38147JCG5		100,000.00	100,000.00	0.00	100,000	0.65%
130325	9/25/2014	ICD SEC	CD-DORAL BANK	25811L3F4		249,000.00	249,000.00	0.00	249,000	0.40%
130301	3/1/2018	ICD SEC	CD-GE CAPITAL BANK	36161TJB2		200,000.00	0.00	200,000.00	200,000	1.10%
130424	4/23/2014	ICD SEC	CD-BANK OF INDIA	0627826D4		100,000.00	0.00	100,000.00	100,000	0.35%
120208B	2/7/2013	ICD SEC	CD-SOVEREIGN BANK	84603MV29	249,000.00		249,000.00	0.00	249,000	0.40%
110225	2/25/2013	ICD SEC	CD-GE CAPITAL FINANCI	36160TQJ8	200,000.00		200,000.00	0.00	200,000	0.95%
110921	3/21/2013	ICD SEC	CD-GOLDMAN SACHS	3814265W1	100,000.00		0.00	100,000.00	100,000	0.65%
120307	4/8/2013	ICD SEC	CD-SAFRA NATIONAL B/	786580A59	100,000.00		100,000.00	0.00	100,000	0.35%
120411	4/10/2013	ICD SEC	CD-BANK OF INDIA	06782D20	100,000.00		100,000.00	0.00	100,000	0.45%
120208A	5/8/2013	ICD SEC	CD-BEAL BANK USA	07370SK20	249,000.00		249,000.00	0.00	249,000	0.40%
120621	6/21/2013	ICD SEC	CD-BANK BALBAO	059457UY5	150,000.00		0.00	150,000.00	150,000	0.50%
110629A	7/1/2013	ICD SEC	CD-DISCOVER BANK	254670G48	248,000.00		0.00	248,000.00	248,000	0.85%
120713	7/12/2013	ICD SEC	CD-BANK OF BARODA	060624JZ7	249,000.00		0.00	249,000.00	249,000	0.45%
120427	7/29/2013	ICD SEC	CD-PRIVATEBANK & TR	742676SB4	100,000.00		0.00	100,000.00	100,000	0.35%
120808	8/8/2013	ICD SEC	CD-GOLDMAN SACHS	38143AX46	48,000.00		0.00	48,000.00	48,000	0.45%
120810	8/9/2013	ICD SEC	CD-FIRST BANK OF PUEF	33764JJA4	150,000.00		0.00	150,000.00	150,000	0.50%
120210	8/12/2013	ICD SEC	CD-BMW BANK	05568PV46	100,000.00		100,000.00	0.00	100,000	0.60%
120926	9/26/2013	ICD SEC	CD-BANK HAPOALIM	062S1AYM6	100,000.00		0.00	100,000.00	100,000	0.50%
110930	9/30/2013	ICD SEC	CD-COMPASS BANK	20449E3C8	100,000.00		0.00	100,000.00	100,000	1.00%
081009	10/9/2013	ICD SEC	CD-CAPITOL CITY BANK	33938	100,000.00		0.00	100,000.00	100,000	5.25%
121019	10/18/2013	ICD SEC	CD-FIRST BANK OF PUEF	33764JMR3	100,000.00		0.00	100,000.00	100,000	0.50%
111014	10/21/2013	ICD SEC	CD-COMPASS BANK	20449E3Z7	100,000.00		0.00	100,000.00	100,000	1.05%
111221B	12/23/2013	ICD SEC	CD-BANK OF CHINA	06425HVS3	100,000.00		0.00	100,000.00	100,000	1.10%
11121A	12/23/2013	ICD SEC	CD-GOLDMAN SACHS	38143AEB7	100,000.00		0.00	100,000.00	100,000	1.10%
081028	10/28/2013	ICD SEC	CD-AMERICAN CHARTEF	27006	100,000.00		0.00	100,000.00	100,000	5.50%
121031	10/30/2013	ICD SEC	CD-BANK OF INDIA	062782T98	100,000.00		0.00	100,000.00	100,000	0.50%
120718	11/18/2013	ICD SEC	CD-APPLE BANK FOR SA	037830MN3	78,000.00		0.00	78,000.00	78,000	0.45%
121129	11/29/2013	ICD SEC	CD-EVERBANK	29976DQC7	200,000.00		0.00	200,000.00	200,000	0.50%
0812121	12/12/2013	ICD SEC	CD-WORLDS FOREMOST	57079	100,000.00		0.00	100,000.00	100,000	4.95%
110613	12/13/2013	ICD SEC	CD-MEDALLION BANK	58403BUW4	100,000.00		0.00	100,000.00	100,000	1.10%
081223	12/23/2013	ICD SEC	CD-BANK OF HOLLAND	34862	100,000.00		0.00	100,000.00	100,000	4.95%
101221	12/23/2013	ICD SEC	CD-DORAL BANK	25811LYN3	249,000.00		0.00	249,000.00	249,000	1.45%
121231	12/31/2013	ICD SEC	CD-BANK OF CHINA	06426NVL3	149,000.00		0.00	149,000.00	149,000	0.55%
110831	2/28/2014	ICD SEC	CD-CIT BANK	172854AWZ7	200,000.00		0.00	200,000.00	200,000	1.05%
110629C	4/29/2014	ICD SEC	CD-LAKESIDE BANK	51210SG47	249,000.00		0.00	249,000.00	249,000	1.00%
110609	6/9/2014	ICD SEC	CD-AMERICAN EXPRESS	02587DAX6	250,000.00		0.00	250,000.00	250,000	1.25%
120711	7/11/2014	ICD SEC	CD-ALLY BANK	02005QM67	73,000.00		0.00	73,000.00	73,000	0.90%
120815	8/15/2014	ICD SEC	CD-SALLIE MAE BANK	795450NU5	249,000.00		0.00	249,000.00	249,000	0.90%
120817B	8/18/2014	ICD SEC	CD-GE CAPITAL BANK	36161TDW2	49,000.00		0.00	49,000.00	49,000	0.90%
091203	12/3/2014	ICD SEC	CD-BANK OF AMERICA N	3510	100,000.00		0.00	100,000.00	100,000	3.50%
121219B	12/19/2014	ICD SEC	CD-ALLY BANK	02005QU84	115,000.00		0.00	115,000.00	115,000	0.70%
120123	1/23/2015	ICD SEC	CD-STATE BANK OF INDI	33664	150,000.00		0.00	150,000.00	150,000	1.10%
120131	1/30/2015	ICD SEC	CD-SAFRA NATIONAL B/	786584YA2	100,000.00		0.00	100,000.00	100,000	1.00%
121219A	12/21/2015	ICD SEC	CD-ALLY BANK	02005QU76	58,000.00		0.00	58,000.00	58,000	0.90%
121123C	11/16/2016	ICD SEC	CD-BMW BANK OF NORI	05568P2K2	100,000.00		0.00	100,000.00	100,000	1.20%
111005	10/5/2026	ICD SEC	CD-WELLS FARGO BANK	949748K97	150,000.00		0.00	150,000.00	150,000	3.00%
120629	7/1/2013	ICD SEC	CD-STATE BANK OF INDI	33664	100,000.00		0.00	100,000.00 6,062,000.00	100,000	0.80%
090102A	1/25/2033	Com Sec	FNR 2003-19 ME	31392JIG5	43,778.37		11,320.09	32,458.28	165,176	3.95%
090102B	12/25/2018	Com Sec	FNR 2003-120 BY	31393UGR8	132,527.24		21,984.74	110,542.50	200,000	3.98%
080128C	1/15/2038	Com Sec	FHR 3404 JC	31397PTH3	218,355.51		218,355.51	0.00	1,000,000	4.74%
			Add Back prin paydown in 1/13					143,000.78		

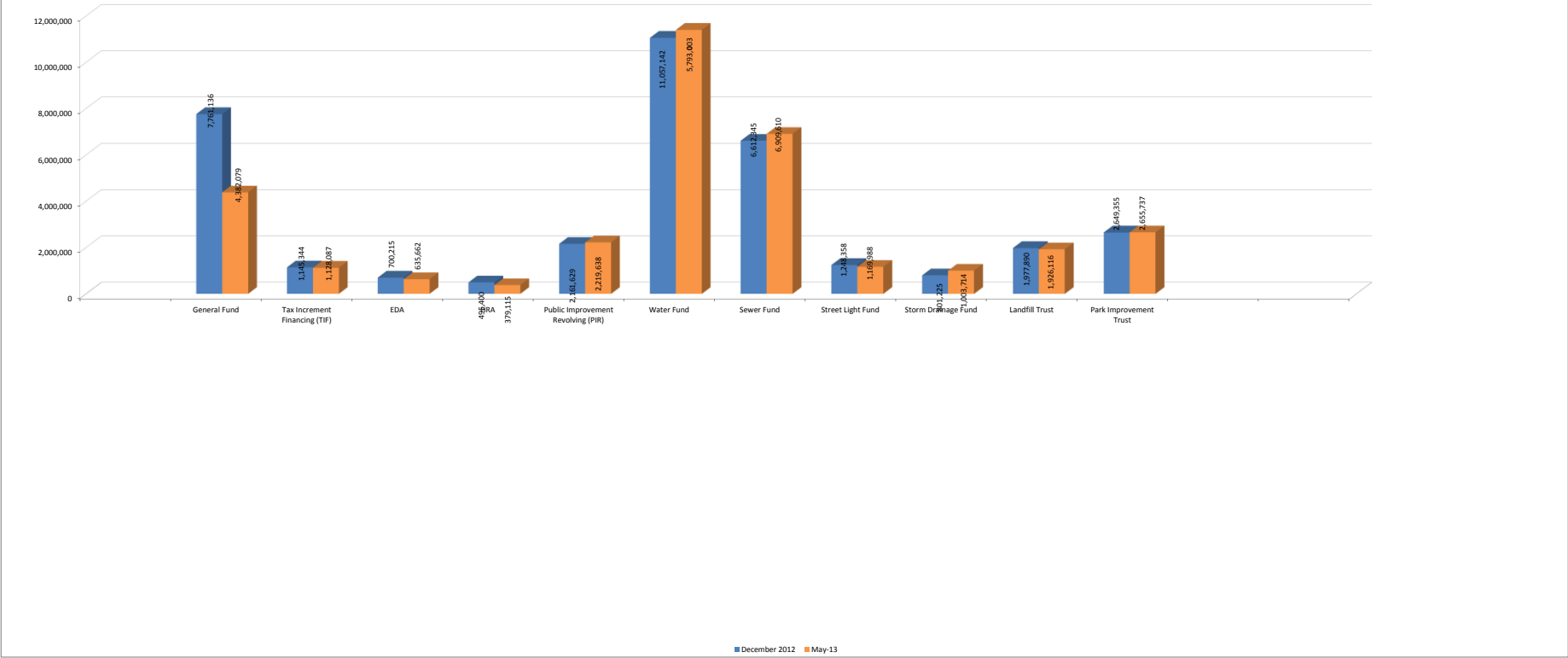
2013 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/	BV	PAR	YTM
	MAT DATE				BAL		MATURE	PRIN BAL		
					1/1/2013	2013	2013	12/31/2013		
120214B	4/1/2017	Northland	ST FRANCIS ISD#15	789466-PU-7	250,000.00		0.00	250,000.00	250,000	4.40%
130125A	3/1/2019	Northland	WITTENBERG WIS SCHO	97746PBL2	0.00	110,000.00	0.00	110,000.00	110,000	5.30%
130312	12/1/2014	Northland	MENARD & CASS COUNT	76T-173301	0.00	590,000.00	0.00	590,000.00	590,000	3.50%
130125b	12/1/2020	Northland	PALATINE ILL TAX	696089QL8	0.00	100,000.00	0.00	100,000.00	100,000	5.05%
130125C	12/1/2019	Northland	PALATINE ILL TAX	696089QKO	0.00	200,000.00	0.00	200,000.00	200,000	5.00%
130125D	12/1/2018	Northland	PALATINE ILL TAX	696089QJ3	0.00	85,000.00	0.00	85,000.00	85,000	4.85%
130412	2/1/2024	Northland	BECKER MN TAX	075671LJ4	0.00	50,000.00	0.00	50,000.00	50,000	2.75%
121211A	6/1/2014	Northland	IOWA WESTERN COMM C	462612-QJ-4	130,000.00		0.00	130,000.00	130,000	0.40%
121211B	6/1/2015	Northland	IOWA WESTERN COMM C	462612-QK-1	175,000.00		0.00	175,000.00	175,000	0.50%
121211C	6/1/2016	Northland	IOWA WESTERN COMM C	462616-QL-9	100,000.00		0.00	100,000.00	100,000	0.65%
121228A	6/1/2017	Northland	IOWA WESTERN COMM C	462612-QM-7	100,000.00		0.00	100,000.00	100,000	0.85%
121228B	9/1/2023	Northland	MIDDLETON WIS REFUN	596782-T6-7	300,000.00		0.00	300,000.00	300,000	2.36%
120214B	9/1/2025	Northland	MIDDLETON WIS REFUN	596782-TJ-1	315,000.00		0.00	315,000.00	315,000	2.85%
120215A	1/1/2028	Northland	MINNETONKA ISD #276	604195-SB-4	50,000.00		0.00	50,000.00	50,000	5.20%
120215B	6/1/2026	Northland	CEDAR RAPIDS IO TAX	150528-JU-2	50,000.00		0.00	50,000.00	50,000	4.55%
120215C	10/1/2019	Northland	WESTERN LAKE SUPERIO	958522-WV-4	100,000.00		0.00	100,000.00	100,000	3.15%
040518	2/1/2013	Northland	FNMA 254663	31371K-Z4-6	1,137.96		1,003.64	134.32	272,453	3.77%
090212A	2/1/2013	Northland	ROSEMOUNT ISD#196	777594-WW-8	150,000.00		150,000.00	0.00	150,000	3.00%
090820A	2/1/2013	Northland	LACQUI PARLE VALLEY	505468-AH-1	115,000.00		115,000.00	0.00	115,000	2.65%
090213B	6/1/2013	Northland	ILLINOIS ST PENSION	452151-LA-9	345,000.00		0.00	345,000.00	345,000	3.85%
080828B	8/28/2013	Northland	CD-NATIONAL REP BANI	624662-JT-9	97,000.00		0.00	97,000.00	97,000	4.95%
090420A	11/1/2013	Northland	BURLINGTON VT PUB IM	122062-MJ-8	125,000.00		0.00	125,000.00	125,000	3.26%
080731	12/15/2013	Northland	BEAVER CITY PA TAX	074851-MQ-6	125,000.00		0.00	125,000.00	125,000	5.00%
100106	12/15/2013	Northland	FOX VALLEY PK DIST BA	351592-GC-8	400,000.00		0.00	400,000.00	400,000	2.06%
080324	12/30/2013	Northland	WHEATON IL PK TAX	96257-PB-0	475,000.00		0.00	475,000.00	475,000	4.15%
090630B	12/30/2013	Northland	MCGREGOR ISD #004	580705-GM-7	100,000.00		0.00	100,000.00	100,000	3.00%
090212B	2/1/2014	Northland	ROSEMOUNT ISD#196	777594-WX-6	300,000.00		0.00	300,000.00	300,000	3.50%
090715A	2/1/2014	Northland	MOWER CTY MIN JAIL	624662-AH-5	515,000.00		0.00	515,000.00	515,000	3.80%
090820B	2/1/2014	Northland	LACQUI PARLE VALLEY	505468-AJ-7	120,000.00		0.00	120,000.00	120,000	3.15%
080425A	3/1/2014	Northland	DAUPHIN COUNTY PA	238253-RU-4	150,000.00		0.00	150,000.00	150,000	5.00%
090217B	3/1/2014	Northland	STILLWATER ISC #834	860758-PY-1	200,000.00		0.00	200,000.00	200,000	3.40%
100223B	4/1/2014	Northland	WINNEBAGO CITY WIS	974603-MZ-2	200,000.00		0.00	200,000.00	200,000	2.10%
080507	5/1/2014	Northland	FREEPORT NE ELEC TAX	356730-T7-6	110,000.00		0.00	110,000.00	110,000	4.50%
090528B	5/28/2014	Northland	CD-SUNTRUST BANK	86789V-HM-2	100,000.00		0.00	100,000.00	100,000	4.00%
091103	6/1/2014	Northland	GRIMES IOWA BABS	398526-FV-0	120,000.00		0.00	120,000.00	120,000	3.25%
110201A	6/1/2014	Northland	WINDSOR HTS IOWA TA	973602-KR-5	255,000.00		0.00	255,000.00	255,000	1.35%
110301B	6/1/2014	Northland	DES MOINES IA COMM C	250097-YR-7	265,000.00		0.00	265,000.00	265,000	2.00%
110602	7/5/2014	Northland	ELKHART, IN COMM SCH	287515-SF-8	250,000.00		0.00	250,000.00	250,000	5.75%
110715	10/22/2014	Northland	CD-BMW BANK	05568P-YZ-4	147,000.00		0.00	147,000.00	147,000	1.55%
090630C	12/30/2014	Northland	MCGREGOR ISD #004	580705-GL-9	105,000.00		0.00	105,000.00	105,000	3.40%
090206	2/1/2015	Northland	NORTH ST PAUL MAPLE	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 JAIL	624662-AJ-1	250,000.00		0.00	250,000.00	250,000	4.10%
090914	2/1/2015	Northland	GRAND RAPIDS MN EQU	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 COMM	951172-7R-0	340,000.00		0.00	340,000.00	340,000	3.75%
081106	6/1/2015	Northland	KIRKWOOD COMM COLI	497595-VC-9	245,000.00		0.00	245,000.00	245,000	5.50%
110301A	6/1/2015	Northland	DES MOINES IA COMM C	250097-YS-5	100,000.00		0.00	100,000.00	100,000	2.50%
090420B	11/1/2015	Northland	BURLINGTON VT PUB IM	022062-ML-3	200,000.00		0.00	200,000.00	200,000	3.75%
110913A	12/1/2015	Northland	APPLETON MN TAXABLE	03805A-KR-8	140,000.00		0.00	140,000.00	140,000	1.60%
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 #004	580705-GN-5	95,000.00		0.00	95,000.00	95,000	2.35%
090217C	3/1/2016	Northland	STILLWATER ISC #834	860758-QA-2	245,000.00		0.00	245,000.00	245,000	4.20%
110114B	3/1/2016	Northland	APPLETON WIS SCHOOL	038106-JN-1	100,000.00		0.00	100,000.00	100,000	2.77%
100223A	6/1/2016	Northland	DAVENPORT IOWA TAX	238388-FU-1	335,000.00		0.00	335,000.00	335,000	3.25%
110201B	6/1/2016	Northland	WINDSOR HTS IOWA TA	973602-KT-1	130,000.00		0.00	130,000.00	130,000	2.30%
110816A	10/1/2016	Northland	WESTIN LAKE SUPERIOR	958522-WR-1	350,000.00		0.00	350,000.00	350,000	2.10%
110714B	10/1/2016	Northland	WAUWATO WIS REFUND	943504-R2-8	300,000.00		0.00	300,000.00	300,000	1.90%
110913B	12/1/2016	Northland	APPLETON MN TAXABLE	038051-KS-6	110,000.00		0.00	110,000.00	110,000	2.00%
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 SCHOOL	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%
120214A	9/1/2017	Northland	TAOS NEW MEX SD	876014-FV-8	175,000.00		0.00	175,000.00	175,000	4.63%
110816B	10/1/2017	Northland	WESTIN LAKE SUPERIOR	958522-WS-9	350,000.00		0.00	350,000.00	350,000	2.50%
100803B	2/1/2018	Northland	NEW PRAGUE BAB	648159-TX-9	70,000.00		0.00	70,000.00	70,000	3.75%
111031	6/1/2018	Northland	RACINE WIS TAXABLE	750021-6D-4	755,000.00		0.00	755,000.00	755,000	2.10%
110608	2/1/2019	Northland	WADENA MN BAB	930217-JD-7	95,000.00		0.00	95,000.00	95,000	3.94%
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 CENTER ISD	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%
120308A	12/1/2020	Northland	SHOREWOOD WIS TAX	825230-KU-8	150,000.00		0.00	150,000.00	150,000	2.50%
120321	3/1/2022	Northland	MADISION WI SCHOOL D	558495-KN-6	500,000.00		0.00	500,000.00	500,000	2.50%
1209606B	6/1/2022	Northland	CEDAR RAPIDS IO TAX	150528-N2-6	135,000.00		0.00	135,000.00	135,000	2.50%

2013 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN BAL 1/1/2013	PURCH 2013	SOLD/ MATURE 2013	BV PRIN BAL 12/31/2013	PAR	YTM
120308B	12/1/2022	Northland	SHOREWOOD WIS TAX	825230-KW-4	150,000.00		0.00	150,000.00	150,000	2.80%
120606A	6/1/2023	Northland	CEDAR RAPIDS IO TAX	150528-PA-9	140,000.00		0.00	140,000.00	140,000	2.70%
120308C	12/1/2027	Northland	SHOREWOOD WIS TAX	825230-LB-9	225,000.00		0.00	225,000.00	225,000	3.25%
120308D	12/1/2028	Northland	SHOREWOOD WIS TAX	825230-LC-7	465,000.00		0.00	465,000.00	465,000	3.15%
								<u>15,239,134.32</u>		
971212	11/28/2002	UBS	CD-FNB KEYSTONE, Nev	320950AJ7R	96,000.00		0.00	96,000.00	96,000	6.25%
010328	6/25/2023	UBS	FHG14A	312916PDSR	8,000.00		1,000.00	7,000.00	152,000	6.00%
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%
130404	10/25/2027	UBS	FHLB	313380OU9	-	750,000.00	0.00	750,000.00	750,000	2.13%
130425	4/25/2023	UBS	FHLB	313382QZ9	-	500,000.00	0.00	500,000.00	500,000	1.63%
121123A	11/23/2027	UBS	FHLB	313381BT1	500,000.00		0.00	500,000.00	500,000	2.16%
121123B	11-23-27	UBS	FHLB	313381BD6	500,000.00		0.00	500,000.00	500,000	2.00%
121128	11/28/2022	UBS	FHLB	313381AC9	500,000.00		0.00	500,000.00	500,000	1.25%
121221	12/21/2027	UBS	FHLB	313381FPS	750,000.00		0.00	750,000.00	750,000	2.00%
120730	7/30/2024	UBS	FHLB-STEP	3133803H8	500,000.00		0.00	500,000.00	500,000	1.90%
120228	2/28/2017	UBS	FHLMC	313463NA4	400,000.00		0.00	400,000.00	400,000	1.31%
120328	3/28/2022	UBS	FHLMC	3134G3SF8	500,000.00		500,000.00	0.00	500,000	2.13%
000417	8/15/2021	UBS	FHLMC REMIC 181e	312904AU9C	2,276.81		338.86	1,937.95	88,604	7.00%
970917B	9/15/2021	UBS	FHLMC REMIC SERIES FF	312904GT6C	3,637.37		359.52	3,277.85	255,714	7.21%
020826	10/15/2022	UBS	FHR 1391D	312912LUO	2,539.24		170.04	2,369.20	59,990	6.00%
030630A	6/15/2018	UBS	FHR 2628 AB	31393VMQ1C	26,639.15		5,812.23	20,826.92	200,000	3.12%
030930A	9/15/2018	UBS	FHR 2677 KH	31394JTP2	57,367.18		8,983.35	48,383.83	300,000	4.50%
040730A	7/15/2019	UBS	FHR 2822 DB	31395C3S8	95,514.35		18,599.64	76,914.71	500,000	5.00%
040730B	7/15/2019	UBS	FHR 2822 DQ	31395C3U3	20,216.44		10,638.65	9,577.79	500,000	5.00%
120322	3/22/2027	UBS	FNMA	3136FT6A2	500,000.00		500,000.00	0.00	500,000	1.49%
120329B	3/29/2027	UBS	FNMA	3136FT7E3	500,000.00		500,000.00	0.00	500,000	2.00%
970625	2/25/2021	UBS	FNMA FNR-1991-7 H	31358FZW2	3,000.00		0.00	3,000.00	129,000	7.84%
0210004	8/25/2022	UBS	FNR 1992-125L	31358PS40C	2,974.07		190.48	2,783.59	52,000	7.00%
031030A	11/25/2018	UBS	FNR 2003-113KA	31393T2P0	7,082.57		7,082.56	0.01	197,000	4.50%
030430B	4/25/2018	UBS	FNR 2003-41-JH	31393BD36C	11,621.53		7,662.63	3,958.90	300,000.00	5.00%
030730A	8/25/2018	UBS	FNR 2003-74-KN	31393EAL3C	55,357.71		12,426.25	42,931.46	300,000.00	3.59%
040830	8/25/2019	UBS	FNR 2004 68 BT	31394AYU4	1,636.64		1,629.83	6.81	500,000	
001127	7/25/2022	UBS	FNR G92-35	31358PHV2C	2,688.86		179.21	2,509.65	75,215	7.49%
020816B	1/25/2024	UBS	FNR G94-2D	31359GR40	134.80		134.81	-0.01	46,221	6.45%
040430	4/25/2019	UBS	FNR-2004-31-DA	31393YAJ4	35,360.22		23,088.95	12,271.27	500,000	4.50%
101228	4/1/2013	UBS	MPLS SCHOOL DISTR	603792PR7	615,000.00		615,000.00	0.00	615,000	1.70%
121207	11/1/2018	UBS	NYC GEN TAX	64971QH55	500,000.00		0.00	500,000.00	500,000	1.28%
120817A	5/1/2018	UBS	NYC-TAXABLE	64971QTU7	500,000.00		0.00	500,000.00	500,000	1.60%
								<u>7,233,749.93</u>		
Money Mkt							0.00	0.00		

TOTAL INVESTMENTS					35,341,145.16	3,932,000.00	8,595,260.13	30,677,885.03		
			Unamortized Premiums		1,221,206.69	40,207.20		1,261,413.89		
			Unamortized Discounts		(2,854,357.28)			-2,854,357.28		
			BOW		2,600,100.00	12,326,290.21	11,640,400.63	3,285,989.58		
			Village Bank Checking		25,522.39	10,403.37	3,220.72	32,705.04		
			Money Market Accounts		6,657,072.05	2,004,979.92	1,250,042.01	7,412,009.96		
			Net Cash and Investments		42,990,689.01	18,313,880.70	21,488,923.49	39,815,646.22		



CC Regular Session

4.3.

Meeting Date: 06/11/2013

Submitted For: Katy Okerstorm

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Receive 2013 Building Division Month End Report: May

Background:

Attached is the Monthly Building Report for May 2013.

Council Action:

Motion to receive the Building Permit Report for May 2013.

Attachments

May 2013 Summary

May 2013 Detail

Form Review

Inbox	Reviewed By	Date
Katy Okerstrom	Katy Okerstrom	06/04/2013 01:33 PM
Tim Gladhill	Tim Gladhill	06/06/2013 10:34 AM
Kurt Ulrich	Kurt Ulrich	06/06/2013 03:17 PM

Form Started By: MaryJo Warner Started On: 05/31/2013 03:08 PM

Final Approval Date: 06/06/2013

City of Ramsey Permits Issued

	----- CURRENT RANGE ----- 5/1/2013 - 5/31/2013				----- PREVIOUS RANGE ----- 5/1/2012 - 5/31/2012			
	QTY	BASE FEE	VALUATION	PLAN REVIEW	QTY	BASE FEE	VALUATION	PLAN REVIEW
Building								
Commercial	6	16,345.75	2,788,911.00	9,526.57	1	628.00	45,000.00	408.20
Residential	98	85,135.25	13,645,879.00	42,827.37	57	36,099.50	3,114,087.00	15,639.89
Subtotal	104	101,481.00	16,434,790.00	52,353.94	58	36,727.50	3,159,087.00	16,048.09
Electrical								
Commercial	5	5,704.00	0.00	0.00	5	1,327.00	0.00	0.00
Residential	40	3,506.00	0.00	0.00	41	1,889.00	0.00	0.00
Subtotal	45	9,210.00	0.00	0.00	46	3,216.00	0.00	0.00
Fire								
Burning	4	100.00	0.00	0.00	10	279.00	1,500.00	0.00
Fire Alarm / Device	0	0.00	0.00	0.00	1	125.25	5,500.00	81.41
Fire Sprinkler	0	0.00	0.00	0.00	2	903.70	62,000.00	587.40
Fireworks	1	100.00	0.00	0.00	1	100.00	0.00	0.00
Tent / Temp Membrane	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Underground Storage Tank	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Subtotal	5	200.00	0.00	0.00	14	1,407.95	69,000.00	668.81
Mechanical								
Commercial	1	1,020.40	102,040.00	663.26	2	1,677.80	167,780.00	115.57
Residential	13	658.00	0.00	0.00	18	940.00	0.00	0.00
Subtotal	14	1,678.40	102,040.00	663.26	20	2,617.80	167,780.00	115.57
Plumbing								
Commercial	2	640.00	50,100.00	0.00	6	1,519.00	13,728.00	0.00
Residential	20	785.00	0.00	0.00	13	560.00	1,700.00	0.00
Subtotal	22	1,425.00	50,100.00	0.00	19	2,079.00	15,428.00	0.00
Sign								
Commercial	5	425.00	0.00	0.00	3	150.00	0.00	0.00
Institutional	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Residential	0	0.00	0.00	0.00	1	100.00	0.00	0.00
Subtotal	5	425.00	0.00	0.00	4	250.00	0.00	0.00

City of Ramsey Permits Issued

	----- CURRENT RANGE ----- 5/1/2013 - 5/31/2013				----- PREVIOUS RANGE ----- 5/1/2012 - 5/31/2012			
	QTY	BASE FEE	VALUATION	PLAN REVIEW	QTY	BASE FEE	VALUATION	PLAN REVIEW
Temporary Use								
Commercial	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Residential	8	47,000.00	0.00	0.00	0	0.00	0.00	0.00
Subtotal	8	47,000.00	0.00	0.00	0	0.00	0.00	0.00
User Defined								
Commercial	0	0.00	0.00	0.00	0	0.00	0.00	0.00
Residential	13	2,100.00	0.00	0.00	9	1,400.00	0.00	0.00
Subtotal	13	2,100.00	0.00	0.00	9	1,400.00	0.00	0.00
Zoning								
Residential	11	275.00	0.00	0.00	7	175.00	0.00	0.00
Subtotal	11	275.00	0.00	0.00	7	175.00	0.00	0.00
Total	227	163,794.40	16,586,930.00	53,017.20	177	47,873.25	3,411,295.00	16,832.47

Report Name:
 Permits Issued with Description
 Issued Dates:
 5/1/2013 to 5/31/2013

City of Ramsey Permits Issued with Description

Printed: 6/4/2013
 Page: 1

<u>Permit Description</u>	<u>Permit Count</u>	<u>Base Fee</u>	<u>Plan Review</u>	<u>Valuation</u>
Building				
<u>Commercial</u>				
Interior	1	5,551.75	3,608.64	918,782
Miscellaneous	2	733.50	275.44	43,560
New Building	2	10,013.50	5,642.49	1,826,569
Occupancy	1	47.00	0.00	0
Sub Total:	6	16,345.75	9,526.57	2,788,911
<u>Residential</u>				
Accessory Structure	2	309.75	201.34	13,550
Basement Finish	6	846.00	0.00	0
Deck	10	940.00	0.00	0
Deck & Porch	1	221.25	143.81	12,000
Dwelling	5	1,916.50	852.64	132,789
Fence	1	94.00	0.00	0
Fireplace	1	94.00	0.00	0
Multi-Family Unit	26	46,184.50	0.00	3,535,753
New Dwelling	15	31,427.25	14,483.25	2,864,343
Plan Review	1	0.00	27,146.33	7,084,944
Roofing	11	1,034.00	0.00	0
Roofing & Siding	1	188.00	0.00	0
Siding	2	188.00	0.00	2,500
Siding & Window Replacement	2	376.00	0.00	0
Window Replacement	14	1,316.00	0.00	0
Sub Total:	98	85,135.25	42,827.37	13,645,879
TOTAL:	104	101,481.00	52,353.94	16,434,790
Electrical				
<u>Commercial</u>				
Miscellaneous	4	230.00	0.00	0
Order For Payment	1	5,474.00	0.00	0
Sub Total:	5	5,704.00	0.00	0
<u>Residential</u>				
Accessory Structure	2	190.00	0.00	0
Basement Finish	7	455.00	0.00	0
Dwelling	13	1,790.00	0.00	0
Furnace & Air Conditioner	1	35.00	0.00	0
Irrigation System	1	50.00	0.00	0
Miscellaneous	3	207.00	0.00	0
New Service	3	374.00	0.00	0
Order For Payment	6	230.00	0.00	0
Remodel	1	70.00	0.00	0
Septic Pump	3	105.00	0.00	0
Sub Total:	40	3,506.00	0.00	0
TOTAL:	45	9,210.00	0.00	0

Report Name:
 Permits Issued with Description
 Issued Dates:
 5/1/2013 to 5/31/2013

City of Ramsey Permits Issued with Description

Printed: 6/4/2013
 Page: 2

<u>Permit Description</u>	<u>Permit Count</u>	<u>Base Fee</u>	<u>Plan Review</u>	<u>Valuation</u>
Fire				
<u>Burning</u>				
Residential	4	100.00	0.00	0
Sub Total:	4	100.00	0.00	0
<u>Fireworks</u>				
Commercial	1	100.00	0.00	0
Sub Total:	1	100.00	0.00	0
TOTAL:	5	200.00	0.00	0
Mechanical				
<u>Commercial</u>				
HVAC	1	1,020.40	663.26	102,040
Sub Total:	1	1,020.40	663.26	102,040
<u>Residential</u>				
Air Conditioner	2	94.00	0.00	0
Furnace	3	141.00	0.00	0
Furnace & Air Conditioner	5	235.00	0.00	0
Gas Piping	1	47.00	0.00	0
Miscellaneous	2	141.00	0.00	0
Sub Total:	13	658.00	0.00	0
TOTAL:	14	1,678.40	663.26	102,040
Plumbing				
<u>Commercial</u>				
Miscellaneous	1	150.00	0.00	1,100
New Commercial Plumbing	1	490.00	0.00	49,000
Sub Total:	2	640.00	0.00	50,100
<u>Residential</u>				
Dwelling	2	188.00	0.00	0
Irrigation	3	141.00	0.00	0
RPZ / Vacuum Breaker	3	180.00	0.00	0
Water Heater	3	141.00	0.00	0
Water Softener	9	135.00	0.00	0
Sub Total:	20	785.00	0.00	0
TOTAL:	22	1,425.00	0.00	50,100
Sign				
<u>Commercial</u>				
Permenant	4	400.00	0.00	0
Temporary	1	25.00	0.00	0
Sub Total:	5	425.00	0.00	0
TOTAL:	5	425.00	0.00	0

Report Name:
 Permits Issued with Description
 Issued Dates:
 5/1/2013 to 5/31/2013

City of Ramsey Permits Issued with Description

Printed: 6/4/2013
 Page: 3

<u>Permit Description</u>	<u>Permit Count</u>	<u>Base Fee</u>	<u>Plan Review</u>	<u>Valuation</u>
Temporary Use				
<u>Residential</u>				
Landscape	8	47,000.00	0.00	0
Sub Total:	8	47,000.00	0.00	0
TOTAL:	8	47,000.00	0.00	0
User Defined				
<u>Residential</u>				
Pumping Permit	4	750.00	0.00	0
Tank(s)	1	150.00	0.00	0
Tank(s) & Drainfield	7	1,050.00	0.00	0
Tank(s) & Mound	1	150.00	0.00	0
Sub Total:	13	2,100.00	0.00	0
TOTAL:	13	2,100.00	0.00	0
Zoning				
<u>Residential</u>				
Accessory Structure 120 Sq. Ft. or Smaller	1	25.00	0.00	0
Driveway	2	50.00	0.00	0
Fence	8	200.00	0.00	0
Sub Total:	11	275.00	0.00	0
TOTAL:	11	275.00	0.00	0
Grand Total:	227	163,794.40	53,017.20	16,586,930

Meeting Date: 06/11/2013

By: Tim Gladhill, Community Development

Information

Title:

Receive Revised Architectural Renderings for Seasons of Ramsey

Background:

The Seasons of Ramsey Limited Partnership, the Developer for Seasons of Ramsey, has requested amendments to the exterior materials to the approved site plan. The City Council approved the site plan in February, 2013. The project is a 50-unit rental townhome development located at the north east intersection of Bunker Lake Boulevard and Town Center Drive in the Town Center Gardens development (adjacent to The COR). The project is currently under construction.

The revised architectural elevations are attached for review. Generally speaking, the amendments are as follows:

1. Change areas of steel shake material to steel vertical siding
2. Change color pallet
3. Brick threshold remains same, but use of alternative brick material.

As noted above, the Developer is proposing to change the construction method for the brick threshold. The Developer is requesting the use of Nichiha Board, a fiber-cement panel. The Developer has supplied photo examples of use of Nichiha Board for the brick material. It should be noted that the City has allowed various forms of alternatives for brick construction. This would be the first time this material has been used specific to the application of The COR Design Framework.

Overall, it appears that an appropriate mix of materials is still maintained; the majority material is not traditional siding. There are no structural changes from the approved site plan, just the indicated exterior material list. Staff is noting this change to the City Council to ensure proper tracking of approvals.

Notification:

No notification is required.

Observations/Alternatives:

Alternatives

Alternative #1 - Approve amended exterior material list as approved. Overall, this proposed change appears to be acceptable. The Developer is proposing to utilize a mix of materials and colors and utilize quality materials. The most notable change is the use of fiber-cement Nichiha Board panels for the brick material.

Alternative #2 - Approve the amended exterior material list with changes. The only consideration for change Staff would suggest requesting a change would be the brick material. The City could allow the Developer to reduce the amount of brick area and require the use of face brick. Face brick is a thin brick panel often set into a concrete panel. For example, the municipal parking ramp utilizes face brick panels.

Alternative #3 - Deny the request. The Developer would be required to construct the buildings are originally approved. It is noted that a majority of the requested changes are minor in scope. Staff would not recommend a full denial of the request.

Recommendation:

Staff recommends approval of Alternative #1 above, which are changes as proposed by the Developer.

Funding Source:

All costs associated with reviewing the request are the responsibility of the Developer.

Council Action:

Motion to approve the amended exterior material list as presented.

Attachments

Site Location Map

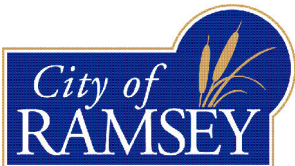
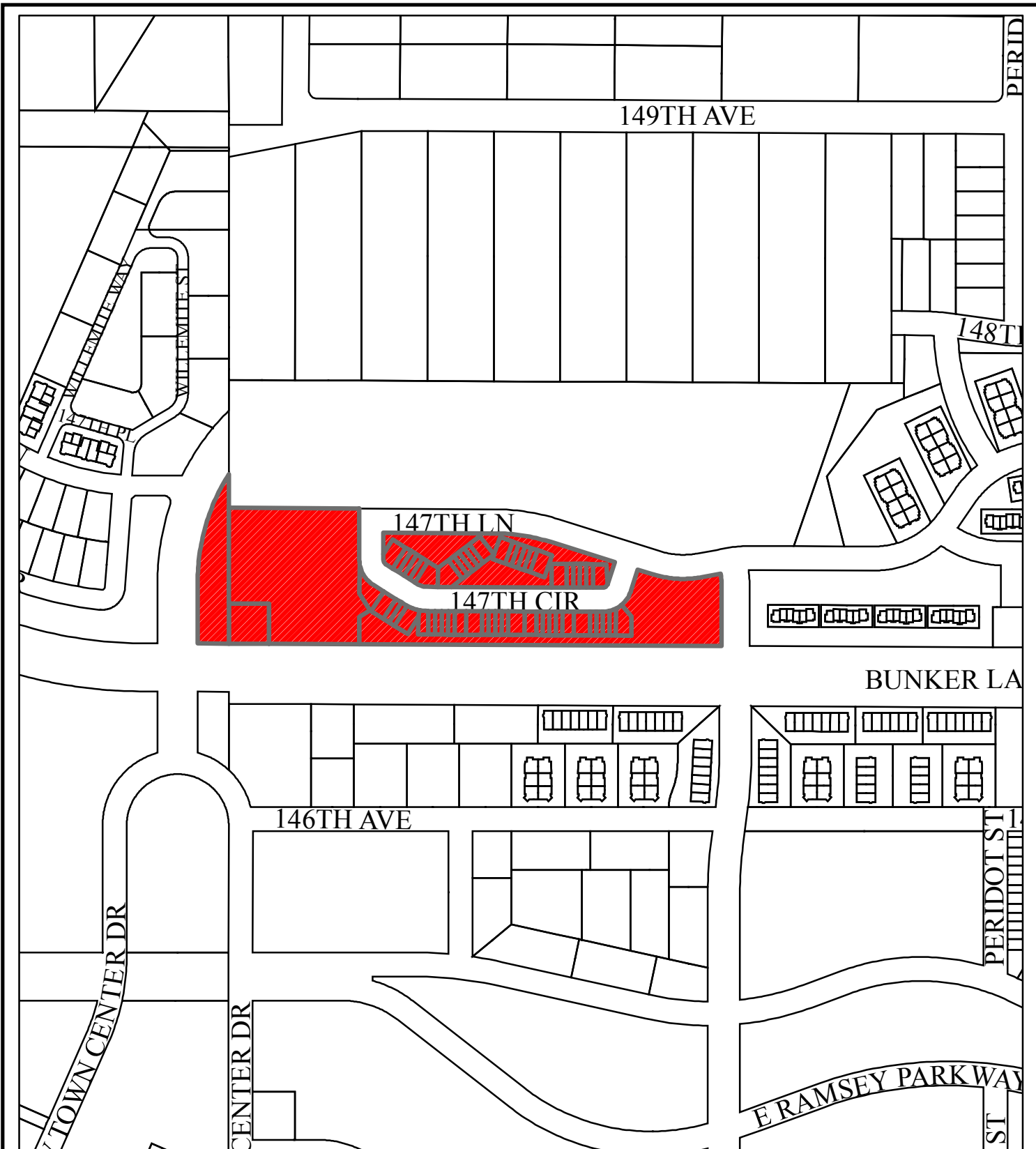
Revised Rendering

Memorandum from Developer dated June 6, 2013

FOR SAMPLE ONLY - Brick Examples

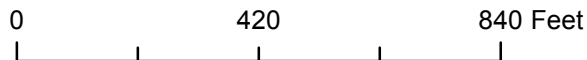
Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	06/06/2013 03:17 PM
Form Started By: Tim Gladhill		Started On: 06/04/2013 08:29 AM
	Final Approval Date: 06/06/2013	



Seasons of Ramsey

- Legend**
- Site
 - Parcels





PODAWILTZ



DEVELOPMENT

CORPORATION

3105 1st Street South
Suite 107
St. Cloud MN 56301

Phone: (320) 255-1719
Fax: (320) 255-5128

MEMO

To: Ramsey City Council
From: J. Michael Podawiltz
Date: 6/6/2013
Subject **Request to review exterior elevations – The Seasons of Ramsey**

Members of the Council

Please consider this a request to review the exterior elevations for the Seasons of Ramsey. Our original design rendering attempted to meet the design requirements of the City. We did a color rendering using a color concept but which was not exact due to the a variety of issues such as the colors shown on the computer screen not matching the colors available on the printer and / or the product line.

This request is to revisit the color selections and use of materials on the exterior. The design with regard to the physical characteristics has remained the same, e.g. porches.

We would like to replace the shakes shown on the original drawing on the second floor with siding.

The colors shown and available to review are closer to the actual colors available. We believe they meet the City's intent.

Finally, we are asking that the Council approve the use of Nichia Brick on the first floor. This was what was priced as we understood that a product of this type and durability would be ok. It looks like brick and allows us to use more of it on the building. The Product has been used on apartments in St. Cloud and is holding up very well. It comes with a 50 year warranty.



Merwin Home Medical



Providing dependable & durable medical equipment

- Home Caregivers
- Ventilators
- Hospital Beds
- Life Chairs
- Walkers
- Scooters
- Bariatric Chairs
- Wheelchairs
- Nebulizers
- Safety Equipment

Merwin Home Medical







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687-4

687-2









Meeting Date: 06/11/2013

Submitted For: Grant Riemer

By: Grant Riemer, Engineering/Public Works

Information

Title:

Accept Resident Petition to Consider the Installation of a 3-Way Stop Condition at Tiger St and 171 St Ave

Background:

On 5/30/2013 staff received a petition from residents in the neighborhood near the intersection of Tiger St and 171 st Ave. They are requesting the installation of a 3-Way stop condition at this intersection (see attached maps).

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

Notification:

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

Observations/Alternatives:

The petition has 6 signatures from residents within 500 ft of the intersection as required by city policy. Staff has reviewed the signatures and compared them to the Anoka County property records and they appear to match signatures of the property owners as identified in the Anoka County system. There are additional properties in the area that are not represented on the petition.

Recommendation:

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

Funding Source:

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

Council Action:

Motion to accept the attached petition, for the installation of a 3-way stop condition at the intersection of Tiger St and 171st Ave and forward to the Public Works Committee for consideration.

Attachments

Petition

Location Map

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Grant Riemer	06/05/2013 04:17 PM
Grant Riemer (Originator)	Grant Riemer	06/05/2013 04:26 PM
Kurt Ulrich	Kurt Ulrich	06/06/2013 03:22 PM
Form Started By: Grant Riemer		Started On: 06/05/2013

Final Approval Date: 06/06/2013

We the undersigned request a
3 way stop at the intersection of
Tiger Street NW & 171st Ave. NW.

Name

Address

Jim. & jessie Iler	17110 Tiger St. NW
Bridget & Jason Waldon	8720 171 st Ave NW
Cindy & Curt McDaniel	8721 171 st Ave NW
David Kowicz	8700 171 st Ave NW
Judy & Bruce Enkhov	8701 171 st Ave NW
Laura D. Mung	17211 Tiger St. NW.

LOGISMap Version 1.1 - Windows Internet Explorer

General Tools: [Icons] Mail Label Tools: [Icons]

Search | Info | Layers | Legend | Mailing | Image Map | Print | Help

PARCEL SEARCH METHODS

Please select one of the following options to search:

Search by Parcel Address

i.e. 16232 Marble ST NW

Search by Owner Last Name

i.e. Jensen

Search by PID

i.e. 153225230010

Map created with ArcGIS - Copyright (C) LOGIS GIS 2005

Zoom In

CC Regular Session

4. 6.

Meeting Date: 06/11/2013

By: Jo Thieling, Administrative Services

Information

Title:

Approve the Following Meeting Minutes:

1. City Council Work Session - May 28, 2013
2. City Council Regular Session - May 28, 2013

Background:

The meeting minutes are attached for Council review and approval.

Council Action:

Motion to approve the Following Meeting Minutes:

1. City Council Work Session - May 28, 2013
 2. City Council Regular Session - May 28, 2013
-

Attachments

052813 CCWS Minutes

052813 CC Minutes

Form Review

Form Started By: Jo Thieling

Started On: 06/04/2013

Final Approval Date: 03/06/2013

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

The Ramsey City Council conducted a City Council Work Session on Tuesday, May 28, 2013, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Sarah Strommen (arrived at 6:07 p.m.)
Councilmember Randy Backous
Councilmember Mark Kuzma
Councilmember John LeTourneau
Councilmember Chris Riley
Councilmember Jason Tossey

Also Present: City Administrator Kurtis Ulrich
Finance Director Diana Lund
Fire Chief Dean Kapler
Police Chief James Way
Parks and Assistant Public Works Superintendent Mark Riverblood
Public Works Superintendent Grant Riemer
Assistant Planner/Environmental Coordinator Chris Anderson
Development Services Manager Timothy Gladhill
City Engineer Bruce Westby
Assistant to the City Administrator Patrick Brama
City Attorney William Goodrich

1. CALL TO ORDER

Acting Mayor Backous called the City Council Work Session to order at 5:52 p.m.

The Council agreed to first consider Item 2.05.

2. TOPICS FOR DISCUSSION

2.05: Innovative Financing for Advancement of Mn/DOT Projects – The Tinklenberg Group

Elwyn Tinklenberg, The Tinklenberg Group, reviewed the consideration by the Legislature relating to the financing and bonding programs. He explained that as a fall back position, he has talked with Mn/DOT about new ways to help finance projects that provided more flexibility. Meetings have been held and presentations made before Mn/DOT. In that discussion, he has suggested that a demonstration project should be the Armstrong interchange in the City of Ramsey, which is how it became incorporated in advancing an alternate funding process. Mr. Tinklenberg stated Oppenheimer put together a financing technique that is being successfully used in Florida, Ohio, and Indiana. This financing technique is now beginning in Minnesota.

Mr. Tinklenberg explained the Mn/DOT procurement process when a project costs more than Mn/DOT has in hand, resulting in a delay while waiting for the future appropriation cycles and federal authorizations. He noted this long delayed process occurred with the Stillwater Bridge and completion of Highway 610, which impacted economic development. In addition, by the time the funding was actually acquired, the cost of the project increased due to inflation. Mr. Tinklenberg explained this innovative financing plan accelerates the time period by allowing Mn/DOT to go to the contractors to build the project and also finance the project. He noted with the \$250 million Crosstown project, Mn/DOT had asked contractors do a design/build/finance program but none responded because if the contractor has to finance on their balance book, they will not be able to do any other projects. Or, if the contractor goes to the bank for financing, it is very expensive and ties up their capital. Mr. Tinklenberg explained that Oppenheimer put together a plan that allows the contractor to finance the project by using tax exempt bonds with a very low interest rate and the bonds are non-recourse. This means the guarantee for the repayment comes not on the basis of the credit worthiness of the contractor or full faith of the State of Minnesota, but is specifically related to Mn/DOT's commitment to pay for the project. Then Mn/DOT can reset the financing for the project, put payments in for a few years, eliminate payments when cash strapped, and/or adjust the amount of the payment depending on level of funding available. Mr. Tinklenberg stated that is why this is an attractive financing alternative for the State and contractor; more projects can be undertaken sooner. He stated the important thing is that none of this involves the City. The City has no responsibility to the financing plan other than what it may wish to have in terms of a cost sharing arrangement with Mn/DOT. This is a financing plan for Mn/DOT, not for the cities involved in the project. Mr. Tinklenberg noted the City indicated in the past it may be willing to consider cost sharing with Anoka County but that is a separate discussion and consideration. He assured the Council that the City of Ramsey would not be "on the hook" for repayment of this type of financing. He stated it is an exciting process, enables Mn/DOT to do more projects and much sooner, and a great place to demonstrate how it can work is in Ramsey.

Acting Mayor Backous asked where this type of financing has been used successfully.

Andre Lubervich, Oppenheimer, described the two Florida projects. He explained the repayments were decided by the Florida Department of Transportation (DOT) and the contractors set their draw schedule with the Florida DOT.

Acting Mayor Backous noted the risk is then whether the State pays back the contractor as promised.

Mr. Lubervich explained a surety company would back the contractor should they default so a new company can be brought in to complete the project. In addition, a letter of credit for non-asset items and a small debt service reserve fund would be required.

Mr. Tinklenberg stated the surety part is important because when banks are involved, there may be an argument about who can complete the project. He advised that the majority of surety companies that have reviewed this type of financing project are willing to do so.

City Administrator Ulrich asked how financing for the Hanson Boulevard project would compare.

Mayor Strommen arrived at 6:07 p.m. and asked Acting Mayor Backous to chair the remainder of this agenda item.

Mr. Tinklenberg stated Mn/DOT did not have the money to do the Hanson Boulevard project so they turned it over to Anoka County to advance fund the project with Mn/DOT paying back the County over time through a contractual arrangement. Under this new innovative financing option, tax exempt bonds would be sold to provide the financing mechanism.

City Administrator Ulrich asked if the State is to pay from guaranteed revenues or annually appropriated.

Mr. Lubervich stated in Florida it was guaranteed that the funds will be appropriated but that is a risk factor the bond holders have to assume.

Mr. Tinklenberg stated it does not go against the creditworthiness of Mn/DOT or the State as it is an annual appropriation.

Mr. Lubervich stated it also does not show as debt on the Mn/DOT balance sheet.

Councilmember LeTourneau stated this is very innovative type of financing and asked how it would be structured for the Armstrong interchange.

Mr. Tinklenberg stated the funding gap would be subject to negotiations. He explained if you assume there is a \$35 million project and \$20 million is not funded, then Mn/DOT would follow the process of putting the project out for bids as a design/build/finance project or as a design/bid/build project. In this case, Anoka County is moving forward to have final design so Mn/DOT would put the project out as a construction/finance project. If approved, the contractor would have this innovative financing option and come back with a bid to Mn/DOT. Then Mn/DOT would enter into a contract, bonds would be sold and used to fill the funding gap, as needed.

Councilmember LeTourneau asked if this option would be only to fund the financing gap.

Mr. Tinklenberg answered in the affirmative.

Mr. Lubervich agreed that is ideal but does not have to be the only process as there are other options such as a short-term payment with nothing up front.

Councilmember Tossey stated the City knows what it has invested, which is \$10 million maximum, but it is not known what Mn/DOT will put forward for funding. He felt there was still a chance that Mn/DOT will allocate funding for this project under the \$250 million appropriated. Councilmember Tossey asked who facilitates the next step and why come to the City if the City is not “on the hook” for this type of financing.

Mr. Tinklenberg explained that Mn/DOT does not need to use this plan if they have the money and that would be the first choice, to just do the project and pay for it. Another option may be that the next bonding bill would have money for this project and in that case Mn/DOT would move forward with the project with its own money and money from next year and would not use this option. He indicated this innovative financing option would only apply if Mn/DOT was looking at a longer period of time and did not have financing for the project. It would be a fall back financing alternative.

Mayor Strommen asked if the City or County would bond, or a combination, for this type of project.

Mr. Lubervich stated the tax exempt bonds would be sold based on a repayment or future appropriation agreement. It would be a public offering.

Mr. Tinklenberg stated the City would not sell these bonds.

Mayor Strommen asked what the risk to the City is.

Mr. Lubervich stated the risk is to the bond holders on future appropriations, not on the City.

Mr. Tinklenberg stated there is no risk to the City of Ramsey.

Mr. Lubervich stated if Mn/DOT defaults, that is the risk the bond holders assume.

Acting Mayor Backous asked why the City of Ramsey would not consider this option and asked Mr. Tinklenberg if it would be his role to present this financing option to Mn/DOT.

Mr. Tinklenberg stated it follows a number of different paths and his job is to get the project done. The first piece is to get financing through a traditional process (bonding bill, Federal and State dollars, and some contribution from Anoka County and Ramsey). If that does not happen and there is a financing gap, rather than the entire burden falling on Anoka County and Ramsey, Mn/DOT could put together a financing plan and spread out payments, fill the gap, and manage its cash flow. Mr. Tinklenberg stated he is in conversations with Mn/DOT and made presentations to their financing teams and found significant interest. During those discussions, he has promoted Ramsey as being a demonstration project, to complete a demonstration project early, and allow Mn/DOT pay for it over time without over burdening any of the project participants. Mr. Tinklenberg stated there is a need to overcome the lack of familiarity and inertia at Mn/DOT to consider something different. He indicated the experience in Florida has been extremely positive so there is growing excitement about this option for other projects.

Councilmember Tossey stated this concerns him because he wants it clear what government should and should not do. He stated roads are a function of government but this sounds too good to be true, so he is cautious.

Mr. Tinklenberg stated he appreciates that concern but the important thing to know is that the City has no liability and bears no burden to the project other than what it chooses relating to a cost sharing. This financing plan would not obligate the City in any way as it is strictly between the contractor, Mn/DOT, and bond holders.

Acting Mayor Backous stated this financing program makes sense but he shares the concern expressed by Councilmember Tossey.

City Attorney Goodrich asked what incentive there is for the City to put any money into the project.

Mr. Tinklenberg stated it is entirely up to the City, noting it would narrow the funding gap if one exists.

City Administrator Ulrich asked if the Statutory authority exists today to do this.

Mr. Tinklenberg stated he believes it does because Mn/DOT initiated this option with the Crosstown project. However, at that time the contractor had to get financing through its bank and because this option was not available, no contractors bid.

Councilmember Kuzma noted it will actually be up to Mn/DOT to decide if they want to consider this financing option.

Mr. Tinklenberg stated that is correct, it is a Mn/DOT procurement.

Mayor Strommen stated the point is that this is a topic Mr. Tinklenberg has held discussions on with Mn/DOT and hoped to raise with Senator Klobuchar. She noted it makes sense that the City is aware of this option and what is being communicated about this project on behalf of the City. She stated if the Council does not support this option, then its representatives should not be promoting it.

Mr. Tinklenberg provided the Council with the materials presented before Mn/DOT on this innovative financing option.

Mayor Strommen chaired the remainder of the meeting.

2.01: Overview Emergency Management Process

Fire Chief Kapler reviewed the staff report and provided a brief overview of the Emergency Management Process.

Mayor Strommen asked the Council to next consider Item 2.04.

2.04: Discuss Economic Development Prospect Foxtrot

Assistant to the City Administrator Brama reviewed the staff report and explained that Prospect Foxtrot is interested in locating its manufacturing operations and needs a 12-acre site that is pad ready. If a site can be found, Prospect Foxtrot would like to complete their expansion in phases with a 77,000 sq. ft. first phase for 50 employees. The second phase would include a 48,000 sq. ft. expansion and significant additional job growth. Assistant to the City Administrator Brama advised that Ramsey does not currently have any 12 acre sites that are correctly zoned; however, the City's current Public Works campus (five separate parcels totaling over 13 acres) may be an option to consider since the site would be constructed in phases. Assistant to the City Administrator Brama presented the options as detailed in the staff report. He stated the prospect would require an option agreement on the remaining two parcels on the far east side of the site on a ten-year term for fair market value with an inflation factor and two-year call. He noted the ten-year term would provide timing for Phase 2. This site is at the entrance to The COR off Ramsey Boulevard and the prospect indicated its intent to construct a high quality building and landscaping. In addition, the prospect is working with the State of Minnesota to get a grant to pay for one-half of the public improvements. Assistant to the City Administrator Brama stated they are interested in a business subsidy and staff intends to act in accordance with the adopted policy and work with the applicant to submit such an application for Council consideration. He requested Council input on this opportunity and general direction regarding economic development assistance. If supportive, staff would prepare a sales ordinance for introduction on May 28, 2013, and an ordinance introduction to allow vacation of right-of-way at the June 11, 2013, Regular Session.

Councilmember Kuzma asked if this business cuts cardboard.

Assistant to the City Administrator Brama stated the company cuts multi-ton reams of cardboard to specifications for a manufacturer that needs cardboard boxes.

Councilmember Kuzma stated support for this idea.

Councilmember Backous stated he is also excited about this opportunity and asked if the salt shed can be easily moved.

Public Works Superintendent Riemer stated salt delivery occurs tomorrow.

Councilmember Backous stated if the salt shed can be moved without a leaseback, it would be ideal but it appears the timing does not work to do so.

Public Works Superintendent Riemer stated that can be accomplished over the summer months.

Assistant to the City Administrator Brama noted the lease is for the City's portion of taxes only so it should be a wash.

Councilmember Riley stated this looks good and appears it must be a strong prospect if the City is making this recommendation.

Assistant to the City Administrator Brama confirmed this is a strong prospect, staff has met with them multiple times, they have a banker, and are developing site plans with an architect.

Councilmember LeTourneau asked if there is an estimate on the tax base and number of jobs.

Assistant to the City Administrator Brama stated within two years there will be 37 employees with City taxes estimated of \$22,000 per year and between \$140,000 to \$160,000 total with fiscal disparities taken out.

Councilmember LeTourneau stated he is supportive of staff continuing to work with this prospect.

Mayor Strommen noted that if in support, it means the City would commit to move the Public Works Campus, perhaps sooner than anticipated.

Councilmember Backous stated that is a good point and asked if this straps the City too tightly, to move the Public Works Campus at this time.

Assistant to the City Administrator Brama stated any agreement is negotiable and if the City wants to be conservative, the agreement could be extended for two years. The current draft includes a one-year clause.

City Administrator Ulrich stated staff can run the numbers so the Council is aware of the potential financial impact.

Mayor Strommen asked staff to include the future plans for a new Fire Station in the analysis and to determine financial ramifications.

Assistant to the City Administrator Brama indicated that more information on this prospect will be presented on June 11, 2013, including an EDA recommendation and business subsidy application.

The consensus of the Council was to support staff continuing to work with this prospect.

2.02: Consider Terms for Bury & Carlson (B&C) Request to Terminate Lease Agreement

2.03: Consider City participation in Game Fair 2013

These items were considered at the May 28, 2013, City Council Regular Session.

2.04: Discuss Economic Development Prospect Foxtrot

This item was considered prior to Item 2.02.

2.05: Innovative Financing for Advancement of Mn/DOT Projects – The Tinklenberg Group

This item was considered prior to Item 2.01.

2.06: Discussion Regarding a Conflict of Interest Policy and Disclosure Form

2.07: Council Committee Utilization

These item will be rescheduled to a future Work Session.

3. FUTURE TOPICS FOR DISCUSSION

Noted.

4. MAYOR / COUNCIL / STAFF INPUT

4.01: Receive Information and Update: 15153 Nowthen Boulevard Property Development

Received.

5. ADJOURNMENT

Mayor Strommen declared the Work Session of the City Council adjourned at 6:56 p.m.

Respectfully submitted,

Kurtis G. Ulrich
City Administrator

ATTEST:

Jo Ann M. Thieling
City Clerk

Drafted by Carla Wirth,
TimeSaver Off Site Secretarial, Inc.

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

The Ramsey City Council conducted a regular meeting on Tuesday, May 28, 2013, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Sarah Strommen
Councilmember Randy Backous
Councilmember Mark Kuzma
Councilmember John LeTourneau
Councilmember Chris Riley
Councilmember Jason Tossey

Members Absent: None

Also Present: City Administrator Kurtis Ulrich
Finance Director Diana Lund
Fire Chief Dean Kapler
Police Chief James Way
Parks and Assistant Public Works Superintendent Mark Riverblood
Public Works Superintendent Grant Riemer
Human Resources Manager Colleen Lasher
Development Services Manager Timothy Gladhill
City Engineer Bruce Westby
Assistant Planner/Environmental Coordinator Chris Anderson
Assistant to the City Administrator Patrick Brama
City Attorney William Goodrich

1. CALL TO ORDER

Mayor Strommen called the regular meeting of the Ramsey City Council to order at 7:02 p.m., and led in the Pledge of Allegiance.

2. PRESENTATION

2.01: Strategic Planning – Anita Duckor of Duckor & Associates

Anita Duckor, Duckor & Associates, presented the strategic planning process undertaken by the City Council and outcomes. She thanked the Council for the privilege and honor of working with them for the past five months.

Mayor Strommen extended the Council's appreciation to Ms. Duckor and her appreciation to her colleagues and City staff for their honest and candid participation. She noted this process has

created a foundation and common understanding of the City's direction and focus as well as how to conduct business and rules of engagement with each other and the City's residents. In addition, it creates a framework, a financial commitment, creates transparency, and a way for residents to hold the City Council accountable. She stated she is committed that this is more than words on paper and must be a living/working document.

Ms. Duckor offered to come back in one year to debrief how well the plan is doing.

3. CITIZEN INPUT

Wayne Buccholz, 14621 Neon Street NW, stated his opinion that the City had already breached its Strategic Plan when at least two Councilmembers and three staff members interviewed, hired, and then released a candidate for the Economic Director position who sat as an EDA Boardmember for another community, creating a clear conflict of interest.

Mayor Strommen stated that case opened discussion and a Conflict of Interest Policy will be considered by the City Council in Work Session. In addition, the Personnel Committee considered an Interview Panel Policy.

4. CONSENT AGENDA

City Administrator Ulrich read the three Personnel Committee items as contained in Item 4.13.

Motion by Councilmember LeTourneau, seconded by Councilmember Backous, to approve the following items on the Consent Agenda:

- 4.01: Fire Report for 1st Quarter of 2013
- 4.02: Note the following Boards and Commission Meeting Minutes:
 - 1) Environmental Policy Board – April 1, 2013
 - 2) Planning Commission – April 4, 2013
 - 3) Economic Development Authority – April 11, 2013
 - 4) Park and Recreation – April 11, 2013
- 4.03: Approve the following Meeting Minutes:
 - 1) Joint Anoka Ramsey City Council – April 30, 2013
 - 2) City Council Special – May 7, 2013
 - 3) City Council Work Session – May 7, 2013
 - 4) City Council Work Session – May 14, 2013
 - 5) City Council Regular Session – May 14, 20123
- 4.04: Approve License Applications
 - Special Events Permit
 - Anoka High School, Central Park Location, Ramsey, MN 55303
 - North Suburban Concert Band, Central Park Location, Ramsey, MN 55303
 - Solicitor
 - David Barnhill, 110 Malcolm Avenue, Minneapolis, MN 55414
- 4.05: Approve Box Sign Installation in COR-2 Zoning District on Property Located at 7962 Sunwood Drive NW

- 4.06 Approve Storm Water Treatment and Ponding Maintenance Agreement with T & G Land, Inc. for the Property Located at 6651 141st Avenue NW; Case of Tom Sauter
- 4.07 Consider Release of Assessment Agreement Regarding Professional Properties, LLC (Bertolas and Pekula buildings)
- 4.08: Introduce Ordinances #13-12, #13-13, and #13-14 Authorizing the City of Ramsey to Sell/Convey Surplus City Owned Land
- 4.09: Adopt Resolution #13-05-095 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of May 9, 2013 through May 22, 2013
- 4.10: Adopt Resolution #13-05-098 Appointing Councilmember Riley to the Public Works Committee
- 4.11: Adopt Resolution #13-05-094 Approving 3rd Partial Payment to County Line Excavating, LLC for IP 12-25; North Commons
- 4.12: Report from the Personnel Committee Meeting dated May 14, 2013:
- 1) Consider Authorization to End Contracted Building Official Services and Recruit a Regular, Full-Time Building Official – *No further action needed as this recommendation was acted upon by the City Council at the May 14, 2013, Regular City Council Meeting.*
 - 2) Title of the Command Position Created by a Recent Resignation within the Police Department – *No further action needed as this recommendation was acted upon by the City Council at the May 14, 2013, Regular City Council Meeting.*
- 4.13: Report from the Personnel Committee Meeting dated May 28, 2013:
- 1) Resolution to End the Probationary Period of the I.T. Specialist – *Ratify the recommendation of the Personnel Committee to adopt Resolution #13-05-089 to remove Mr. Jason Fredrickson from probation and retain him as the City’s full-time regular I.T. Specialist.*
 - 2) Resolution to Revise the Personnel Policy – Section 4.3 Internal Recruitment Process – *Ratify the recommendation of the Personnel Committee to adopt Resolution #13-05-090 to revise Section 4.3 of the Personnel Policy – Internal Recruitment Process as follows: The following groups of people are eligible to apply during an internal recruitment: regular and temporary employees, paid and unpaid interns, public works seasonal workers, active police reserves, paid-o-call firefighters and contracted individuals actively working at the Municipal Center. Casual employees and Board and Commission members are not eligible to apply during an internal recruitment.*
 - 3) Resolution to Promote Two Police Department Employees – *Ratify the recommendation of the Personnel Committee to adopt Resolution #13-05-092, to promote Mr. Bradly Bluml to the position of Sergeant at Step 4 which is \$35.51 per hour and to promote Mr. Timothy Frankfurth to the position of captain at Step 4 which is \$39.78 per hour.*
- 4.14: Adopt Resolution #13-05-099 Adopting Three-Year Strategic Action Plan Report

Motion carried. Voting Yes: Mayor Strommen, Councilmembers LeTourneau, Backous, Kuzma, Riley, and Tossey. Voting No: None.

5. APPROVE AGENDA

Motion by Councilmember Backous, seconded by Councilmember Kuzma, to approve the agenda as amended to add Case 7.04, Consider Terms for Bury & Carlson (B&C) Request to Terminate Lease Agreement; and, Case 7.05, Consider City Participation in Game Fair 2013.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers Backous, Kuzma, LeTourneau, Riley, and Tossey. Voting No: None.

6. PUBLIC HEARING

6.01: Public Hearing to Adopt Ordinance #13-11 Amending 2013 Rates and Fees Related to Residential Rental Licensing Fee Structure for New Construction and Septic Pumping Permits

Mayor Strommen closed the regular portion of the City Council meeting at 7:31 p.m. in order to conduct a public hearing.

Public Hearing

Mayor Strommen called the public hearing to order at 7:31 p.m.

Presentation

Development Services Manager Gladhill reviewed the staff report and recommendation to amend the 2013 Rates and Fees to adjust the Residential Rental License Fee for new construction to provide a 50% credit to account for existing inspections related to a Certificate of Occupancy and amend the Septic Pumping Permit to \$20.

Citizen Input

There was none.

Motion by Councilmember Backous seconded by Councilmember LeTourneau, to close the public hearing.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers Backous, LeTourneau, Kuzma, Riley, and Tossey. Voting No: None.

The public hearing was closed at 7:37 p.m.

Council Business

Mayor Strommen called the regular City Council meeting back to order at 7:37 p.m.

In response to Council questions, Development Services Manager Gladhill indicated that when factoring in all costs to process a permit, there is no surplus with a fee of \$20, as it does not cover all costs. However, staff found it to be an acceptable level to assure Ramsey remains in compliance with State rules.

Motion by Councilmember Riley, seconded by Councilmember Backous, to waive the City Charter requirement to read the ordinance aloud and adopt Ordinance #13-11 Amending 2013 Rates and Fees Related to Residential Rental Licensing Fee Structure for New Construction and Septic Pumping Permits.

A roll call vote was performed by the Recording Secretary:

Councilmember LeTourneau	aye
Councilmember Backous	aye
Councilmember Riley	aye
Councilmember Tossey	aye
Councilmember Kuzma	aye
Mayor Strommen	aye

Motion carried.

7. COUNCIL BUSINESS

7.01: Adopt Ordinance #13-07 Amending Chapter 34 of the Ramsey City Code, Section 34-21 Weapons

Police Chief Way reviewed the staff report and recommendation to revise the ordinance to clarify language.

The Council acknowledged the ordinance language was clarified and streamlined and no rights were taken away.

Motion by Councilmember Riley, seconded by Councilmember Backous, to waive the City Charter requirement to read the ordinance aloud and adopt Ordinance #13-07 Amending Chapter 34 of the Ramsey City Code, which is the Chapter known as the Offenses and Miscellaneous Provisions Chapter of the Ramsey, Minnesota, City Code – An Ordinance Amending Article II, Section 34-21, Weapons.

A roll call vote was performed by the Recording Secretary:

Councilmember Riley	aye
Councilmember Tossey	aye
Councilmember Backous	aye
Councilmember LeTourneau	aye
Councilmember Kuzma	aye
Mayor Strommen	aye

Motion carried.

7.02: Adopt Ordinance #13-10 to Amend City Code Article II (Zoning) Division 5 (Tree Preservation)

Assistant Planner/Environmental Coordinator Anderson reviewed the staff report and recommendation of staff, the Environmental Protection Board (EPB), and Planning Commission to amend the Tree Preservation Ordinance to eliminate ambiguity by replacing the term “Desirable Tree” with “Significant Tree,” clarify that all projects (not just multi-family) are subject to removal thresholds, and incorporate more flexibility into the standard by identifying exemptions for certain required improvements and by providing multiple options to address excess removals as part of a project.

Councilmember Tossey stated that he reviewed the Planning Commission meeting minutes and spoke with Planning Commissioners and found there are significant issues with the proposed ordinance. He stated his intent to not support adoption of this ordinance since it does not apply equally to the City’s actions, negatively impacts the rights of property owners and developers, and results in a property right violation. He stated developers also have property rights and most want to compete in the market and do what is right.

Councilmember Riley asked whether “DBH” is an industry accepted term.

Assistant Planner/Environmental Coordinator Anderson answered in the affirmative.

Councilmember Riley asked whether, for business and development and employment districts, 30% is a reasonable requirement. He also asked if it works.

Assistant Planner/Environmental Coordinator Anderson indicated that incorporating the definition of existing tree and removal thresholds will work with those type of developments. He stated the EPB found there is not as much flexibility with that type of development when compared to residential, a higher threshold should be considered. Assistant Planner/Environmental Coordinator Anderson noted if approved, the ordinance would be monitored to assure it is workable and not restrictive.

Councilmember Backous stated while he respects the knowledge and expertise of the Environmental Policy Board (EPB), he does not support the ordinance because it is not the City’s business to say how many trees are in a residential yard. He stated he had cleared many of the trees on his lot as it had contained a forest, and he does not want the City to make residents pay \$125 to cut down their own trees.

Councilmember Kuzma stated he also found the ordinance to be too restrictive and would not support adoption.

Assistant Planner/Environmental Coordinator Anderson clarified this ordinance is only applicable for a proposed development that creates new buildable lots. The situation of a resident removing trees from their private lot is not addressed in this ordinance.

Mayor Strommen reviewed the mass grading and clear cutting of trees that had occurred during the 2000s and resulted in the development of this ordinance to preserve the City’s trees and rural atmosphere. She indicated the ordinance provides safeguards and flexibility for developers. She spoke in support of the ordinance as she has seen the real need to protect the City’s trees and rural character, noting it does not apply to individual residential property owners.

Councilmembers Backous and Kuzma indicated that after this explanation by staff and Mayor Strommen, they would change their position and support ordinance adoption as it does not impact residential property owners.

With regard to whether a \$125 penalty will change developers’ behavior, Assistant Planner/Environmental Coordinator Anderson stated the combination of requiring a replanting plan and contributing to reforestation efforts, ultimately long term, will help provide a more sustainable development package.

Motion by Councilmember LeTourneau, seconded by Councilmember Kuzma, to waive the City Charter requirement to read the ordinance aloud and adopt Ordinance #13-10 to Amend City Code Article II (Zoning) Division 5 (Tree Preservation).

A roll call vote was performed by the Recording Secretary:

Councilmember Backous	aye
Councilmember Tossey	nay
Councilmember Kuzma	aye
Councilmember Riley	nay
Councilmember LeTourneau	aye
Mayor Strommen	aye

Motion carried.

7.03: Consider Park Monuments for The Draw – 2013 Parks Capital Improvement

Parks and Assistant Public Works Superintendent Riverblood reviewed the staff report and quotes received from Archetype for a stone kiosk monument near the amphitheater at \$35,400 and a sign adjacent to Ramsey Boulevard at \$21,900. He presented the recommendation of staff and the Park and Recreation Commission for approval and installation of two monument signs in the amount represented by Archetype’s proposal.

The Council discussed the monument quotes, finding both to be high, and raised the option of “casting a wider net” by sending the sign Request for Proposal (RFP) to companies outside of Ramey in an effort to gain a more competitive bid.

Parks and Assistant Public Works Superintendent Riverblood described the substantial size and structure of the proposed monument signs and noted the low level of response may speak, in some way, that there is a growing economy. He indicated if directed, staff will “cast the broadest

net possible.” With regard to timing, Parks and Assistant Public Works Superintendent Riverblood stated Archetype felt confident that it could complete The Draw monument sign by the start of the concert series and have the other sign substantially complete. However, this is dependent upon the quarry that cuts the stone. Parks and Assistant Public Works Superintendent Riverblood stated the present balance of the Park Dedication Fund is \$2,400,000 plus. He indicated the monument at Central Park was constructed in 1996 and cost \$50,000. He noted the proposed monument signs will also advertise to businesses and prospective businesses that Ramsey does it right.

The Council discussed the importance of assuring Park Fund dollars are carefully spent, as the balance is dwindling since there is not as much residential development occurring this time. The question was raised whether this is the correct timing to construct amenities such as monument signs, prior to additional development, and whether park dollars could be better spent towards more active parks and improvements (playground equipment, etc.) to benefit resident’s children.

The point was made that the proposed monument signs will build consistency in messaging Draw Park events and serve that value to residents as a new conduit of communication. In addition, the monuments will act as gateway signage, creating identity and perception for Ramsey to a broader audience that includes prospective businesses and developers to The COR.

The Council discussed the option of approving the Ramsey Boulevard Draw Park monument (\$21,900) at this time so it can be in place prior to the start of the concert series and delaying the stone kiosk monument near the amphitheater (\$35,400) until additional proposals are received.

Following discussion, Mayor Strommen stated there is consensus to support one sign and asked whether other funding sources should be considered since the sign also serves the purpose of promoting economic development by attracting developers.

Parks and Assistant Public Works Superintendent Riverblood agreed there is relevance for the EDA/HRA to consider the economic development aspect of the monument signs and make recommendation. He stated the RFP is already prepared and can be sent out to many more sign companies.

Motion by Councilmember Tossey, seconded by Councilmember LeTourneau, to approve Archetype quote for the Draw Park sign adjacent to Ramsey Boulevard at \$21,900 and direct staff to obtain additional RFPs for the stone kiosk monument near the amphitheater.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers Tossey, LeTourneau, Backous, Kuzma, and Riley. Voting No: None.

7.04: Consider Terms for Bury & Carlson (B&C) Request to Terminate Lease Agreement

City Administrator Ulrich reviewed the staff report and eight tentative terms requested by Bury & Carlson (B&C) to terminate its Lease Agreement.

City Attorney Goodrich stated the property was purchased at \$1.7 million and in conversation with B&C's attorney, it was indicated the rest of the issues will fall into place if the City and B&C can reach agreement on tentative term 6, the purchase of 20,000 tons of con-bit so B&C does not have the cost to move that material.

Public Works Superintendent Riemer described how the City could use con-bit to write down the cost of future road projects or use it at the new Public Works site. He stated it would be to the City's advantage to purchase this con-bit under favorable terms as it can be used over time and would result in a cost savings.

The Council discussed the tentative terms and request to vacate the site on July 1, 2013, which would allow the ability for the City to request and obtain tax-exempt status on the property.

City Administrator Ulrich stated this was scheduled tonight as a Work Session item so formal action is not requested tonight. He requested feedback on the tentative terms including the City purchase of 20,000 ton of con-bit.

The consensus of the Council was to support the negotiated terms for B&C to terminate its Lease Agreement effective July 1, 2013, and for staff to negotiate favorable terms for the purchase of 20,000 tons of con-bit. It was noted the City Council would formally consider this Agreement at its June 11, 2013, Regular Session.

7.05: Consider City Participation in Game Fair 2013

City Administrator Ulrich reviewed the staff report and recommendation that participation in the Game Fair booth is not necessary and to approve an allocation toward signs that would welcome event participants and direct staff to work with the Game Fair in regard to possible locations for a "Welcome to the City of Ramsey" banner. Staff also recommended that Game Fair's allocation of Police be increased to 50%, from the current 30%. It was noted the total for Police last year was about \$8,200. He asked for the Council's feedback on the level of the City's participation in Game Fair 2013.

Following discussion, the consensus of the Council was that the Game Fair does not result in development leads and is not a good use of City staff resources. The Council agreed that participation in the Game Fair booth is not necessary and to approve an allocation toward signs that would welcome event participants and direct staff to work with the Game Fair in regard to possible locations for a "Welcome to the City of Ramsey" banner, and that Game Fair's allocation of Police be increased to 50%, from the current 30%. In addition, staff was directed to contact Mr. Delaney to request that all media advertisements, whether written, radio, or televised, recognize that the event is held in the City of Ramsey, not "six miles west of Anoka."

8. MAYOR, COUNCIL AND STAFF INPUT

City Administrator Ulrich introduced Administration Intern Meghan Mathson and Police Department Intern Danielle Possey.

Public Works Superintendent Riemer presented a summary of the 2012-2013 Snow and Ice Control Operation.

Councilmember Backous stated as the Public Works Committee Chair, he had asked Public Works Superintendent Riemer to make this presentation. He extended the City's appreciation to Public Works Superintendent Riemer and Public Works staff for their work on behalf of Ramsey.

City Engineer Westby provided an update on staff's approach to the City's long-term Street Reconstruction Program by developing typical sections and street width for both urban and rural sections as well as determining underlying soils that impact the depth of the pavement. He explained this will result in a more realistic cost estimate to maintain a street rating of 7. In addition, staff will look at pathways and sidewalks. City Engineer Westby stated the City does not have a Sidewalk Policy for reconstruction projects so staff will develop a framework for such a policy that will be presented to the Public Works Committee for review and recommendation. City Engineer Westby stated staff has e-mailed a questionnaire to other Anoka County communities to gain information on how they fund road projects. Once received, that data will be tabulated for presentation at a future date. It was noted this topic will be considered by the City Council at its June 25, 2013, Regular Session.

City Administrator Ulrich announced that 50 apartment units at The COR are now available. He reported on the successful trip he and Mayor Strommen made to Washington, D.C. to solicit support for grant applications and funding for the Highway 10 and Armstrong interchange project. City Administrator Ulrich reported the House passed a smaller bonding bill, not the \$800 million bonding bill, but there may be better opportunity next year. He described the grant opportunities currently underway including an Anoka County request that the City support its federal Transportation Investment Generating Economic Recovery (TIGER) grant application for the Armstrong Interchange. The Council indicated support for staff to prepare such a letter of support for Mayor Strommen's signature.

Councilmember Tossey announced the Veteran's Park event on Flag Day, June 14. He reported on the success of the Mayor Prayer's Breakfast that raised \$28,500 for Youth First and extended his appreciation to Youth First employees and all who contributed to the success of that event.

Mayor Strommen thanked Councilmember LeTourneau for standing in for her during the Mayor's Prayer Breakfast.

City Attorney Ulrich drew the Council's attention to the information provided in the Work Session packet related to the Old Municipal Center Site.

Mayor Strommen stated while in Washington, D.C. she had heard a lot of support for the TIGER grant and found it was important that Anoka County, City of Anoka, and City of Ramsey put forth a unified effort in a spirit of partnership to garner support and gain funding for upgrading the entire Highway 10 corridor with the Armstrong interchange being the first phase. She thanked Anoka County and the City of Anoka for their partnership in that effort.

Mayor Strommen stated she now “tweets” City events as a way to broaden communication with the City’s residents and can be followed at StrommenSarah.

9. ADJOURNMENT

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

Motion carried.

The regular meeting of the City Council adjourned at 9:25 p.m.

Respectfully submitted,

Kurtis G. Ulrich
City Administrator

ATTEST:

Jo Ann M. Thieling
City Clerk

Drafted by Carla Wirth
TimeSaver Off Site Secretarial, Inc.

CC Regular Session

4. 7.

Meeting Date: 06/11/2013

Submitted For: Jo Thieling

By: Jo Thieling, Administrative Services

Information

Title:

Approve Off-Sale Intoxicating Liquor, Off-Sale 3.2% Liquor, On-Sale Intoxicating Liquor, Beer, Sunday Sales, and Optional 2:00 a.m. Closing

Background:

Applications for renewal of the following liquor licenses have been applied for:

OFF SALE INTOXICATING

Rum River Wine & Spirits Inc. d/b/a Rum River Wine & Spirits
Atlantic Cargo Co. Inc. d/b/a Fairway Liquors
Coborn's Inc. d/b/a Coborn's Liquor
Wiser Choice Liquor, Inc. d/b/a Wiser Choice Liquor*

ON SALE & SUNDAY INTOXICATING AND 3.2 AND/OR BEER & OPTIONAL 2:00 A.M.

The Links at Northfork G.C. LLC d/b/a The Links At Northfork
Fairways on the Rum Inc. d/b/a McDuff's Eatery & Pub
Templer Group Inc. d/b/a JR's Outpost
M&M Super Bowl, Inc. d/b/a Super Bowl
Wells Catering Inc. d/b/a Wells Catering
SPM Properties, Inc. d/b/a Penalty Box Bar & Grill*
Acapulco of Ramsey, Inc. d/b/a Acapulco Mexican Restaurant*
Whiskey Jacks of Ramsey LLC d/b/a Willy McCoys

3.2% OFF SALE

Rademacher Companies Inc. d/b/a Bill's Superette #8
Northern Tier Retail LLC d/b/a SuperAmerica #4508*
Yamoutpour, Frank d/b/a Sunfish Express
Coborn's Inc. d/b/a Coborn's Superstore

*All the paperwork was not received by the time of this writing. Since these are renewals are not new license apps, staff is asking Council to approve these licenses contingent upon proper paperwork being received.

Notification:

Observations:

Recommendation:

Funding Source:

Council Action:

Motion to approve Off-Sale Intoxicating Liquor License renewals for Rum River Wine & Spirits, Fairway Liquors, Wisser Choice Liquors, and Coborn's Liquor for the 2013 – 2014 license year.

- and –

Motion to approve On-Sale Intoxicating and 3.2 and Sunday, and Beer Liquor License renewals for The Links At Northfork, McDuff's Eatery & Pub, JR's Outpost, Super Bowl, Wells Catering, Penalty Box, Acapulco, and Willy McCoys for the 2013 – 2014 license year. Optional 2:00 a.m. licenses have been requested by JR's, Penalty Box and Willy McCoys.

- and

Motion to approve 3.2% Off Sale License for Bill's Superette, SuperAmerica, Sunfish Express and Coborn's Superstore for the 2013 – 2014 license year.

Form Review

Form Started By: Jo Thieling

Started On: 06/04/2013

Final Approval Date: 06/08/2011

CC Regular Session

4. 8.

Meeting Date: 06/11/2013

By: Jackie Lipski, Finance

Information

Title:

Adopt Resolution #13-06-106 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of May 23, 2013 through June 5, 2013

Funding Source:

N/A

Council Action:

Motion to Adopt Resolution #13-06-106 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of May 23, 2013 through June 5, 2013.

Attachments

Bills List 06/11/2013

Resolution 06/11/2013

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	06/06/2013 07:30 AM
Kurt Ulrich	Kurt Ulrich	06/06/2013 04:20 PM
Form Started By: Jackie Lipski		Started On: 06/05/2013 02:36 PM
	Final Approval Date: 06/06/2013	

RAMSEY CITY COUNCIL MEETING
6/11/2013
BILLS LIST

DISBURSEMENTS TO BE APPROVED THIS MEETING:

DISBURSEMENT TYPE:	<u>SUBMITTED FOR APPROVAL</u>
Purchase Journal:	
Prepays 5/23/13-6/5/13	1,156,174.17
Accounts Payable 5/23/13-6/5/13	149,823.00
Payroll 5/23/13	122,330.76
Debt Service	350,362.51

TOTAL SUBMITTED FOR APPROVAL THIS MEETING

\$ 1,778,690.44

<u>DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:</u>	<u>APPROVED PREV. MTG</u>	<u>2012 Y.T.D.</u>
NET PAYROLL TOTAL	\$ 112,110.49	\$ 1,178,591.54
- CORRECTION TO PAYROLL		
PREPAIDS		
- PREPAID ADJUSTMENTS	356,804.00	5,522,407.79
WIRE TRANSFERS FOR DEBT SERVICE		554,583.75
- CORRECTION TO D.S.		
ACCOUNTS PAYABLE INVOICING - PREVIOUS MEETING:		
- BILLS LIST SUBMITTED	125,783.49	2,010,009.09
ADD (DELETE) BILLS LIST SUBMITTED		
PAY ESTIMATE(S)	13,988.75	169,198.25
- CHECKS VOIDED	0.00	0.00
TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED	\$ 608,686.73	\$ 9,434,790.42

CITY OF RAMSEY
Council Check Register

5/23/2013 -- 12/31/2013

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
91523	5/23/2013		100297 CENTERPOINT ENERGY						
		135.51	14515 E TOWN CENTER APR 2013		67497	8782239-1APR13	9601.6373		GAS
		135.51							
91524	5/23/2013		110734 CITY OF RAMSEY						
		.02	51444161		67498	052313	9601.4651		WATER REVENUE
		18.25	722630		67498	052313	9601.4651		WATER REVENUE
		20.00	398002818		67498	052313	9601.4651		WATER REVENUE
		20.02	709988723		67498	052313	9601.4651		WATER REVENUE
		20.25	677513701		67498	052313	9601.4651		WATER REVENUE
		50.00	669524096		67498	052313	9601.4651		WATER REVENUE
		63.77	612353358		67498	052313	9601.4651		WATER REVENUE
		152.04	720561		67498	052313	9601.4651		WATER REVENUE
		344.35							
91525	5/23/2013		100678 PETTY CASH						
		4.70	PD BREAKFAST AT CONF		67499	052213	0211.6331		TRAVEL & LODGING
		4.99	WATER FOR PD APPLICANTS		67499	052213	0211.6249		MISCELLANEOUS OPERATING
		5.00	PD PARKING AT DECCA		67499	052213	0211.6331		TRAVEL & LODGING
		5.60	PARK- LMCIT CONF		67499	052213	0130.6331		TRAVEL & LODGING
		6.82	PD MEALS AT TRAINING		67499	052213	0211.6331		TRAVEL & LODGING
		7.35	DUTY BAG SUPPLIES- GARDNER		67499	052213	0211.6231		UNIFORMS & TURN-OUT GEAF
		8.00	PD PARKING AT CONF.		67499	052213	0211.6331		TRAVEL & LODGING
		10.85	PD DINNER AT CONF.		67499	052213	0211.6331		TRAVEL & LODGING
		11.01	PET CLINIC		67499	052213	0270.6249		MISCELLANEOUS OPERATING
		12.33	PD DINNER AT CONF.		67499	052213	0211.6331		TRAVEL & LODGING
		12.90	COOKIES FOR MTG/GET WELL CARDS		67499	052213	0301.6249		MISCELLANEOUS OPERATING
		89.55							
91526	5/24/2013		107962 GENESIS EMPLOYEE BENEFITS						
		3,684.80			67485	05221313271710	9101.2176		LIFE/HEALTH-EMPLOYEE
		3,684.80							
91527	5/24/2013		100267 LAW ENFORCEMENT LABOR SRV INC						
		427.50			67321	0508131136035	9101.2177		UNION DUES
		427.50			67492	0522131327175	9101.2177		UNION DUES
		855.00							
91528	5/24/2013		100298 MN AFSCME COUNCIL 5						
		464.84			67322	0508131136036	9101.2177		UNION DUES
		464.84			67493	0522131327176	9101.2177		UNION DUES
		929.68							
91529	5/28/2013		100031 ANOKA COUNTY						
		8.00	COUNTY OFF. MTG MAY 29, 13 (8)		67500	052313	0211.6335		TRAINING
		8.00	COUNTY OFF. MTG MAY 29, 13 (8)		67500	052313	0301.6335		TRAINING
		16.00	COUNTY OFF. MTG MAY 29, 13 (8)		67500	052313	0130.6335		TRAINING
		32.00	COUNTY OFF. MTG MAY 29, 13 (8)		67500	052313	0111.6335		TRAINING
		64.00							
91530	5/28/2013		111364 ASSURANT EMPLOYEE BENEFITS						
		1,229.73	LTD JUNE 2013		67501	051513	9101.2170		DENTAL/DISABILITY/LIFE
		1,229.73							
91531	5/28/2013		106583 DELTA DENTAL PLAN OF MINNESOTA						
		1,873.40	DENTAL INS JUNE 2013		67502	5141502	9101.2170		DENTAL/DISABILITY/LIFE
		1,873.40							

CITY OF RAMSEY

Council Check Register

5/23/2013 -- 12/31/2013

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
		268,281.26	BONDS 2012A		67611	RAMS12AJUNE 2013	9339.6611		BOND INTEREST
		<u>350,362.51</u>							
91616	5/31/2013		100413 RANDALL, GOODRICH AND HAAG, P						
		2,833.00	MAY 2013 PROSECUTION BILLING		67612	053113	0161.6304		LEGAL FEES
		<u>2,833.00</u>							
91617	5/31/2013		100442 SHADE TREE CONSTRUCTION						
		2,000.00	REFUND 17070 GARNET ST		67613	053013	9252.1155.1		MANUAL-ACCOUNTS RECEIVA
		<u>2,000.00</u>							
91618	5/31/2013		113671 TROMBLEY, JAMES AND LINDSEY						
		2,000.00	REFUND 15558 SUNFISH LK BLVD		67614	053013	9252.1155.1		MANUAL-ACCOUNTS RECEIVA
		<u>2,000.00</u>							
91619	6/4/2013		106995 ACE CESSPOOL						
		295.00	FIRE STATION 1 PUMPED TANK		67615	042013	0220.6249		MISCELLANEOUS OPERATING
		<u>295.00</u>							
91620	6/4/2013		100647 BOLTON AND MENK, INC						
		2,000.00	RAMSEY/COMP SANITARY SEWER		67616	0146238A	9602.6315		MISCELLANEOUS PROFESSIO
		1,000.00	RAMSEY/ COMP WATER STUDY		67617	0146914A	9601.6315		MISCELLANEOUS PROFESSIO
		<u>3,000.00</u>							
91621	6/4/2013		100297 CENTERPOINT ENERGY						
		144.87	MISC CITY GAS ACCOUNTS		67618	8000014064-2 MAY 2013	9601.6373		GAS
		144.87	MISC CITY GAS ACCOUNTS		67618	8000014064-2 MAY 2013	9602.6373		GAS
		144.87	MISC CITY GAS ACCOUNTS		67618	8000014064-2 MAY 2013	9605.6373		GAS
		220.54	MISC CITY GAS ACCOUNTS		67618	8000014064-2 MAY 2013	0452.6373		GAS
		434.62	MISC CITY GAS ACCOUNTS		67618	8000014064-2 MAY 2013	0311.6373		GAS
		1,034.21	MISC CITY GAS ACCOUNTS		67618	8000014064-2 MAY 2013	0220.6373		GAS
		<u>2,123.98</u>							
91622	6/4/2013		113679 FOP LDP						
		150.00	T. FRANKFURTH LEGAL DEF COVER		67619	060413	0211.6451		MEMBERSHIP DUES
		<u>150.00</u>							
91623	6/4/2013		102215 MN POLICE AND PEACE OFFICER AS						
		96.00	T. FRANKFURTH LEGAL DEF COVER		67621	060413	0211.6451		MEMBERSHIP DUES
		<u>96.00</u>							
91624	6/4/2013		113678 MN STATE LODGE FRATERNAL ORDER						
		25.00	T. FRANKFURTH DUES 2013		67620	060413	0211.6451		MEMBERSHIP DUES
		<u>25.00</u>							
91625	6/4/2013		113657 PROCELLE LLC						
		16.07	CLEANER		67623	100047	0220.6249		MISCELLANEOUS OPERATING
		<u>16.07</u>							
91626	6/4/2013		101103 SPRINT						

<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>
		<u>1,506,536.68</u>	Grand Total						
							<u>Payment Instrument Totals</u>		
							Check Total	1,411,615.71	
							Transfer Total	94,920.97	
							Total Payments	<u>1,506,536.68</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 12/31/2013

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
100012	ACE SOLID WASTE INC	JUNE 13 CONTRACT RECYCLE	PV	67576	001	09604	6/1/2013	0010497180	23,817.70
	ACE SOLID WASTE INC			Summary Total					23,817.70
	6601 MCKINLEY STREET NW	FD- ARMSTRONG BLVD	PV	67625	001	09101	6/1/2013	060113	26.82
	RAMSEY MN 55303			Summary Total					26.82
				Payment Amount					23,844.52
107526	ANCOM TECHNICAL CENTER	PAGER REPAIR	PV	67626	001	09101	5/21/2013	37835	95.00
	ANCOM TECHNICAL CENTER			Summary Total					95.00
	1800 EAST CLIFF ROAD	REPAIR PAGER	PV	67627	001	09101	5/21/2013	37832	107.00
	SUITE 17			Summary Total					107.00
	BURNSVILLE MN 55337			Summary Total					95.00
		PAGER REPAIR	PV	67628	001	09101	5/21/2013	37834	95.00
				Summary Total					95.00
		PAGER REPAIR	PV	67629	001	09101	5/21/2013	37833	95.00
				Summary Total					95.00
				Payment Amount					392.00
100029	ANOKA AREA CHAMBER OF COMMERCE	GOLF TOURNEY JULY 22, 2013	PV	67630	001	09101	5/28/2013	19090	240.00
	ANOKA AREA CHAMBER OF COMMERCE	GOLF TOURNEY JULY 22, 2013	PV	67630	002	09101	5/28/2013	19090	240.00
	12 BRIDGE SQUARE			Summary Total					480.00
	ANOKA MN 55303			Payment Amount					480.00
107141	APPLIED CONCEPTS INC	MISC PD SUPPLIES	PV	67531	001	09290	5/16/2013	153283	2,471.48
	APPLIED CONCEPTS INC			Summary Total					2,471.48
	STALKER RADAR			Payment Amount					2,471.48
	P O BOX 972943			Payment Amount					2,471.48
	DALLAS TX 75397-2943			Payment Amount					2,471.48
100063	ASPEN MILLS	D. WEIGMAN FD BOOTS	PV	67631	001	09101	5/9/2013	134860	238.50
	ASPEN MILLS			Summary Total					238.50
	8201 C CENTRAL AVE NE	J. EDWARDS FD PATCHES	PV	67632	001	09101	5/9/2013	134859	10.69
	SPRING LAKE PARK MN 55432			Summary Total					10.69

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 12/31/2013

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
		BADGES FD	PV	67633	001	09101	5/9/2013	134858	292.04
								Summary Total	292.04
								Payment Amount	541.23
100070	B AND B HOFFMAN SOD FARMS INC	SOD	PV	67532	001	09101	5/16/2013	43435	111.19
								Summary Total	111.19
	B AND B HOFFMAN SOD FARMS INC 22390 GRANT STREET NW ELK RIVER MN 55330	SOD	PV	67577	001	09601	5/23/2013	43524	295.32
								Summary Total	295.32
								Payment Amount	406.51
107657	BEACON ATHLETICS	PITCHERS PLATES	PV	67533	001	09101	5/15/2013	0428266	111.69
								Summary Total	111.69
								Payment Amount	111.69
103641	BOYER TRUCKS ROGERS	GASKET/HOUSING 669	PV	67534	001	09101	5/9/2013	461283	295.00
	BOYER TRUCKS	GASKET/HOUSING 669	PV	67534	002	09101	5/9/2013	461283	732.16
								Summary Total	1,027.16
	2601 NE BROADWAY MINNEAPOLIS MN 55413	AIR/FUEL FILTER AND MISC	PV	67578	001	09101	5/13/2013	128912R	107.08
		AIR/FUEL FILTER AND MISC	PV	67578	002	09101	5/13/2013	128912R	18.55
								Summary Total	125.63
								Payment Amount	1,152.79
104474	CARQUEST AUTO PARTS	FUSES/BATTERY CABLE 402	PV	67535	001	09101	5/16/2013	2589-348946	26.38
								Summary Total	26.38
								Payment Amount	26.38
107662	CEAM CO LEAGUE OF MN CITIES	2013 DUES-WESTBY AND LINTON	PV	67536	001	09101	5/24/2013	052413	120.00
								Summary Total	120.00
								Payment Amount	120.00

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 12/31/2013

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
	145 UNIVERSITY AVE WEST ST PAUL MN 55103-2044								120.00
									Payment Amount
106670	CENTRAL POWER DISTRIBUTORS INC	CARB ECHO BLOWER PACK	PV	67537	001	09101	5/20/2013	301568	42.13
									Summary Total
	CENTRAL POWER DISTRIBUTORS INC 3801 THURSTON AVENUE ANOKA MN 55303	MISC PARTS FOR EX MARK MOWER	PV	67538	001	09101	5/14/2013	296098	238.76
									Summary Total
		FUEL CAP	PV	67539	001	09101	5/16/2013	299106	7.46
									Summary Total
									Payment Amount
									288.35
111496	CENTRAL TURF AND IRRIGATION SUPPLY	MISC PARTS	PV	67540	001	09101	5/17/2013	6029994-00	192.47
									Summary Total
	CENTRAL TURF AND IRRIGATION SUPPLY 8 WILLIAMS STREET ELMSFORD NY 10523	MISC PARTS	PV	67541	001	09101	5/20/2013	6030081-00	385.40
									Summary Total
		MISC IRRIG SUPPLIES	PV	67579	001	09101	5/22/2013	6030198-00	287.86
									Summary Total
									Payment Amount
									865.73
110483	CITY OF ST PAUL	APSHALT	PV	67568	001	09101	5/13/2013	127320	966.58
									Summary Total
	CITY OF ST PAUL 15 W KELLOGG BLVD 700 CITY HALL ST PAUL MN 55102								966.58
									Payment Amount
									966.58
103678	CLIMB THEATRE	SAFETY CAMP 13-BULLYING	PV	67542	001	09290	5/21/2013	46470	420.00
									Summary Total
	CLIMB THEATRE 6415 CARMEN AVE INVER GROVE HGTS MN 55076								420.00
									Payment Amount
									420.00
113664	COMFORT MATTERS HEATING AND COOLING INC	PERMIT CANCELLED	PV	67544	001	09101	5/28/2013	052813	22.00

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 12/31/2013

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	COMFORT MATTERS HEATING AND COOLING INC 11238 RIVER ROAD NE HANOVER MN 55341							Summary Total	22.00
								Payment Amount	22.00
100111	COMMERCIAL ASPHALT COMPANY COMMERCIAL ASPHALT COMPANY P O BOX 1480 MAPLE GROVE MN 55311-6480	ASPHALT	PV	67543	001	09101	5/15/2013	051513	1,192.78
								Summary Total	1,192.78
								Payment Amount	1,192.78
100116	CONNEXUS ENERGY CONNEXUS ENERGY PO BOX 1808 MINNEAPOLIS MN 55480-1808	STREET LIGHTS	PV	67580	001	09603	5/21/2013	759126-303101MAY13	10,372.28
								Summary Total	10,372.28
		SIRENS	PV	67634	001	09101	5/21/2013	759126-303095MAY13	90.78
								Summary Total	90.78
		WELL/LIFT STAT/WATER TOWER	PV	67635	001	09601	5/21/2013	759126-303102MAY13	6,518.29
		WELL/LIFT STAT/WATER TOWER	PV	67635	002	09601	5/21/2013	759126-303102MAY13	610.23
								Summary Total	7,128.52
								Payment Amount	17,591.58
100120	CONTINENTAL RESEARCH CORP CONTINENTAL RESEARCH CORP PO BOX 15204 ST LOUIS MO 63110	FLEXI-SEAL	PV	67545	001	09101	5/16/2013	387163-CRC-1	272.60
								Summary Total	272.60
								Payment Amount	272.60
100125	COUNTRYSIDE PRINTING INC COUNTRYSIDE PRINTING 6250 BUNKER LAKE BLVD NW SUITE 113 RAMSEY MN 55303	BUS CARDS L. LINTON	PV	67581	001	09101	5/17/2013	31701	41.68
								Summary Total	41.68
								Payment Amount	41.68

R04570

CITY OF RAMSEY
Create Payment Control Groups

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Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2013

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
101185	DO ALL PRINTING COM INC	BIDDER CARDS	PV	67546	001	09101	5/16/2013	20291	25.35
	DO ALL PRINTING COM INC			Summary Total					25.35
	6360 HIGHWAY 10 NW	EMB PD INTERN SHIRTS	PV	67582	001	09101	5/23/2013	20355	12.61
	RAMSEY MN 55303			Summary Total					12.61
				Payment Amount					37.96
113306	DOCUMENT TECHNOLOGY SOLUTIONS	TONER	PV	67636	001	09101	5/22/2013	INV73964	199.86
	DOCUMENT TECHNOLOGY SOLUTIONS			Summary Total					199.86
	9401 JAMES AVENUE SOUTH SUITE 120								
	BLOOMINGTON MN 55431			Payment Amount					199.86
100158	ECM PUBLISHERS INC	HEARING-RATES	PV	67547	001	09101	5/17/2013	01814556	51.25
	ECM PUBLISHERS INC			Summary Total					51.25
	4095 COON RAPIDS BLVD	HEAR 113644	PV	67583	001	09804	5/24/2013	01814894	61.50
	COON RAPIDS MN 55433			Summary Total					61.50
		HEAR 113639	PV	67584	001	09804	5/24/2013	01814895	76.88
				Summary Total					76.88
		HEAR 113641	PV	67585	001	09804	5/24/2013	01814896	56.38
				Summary Total					56.38
		HEAR 113652	PV	67586	001	09804	5/24/2013	01814897	61.50
				Summary Total					61.50
				Payment Amount					307.51
113651	ELECTRO WATCHMAN INC	MIN-PAK SOFTWARE UPGRADE	PV	67637	001	09101	5/16/2013	051613SP-RAMSEY	501.33
	ELECTRO WATCHMAN INC			Summary Total					501.33
	ONE W WATER STREET	COMPUTER WORK	PV	67638	001	09101	5/22/2013	200107	326.24
	SUITE 110								
	ST PAUL MN 55107			Summary Total					326.24
				Payment Amount					827.57
100169	EMERGENCY APPARATUS MAINTENANCE INC	REPAIR ON 565	PV	67639	001	09101	5/21/2013	68039	1,775.20
	EMERGENCY APPARATUS MAINTENANCE INC			Summary Total					1,775.20
	7512 4TH AVENUE								
	LINO LAKES MN 55014								

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 12/31/2013

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
Payment Amount								1,775.20	
113118	FABYANSKE, WESTRA, HART AND THOMSON, PA	APRIL SERVICES	PV	67640	001	09468	5/29/2013	116985	407.00
Summary Total								407.00	
	FABYANSKE, WESTRA, HART AND THOMSON, PA 800 LASALLE AVENUE SUITE 1900 MINNEAPOLIS MN 55402	APRIL SERVICES	PV	67641	001	09468	5/29/2013	116984	2,109.00
Summary Total								2,109.00	
Payment Amount								2,516.00	
113321	FACTORY MOTOR PARTS FACTORY MOTOR PARTS 3731 THURSTON AVENUE ANOKA MN 55303	MISC 402/MISC 386 MISC 402/MISC 386 BRAKES 564	PV	67548	001	09101	5/14/2013	6-1325093	130.48
			PV	67548	002	09101	5/14/2013	6-1325093	276.04
Summary Total								406.52	
		RIMS	PV	67587	001	09101	5/23/2013	6-1326234	19.10
Summary Total								221.53	
Summary Total								19.10	
Payment Amount								647.15	
107099	FASTENAL FASTENAL COMPANY P O BOX 978 WINONA MN 55987	MISC SUPPLIES MISC PARTS	PV	67550	001	09101	5/16/2013	MNTC898067	2.56
Summary Total								2.56	
			PV	67551	001	09101	5/16/2013	MNTC898048	295.09
Summary Total								295.09	
Payment Amount								297.65	
100143	FERGUSON WATERWORKS # 2516 FERGUSON WATERWORKS 2516 P O BOX 802817 CHICAGO IL 60680-2817	MISC SUPPLIES	PV	67588	001	09496	5/3/2013	0018913	1,095.92
Summary Total								1,095.92	
Payment Amount								1,095.92	
107737	FINANCE AND COMMERCE INC FINANCE AND COMMERCE INC 730 2ND AVENUE S SUITE 100 MINNEAPOLIS MN 55402-2418	RE: COR TWO STAGE 1 RETAIL	PV	67589	001	09468	5/26/2013	10318093	839.65
Summary Total								839.65	
Payment Amount								839.65	

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
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Payment Instrument Check Payment
Pay Through Date 12/31/2013

Number	Payee Name / Mailing Address	Stub Message	Ty	Document Number	Item	Co	Due Date	Invoice Number	Payment Amount
DRAINAGE									
Summary Total									4,830.00
Payment Amount									18,043.50
100211	HAWKINS INC HAWKINS INC P O BOX 9171 MINNEAPOLIS MN 55480-9171	CHEMICALS	PV	67556	001	09601	5/10/2013	3465050	2,360.06
Summary Total									2,360.06
Payment Amount									2,360.06
106324	INSPECTRON INC INSPECTRON INC CODE COMPLIANCE INSPECTIONS 15120 CHIPPENDALE AVE SUITE 104 ROSEMOUNT MN 55068	APRIL 2013 SERVICES APRIL 2013 SERVICES	PV	67557	001	09804	5/9/2013	050913	50.00
			PV	67557	002	09804	5/9/2013	050913	11,300.00
Summary Total									11,350.00
Payment Amount									11,350.00
106719	INTEREUM INC INTEREUM INC 845 BERKSHIRE LANE NORTH PLYMOUTH MN 55441	TECH SERV/INSTALL	PV	67558	001	09101	5/17/2013	382489	1,317.77
Summary Total									1,317.77
Payment Amount									1,317.77
103820	ITL PATCH CO., INC ITL PATCH CO., INC 9608 WINDSOR CT SAVAGE MN 55378-2160	2013 SAFETY CAMP SUPPLIES	PV	67644	001	09290	5/29/2013	31338	207.81
Summary Total									207.81
Payment Amount									207.81
100243	KENNEDY AND GRAVEN CHARTERED KENNEDY AND GRAVEN CHARTERED 200 SOUTH 6TH STREET SUITE 470 MINNEAPOLIS MN 55402	RE:HRA LANDFORM	PV	67594	001	09295	5/17/2013	114114	2,002.06
Summary Total									2,002.06
Payment Amount									2,002.06
100256	LANO EQUIPMENT INC LANO EQUIPMENT INC	RENTAL-BOBCAT	PV	67559	001	09101	5/14/2013	02-9957	160.31
Summary Total									160.31

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2013

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
MINNEAPOLIS MN 55480-7738									129.60
Payment Amount									129.60
100328	MN DEPT OF HEALTH WATER	1020035 RAMSEY APR-JUNE 13	PV	67648	001	09601	6/5/2013	060513	6,163.00
MN DEPT OF HEALTH DRINKING WATER PROTECTION SECTION P O BOX 64494 ST PAUL MN 55164-0494									6,163.00
Summary Total									6,163.00
Payment Amount									6,163.00
102216	MN DEPT OF TRANSPORTATION	PERMITS 16114,16115,16116	PV	67597	001	09295	5/14/2013	051413	240.00
MINNESOTA DEPT OF TRANSPORTATION COMMISSIONER OF TRANSPORTATION CASH ACCOUNTING -MS 215 395 JOHN IRELAND BLVD ST PAUL MN 55155-1899									240.00
Summary Total									240.00
Payment Amount									240.00
100345	NAPA AUTO PARTS ELK RIVER	MISC SUPPLIES	PV	67564	001	09101	5/10/2013	679836	12.16
NAPA AUTO PARTS ELK RIVER 17137 YALE STREET NW P O BOX 1041 ELK RIVER MN 55330									12.16
Summary Total									12.16
		BATTERY 562	PV	67565	001	09101	5/7/2013	679039	127.18
Summary Total									127.18
		RELAY FOR 642	PV	67566	001	09101	5/6/2013	678909	12.28
Summary Total									12.28
		HALOGEN BULB 301	PV	67598	001	09101	5/21/2013	681651	10.14
Summary Total									10.14
		WIPER BLADE- STOCK	PV	67599	001	09101	5/24/2013	682273	86.57
Summary Total									86.57
Payment Amount									248.33
100363	NORTHERN SANITARY SUPPLY CO	SOAP-CONCESSION STAND	PV	67563	001	09101	5/20/2013	161808	106.45
NORTHERN SANITARY SUPPLY CO 341 COON RAPIDS BLVD MINNEAPOLIS MN 55433									106.45
Summary Total									106.45
Payment Amount									106.45

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 12/31/2013

Number	Payee Name / Mailing Address	Stub Message	Ty	Document Number	Item	Co	Due Date	Invoice Number	Payment Amount
106451	PEARSON BROTHERS INC	STREET SWEEPING/SEAL COAT	PV	67567	001	09605	5/17/2013	2949	24,000.00
	PEARSON BROTHERS INC 11079 LAMONT AVE NE HANOVER MN 55341-4063								Summary Total 24,000.00
									Payment Amount 24,000.00
113672	PLOUFF, JASON	REIMB MAILBOX DAMAGE	PV	67600	001	09101	5/30/2013	053013	75.00
	JASON PLOUFF 6441 153RD WAY NW RAMSEY MN 55303								Summary Total 75.00
									Payment Amount 75.00
113444	PRECISE	POOLED DATA/SOFTWARE	PV	67601	001	09101	5/14/2013	306851	51.54
	PRECISE 501 EAST CLIFF ROAD SUITE 100 BURNSVILLE MN 55337								Summary Total 51.54
									Payment Amount 51.54
106398	S W WOLD CONSTRUCTION INC	REIMB ERO ESC 7483 161ST AVE	PV	67602	001	09804	5/29/2013	113343	1,500.00
	S W WOLD CONSTRUCTION INC 9457 HIGHWAY 10 NW SUITE 200 RAMSEY MN 55303								Summary Total 1,500.00
		REIMB ERO ESC 7501 161ST AVE	PV	67603	001	09804	5/29/2013	113555	1,500.00
									Summary Total 1,500.00
									Payment Amount 3,000.00
112996	STANTEC CONSULTING SERVICES INC	PLAN REVIEW	PV	67569	001	09101	5/20/2013	689226	697.50
	STANTEC CONSULTING SERVICES INC 13980 COLLECTIONS CENTER DRIVE CHICAGO IL 60693								Summary Total 1,380.00
									Payment Amount 1,380.00
113665	STUDIO 55 ARCHITECTS LLP	PROF SERVICES RETAINER	PV	67649	001	09805	5/21/2013	1	5,000.00
	STUDIO 55 ARCHITECTS LLP								Summary Total 5,000.00

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 12/31/2013

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount
100909	WAY, JIM	KDH MOBILE DEFENSE SHIELD	PV	67652	001	09101	6/3/2013	1	700.00
	JIM WAY 16851 HELIUM STREET NW RAMSEY MN 55303							Summary Total	700.00
								Payment Amount	700.00
100529	WENDELL'S INC	COMMISSIONERS NAME TAGS	PV	67605	001	09101	5/17/2013	1793679	150.31
	WENDELL'S INC 6601 BUNKER LAKE BLVD PO BOX 458 RAMSEY MN 55303-0458							Summary Total	150.31
								Payment Amount	150.31
107877	WILSON DEVELOPMENT SERVICES	RE:WISER CHOICE LIQUORS	PV	67575	001	09496	5/20/2013	23194	654.46
	WILSON DEVELOPMENT SERVICES 510 N CHESTNUT STREET SUITE 200 CHASKA MN 55318							Summary Total	654.46
								Payment Amount	654.46
106402	ZEP MANUFACTURING COMPANY	ZEP ERASE AERO	PV	67606	001	09101	5/15/2013	9000290086	183.55
	ZEP SALES & SERVICE 13237 COLLECTIONS CENTER DRIVE CHICAGO IL 60693							Summary Total	183.55
								Payment Amount	183.55
Total Amount to be Processed									149,823.00
Total Number of Payments to be Processed									64

NORTHLAND TRUST SERVICES

45 South 7th Street Ste 2000
 Minneapolis, MN 55402
 Phone: 612-851-4931
 Fax: 612-851-4933

PAID APR 16 2013

INVOICE

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

03/20/2013
 RAMS12A

RE: CITY OF RAMSEY, MINNESOTA
 \$16,875,000 GENERAT OBLIGATION CAPITAL
 IMPROVEMENT PLAN BONDS, SERIES 2012A
 CALL DATE : 12/15/2021

9,439,661
 268,281.26

Debt Service: 06/15/2013

Principal:	\$	0.00
Interest:	\$	268,281.26
Total Principal & Interest:		268,281.26
Paying Agent Annual Fee		0.00
Total Amount Due: \$		268,281.26

Check payments due: 06-7-2013

Make Checks payable to:
 NORTHLAND TRUST SERVICES INC.

Wire payments due: 06-12-2013

Wells Fargo Bank, San Francisco, CA
 ABA: 121-000-248
 ACCT: 143-6412710 Northland Trust Services
 REF: Issuer name & series number

***MN SCHOOL DISTRICTS should wire funds 3 days prior to debt service date according to State Credit Enhancement requirements.**

If you have questions please call or email:

Rhonda Magee: rmagee@northlandtrust.com PH:612-851-4931
 Jon Laubach: jlaubach@northlandtrust.com PH:612-851-5985
 Lori Giampaolo: lgiampaolo@northlandtrust.com PH:612-851-4932

Thank You for your business!

NORTHLAND TRUST SERVICES

45 South 7th Street Ste 2000
Minneapolis, MN 55402
Phone: 612-851-4931
Fax: 612-851-4933

REC'D APR 16 2013

INVOICE

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

03/20/2013
RAMS05B

RE: CITY OF RAMSEY, MINNESOTA
\$4,335,000 GENERAL OBLIGATION
IMPROVEMENT BONDS, SERIES 2005B
CALL DATE: 12-15-2014

9340.0611
72,081.25

Debt Service: 06/15/2013

Principal:	\$	0.00
Interest:	\$	72,081.25
Total Principal & Interest:	\$	72,081.25

Paying Agent Annual Fee		0.00
=====		
Total Amount Due:	\$	72,081.25

Check payments due: 06-7-2013

Make Checks payable to:
NORTHLAND TRUST SERVICES INC.

Wire payments due: 06-12-2013

Wells Fargo Bank, San Francisco, CA
ABA: 121-000-248
ACCT: 143-6412710 Northland Trust Services
REF: Issuer name & series number

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Lori Giampaolo: lgiampaolo@northlandtrust.com PH:612-851-4932

Thank You for your business!

NORTHLAND TRUST SERVICES

45 South 7th Street Ste 2000
Minneapolis, MN 55402
Phone: 612-851-4931
Fax: 612-851-4933

REC'D APR 16 2013

INVOICE

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

03/20/2013
RAMS07B

RE: CITY OF RAMSEY, MINNESOTA
\$945,000 GENERAL OBLIGATION TAX
INCREMENT REFUNDING BONDS, SERIES 2007B

*9370.6611
10,000
[Signature]*

Debt Service: 06/15/2013

Principal:	\$	0.00
Interest:	\$	10,000.00
Total Principal & Interest:	\$	10,000.00

Paying Agent Annual Fee		0.00
=====		
Total Amount Due:	\$	10,000.00

Check payments due: 06-7-2013
Make Checks payable to:
NORTHLAND TRUST SERVICES INC.

Wire payments due: 06-12-2013
Wells Fargo Bank, San Francisco, CA
ABA: 121-000-248
ACCT: 143-6412710 Northland Trust Services
REF: Issuer name & series number

*MN SCHOOL DISTRICTS should wire funds 3 days prior to debt service date according to State Credit Enhancement requirements.

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Lori Giampaolo: lgiampaolo@northlandtrust.com PH:612-851-4932

Thank You for your business!

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

RESOLUTION #13-06-106

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF MAY 23, 2013 THROUGH JUNE 5, 2013.

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of May 23, 2013, through June 5, 2013, in the amount of \$1,778,690.44; 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 May 23, 2013, through June 5, 2013, in the amount of \$1,778,690.44.

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 Strommen
Councilmember Riley
Councilmember LeTourneau
Councilmember Backous
Councilmember Elvig
Councilmember Kuzma
Councilmember Tossey

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 11th day of June 2013.

Mayor

ATTEST:

City Clerk

CC Regular Session

4.9.

Meeting Date: 06/11/2013

By: Kathy Schmitz, Administrative Services

Information

Title:

This Consent item was moved to Agenda Item 7.05 - change made at the meeting.

Background:

Funding Source:

Council Action:

Form Review

Form Started By: Kathy Schmitz

Started On: 06/19/2013 03:49 PM

Final Approval Date: 06/19/2013

Meeting Date: 06/11/2013

Submitted For: Patrick Brama

By: Patrick Brama, Administrative Services

Information

Title:

15153 Nowthen Blvd Property Development: Consider Comprehensive Plan Amendment Application

Background:

General Background

This site was vacated by the City when the City moved its operations to its new municipal campus in 2006, with the exception of Fire Station Number 2, and some storage. Since that time, the City has explored various options for selling the land in conjunction with the construction of a new fire station on an adjacent site to the east. In 2012, the City was approached by Connexus Energy regarding the development of City owned land located at 15153 Nowthen Boulevard; known as the Old Municipal Center Site (“Subject Property”). The Subject Property is 21.24 acres in size and is currently zoned Public/Quasi-Public.

The City is considering two general development scenarios for the Subject Property: data center and single family residential. The City completed a feasibility study on said development scenarios in early 2013.

The next step in the process to develop the Subject Property is to consider the appropriate land use and zoning. Staff was directed to conduct a public open house regarding a potential Comprehensive Plan and Zoning Amendment for Subject Property in April 2013.

Purpose of Case

Consider SUBMITTING AN APPLICATION for a Comprehensive Plan Amendment to allow for [data center and/or residential development]. Please note: this application will also need to be approved by the Metropolitan Council, if approved by the City Council. Upon completion of that process, the City would need to update its official controls (Zoning Code and Official Zoning Map)

IMPORTANT NOTE: The Council must remain objective when reviewing a Comprehensive Plan Amendment application; therefore, the Council must not take a POSITION ON APPROVING a Comprehensive Plan Amendment as part of this case. The Planning Commission must hold a public hearing, establish a findings-of-fact and submit a recommendation to the Council before consideration.

Detailed Background

Connexus Energy identified the Subject Property as the best available data center site in the entire County of Anoka in the fall of 2012; and, proposed the City partner with their organization to pursue development of the Subject Property for a data center user(s).

Previous to receiving Connexus Energy’s proposal, the City Council identified the Subject Property as surplus City owned land; as it is unneeded for current or future City functions (summer of 2012).

Both the EDA and City Council directed Staff to pursue the proposed partnership with Connexus Energy in the fall of 2012. However, a number of key development issues would need to be resolved before either the EDA our City Council were able to pledge their full support for a data center development. Major items included: a feasibility study (cost-benefit analysis) and Comprehensive Plan/Zoning Amendment for the Subject Property. The EDA and City Council were both interested in exploring how the proposed data center use might fit in with surrounding properties.

Feasibility Study

In early 2013, the EDA and City Council reviewed a feasibility study for the development of the Subject Property. Said study compared three general development scenarios: a single data center user, two data center users and a single family residential development. In summary, said study identified a data center development to be considerably more beneficial to the City than a single family residential development. Additionally, a data center development provided the City with a significant funding source for the City's new Fire Station #2. NOTE: Fire Station #2 is temporarily located on Subject Property.

Upon review of said feasibility study, Staff was directed to move forward with identifying a zoning solution for the Subject Property. Staff was directed to conduct an open house prior to formally bringing forward a Comprehensive Plan and Zoning Amendment for the Subject Property; as the EDA and City Council were interested in feedback from surrounding property owners. The purpose of this step was to identify any issues the neighborhood would have with a Comprehensive Plan and Zoning Amendment.

Public Open House

On April 18, 2013 the City hosted an ("Open House") regarding the future development of the Subject Property. Nearly 250 surrounding property owners were contacted via direct mailings.

-Summary-

Comments were received from Open House attendees; additionally, Staff received written and verbal comments outside of the Open House. In total, the City received twenty-six (26) comments. Twenty-four (24) were in opposition of a data center development (92%) and two (2) preferred a data center development (8%). Additionally, Staff received a petition in opposition of a data center development, and in support of a residential development, from surrounding property owners on April 26. Said petition included 69 signatures and has not been reviewed or analyzed by Staff.

-Inquiries-

Common public inquiries included, but were not limited to, the use of the site as a school, park, or renovated Fire Station. There were also multiple inquiries as to whether the data center could be sited elsewhere in the community.

-Opposition to Data Center-

For those opposed to the data center concept, common comments included concerns with decreased property values, presence and view of a data center being undesirable, compatibility with the character of surrounding properties, noise, and long term risk/potential re-use of the site.

-Support of Data Center-

For those in opposition of a residential development, common concerns were centered around the high traffic impact of a residential development and the negative effect a residential development would have on the privacy of surrounding property owners (when compared to a data center).

Attached to this case is extensive information attained through the public input process.

Data Center Market Interest

Over the past few months, Staff has received inquiries from national builders and commercial real estate agents, Connexus Energy and the State of Minnesota regarding the development of the Subject Property for a data center user(s). Staff has *not* worked directly with any data center prospects (i.e. end users). However, it is Staff's opinion there is a strong market for data centers and the Subject Property would attract development.

NOTE: the City will not work directly with end users interested in utilizing the Subject Property until the City's Comprehensive Plan and Official Zoning Map is amended (data center or residential).

Observations:

Upon completion of the public open house in April, Staff analyzed input received from surrounding property owners and attempted to address common concerns raised in relation to the proposed data center development. The purpose of the information below is to (A) identify concerns that were raised; and, (B) attempt to provide the Council with a options to mitigate said concerns.

This information is broken down into two sections. The first section (open house) outlines specific concerns with specific mitigation options. The second section (revised feasibility and concept maps) includes updated analytical information based the mitigation options presented by Staff.

SECTION 1: OPEN HOUSE

Concerns listed below were raised at the public Open House regarding the development of the Subject Property for a data center user(s).

Noise

A number of residents raised concerns regarding the noise data center generators and air conditioning units would create.

Data centers do require significantly sized backup power generators. Additionally, data centers do create a significant level of heat due to the extensive use of computer servers; therefore, significant use of air-conditioning units is required. Both types of equipment, generators and air conditioning units, do create noise pollution. However, it is important to note, generators will only be operational in situations where regular power supply is lost/threatened and during monthly testing. Generators are not run regularly.

Noise pollution concerns can be mitigated with proper land use regulations. For example, increased building setbacks, requiring enclosed/indoor storage of generators, requiring air conditioning units to be located at the center of building rooftops and establishing noise restrictions on the Subject Property.

For example, the Cities of Anoka and Chaska have noise decibel (dB) restrictions; 65Db and 55dB respectively. The City of Ramsey could consider adopting a noise decibel (dB) restriction on the Subject Property of 55dB. 55dB is often compared to office noise, normal conversation, living room in suburban area, typical business office, library, moderate sound and a quiet house.

It should be noted that the City currently has dB restrictions within the existing City Code that are fairly close to the above samples. The City could choose to establish site-specific noise regulations through a number of tools.

Visual/Aesthetics

A number of residents raised concerns regarding the “look” and “presence” of a data center facility. Further, it has been stated a data center building would be an "eye sore."

At full build out, a data center structure would be significantly sized when compared to surrounding single family residential structures. It is staff’s estimation the site could sustain a maximum 195,000 square foot building.

Visual/Aesthetic concerns can be mitigated through land use regulations. For example, the City could require larger building setbacks, dictate a maximum building height, require a high standard of building materials and mandate proper screening (e.g. landscaping, berming plantings, etc.). In addition, the City has the ability to establish architectural standards in addition to the above bulk standards to make the architecture more conducive of a residential surrounding. Regarding the view of generators and water tanks, the City has the ability to require said units be enclosed or even located indoors.

It is important to note, the City can mitigate the visual/aesthetic effect of a data center development; however, it cannot not eliminate said concern.

Traffic

A number of residents raised concerns regarding traffic. Some residents were concerned that busy data center employees would drive carelessly through surrounding neighborhoods and decrease safety.

At full build out, a data center development would have significantly lower traffic impact on surrounding properties than would a residential development. It is estimated a data center development would create 64-96 vehicle trips per day and a residential development create 470 trips per day (at full build out). It is proposed, a data center development would attain road access exclusively from Nowthen Boulevard; and that a residential development would attain road access to Helium Street.

The City did receive a response from the Anoka County Highway Department on the preliminary sketches. Anoka County's response was that they desire to eliminate the access onto Nowthen Boulevard, as the current alignment interferes with future turn lanes and restricted turn movements. Staff is working with County Staff to clarify and explore all options. Staff would have a more formal answer as part of the formal amendment process.

Spot Zoning

Several residents indicated using the Subject Property for a data center would be considered "spot zoning." NOTE: "spot zoning" is not addressed in State Statute; it is a part of case law and planning literature.

Staff had a chance to review the Subject Property with the League of Minnesota Cities, the City's Planning Division, and the City Attorney. Considering the follow factors, Staff does not believe the City is in violation of "Spot zoning": large size of the Subject property, the City is using the property for a rational use, there is a public purpose for developing the Subject Property, the previous/anticipated use of the Subject Property was for either a school/municipal center complex, the City would enforce strict land use regulations to ensure a data center use would transition/be compatible with surrounding properties and the City would pass a Comprehensive Plan Amendment before moving forward.

Property Values

Nearly all residents indicated the establishment of a data center development would reduce the value of their homes; and therefore is undesirable.

It is possible the establishment of a data center development would reduce the value of surrounding properties. However, it is also possible the establishment of a data center development could sustain or even increase the value of surrounding properties; depending on the quality of the project and the required screening/land use regulations (when compared to the alternative). This item is subjective.

Staff had a chance to review this item with the League of Minnesota Cities and the City Attorney. Most case law indicates this conclusion is subjective and unclear.

Staff would recommend the City update their comprehensive plan to reflect the desired zoning before moving forward with either development scenario (residential or data center).

Risk/Market Failure

A number of residents are concerned that a data center development will eventually fail; and, that another type of user would eventually take over. Said user may not work well with surrounding properties.

Like any business, the risk of a data center development failing is real. The City does not have the ability to mitigate this risk. However, in the event a data center user failed, the City does have the ability to regulate the next user. It is likely, an office type reuse would fit in best with surrounding properties. The City has the ability to control the use of the Subject Property through land use regulations; in this case, a Planned Unit Development (PUD) or an Overlay District.

Use of Subject Property for a Park

Several residents indicated the City should develop the *entire* Subject Property into a park.

If a data center project was located on the Subject Property, Staff would recommend the Council consider dedicating a piece of land for public open space (programming to be determined). Staff has reflected this recommendation in the revised site concept plans.

When considering dedicating the entire Subject Property for a public park, Staff has the following comments: over the course of the last decade, as new single family homes and town-home developments have been platted near the Subject Property, the Park and Recreation Commission has examined the need for recreational amenities and associated trail connections. Finding that there is adequate recreation and open space in the larger vicinity of the former Municipal Center, the City has focused on trail development; and, this part of Ramsey now has the most comprehensive trail and connected trail system within the entire City.

A summary of park amenities nearby the Subject Property includes the two community parks of Elmcrest and Alpine; and play equipment at Alpine, Woodland Green, Solstice and the school. Athletic fields at Alpine, Elmcrest, the school, Solstice, Woodland Green and Bear Park. Open space at all of the above, plus Sunfish Lake Park and the scout camp as well as other city-owned lands. In addition to the common recreational amenities at these parks, at Alpine there is a concrete skate park, free canoes and kayaks at Sunfish Lake, and ice skating and a warming house at the 60-acre Ramsey Elementary immediately west of the former Municipal Center.

Better Locations

Residents at the public open house indicated there are "better locations" for a data center in Ramsey; and that the Subject Property should not be considered.

Considering the requirements of a data center development, the Subject Property is the only substantial available site in the City of Ramsey. Requirements include: redundant fiber, redundant electricity, city utilities, minimum distance from city services, minimum distance from train tracks, minimum distance from a river, minimum distance from an electrical substation and a substantially sized site.

It was suggested by an attendee of the Open House that the site at the north east intersection of Saint Francis Boulevard (Highway 47) and Alpine Drive should be explored. This site is adjacent to Bill's Superette and Evergreen Pointe Townhomes. Staff did review the feasibility of this site. The site may be able to sustain some sort of data center development; however, it would not sustain the size or scenario being discussed with the current concepts and would be much smaller, if at all. The physical conditions such as site criteria, setbacks, wetlands, and actual property boundaries limit these opportunities.

Anoka Hennepin School District Use

Several residents indicated the Subject Property should be used for an Anoka Hennepin School District school campus. Staff made contact with the School District and has received word their organization is not interested in the Subject Property now or into the foreseeable future.

Fire Station Use

At the public Open House, a number of residents questioned why the City's Fire Station #2 needed to be moved from it's current location. The City's Fire Department has examined said possibility. It has been concluded the configuration and condition of buildings located on the Subject Property are inadequate for a permanent fire station.

SECTION 2: REVISED FEASIBILITY STUDY/CONCEPTS

As a result of the public input process, staff made a number of revisions to the proposed data center development scenarios as follows:

Building setbacks

Building setbacks are proposed to be increased from 125' to 200'; which is over three times the distance normally required by City Zoning Code. Increased building setbacks help mitigate noise, safety, visual/aesthetics and compatibility concerns. Attached to this case are examples of setbacks for data centers in other communities.

Placement of generators and air conditioning units

It is proposed all generators be enclosed or placed within a data center facility. It is also proposed air conditioning units be enclosed or located at the center of data center facility roof tops. Proper location of generators and air conditioning units help mitigate noise and visual/aesthetics concerns.

Establish 55dB noise regulations

It is proposed the City establish noise regulations making 55dB the maximum decibel of noise allowed from the Subject Property (similar to Chaska). Noise regulations help mitigate noise concerns.

Provide public open space

It is proposed the City utilize land located in the northeast corner of the Subject Property as public open space. Various options exist for utilization of the proposed open space. Public open space mitigates safety and compatibility concerns.

Updated Feasibility Study & Concept Maps

As a result of revisions to the site map concepts (reviewed above), and a recent market value appraisal for the Subject Property, Staff made a number of revisions to the feasibility study for the development of the Subject Property.

In summary, results of the revised feasibility study are similar to the the original feasibility study: a data center development is significantly more beneficial to the City (financially) than a residential development. Estimated City tax revenues from a data center development range from \$124,807 to \$118,596 annually; whereas, a residential development is estimated to produce \$28,263 annually.

Other taxing jurisdictions would also benefit from a data center development. Estimated TOTAL tax revenues from a data center development range from \$968,336 to \$920,150 annually; whereas, a residential development is estimated to produce \$92,013 annually.

Considering land only: The appraised value of the Subject Property for data center is \$1,275,000; and, the appraised value of the Subject Property for a residential development \$650,000.

Considering the estimated market value of an entire project: the value of data center is \$24,150,300 (one user) and \$22,950,300 (two users) and the value of residential development is \$7,632,941.

EDA Input

On May 16 the EDA reviewed information collected from the April public input meeting and the revised (mitigated) site plan concepts and feasibility study. The EDA had the following comments to provide the City Council:

- Considering the mitigated data center site plan, the EDA is in favor of pursuing a Comprehensive Plan Amendment to allow for a data center user.
- The mitigated site plan is a compromise with surrounding property owners; it addresses most concerns raised during the public input process.
- The EDA believes the data center concept is in line with Council and EDA goals.
- The EDA would like to remain transparent and open with surrounding property owners. The EDA would like a mailing sent to surrounding property owners before the City Council directs Staff (and the Planning Commission) to either move forward/not move forward with a Comprehensive Plan Amendment; said letter would be an invite to submit comments and attend said Council meeting.
- The EDA would like a webpage set up for this project.
- The EDA is also in favor of the residential site plan concept; and would be in favor of pursuing zoning to allow for said use. However, the EDA would recommend the City pursue a data center user first.
- In general, the EDA is not interested in a nonprofit entity utilizing the subject property. However, if the data center and residential concepts do not gain traction, they would be willing to consider.
- Considering the data center concept, the City Council should strongly consider the proposed open space; as it would be very important to surrounding property owners.
- *One* EDA member was opposed to moving forward with a data center development.
- *One* EDA member indicated it would be wrong to push something through given the current level of opposition. Said member later indicated the mitigated data center site plan was sufficient.

Staff had previously noted a potential second open house due to poor weather conditions (snow event) during the original open house. Staff has not suggested a second open house to date, however would note ample opportunity for public input through two (2) separate processes (1. Comprehensive Plan Amendment and 2. Zoning Amendment). Staff would support providing time on the evening of the Planning Commission Meeting prior to the Public Hearing to have Staff available to provide background on the concepts.

Funding Source:

There is no funding required at this time to consider submitting an application to begin the Comprehensive Plan Amendment process. However, there will be personnel time required to prepare the necessary materials for the amendment. Staff may need to supplement Staff resources with contracted services under the existing contracted planner.

Staff Recommendation:

In order to move forward with either development scenario, the City must pass a Comprehensive Plan Amendment. Staff would ask the City Council provide direction on which development scenario to pursue. Listed below are a number of recommendations for Council consideration. NOTE: attached to this case is a "Development Scenarios Comparison Chart."

EDA INPUT: Submit a Comprehensive Plan Amendment Application to the Planning Commission to allow for a data center user on the Subject Property. Specific comments are included in the observation section of this case.

PUBLIC INPUT: Based on public input *received*, Staff would summarize the direction of surrounding property owners to be: Submit a Comprehensive Plan Amendment Application to the Planning Commission to allow for a residential development on the Subject Property. Specific comments are included in the attachments to this case.

STAFF INPUT:

(A) Based on public input received, it is clear there is a strong desire for the Subject Property not to be developed for a data center user. When considering existing surrounding land uses, a residential development is the most compatible use for the Subject Property. Staff would be in support of developing the Subject Property as a residential neighborhood.

(B) Based on the cost-benefit analysis, EDA/Council strategic goals and the need for a new Fire Station #2, a data center development is more beneficial to the community as a whole. With proper land use mitigation practices, and a proper public input process, Staff would be in support of a data center development.

Action:

Submit a Comprehensive Plan Amendment Application to the Planning Commission to allow for a **data center user** on the Subject Property.

-and/or-

Submit a Comprehensive Plan Amendment Application to the Planning Commission to allow for a **residential development** on the Subject Property.

Attachments

OLD Concept Maps

NEW Concept Maps

Cost Benefit Analysis (June 5)

Site Location Map

Development Scenarios Comparison Chart

REF MAP

Council Meeting Invite (letter 2)

Public Open House Invite Letter

Public Open House Petition

Public Open House Attendees Maps All

Public Open House Phone Calls and Emails Received

Process Timeline 06062013

Example Data Centers (Building Set Backs)

Form Review

Inbox	Reviewed By	Date
Bill Goodrich	Bill Goodrich	06/05/2013 05:19 PM
Tim Gladhill	Tim Gladhill	06/06/2013 11:48 AM
Patrick Brama	Patrick Brama	06/06/2013 01:34 PM
Kurt Ulrich	Kurt Ulrich	06/06/2013 03:42 PM

Form Started By: Patrick Brama
Started On: 06/05/2013
Final Approval Date: 06/06/2013









40 PARKING STALLS
 80 ADDITIONAL PARKING STALLS
 MECHANICAL AREA

35 PARKING STALLS
 75 ADDITIONAL PARKING STALLS
 LANDSCAPE BUFFER AREA INCLUDES
 BERM AND TREES

LANDSCAPE BUFFER AREA INCLUDES BERM
 AND TREES
 FIRE/LOADING ACCESS ROAD
 STORMWATER TREATMENT





DEVELOPMENT SUMMARY:

- 1,920 LF of road (30' wide)
- 47 residential lots (.25 ac minimum lot size)

STREET TREES

STORMWATER TREATMENT









Cost/Benefit: Annual Cash Flow

	Concept 1 One Data Center User	Concept 2 Two Data Center Users	Concept 3 Sing. Fam. Resd. Devel.
VALUATION (market value)			
Data Center Building(s):			Single Family Homes
Square Feet	\$ 190,000.00	\$ 180,000.00	Average Valuation of Land \$ 30,000.00
Valuation (per sq ft)	\$ 120.00	\$ 120.00	Average Valuation of Homes \$ 153,153.00
Total Building Valuation	\$ 22,800,000.00	\$ 21,600,000.00	Average Valuation, before MVE \$ 183,153.00
			(Market Value Exclusion) \$ (20,750.00)
Land:			Average Valuation, after MVE \$ 162,403.00
Northern Parcel	\$ 810,300.00	\$ 810,300.00	
Southern Parcel	\$ 540,000.00	\$ 540,000.00	Number of available lots 47.00
Total Land Valuation	\$ 1,350,300.00	\$ 1,350,300.00	
VALUATION (market value)	\$ 24,150,300.00	\$ 22,950,300.00	VALUATION (market value) \$ 7,632,941.00
REVENUE (taxes/city only)			
Tax Capacity Rate (commercial)			Tax Capacity Rate (residential) 1.00%
First \$150,000	1.50%	1.50%	
Sub total	\$ 2,250.00	\$ 2,250.00	
After \$150,000	2.00%	2.00%	
Sub total	\$ 480,006.00	\$ 456,006.00	
Total Tax Capacity	\$ 482,256.00	\$ 458,256.00	Total Tax Capacity \$ 76,329.41
TOTAL TAXES	\$ 968,336.00	\$ 920,150.00	TOTAL TAXES \$ 92,013.00
Fiscal Disparities*	\$ 306,816.00	\$ 291,547.00	
Local (City/County/School)	\$ 340,390.00	\$ 323,450.00	
Other (State/Mkt. Val. Ref./etc.)	\$ 321,130.00	\$ 305,153.00	
City Taxes (share of 'Local')	\$ 124,807.40	\$ 118,596.18	City Taxes (44.19%) \$ 33,729.97
REVENUE (City Taxes Only)	\$ 124,807.40	\$ 118,596.18	REVENUE (City Taxes Only) \$ 33,729.97
EXPENSES (> residential development)			
Operating Expenses	\$ -	\$ -	EXPENSES (> commercial development)
	\$ -	\$ -	Operating Expenses
	\$ -	\$ -	Snow Removal \$ 1,000.00
	\$ -	\$ -	Street Sweeping \$ 383.00
	\$ -	\$ -	Seal Coating (\$10,600/12yr) \$ 883.00
	\$ -	\$ -	Future Overlay (\$64,000/20yr) \$ 3,200.00
	\$ -	\$ -	Annual Operating Expenses \$ 5,466.00
Increased Demand for Services (> residential development)			Increased Demand for Services (> commercial development)
Police	\$ -	\$ -	Police NA, likely higher
Fire	\$ -	\$ -	Fire NA, likely higher
Other	\$ -	\$ -	Other NA, likely higher
	\$ -	\$ -	Services Subtotal NA, likely higher
EXPENSES (> residential development)	\$ -	\$ -	EXPENSES (> commercial development) \$ 5,466.00
NET ANNUAL CASH FLOW (City)	\$ 124,807.40	\$ 118,596.18	NET ANNUAL CASH FLOW (City) \$ 28,263.97

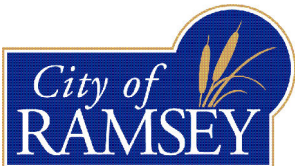
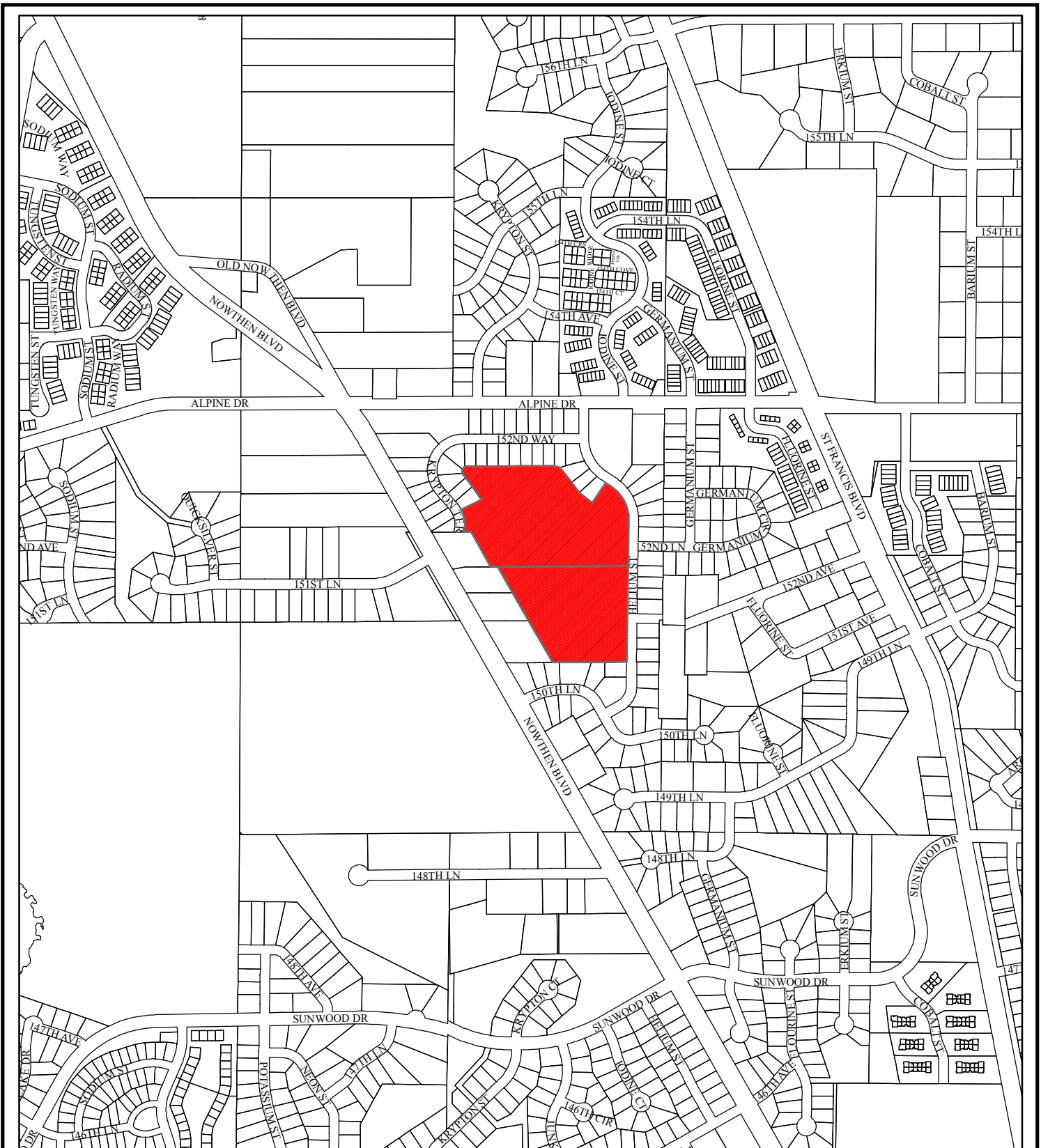
Fiscal Disparities

Commercial & Industrial taxes are effected by a program known as "fiscal disparities." This program takes a portion of taxes collected from each property in the metro (about 40%), and places them into one pot. Then, said monies are redistributed by the State based on a complex formula. Ramsey typically is a beneficiary of this program. Meaning, the amount of money that is taken away from the City through fiscal disparities is returned (with additional monies).

When issuing debt, cities are not allowed to include fiscal disparities as a revenue source for debt repayment; as the amount annually received is undetermined from year to year and is not controlled by the City.

Cost/Benefit: Land

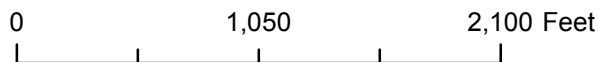
	Concept 1 One Data Center User	Concept 2 Two Data Center Users	Concept 3 Sing. Fam. Resd. Devel.
Land Proceeds			
Land Value	\$ 1,275,000.00	\$ 1,275,000.00	\$ 650,000.00
Expected Sale Price	\$ -	\$ -	\$ 650,000.00
Total Land Proceeds	\$ -	\$ -	\$ 650,000.00
Expenses			
Business Subsidy, Land Write Down			Business Subsidy, Land Write Down
Total Value of Subsidy	\$ 1,000,000.00	\$ 1,000,000.00	Total Value of Subsidy \$ -
Annual Pay Back Capacity	\$ 124,807.40	\$ 118,596.18	Annual Pay Back Capacity \$ -
Pay Back Period (years)	8.01	8.43	Pay Back Period (years) \$ -



15153 Nowthen Blvd. NW

Legend

- Site
- Parcels



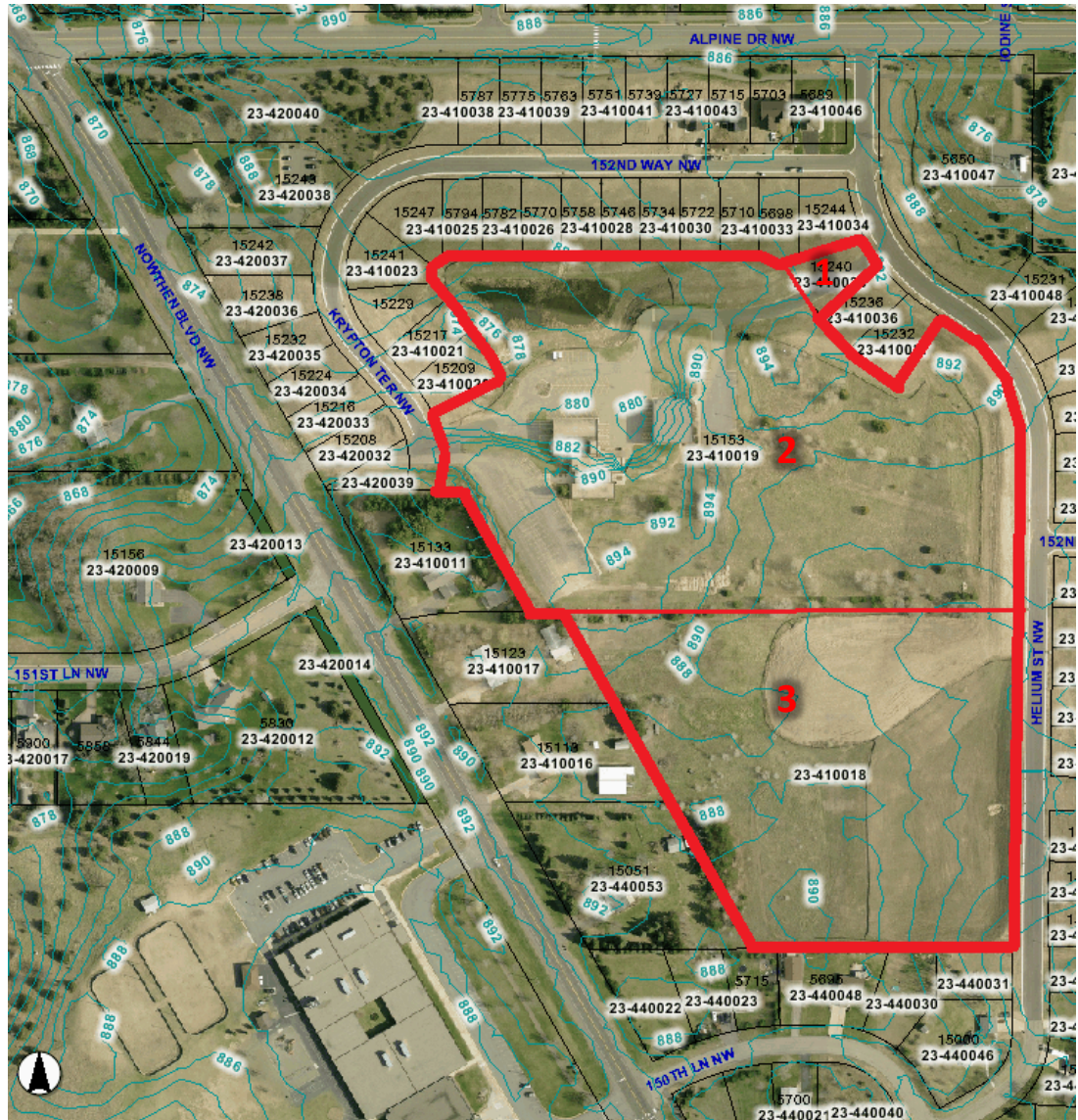
Development Scenarios Comparison Chart

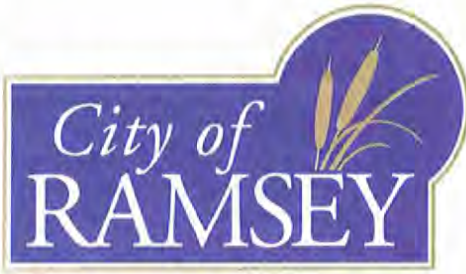
IMPORTANT NOTE: Information displayed below includes estimations only; and is subject to change.

	Residential Development	Data Center Development
Maximum Size	47 Single Family Homes	One (1) 190,000 square foot or two (2) 90,000 square foot buildings
Residential Population	Approximately 150 persons	---
Employees	---	16-24 persons
Based on zoning, does this scenario fit the character of surrounding properties?	Compatible	Compatible with appropriate transitions and zoning regulations
Traffic		
Primary entrance	Helium Street (from Alpine, Krypton Terrace, 150 LN NW)	Nowthen Boulevard, subject to approval of Anoka County
Road type	Public	Private
Weekday traffic per day	Medium (estimated 470) based on 10 trips per household	Low (estimated 64-96) based on 12-24 employees, 4 trips per
Weekend traffic per day	Medium	Very Low
Minimum Setbacks Distances (from your property line)	10-30'	200' (175' Eastern Border) (pending comp. plan and zoning amendment as proposed)
Screening or berming to block view of neighboring use.	---	Required (vegetation and/or berming)
Noise and light pollution risk	<u>VARIABLE</u> Depends on individual property owners.	<u>LOW</u> Data centers have backup generators and like any business, have security lights. City would require strict light and noise pollution standards to mitigate/ minimize effect on surrounding properties. For example, a 55dB restriction and proper location/screening of all equipment.
Effect on overall tax levy for the City; and ability to contribute to a new fire station.	<u>MINOR</u> Provides an incomplete funding solution for a new fire station (15 year bond).	<u>SIGNIFICANT</u> Provides a significant funding solution for a new fire station (15 year bond).
Market Failure Risk: development fails and a new user steps forward	<u>LOW</u> If a single family residential development failed, that would mean a majority of buildable lots remain vacant. Given Ramsey's population growth trends and projections, it is unlikely a single family residential development would not succeed.	<u>SHORT TERM: LOW</u> There is a strong interest in the market today to use the subject property for a data center. <u>LONG TERM: UNKNOWN</u> Data centers, or this specific site, could conceivably become obsolete someday. Meaning, no market demand for a data center. In which case, the City would be requested to make this site compatible for a different low impact user (office, warehouse, etc.).
Open Space	---	The City is proposing dedication of public open space to be a requirement for a data center user. See concept map.

PROPERTY PROFILE: CITY OF RAMSEY

NUMBER: 06
ADDRESS: 15240 HELIUM ST NW, 15153 NOWTHEN BLVD NW, NA
PID: 233225410035, 233225410019, 233225410018 (Three separate parcels—listed from the top down).
LEGAL: Lots 4, 5, 21, Block 1, Meadow, Anoka County, Minnesota
ACRES: 20.86
VALUATION: \$1,501,769
ZONING: Public/Quasi Public and PUD (Planned Unit Development)
MUSA: Yes
GIS IMAGE:





7550 Sunwood Drive NW • Ramsey, Minnesota 55303
City Hall: 763-427-1410 • Fax: 763-427-5543
www.cityoframsey.com

May 29, 2013

Name, Name
Address
City, MN

Resident Name:

You are being contacted regarding the property known as the *Former Municipal Center Complex* described below. The City is in the process of considering the future development of the Subject Property.

Old Municipal Center Complex: (the "Subject Property"): 15153 Nowthen Boulevard, two parcels, PID 23-32-25-41-0019 and 23-32-25-41-0018, 21.28 acres, City of Ramsey ownership.

The purpose of this correspondence is to provide the following information.

- | | |
|--------------------------------------------|--------------|
| • Development Background Information | Fact Sheet 1 |
| • Open House/Public Input Process Feedback | Fact Sheet 2 |
| • Mitigated Data Center Concept Maps | Fact Sheet 3 |
| • EDA Review & Recommendation | Fact Sheet 4 |
| • Development/Process Timeline | Fact Sheet 5 |

The City Council encourages residents to attend meetings, provide additional feedback and ask questions.

Please visit the City's website for more information on the future development of the Subject Property; including the revised data center site plans: www.cityoframsey.com/formerrmc

If you would like assistance, or have questions, I am available to help.

Best regards,

Patrick J. Brama
Assistant to the City Administrator, City of Ramsey

OFFICE: (763) 433-9903 EMAIL: pbrama@ci.ramsey.mn.us
ADDRESS: 7550 Sunwood Drive NW, Ramsey, MN 55303
WEBSITE: www.cityoframsey.com

FACT SHEET 1: Development Background Information

The City of Ramsey completed a municipal owned land inventory exercise in in early 2012. The purpose of this exercise was to identify a list of surplus City owned properties no longer needed for current or future City functions. The City reviews said list of surplus properties for consideration of sale. The ultimate goal of this process is to reduce the number tax exempt properties in the City of Ramsey.

The Subject Property was identified as unneeded for current and future City functions; and therefore has been determined surplus City owned land. The Subject Property is currently zoned Public/Quasi Public; and will need to be rezoned in order to allow for future development.

Generally, two options are being considered for the future development of the Subject Property: a data center development and a single family residential development. The City is targeting a data center development.

Historically, the City anticipated developing the Subject Property as either the Ramsey Municipal Center Complex or a middle school. Both proposed uses are no longer being pursued by the City. Anoka Hennepin School District does not have interest in utilizing the Subject Property now or in the foreseeable future and the City relocated the Ramsey Municipal Center to The COR in 2006.

FACT SHEET 2: *Open House/Public Input Process Feedback*

On March 27, 2013 the City notified 250 surrounding property owners of the development scenarios being considered (data center and residential). Said property owners were invited to attend a public open house on April 18. Below is a summary of input received:

Public comments were received from open house attendees; as well as non-attendees. In total, the City received twenty-six (26) public comments. Of those, twenty-four (24) opposed a data center development and two (2) were in favor of a data center development.

Staff received a public petition in opposition of a data center development, and in support of a residential development, from surrounding property owners, on April 26. Said petition included sixty-nine (69) signatures.

General public inquiries included, but were not limited to, the use of the Subject Property as a school, park, or renovated Fire Station #2; and, inquiries as to whether a data center could be sited elsewhere in the community.

Public comments in opposition of a data center included: concerns with decreased property values, presence and view of data center being undesirable, compatibility with the character of surrounding properties, noise, and long term risk/potential re-use of the site.

For those in favor of a data center development, common public comments included concern with the high traffic impact of a residential development; as well as, concerns that a residential development would reduce the privacy of surrounding property owners (compared to the low impact and hours of operation of a data center).

FACT SHEET 3: *Mitigated Data Center Concept Maps*

Upon receiving feedback from the public open house process, the City revised and updated the proposed data center site concept maps. The purpose of revising the proposed site maps was to respond to inquiries/concerns raised by surrounding property owners; and to provide the City Council with a 'mitigated' version of the data center site concepts.

In summary the revised site concept maps include the following changes:

- Establishment of public open space (programming to be determined)
- Increased building setbacks from 125' to 200' (175' on eastern property line)
- Establishment of noise restrictions (55 decibels maximum). 55dB is often compared to office noise, normal conversation, living room in suburban area, typical business office, library, moderate sound and a quiet house.
- Requirement to enclose all generators, mechanical equipment, water tanks, etc.
- Requirement to place all air conditioning units near the center of buildings
- Maximum building height, 25' clear ceilings
- Required screening: berming, plantings, larger setbacks.
- Required quality building materials/design
- City confirmation of various details:
 - One data center (regardless of size) will employ an estimated 8-12 people. Therefore two data centers will employ an estimated 16-24 people total.
 - A data center development will create an estimated 48 vehicle trips per day to Nowthen Boulevard only; versus a residential development (estimated 480 vehicle trips per day to Helium Street).
 - Data centers are a 24/7 operation. However, data centers do not warrant full staffing on site during nights and weekends. Typically, there may only be one person on site during nights and weekends (inside of building).
 - Data center generators do not run 24/7. Generators run 1-2 times per month for testing. Additionally, generators are turned on for severe weather events.

FACT SHEET 4: *Economic Development Authority (EDA)*
Review/Recommendation

The EDA is a recommendation making board that oversees the City's economic development functions. The primary goal of the EDA is to create jobs and tax base for the community. On May 16 the EDA reviewed information collected from the April public input meeting and the revised data center site concepts and feasibility study. The EDA had the following comments to provide the City Council:

- Considering the revised data center site plan, the EDA is in favor of pursuing a comprehensive plan and zoning amendment to allow for a data center user.
- The EDA is also in favor of the residential site plan concept; and would support pursuing a comprehensive plan and zoning amendment to allow for said use. However, the EDA would recommend the City pursue a data center user first.
- The mitigated data center site plans address most concerns raised during the public input process.
- The EDA believes the updated data center concepts are in line with Council and EDA goals; and, provide a financial solution for Fire Station #2; and, are more beneficial for the community as a whole; and, have a low impact on surrounding property owners (when compared to other business users).
- *One* EDA member is opposed to moving forward with a data center development.

FACT SHEET 5: *Development/Process Timeline*

At this point, the Subject Property is zoned Public/Public Quasi Public. In order to allow for either proposed use, data center or residential, the Subject Property must be rezoned. Said process includes a Comprehensive Plan Amendment and a Zoning Amendment. It is the final decision of the City Council to move forward with rezoning the Subject Property; and for what use.

Upon receiving direction from the City Council to rezone the Subject Property (data center or residential), the City's Planning Commission will conduct another public input session.

The City has not, and will not, work directly with any users interested in the Subject Property until the City Council provides direction on rezoning.

Proposed Timeline (subject to change)*

1. City Council Direction: Consider submitting an application to the Planning Commission to amend the City's Comprehensive Plan and rezone the Subject Property.
 - 06/11/2013 7:00 p.m., Council Chambers
 - With this step, the City Council will provide direction on what Permitted, Conditional, and Accessory Uses shall be included in the proposed Zoning Amendment to be forwarded to the Planning Commission.

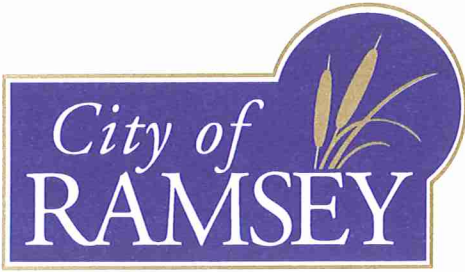
2. Planning Commission Review: Public Hearing
 - Timing to be determined: likely July 11
 - With this step, the Planning Commission will review the Council's application to amend the Comprehensive Plan and rezone the Subject Property.
 - Includes a formal public hearing
 - The Planning Commission will provide a formal recommendation to the City Council.
 - The primary objective of the Planning commission is to *advise* the City Council on land use concerns.

3. City Council Adoption/Introduction
 - Timing to be determined: likely late July/early August
 - Includes Comprehensive Plan Amendment resolution adoption; and, Zoning Amendment introduction.

4. City Council Adoption
 - Timing to be determined: likely mid/late August
 - Includes Zoning Amendment adoption.

*NOTE: the Council may choose to change the date of any meeting listed above. For the most up to date meeting information, please visit the City's website:

www.cityoframsey.com/formerrmc



7550 Sunwood Drive NW • Ramsey, Minnesota 55303
City Hall: 763-427-1410 • Fax: 763-427-5543
www.cityoframsey.com

March 27, 2013

Name, Name
Address
City, MN

Resident Name:

You are being contacted regarding the property known as the *Former Municipal Center Complex* described below and outlined in the enclosed reference map. The City is in the process of considering the future development of the Subject Property; and would like to invite you to attend an open house to discuss this potential development.

Old Municipal Center Complex: (the “Subject Property”): 15153 Nowthen Boulevard, two parcels, PID 23-32-25-41-0019 and 23-32-25-41-0018, 21.28 acres, City of Ramsey ownership.

BACKGROUND

The City of Ramsey completed a municipal owned land inventory exercise in in early 2012. The purpose of this exercise was to identify a list of surplus City owned properties which are no longer needed for current or future City functions. The City reviews said list of surplus properties for consideration of sale. The ultimate goal of this process is to reduce the number tax exempt properties in the City of Ramsey.

The Subject Property was identified as unneeded for current and future City functions; and therefore has been determined as surplus City owned land. The Subject Property is currently zoned Public/Quasi Public.

City offices moved from the Subject Property in 2006. Today, the City’s Fire Station #2 is temporarily located on the Subject Property. The size of the Subject Property and the layout/condition of existing buildings are inadequate (or excessive) for the operations of Fire Station #2. The City is planning to construct a new, smaller, Fire Station #2 northeast of the Subject Property on the south side of Alpine Drive.

BACKGROUND Q&A

TABLE 1

(Q1) Why does the City want to reduce the number of exempt properties?

(A1) Reducing the quantity of tax exempt properties within the City increases the overall tax base; which reduces the tax burden on individual property owners.

(Q2) Why does the City want to sell and develop this particular property?

(A2) In addition to answer above, the City is in need of a new fire station. The sale of this property may provide a funding source for a new fire station; and will reduce the impact of a new fire station on individual tax payers.

The Subject Property is no longer needed for public works, public safety, administrative facilities, drainage and utilities, public right of way, parks/trails, etc.

DEVELOPMENT SCENARIOS

Generally, three options have been considered for the future development of the Subject Property. Please reference the attached development scenarios.

1. **Public Use** (*Public Quasi/Public Zoning District*)

Public use includes parks, trails, facilities, right-of-way, schools, wetlands, etc. The Subject Property is unneeded for any public use now or in the foreseeable future. As indicated, the Subject property has been identified as surplus City owned land.

2. **Single Family Residential** (*R1 MUSA Zoning District*)

Considering the existing parcels surrounding the Subject Property, one option for future development is single family residential. It is estimated the Subject Property could sustain forty-seven (47) single family homes. Said development would require an estimated 1,920 lineal feet of public roadway. The City could also consider a higher density residential development if desired.

3. **Quiet Industrial Development** (*Overlay District*)

Considering surrounding land uses, the Subject Property would be unfit for high traffic or high noise producing retail, commercial or industrial uses. With that in mind, the Subject Property may be fit for a quiet, low traffic, targeted industrial user.

In particular, the City is targeting a *data center development* for the Subject Property. Please see Table 2 for background information on data centers.

The Subject Property could sustain, at a maximum, one (1) 250,000 square foot or two (2) 100,000 square foot data center buildings.

In order to protect surrounding property owners from undesired users (i.e. high traffic, loud or significant noise pollution), the City is proposing a zoning tool known as an Overlay District for the Subject Property.

OVERLAY DISTRICT

An overlay district is a zoning tool that allows the City to address land use and design standards unique to a particular geographic area, while protecting the compatibility of the surrounding area. Unlike standard zoning districts, an overlay district also allows the City to develop a customized set of land use standards and regulations. For example, larger building and parking lot setbacks from property lines than what is normally required. Or, noise, traffic and light pollution standards.

DATA CENTER DEVELOPMENT Q&A TABLE 2

(Q1) What is a data center development?

(A1) A data center is a form of warehouse that is used for the storage of computer servers. In other words, a large building containing a vast number of computers.

(Q2) What product/service does a data center provide customers?

(A2) Computer memory space accessible via the internet. Most major corporations store data (known as computer files) on computer servers; which are often times located in data centers.

(Q3) What does a data center look like?

(A3) Attached are some examples. In general, a data center looks similar to an industrial warehouse.

Considering Ramsey zoning standards, a data center would likely look similar to newer buildings located in Ramsey's industrial parks. For example, Anderson Dahlen, Diamond Graphics and MultiSource

(Q4) In comparison to a residential development, how will a data center development effect my home and my lifestyle?

(A4) Please see the attached development scenarios comparison chart.

Finally, and overlay district allows the City to establish appropriate screening and transition requirements.

Considering the parcels surrounding the Subject Property are single family residential, the City is committed to developing a set of zoning standards that best fit neighboring properties.

MOVING FORWARD

In order for any development scenario to move forward, zoning on the Subject Property would need to be altered from its existing designation (Public Quasi/Public) to allow for a new use. The Planning Commission and City Council would like your feedback and input regarding the proposed Residential and Data Center Development scenarios. Additionally, the City would like to provide you with time to ask questions and request information to ensure you are informed.

It is important to note, today, the City is considering a data center development for the Subject Property. However, your input and feedback is needed before the City moves forward.

The following options exist for you to provide input, ask questions and gather additional information:

- **Neighborhood Open House**
On April 18, 2013 the City will be hosting an open house regarding the proposed development scenarios. The open house will be located at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Council Chambers, 6:00 p.m-9:00 p.m. This is an opportunity to meet with various City Staff, to view illustrations and figures, to ask questions and gather additional information.
- **Contact the City Outside of Open House**
If you cannot make the open house, the City is still interested in your input and would welcome your comments. If you are interested in setting up a meeting, sending an email/letter or having a phone conversation, please contact Patrick Brama, pbrama@ci.ramsey.mn.us, 763-433-9903.

The City appreciates your time, input and consideration regarding this manner.

Best regards,



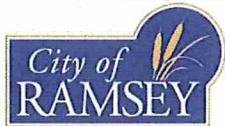
Patrick J. Brama

Assistant to the City Administrator, City of Ramsey

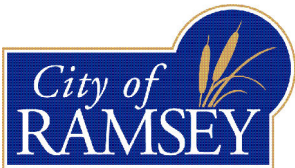
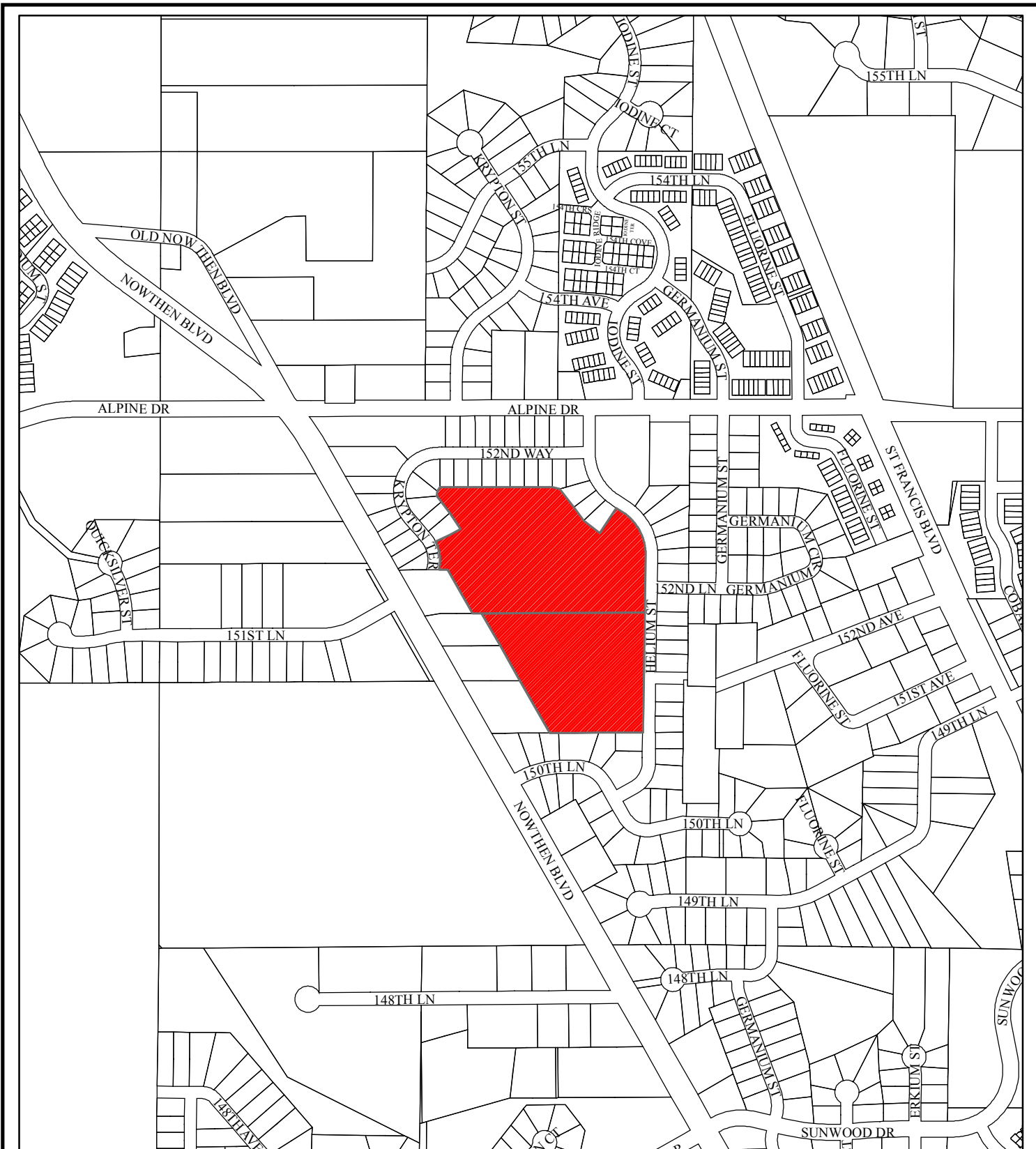
OFFICE: (763) 433-9903 EMAIL: pbrama@ci.ramsey.mn.us

ADDRESS: 7550 Sunwood Drive NW, Ramsey, MN 55303

WEBSITE: www.cityoframsey.com



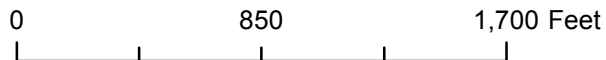
Enclosures (5)



Data Center Parcels

Legend

-  Site
-  Parcels









Development Scenarios Comparison Chart

Information displayed below are unofficial estimations only.

	Residential Development	Data Center Development
Maximum Size	47 Single Family Homes	One (1) 250,000 square foot or two (2) 100,000 square foot buildings
Residential Population	Approximately 150 persons	---
Employees	---	30-80 persons
Based on zoning, does this scenario fit the character of surrounding properties?	Best Fit. Most compatible; and anticipated.	Acceptable. Partially compatible with appropriate transitions.
Traffic		
Primary entrance	Helium Street (from Alpine, Krypton Terrace, 150 LN NW)	Nowthen Boulevard, subject to approval of Anoka County
Road type	Public	Private
Weekday traffic per day	Medium (estimated 470) based on 10 trips per household	Medium (estimated 240) based on 60 employees
Weekend traffic per day	Medium	Very Low
Minimum Setbacks Distances (from your property line)	10-30 feet	150 feet (pending zoning amendment as proposed)
Screening or berming to block view of neighboring use.	---	Required (vegetation and/or berming)
Noise and light pollution risk	<u>VARIABLE</u> Depends on individual property owners.	<u>PRESENT</u> Data centers have backup generators and like any business, have security lights. City would require strict light and noise pollution standards to mitigate/ minimize effect on surrounding properties.
Effect on overall tax levy for the City; and ability to contribute to a new fire station.	<u>MINOR</u> Provides an incomplete funding solution for a new fire station (15 year bond).	<u>SIGNIFICANT</u> Provides a complete funding solution for a new fire station (15 year bond).
Market Failure Risk: development fails and a new user steps forward	<u>LOW</u> If a single family residential development failed, that would mean a majority of buildable lots remain vacant. Given Ramsey's population growth trends and projections, it is unlikely a single family residential development would not succeed.	<u>SHORT TERM: LOW</u> There is a strong interest in the market today to use the subject property for a data center. <u>LONG TERM: UNKNOWN (FAIR)</u> Data centers, or this specific site, could conceivably become obsolete someday. Meaning, no market demand for a data center. In which case, the City would be requested to make this site compatible for a different user (office, warehouse, etc.).

Data Center Images (1 of 2)



Target Data Center, Brooklyn Park

Source: ReliableResources.com

Retrieved March 19, 2013 < <http://www.relres.com/case/59/target-technology-center> >



Target Data Center, Elk River

Source: Ryan Companies

Retrieved March 19, 2013 < <http://www.ryancompanies.com/projects/target-technology-center-ttce/> >

Data Center Images (2 of 2)



Involta Data Center, Duluth

Source: Minnesota Power, An Allete Company

Retrieved March 19, 2013 < <http://mnpower.com/Company/EconomicDevelopment> >



United Health Group, Chaska

Source: Finance and Commerce

Retrieved March 19, 2013 < <http://finance-commerce.com/2012/11/after-the-election-businesses-may-still-get-some-love/> >

JoDell Seaman Dropped these off on 4-26-13 Callahan

Petition to reject the City of Ramsey's plan to rezone the former Municipal Center Complex at 15153 Nowthen Blvd. and then sell the property and allow 1 or 2 Data Centers to be built on the property.

<p>Petition summary and background</p>	<p>The City of Ramsey notified several residents via mail on March 27, 2013 that they are considering a data center development for this property. This area is surrounded by single family homes. Data centers consume an enormous amount of energy. They generate a lot of heat requiring constant air conditioning, which in turn causes noise pollution. In addition they require constant energy supply- resorting to diesel powered generators in the event of power outage- thus increasing air pollution. Light pollution is also a concern due to the requirement of security lights. Traffic on County Road 5/Nowthen Blvd. will also increase with the addition of a data center(s). Traffic is already an issue on this road in front of the elementary school.</p>
<p>Action petitioned for</p>	<p>Industrial buildings in a residential area lower property values. Homeowners do not want to lose value on their property.</p> <p>We, the undersigned, are concerned citizens who urge our leaders to act now to remove this development scenario from their plans. If this property must be developed we agree with the city's own statement in their comparison chart that residential development of 47 single family homes is the "best fit" and "most compatible."</p>

Printed Name	Signature	Address	Comment	Date
Emily Woodward	<i>[Signature]</i>	15521 Basalt St. NW Ramsey	Need more parking	4/22/13
Craig Woodward	<i>[Signature]</i>	15521 Basalt St. NW Ramsey	No Energy Data Center	4/22/13
Madeline Mende	<i>[Signature]</i>	14321 Near St NW Ramsey	we do not need the traffic	4/22/13
Ellen Butorac	Ellen Butorac	14310 Tungsten St. NW Ramsey	we don't need the traffic noise	4-22-13
JoDell Seaman	JoDell Seaman	15131 Helium St NW Ramsey	No Data Center	4-22-13
Annette Grabowski	Annette Grabowski	No Traffic, low Property value	No Data Center	4-22-13
Leigh Scarborough	Leigh Scarborough	15170 Oneida St NW Ramsey	No data center!	4-22-13

Printed Name	Signature	Address	Comment	Date
Lois Bach	Lois Bach	14801 Radium St NW		4/22/13
F. Van Osman	F. Van Osman	18069 Helium St NW		4/22/13
Dawn Rusled	Dawn Rusled	15091 Helium St. NW		
Julia Giesche	Julia Giesche	15247 Germania St NW		4/22/13
Nichole Ianson	Nichole Ianson	15031 140th Ave NW	MORE PARKS!! we do not need more traffic, Lower, volume down	4/22/13
Mitchell Belenovich	Mitchell Belenovich	15121 Helium St. NW		4/22/13
Kimberly Jacobs	Kimberly Jacobs	Works at Ramsey Elem,		4/23/13
Leslie Bune	Leslie Bune	15201 Helium St NW	Keep Residential	4/23/13
Stew Bune	Stew Bune	15201 Helium St. NW	This is a neighborhood. Let's keep it that way!	4/23/13
Stacey Cunningham	Stacey Cunningham	15211 Helium St NW	Keep Residential!	4/23/13
Leah Van Gorp	Leah Van Gorp	15089 152nd way NW	Absolutely <u>no</u> data center	4/24/13
Amy Kilgath	Amy Kilgath	15225 Helium St NW		4/25/13
JENNIFER KUSWA	JENNIFER KUSWA	15225 Helium St NW	No Data Center! Parks ^{not} Residential	4/25/2013
Tiffany Pearson	Tiffany Pearson	5710 152nd Way NW	NO!!! Property value. Treated	4/25/13
Amy Leavell	Amy Leavell	5090 152nd way NW		4/25/13
DAVID WALTERS	David Walters	5763 152nd way NW	NO PROP VALUE NO DATA CENTER	4/25/13

703-218-8826

Printed Name	Signature	Address	Comment	Date
BRAD MURPHY	<i>Brad Murphy</i>	5787 152 nd NW		4/25
John Jankowski	<i>John Jankowski</i>	15209 Krypton Terrace NW		4/29/13
Peter Jankowski	<i>Peter Jankowski</i>	15209 Krypton Terrace NW		4/25/13
Donna McLain	<i>Donna McLain</i>			4-25-13
Jeff McLain	<i>Jeff McLain</i>	15133 NORTHERN BLVD NW		4-25-13

Jessica McLain *Jessica McLain* " " ↓

15051 Northern Blvd

4-25-13

Chad Chapman *Chad Chapman*

Diane Dalby *Diane Dalby* 5435 152nd St
 David Hickey *David Hickey* 5635 150th Ln NW

4-26-13
4-25-13

David Dark *David Dark* 5590 150th St
 Linda Peterson *Linda Peterson* 5570 150th Lane
Ann D... " " "

4-25-13

5600 150th Ln NW

4-26-13

Jennifer Nissen *Jennifer Nissen* 5550 150th Lane NW

4-26-13

Greg Nissen *Greg Nissen* 5550 150th Lane NW

4-26-13

Jodell Saman Dropped these off on 4-26-13 Colleen Laaker 04-26-13

Petition to reject the City of Ramsey's plan to rezone the former Municipal Center Complex at 15153 Nowthen Blvd. and then sell the property and allow 1 or 2 Data Centers to be built on the property.

Petition summary and background	<p>The City of Ramsey notified several residents via mail on March 27, 2013 that they are considering a data center development for this property. This area is surrounded by single family homes. Data centers consume an enormous amount of energy. They generate a lot of heat requiring constant air conditioning, which in turn causes noise pollution. In addition they require constant energy supply- resorting to diesel powered generators in the event of power outage- thus increasing air pollution. Light pollution is also a concern due to the requirement of security lights. Traffic on County Road 5/Nowthen Blvd. will also increase with the addition of a data center(s). Traffic is already an issue on this road in front of the elementary school.</p> <p>Industrial buildings in a residential area lower property values. Homeowners do not want to lose value on their property.</p>
Action petitioned for	<p>We, the undersigned, are concerned citizens who urge our leaders to act now to remove this development scenario from their plans. If this property must be developed we agree with the city's own statement in their comparison chart that residential development of 47 single family homes is the "best fit" and "most compatible."</p>

Printed Name	Signature	Address	Comment	Date
Michele Murphy	<i>Michele Murphy</i>	15228 Germanium Cr. NW Ramsey	agree w/ above statement. Not a good fit for area.	4/22/13
Susan Trombicy	<i>Susan Trombicy</i>	15143 Helium St. NW Ramsey	agree with above state- ment, the value of a prop- erty, of our properties go down	4/22/13
Rick Helmsokk	<i>Rick Helmsokk</i>	15224 Germanium Circle NW Ramsey	I Agree	4/23/13
Maria Gaudier	<i>Maria Gaudier</i>	15333 Germanium circle Ramsey MN 55303	I agree	4/23/13
Melissa Wilson	<i>Melissa Wilson</i>	15337 Germanium Circle NW Ramsey MN 55303	I agree	4/23/13
Brian Wilson	<i>Brian Wilson</i>	15337 Germanium Circle NW Ramsey MN 55303	I agree	4-23-13
Melissa Hammer	<i>Melissa Hammer</i>	15123 Nowthen Blvd NW Ramsey MN 55303	AGREE!	4-23-13
Richard Myer	<i>Richard Myer</i>	15123 Nowthen Blvd NW Ramsey MN 55303	Agree	4-24-13
Sheryl Fischer	<i>Sheryl Fischer</i>	15113 Nowthen Blvd Ramsey MN 55303	Agree	4/25/13

Printed Name	Signature	Address	Comment	Date
ASHELY STANBURY	ASHLEY STANBURY	15231 GERMANIUM CIR NW CIRCLE	Dont want it	4/23/13
Lance Suby	RS Suby	15241 Germanium Cir NW	Against it	4/23/13
Phil Polucci	Phil Polucci	15240 GERMANIUM CIR NW		4/23/13
Joel Klever	J.K. Klever	15248 Germanium Cir NW	Against	4/23/13
Amy Klever	Amy Klever	15248 Germanium Cir NW	Against	4/23/13
Jana Tait	Jana Tait	15227 Germanium Cir NW	Against	4/24/13
Ron Prosper	Ron Prosper	15220 Germanium Cir NW	Against	4/24/13
Jana Rife	Jana Rife	15220 Germanium Cir	Against	4/24/13
Jeremy James	Jeremy James	15221 Germanium Cir	Against	4-24-13
Pat O'Connell	Pat O'Connell	15590 152nd Way NW	Against	4-24-13
Christina Byrne	Christina Byrne	15210 Germanium St NW	Against	4-24-13
Lisa Dahlager	Lisa Dahlager	15251 Germanium Cir NW	Against	4/24/13
Mike Dahlager	Mike Dahlager	15251 Germanium Cir NW	Against	4/24/13
Honnie Murphy	Honnie Murphy	15208 Germanium Cir	Against	4/24/13
DATTA YANG	Datta Yang	5715 152nd Way NW	Against	4/25/13
Joel Stanbury	Joel Stanbury	5751 152nd Way NW	Against	4-25-13
William A. Romo	William A. Romo	5-758 15-2nd Way NW	Strongly against	4/25/13
Susan Romo	Susan Romo	5-758 15-2nd Way NW	Strongly against	4/25/13

Matthew Krohn



5698 152nd way NW

I Agree 4-25-13

Phillip Van Corp



5689 152nd way NW

NO DATA center 4/25/13

Torey Reynolds



5098 152nd way NW

NO DATA center! 4/20/13



John Seaman

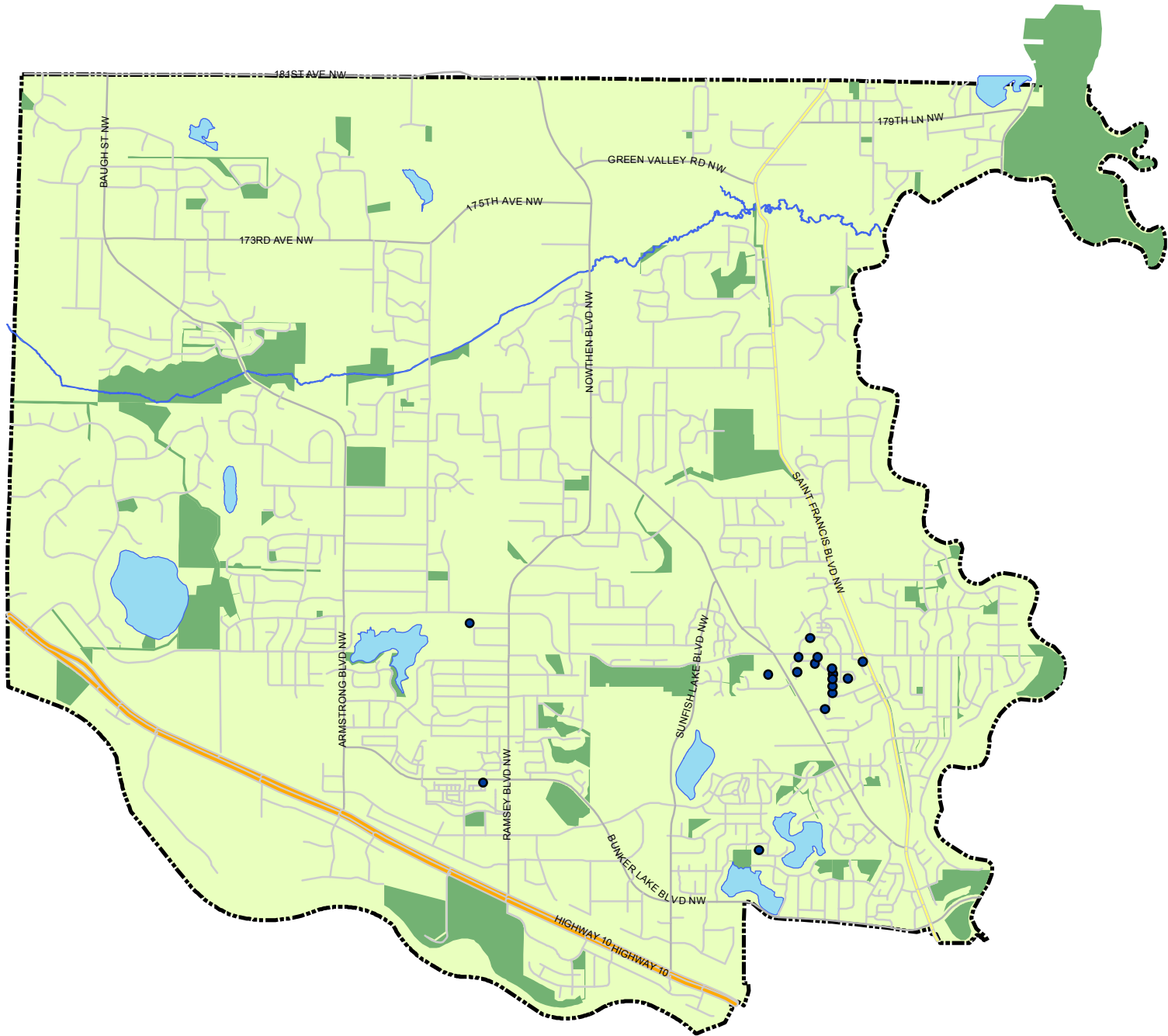
15131 Helium st NW

No Data Center

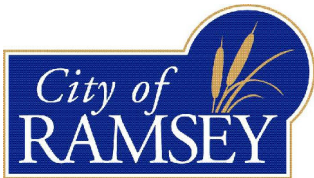
Parks, Residential

4-20-13

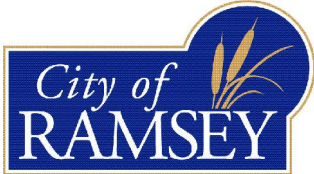
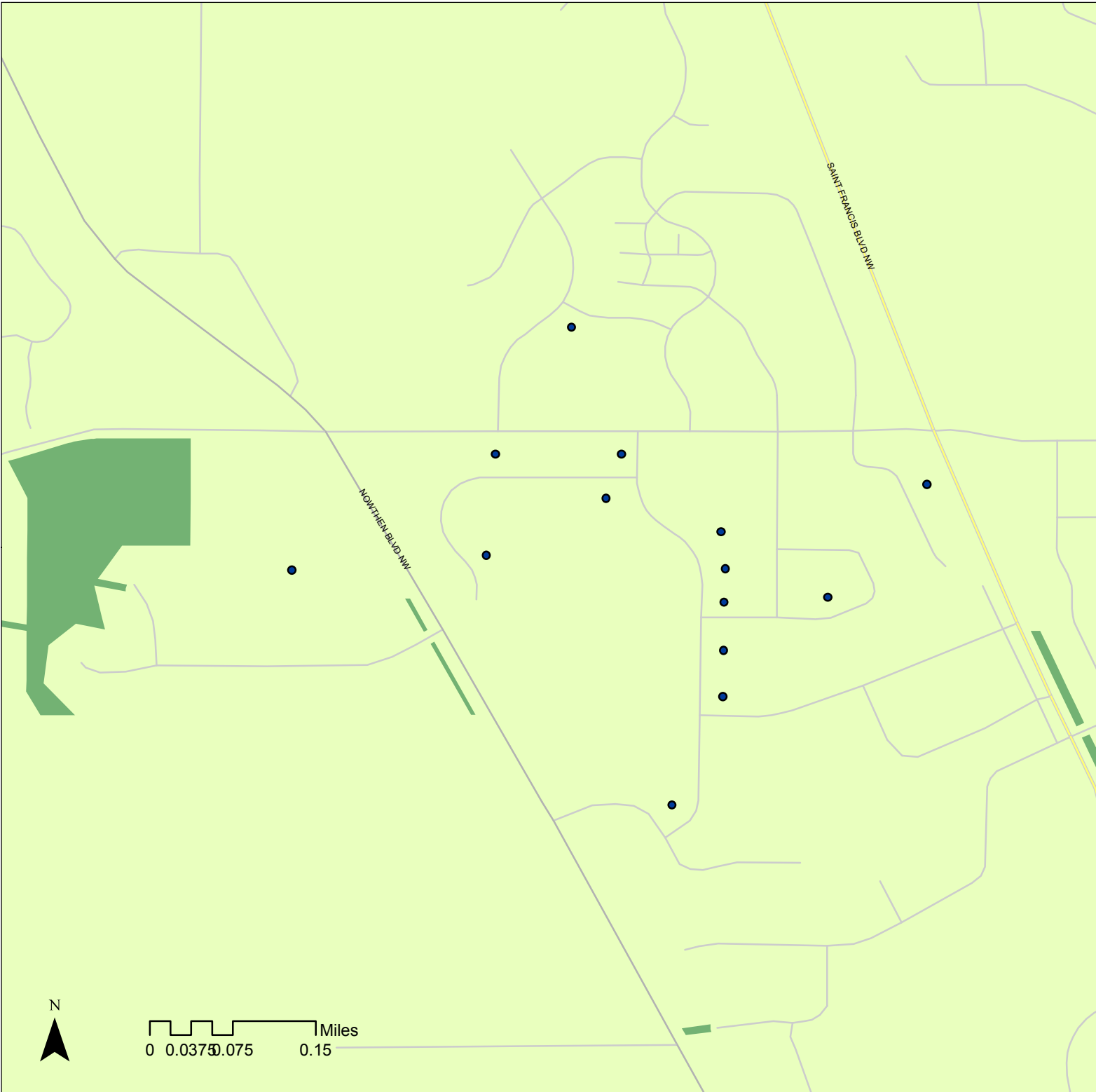
**Former
Municipal Center**
*Land Use Open House
Attendees*

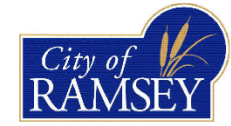


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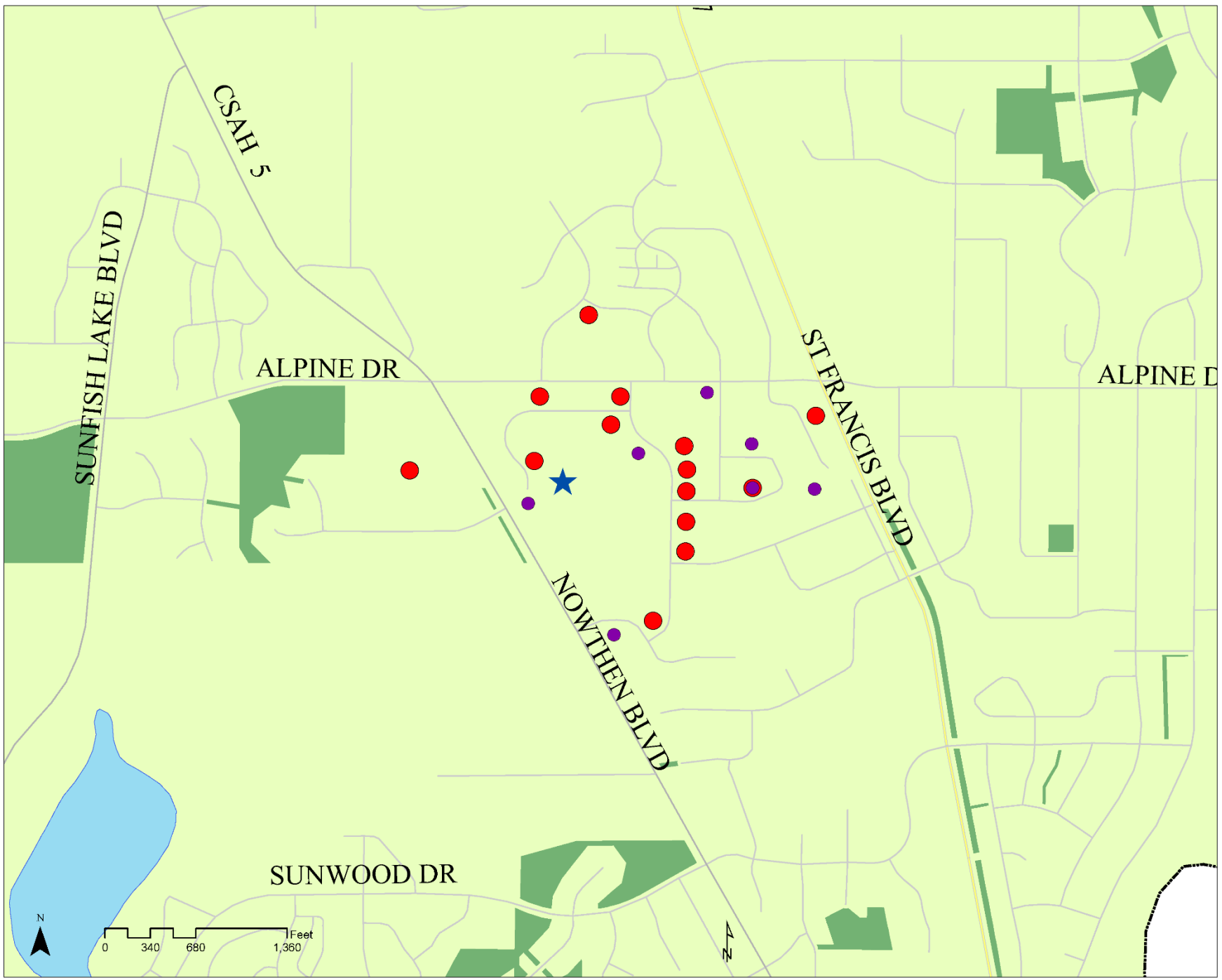
**Former
Municipal Center**
*Land Use Open House
Attendees*





**Former
Municipal Center**
*Land Use Open House
Attendees*

-  Former Municipal Center
-  Submitted Comments
-  Attended Open House



This map has been compiled using information gathered from various government 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.

The City of Ramsey disclaims any responsibility or liability for the accuracy of the information at any point of initial contact with a GIS to which the public has general access. The preceding disclaimer is provided pursuant to Minnesota Statute 466.03, Subd. 21 (2003), and the use of this map acknowledges that the City of Ramsey is immune from any and all claims brought by User, its employees or agents, or third parties which arise out of the user's access of the data.

PUBLIC VERSION: CONTACT INFORMATION HIDDEN

EMAIL: 01

Good Afternoon,

I am contacting you on behalf of a letter I received from the city regarding Old Municipal Center Complex off of Nowthen Blvd and the possibility of building a data center on this subject property. I will be unable to make the open house meeting, but wanted to address a few concerns/inquiries I have.

My knowledge of data centers is fairly more extensive than the average consumer as my employer treats data centers, specifically the cooling towers which are imperative to data center operation. My concerns surround where the cooling towers will be placed and the treatment of those towers.

In some situations, the cooling towers can be placed at ground level surrounded by concrete parameters or inside the facility itself, which would render my concern invalid if this is the case. However, should the cooling towers be placed on the roof of the data center and be improperly treated, the risk of Legionella and Legionnaire's disease, though minimal since it is rare, would be a concern that I have. This disease has the potential to be lethal and can be carried over small distances by wind if the cooling tower(s) is placed on the roof of the building – putting the surrounding homes at risk for exposure. If properly treated, the risk can be monitored and diminished substantially. However, with some facilities that are newly built, the belief is that since the cooling towers are new, they will not need to be treated. This is a falsehood. All cooling towers should have some level of water management, new or old.

I am not opposed to the data center project, but I do urge you to address these two issues with the firm that may be building this facility on the subject property should this project move forward for the safety of the current residents.

Thank you for your time, and should you have any information or questions, please do not hesitate to let me know. I can be reached at the below information, or on my mobile phone at 763-221-2479.

EMAIL: 02

My first comment regarding the subject property notice is that there is a major error in all the drawings and photos. They all fail to show the extension of 152nd Avenue to Helium Street. That has a major impact on what to do with the property in question.

The idea of housing in that area would put an unbelievable amount of pressure on the 152nd Avenue entry onto Hwy 47. There is a stop sign on 152nd at the frontage road which nobody coming down 152nd stops for now. I can see traffic backing up from 47 totally blocking the intersection at the frontage road. I see cars now pulling out into traffic on 47 when they shouldn't even be thinking about it. It would get much worse after they have waited to get to the highway. Besides that, home coming traffic would all have to use the south entrance to the frontage road which isn't wide enough to handle that kind of traffic. When someone parks a vehicle on the roadway now it barely leaves room to get by. Sometimes vehicles park on both sides which really makes it difficult.

I am definitely in favor of the data center plans. There would be lots fewer vehicles and they would all be contained in the development area. The photos show an attractive campus for the data centers.

Unfortunately I won't be able to attend the April 18th meeting. We will be out of town.

EMAIL: 03

We received the letter about the property known as the Former Municipal Center Complex and its possible future development. We will not be able to make it to the open house, so we are sending an email.

Our opinion and what we would strongly support and recommend is for the land to be used for public use, specifically a park, and a nice park that is. When we go to other cities, we see that they have beautiful, colorful, big parks in actual neighborhoods. We've always wished there was a great park that Ramsey was known for.

For example, Eden Prairie has many trails and parks. Brooklyn Center, Brooklyn Park, and Maple Grove have many parks. Andover is known for the park on Bunker Lake. What about Ramsey? Ramsey is like a city for business, buildings, and warehouses.

We would even prefer residential homes over a data center. There are other lands where a data center can be at in Ramsey, not in this neighborhood please. The neighborhood is surrounded by homes and town homes. A park would fit right in the neighborhood, not quiet industrial development or a data center. It just doesn't go together. Put the data center elsewhere where it would fit in with other big buildings.

There are many children living in the area. We see children walking around every day and see many school bus stops around our area. We think a park would be great for the community and children here.

There is no close park nearby. We would love a park within walking distance for the neighborhood children as well as our children.

EMAIL: 04

TO: City of Ramsey

As a 27 year Ramsey resident, I am appalled to hear that the City is contemplating putting an industrial “data center” in a neighborhood of residential property and in my backyard. I cannot believe that one of you would be happy with this type of development in your backyards!!!! We have lived with the City Hall being behind us for as long as we have lived there. However, after discussing this matter with an appraiser, we have been told that a data center will have a much stronger negative impact on our property. A public building like the Ramsey City Hall that only operates 8:00 to 4:30 every day (and basically not at all now) and other than an occasional fire truck or police car, is generally quiet at night is much different than an industrial data center (or whatever other industrial use it would be in the event of the data center becoming “obsolete”). He compared it to 1 train track by your property and now they want to slap 3 train tracks in with more traffic, more noise pollution, etc. Obviously, he said, it will have an impact on the values of the property and lifestyles of the people in the affected neighborhood. This is a building that the City admits will have “noise pollution” issues. See City Council Work Session on February 26, 2013. “Council member Backous (thank you Randy for bringing that up) noted the buildings will require a lot of cooling, which can include fan noise, and asked how sound will be dampened. Management Analyst Brama agreed that noise pollution will be a major component that needs to be addressed through the planning process.” That certainly does not sound like any guarantee that noise would not be a factor. Values would be impacted significantly not only by the noise pollution, the eyesore of the building, but there would also be an increase of traffic on County Road 5 and an entrance next to my property of 30-80 employees, delivery trucks, etc. on a road that is already probably running at capacity.

The appraiser, who is familiar with the area, also stated that there are plenty of opportunities in the City of Ramsey for industrial type buildings. He also stated if this was a private developer asking to do this, the City would laugh them out of the meeting, but because the City owns it and wants to make a ton of money off of the sale of it so they can pay for their fire department, this seems to be okay. This is a dramatic change in use versus the residential area that surrounds the property. There is no other industrial use like that along the entire corridor of County Road 5 other than the school (which is more public than industrial, as was the City Hall), which has been there for 30 years. There is especially no industrial in the middle of a residential area. We have plenty of industrial sites in the City of Ramsey that I can see!!

He said to show him one published article that states that high intensity property next to a low density property (residential) will not have an impact on the residential. My own research also indicates that data centers should be located in non-residential areas. “Locations should be away from residential neighborhoods or other individuals that may be sensitive to noise.” Noise for these climate controlled buildings includes exhaust fan noise, diesel engines running generators in the occasion of a power outage, increased traffic, especially with a road around the perimeter of the building that would bring the traffic next to the residential areas.

My visit to the Elk River facility portrayed in the letter sent to us, shows a much different scenario there. This building is primarily in an industrial area. Everything to the east of the building is industrial (i.e. the Sherburne County Courthouse, Metal Craft business warehouse, Allina Medical Facility, and another warehouse next to this building that has gated access. Houses nearest to it are on a small golf course (Pinewood) and are across a County Road from the building. It is certainly not surrounded by residential property. Not to mention that it is one very huge building, with small pine trees that are about 20 feet apart from each other which could hardly be considered a buffer by any means. And I don't believe that there would be any amount of trees that would buffer your property from the eyesore and the noise pollution of this building.

In addition, a person that I know that lives in Elk River about a ½ of a mile from the data center says her husband can hear the mechanicals (air conditioners and generators) running in the middle of the night. The Ramsey “data center” would be a heck of a lot closer than that to the surrounding residential properties (many of which have just moved into the neighborhood). The Brooklyn Park facility is also a much different scenario. It is on a main highway and is in the middle of nowhere.

I am very concerned with the impact a data center would have on the value of my property and the properties surrounding this area. From my count, there would be at least 46 properties that would be immediately adjacent or looking at the building, with an additional 15 or so that would also be immediately across the street from the adjacent houses with a large majority of them in a new residential development that Ramsey had the influence on where that was built. Many (if not all of them) were shown a drawing, which I have seen, that said there could be a “future middle school” in this location. Ball fields and close location to your kid’s school is a lot different proposal than a huge, industrial, noise polluting warehouse. If one of you voting on this proposal would like to buy our house and live next to the data center, please feel free to contact us. It would be great to get out before our house loses all of its value!!

We cannot attend the open house meeting on April 18th, 2013, due to travel arrangements. Believe me, if I could be there, I would! I have heard that there are other people in the neighborhood riled up about this, so hopefully they will make a presence. I may try to remind them to do that.

EMAIL: 05

I am writing to you in regards to this evenings meeting on the proposed Data Center on County Road 5 in Ramsey. I am unable to attend this meeting but still want my opinion heard.

We purchased our home in 2002 on the premise that this was a residential area and a great place to raise a family. With the elementary school only blocks away from our home, and plans for a middle school on the opposite side of Cty Rd. 5 this was the ideal neighborhood for us. I do NOT approve of re-zoning, or 'spot zoning' of this property!

"Spot Zoning" - the illegal singling out of a small parcel of land within the limits of an area zoned for particular uses and permitting other uses for that parcel for the special benefit of its owners and to the detriment of the other owners in the area and not as a part of a scheme to benefit the entire area. (<http://www.merriam-webster.com/dictionary/spot%20zoning>)

I am appalled to see that the city is even considering putting an industrial building in the middle of a residential neighborhood. This is completely inappropriate! From the research I've done on Data Centers I have learned that they take a considerable amount of electricity to run as well as keep cool. I've learned that backup generators used in a power outage typically run on diesel fuel which in turn adds air pollution to our area. Also, I have heard that Data centers put off a considerable amount of noise pollution. In addition to all of this we are all very well aware that this will drop our property values considerably. A residential neighborhood is NOT the place for an industrial building. The proposed site literally has houses around the entire perimeter- and houses are still being built! If the city believes a data center is necessary they need to look into areas that are NOT residential. There is an industrial park on Sunwood- wouldn't looking at an area like that, or an area near highway 10 make more sense?

If Ramsey goes forward with such an absurd plan it will show that Ramsey is NOT a family orientated community- but a community of greed- selling property to make a quick buck with no regard to the families it will negatively effect. To the city this may seem like the ideal plan to generate revenue- but again, this is inappropriate. Property values will fall, families will move out of the area, and ultimately the city of Ramsey will suffer the consequences of such a ridiculous plan. I have already heard of several neighbors meeting with relators as they WILL NOT live near such a property. Additionally, I have heard others talking of simply walking away from their homes and letting them go into foreclosure as they know they will never recover the loss of value to their homes. We all know what happens to an area overcome with foreclosures. The city of Ramsey does not need this! I know personally I will begin planning to sell my home if this plan is not rejected and taken off the table immediately! I live in a great neighborhood, with great neighbors, but that will all be over if this plan moves forward. I will not only leave my current home but I will leave Ramsey completely- I do not want to live in a city that has such ill-regard for the families living here.

Thank you for your time and please let me know what has been decided after this evenings meeting, as I will want to move forward with my plans as well.

EMAIL: 06

As a new resident of Ramsey, and having just moved into the Meadow Creek neighborhood, I was upset at learning that the proposed use for the fire station property is to build a data center. We were informed when shopping for and purchasing a new house in the area that the City's plans for the fire station were a middle school or residential properties. I strongly prefer and support both of those options to the proposed data center.

It is also my understanding that the proposed re-zoning of the fire station property meets the definition of "spot zoning" (see League of Minnesota Cities Information Memo: Zoning Guide for Cities, 2012, pp. 35-36). It also seems reasonable to expect that the value of my property will significantly diminish if a data center is built. As per state regulations, "substantial diminution of value of property may be considered a form of regulatory taking of private property without compensation. In these rare instances, a property owner may be entitled to compensation for damages related to a legislative rezoning" (League of Minnesota Cities Information Memo: Zoning Guide for Cities, 2012, p. 36). It is hard for me to imagine that city council members would support an illegal practice and face potential legal action over their decision.

It also seems that the primary motivation for supporting this proposal is the funding solution for a new fire station. While on the surface this may seem to justify the re-zoning (i.e., furtherance of public welfare), it is difficult to see how reduced residential property values and the lowered quality of life (significant noise and traffic that will be generated by the data center and the eye sore that the building will be) for those in the neighborhood living next to the data center are in the public welfare. I highly doubt any of the city council members would like to have a data center in their backyard for the same reasons of lowered property values and reduced quality of life. It is also hard to imagine how residential zoning isn't preferable and supportive of the public welfare, particularly over the long term.

We were very excited to move into Ramsey, and were excited about establishing Ramsey as our new community. In less than a week of living here, we are confronted with the possibility of facing reduced property values due to the significant noise and traffic that will be generated by the data center and the eye sore that the building will be in the neighborhood. I therefore ask city council members to vote against the proposed data center and consider zoning the property as residential.

EMAIL: 07

I am unable to attend the meeting this evening regarding the absurd planning of placing a data center in the middle of a residential neighborhood.

Obviously I am against such an idiotic idea. I chose to live in Ramsey because of the NEIGHBORHOOD not to live next to a warehouse or any other type of facility. There is not one resident in this area who believes this to be a good idea. If such planning proceeds you can be assured that we will fight this with every legal means necessary.

Please feel free to take these plans and place them next to your house or the house of any other "decision maker" in our city. What would you do then? Would you enjoy the fact that your property values would drop significantly or that families would be leaving this city in droves in a "get out while you can" mentality? That is exactly what is going to happen.

The only logical plan is to build additional residential housing in what is a RESIDENTIAL neighborhood.

PHONE CALL/MESSAGE: 01

Against a data center due to the long term risk and diminishing effect on property values.

PHONE CALL/MESSAGE: 02

Lives just NE of the site. Does not want a data center. Desires a park—thinks the area is underserved. Would choose residential over data center.

PHONE CALL/MESSAGE: 03

For a data center over residential in general. However, does have concerns about noise; and would like to learn more before making a decision.

PHONE CALL/MESSAGE: 04

Called on behalf of his son who lives on east side of Helium facing the site. His son is opposed to a data center and would be in favor of a residential development.

TIMELINE

1. **5/24/2013** Notification letter sent to surrounding property owners
2. **5/28/2013** City Council work session receive information (no action)
3. **6/11/2013** City Council regular meeting discussion (direction requested)
 - Consider submitting an application for a Comprehensive Plan Amendment to allow for [data center and/or residential development]. Please note: this application will also need to be approved by the Metropolitan Council, if approved by the City Council. Upon completion of that process, the City would need to update its official controls (Zoning Code and Official Zoning Map)
4. **7/18/2013** July Planning Commission review of comp plan amendment
 - Depending on Council direction, this could be for a data center user and/or residential development.
 - Public Hearing
5. **7/23/2013** City Council adopt comp plan amendment resolution
 - Depending on Council direction, this could be for a data center user and/or residential development.
6. **7/24/2013** City submits comp plan amendment resolution to Metropolitan Council
 - Depending on Council direction, this could be for a data center user and/or residential development.

7. 7/23/2013

City Council direct staff to apply for a zoning amendment

- Depending on Council direction, this could be for a data center user and/or residential development.

8. 08/01/2013

August Planning Commission review of zoning amendment ordinance

- Depending on Council direction, this could be for a data center user and/or residential development.
- Public Hearing

9. 8/13/2013

City Council introduce zoning amendment ordinance

- Depending on Council direction, this could be for a data center user and/or residential development.

10. 8/27/2013

City Council adopt zoning amendment ordinance

- Depending on Council direction, this could be for a data center user and/or residential development.

--subject to change, please visit City website for updated information:

<http://www.cityoframsey.com/formerrmc>

Elk River and Chaska are perhaps the only two cities in the State pursuing data centers. The purpose of this document is to show how other communities have established minimum building setbacks to residential properties (for a data center development).

ELK RIVER
Zoning: 30' set back (in practice minimum 200')



CHASKA
Zoning: 300' set back



ANOKA
140' set back
(In practice—existing building)



Meeting Date: 06/11/2013

By: Bruce Westby, Engineering/Public Works

Information

Title:

Consideration of authorizing advertisement for bids to pave wear course in Ramsey Town Center 8th, 9th, and 10th Additions.

Background:

The paving of the wear course, which is the upper 1-1/2 inches of bituminous pavement that forms the exposed driving surface of the streets, has not yet been completed in the Ramsey Town Center (RTC) 8th, 9th, and 10th Additions. Paving of the wear course is often left until later to allow lots within developments to more fully develop to minimize damage to the wear course caused by construction equipment traffic during the build out of the development.

At the May 28th regular Housing and Redevelopment Authority (HRA) meeting, City Administrator Ulrich provided an update to the HRA on this item. It was explained that the wear course on all streets within the 8th and 10th Additions can now be paved using escrow funds for RTC 8th and 10th Additions in the respective amounts of \$87,464.36 and \$91,558.70. There are no escrow funds available for RTC 9th Addition as these funds were released without consulting the city first so other funds will be required to pay for these improvements.

All streets within RTC 8th and 10th Additions are public streets. As such, the city will need to pave the wear course on these streets eventually. All the streets in RTC 9th Addition are private streets so the city is not technically responsible for paving the wear course on these streets. However, considering that this development remains largely undeveloped, and since staff is not aware of any prospects for completing this development, it might be best to consider getting a cost for paving the wear course for RTC 9th Addition at this time in order to take advantage of the economies of scale that will be offered by paving the wear course on all three of the developments at once, and since it would prevent the need to run construction equipment over the new wear course on streets within the 8th and 10th Additions in the future. The City could then approach the private property owners of RTC 9th about paying for these improvements.

Staff is requesting City Council authorization to advertise for bids for paving the wear course on all public and private streets within the three developments. This work would then be bid as Program B of the 2013 Street Maintenance Program, with Program A being comprised strictly of the seal coating portion of the project. Furthermore, staff is proposing to bid the wear course improvements for the private streets within RTC 9th Addition as an alternate bid to Program B. Council can then consider whether to approve this work at the time the bids for Program B are accepted and a contract is awarded based upon identified funding.

Notification:

No assessments are proposed to help fund this work so no public notification process was followed.

Observations/Alternatives:

If Council would prefer to not consider paving the wear course on the private streets then bids should only be authorized for the streets in RTC 8th and 10th Additions. Alternatively, Council could choose to not authorize bids for paving the wear course on any of the streets in RTC 8th, 9th and 10th Additions, in which case the 2013 Pavement Management Program would only contain Program A, which is the seal coating improvements.

Recommendation:

Staff is requesting City Council authorization to advertise for bids for paving the wear course on all public and private streets within the Ramsey Town Center 8th, 9th, and 10th Addition developments. As previously mentioned, this work would be bid as Program B of the 2013 Street Maintenance Program, with Program A being comprised strictly of the seal coating portion of the project. Furthermore, staff is proposing to bid the wear course improvements for the private streets within RTC 9th Addition as an alternate bid to Program B. Council can then consider whether to approve this work, based upon identified funding, at the time the bids for Program B are accepted and a contract is awarded.

Funding Source:

The wear course for RTC 8th Addition is estimated to cost \$71,000. The wear course for RTC 9th Addition is estimated to cost \$50,000. The wear course for RTC 10th Addition is estimated to cost \$69,000.

The wear course on the public streets in Ramsey Town Center 8th and 10th Addition developments can be paved using a combination of available escrow funds for RTC 8th and 10th Additions in the amounts of \$87,464.36 and \$91,558.70 respectively, which total \$179,023.06. The wear course on the private streets in RTC 9th Addition can be funded from the Public Improvement Revolving fund. Again, no escrow funds exist for RTC 9th Addition as these funds were released without consulting the city. The City can explore a legal claim against parties that mistakenly released this escrow.

Council Action:

Staff is requesting City Council authorization to advertise for bids for paving the wear course on all public and private streets within the Ramsey Town Center 8th, 9th, and 10th Addition developments. As previously mentioned, this work would be bid as Program B of the 2013 Street Maintenance Program, with Program A being comprised strictly of the seal coating portion of the project. Furthermore, staff is proposing to bid the wear course improvements for the private streets within RTC 9th Addition as an alternate bid to Program B. Council can then consider whether to approve this work based upon identified funding, at the time the bids for Program B are accepted and a contract is awarded.

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	06/06/2013 07:32 AM
Grant Riemer	Grant Riemer	06/06/2013 08:22 AM
Kurt Ulrich	Kurt Ulrich	06/06/2013 04:18 PM

Form Started By: Bruce Westby

Started On: 06/05/2013 02:08 PM

Final Approval Date: 06/06/2013

Meeting Date: 06/11/2013

By: Jo Thieling, Administrative Services

Information

Title:

Approve Tinklenberg Group Proposal for Additional Professional Services

Background:

Attached is a proposal by the Tinklenberg Group to continue to provide service to the City for the next three months in an effort to secure funding for the Highway 10/ Armstrong Interchange. Part of this proposal includes the additional services important to secure comprehensive funding plan for the Armstrong Interchange project.

The goal of the current effort is to see that the Armstrong Interchange is initiated as a Design/Build/Finance project this year - at least one full year sooner than currently proposed and eliminating one year's worth of inflationary and other cost increases, plus providing the City a year advance on the development benefits of the interchange.

The funding resources include city and county funds, federal grant funds, MnDOT TED or other grant funds, MnDOT special appropriations, County Transit Improvement Board funds, and state bonding funds. The City has an interest in minimizing any additional local contributions.

Mr. Tinklenberg noted in his proposal that the total amount of dollars available from all the sources listed above is significantly greater than the estimated cost of the project; a fact which allows the project to absorb possible reductions in any of the funding categories. Since these funding resources become available at a variety of times over the next two years, an alternative funding interim funding package could hasten the start of construction.

Staff recommends that the City extend its contract with The Tinklenberg Group for a period of three months (June through August 2013). The purpose for the extension as follows: 1) to continue efforts with MnDOT regarding the benefits of using the gap financing tool and positioning Armstrong as a demonstration project; 2) to persuade Anoka County to support the project by authorizing the County HRA to function as the bonding agency for the sale of the tax exempt bonds associated with the project; 3) to convince MnDOT, on the basis of the county's willingness to act as the bonding agency, to proceed with the Armstrong Interchange as a Design/Build/Finance project and to initiate it this year; 4) to maintain political pressure on the Governor and the project MnDOT Commissioner to do the project; and 5) to follow up with Klobuchar, Franken, Nolan and Waltz on federal grant funding support and on the use of the gap financing tool.

Notification:

Observations/Alternatives:

Alternatives include:

Authorizing a three month extension to The Tinklenberg Group contract for professional services to continue efforts to secure funding for the Armstrong interchange, or negotiate a lesser effort on behalf of the consultant at a lower rate.

Since this project has significant momentum, staff recommends continuation of the level of effort outlined in the proposal. It will be a positive benefit to the City to have the consultant continue to monitor this effort at a high level.

OR

Not extending the contract and continuing to work on the Armstrong Interchange project as we are currently doing. Staff would not recommend this option at this time as it would be a reduction of effort at a critical phase of this project. This project is the City's number one transportation priority at this time.

Recommendation:

Funding Source:

The proposed source of funding for the contract extension would be the City's Public Improvement Revolving Fund. This was the same source used for the initial legislative contract with The Tinklenberg Group of \$20,000.

Council Action:

Approve the three month extension to The Tinklenberg Group contract for professional services to continue efforts to secure funding for the Armstrong interchange as outlined in the proposal.

Attachments

Proposal from Tinklenberg Group

Form Review

Inbox

Kurt Ulrich

Form Started By: Jo Thieling

Reviewed By

Kurt Ulrich

Date

06/06/2013 06:18 PM

Started On: 06/06/2013 10:49 AM

Final Approval Date: 06/06/2013

Armstrong Interchange Funding Strategy

Ramsey, Minnesota

June 5, 2013

Goal: Using the promise of committed and likely project funding sources and the option of the Oppenheimer gap financing tool, persuade MnDOT to agree to initiate the Armstrong Interchange as a design/build/finance project this year.

Background: As a result of the concerted and coordinated efforts by the City of Ramsey and its partners at Anoka County and within the local business community, the prospect of finally constructing the long awaited Armstrong Interchange has become much more imminent. Sufficient funding from a variety of potential resources now appears available to make the interchange a reality. These resources include city and county funds, federal grant funds, MnDOT TED grant funds, MnDOT special appropriations, County Transit Improvement Board funds, and state bonding funds. The good news is that the total amount of dollars available from all these sources is significantly greater than the estimated cost of the project; a fact which allows the project to absorb possible reductions in any of the funding categories. The bad news is that these funding resources become available at a variety of times over the next two years. Under a traditional procurement process that would mean that construction could not begin until all of the money was in hand. Most likely not until sometime in 2015.

The proposal I am submitting to you today would use the funding tool I briefed the council on at an earlier meeting to close the “gap” in the timing of the funding so that the project could begin sooner. As I indicated in the briefing, this gap financing would be made available through the sale of tax-exempt bonds and would be secured by a commitment from MnDOT to repay the bonds as the anticipated funding becomes available. Under this “gap” financing plan the Armstrong Interchange could be initiated as a Design/Build/Finance project this year, providing

the safety and economic benefits at least one full year sooner than would otherwise be possible and eliminating one year's worth of inflationary and other cost increases. The success of this approach will be entirely dependent on MnDOT's confidence that enough of the potential funding sources will in fact be to cover debt service payments and their willingness to assume the risk of making those payments should there be a delay in one or more of the potential funding sources.

Strategy: I believe this is the time to take advantage of the project's momentum, its visibility, its potential funding sources, and its political influence to make a final push to get it started now. Delay is almost always costly and dangerous. To that end I would propose that the city extend its contract with The Tinklenberg Group for a period of three months (June through August, 2013) for the purpose of:

- 1) Continuing efforts with MnDOT regarding the benefits of using the "gap" financing tool and positioning Armstrong as a demonstration project
- 2) Persuade Anoka County to support the project by authorizing the county HRA to function as the bonding agency for the sale of the tax-exempt bonds associated with the project
- 3) Convince MnDOT, on the basis of the county's willingness to act as the bonding agency, to proceed with the Armstrong Interchange as a Design/Build/Finance project and to initiate it this year
- 4) Maintain political pressure on the Governor and the project MnDOT Commissioner to do the project
- 5) Follow-up with Klobuchar, Franken, Nolan and Waltz on federal grant funding support and on the use of the gap financing tool.

Cost: The estimated cost of this three month effort would not exceed \$12,000.00.

Meeting Date: 06/11/2013

Submitted For: Kurt Ulrich

By: Jo Thieling, Administrative Services

Information

Title:

Ramsey Rail Station Safety Railing

Background:

The City has been requested to consider the installation of fencing atop the parking ramp adjacent to the skyway. This is a part of the project that was not identified nor approved with the original plans. However, due to the proximity of the skyway to the gap in the parking ramp railing, it has been identified as a potential safety issue that should be considered as an addition to the skyway project.

Notification:

Observations/Alternatives:

Following is a summary of the three options that have been considered and priced for the railing that could be provided on the top level of the Ramsey Municipal parking Ramp at the location where the skyway from the Ramsey Station connects to the parking ramp.

Option 1: Extend concrete wall height to match wall to the west and add railing to match existing on south and east side of ramp.

Details: Preferred by original ramp architect; matches the height of the existing parapet

Cost: \$37,000

Option 2: Add railing (only) on south (only) side of ramp.

Details: Not preferred by original ramp architect

Cost: \$16,000

Option 2A: Add railing (only) on south side of ramp and east side of ramp

Details: Not preferred by original ramp architect.

Cost: \$19,600

The skyway part of the budget is independent of the Station budget. It is up to the City to determine the railing option and related costs.

The City has the option of doing nothing as the fence is not required by building code. However, some barrier is recommended to eliminate the "attractive nuisance" liability of people climbing the wall and getting onto the skyway. The City currently has a sign in place indicating that climbing is prohibited. The City installed additional safety fencing in the last couple of years in different portions of the ramp for safety reasons.

Attached to this report are several photos which have been rendered to show what each of the options would generally look like after being installed.

Recommendation:

For safety reasons, it is recommended that one of the three options be selected to provide a barrier to the roof of the skyway. As population and activity increase in the ramp, this issue will just become more prevalent.

For architectural and aesthetic reasons, and the prominence of the ramp, the higher priced options are preferred.

Funding Source:

Currently, the station project has an identified contingency surplus for the City of \$375,633. It is proposed that these funds be used to fund the railing as part of the rail station skyway project.

Council Action:

Approve Option 1 and extend the concrete wall height to match wall to the west and add railing to match existing on south and east side of ramp, as preferred by ramp architect, at a cost not to exceed \$37,000.

Attachments

- Railing Option 1
 - Railing Option 2
 - Railing Option 2A
-

Form Review

Inbox Kurt Ulrich	Reviewed By Kurt Ulrich	Date 06/06/2013 05:50 PM
Form Started By: Jo Thieling		Started On: 06/05/2013 09:36 AM
Final Approval Date: 06/06/2013		

APPROXIMATE
SKYWAY ROOF LINE

RAMSEY
MUNICIPAL
PARKING

LICENSE
CENTER

8'2" CLEARANCE

NEW PUBLIC
PARKING
ENTRANCE
→



APPROXIMATE
SKYWAY ROOF LINE

RAMSEY
MUNICIPAL
PARKING

LICENSE
CENTER

NEW PUBLIC
PARKING
ENTRANCE
→

82" CLEARANCE

APPROXIMATE
SKYWAY ROOF LINE

RAMSEY
MUNICIPAL
PARKING

LICENSE
CENTER

NEW PUBLIC
PARKING
ENTRANCE
→

82" CLEARANCE

Meeting Date: 06/11/2013

Submitted For: Grant Riemer

By: MaryJo Warner, Engineering/Public Works

Information

Title:

Report from Public Works Committee meeting dated May 21, 2013.

1. Mail Box Damage at 16100 Dysprosium Street : *Ratify the recommendation of the Public Works Committee to approve reimbursing Bill Rome in the amount of \$245 to replace the mailbox inadvertently damaged by the City's plow operator with the understanding this is a one-time exception and should the mailbox be damaged again, it would not be reimbursed. In addition, Public Works Superintendent Riemer will meet with the property owner this fall to help stake the boulevard with City-supplied fiberglass stakes and the route driver for that area will attend a refresher course on snowplow operation.*
2. Upgrades to City Well #4: *Ratify the recommendation of the Public Works Committee to award the project to Total Control Systems, Inc. to make all the needed upgrades to this site to include all parts, labor, start up, and assistance with rebate application.*
3. Consider Policy for Allowing Fences to be Constructed in Drainage & Utility Easements with Infrastructure Conflicts: *Ratify the recommendation of the Public Works Committee to take no action to create a policy as this problem is being caused by ordinance violations.*
6. Committee/Staff Input
 - 1: Update on Reconstruction Requests for Andrie Street: *Ratify the recommendation of the Public Works Committee to approve Alternative 1, directing staff to update the 2008 Engineer's estimate to reconstruct Andrie Street, to not include updating the sidewalk costs, and to determine costs for widening the street to accommodate an on-street bike trail with parking restricted to one side based on MSA standards.*
 - 2: Update on Turf Restoration at 7046 166th Avenue (Mack and Shayle Dominquez) *Informational; no action required.*

Background:

The Public Works Committee held its regular meeting on May 21, 2013 and discussed the following cases.

5.01: Mail Box Damage at 16100 Dysprosium Street

Public Works Superintendent Riemer reviewed the staff report and described the inadvertent plow damage to the turf and mailbox at 16100 Dysprosium Street. It was noted the City's current policy for mailbox replacement has two options. The first option is for the City to replace the damaged mailbox with a 4'x4' treated post and standard mailbox. The second option is to issue a check to the property owner for \$75 so they can make the repairs. However, in this case the cost of the mailbox exceeds \$75. He stated he will personally meet with the property owner this fall to help stake the boulevard with City-supplied fiberglass stakes and the route driver for that area will attend a refresher course on snowplow operation.

Motion to recommend that the City Council approve reimbursing Bill Rome in the amount of \$245 to replace the mailbox inadvertently damaged by the City's plow operator with the understanding this is a one-time exception and should the mailbox be damaged again, it would not be reimbursed. In addition, Public Works Superintendent Riemer will meet with the property owner this fall to help stake the boulevard with City-supplied fiberglass stakes and the route driver for that area will attend a refresher course on snowplow operation.

5.02: Upgrades to City Well #4

Utilities Supervisor Nelson reviewed the staff report relating to the construction of Municipal Well #4, need for

updates, and two quotes to make those updates to this well. He advised that Connexus Energy has a rebate for Variable Frequency Drive (VFD) installations and would pay \$30/horsepower (HP). Well #4 is rated at 150 HP so the rebate on this project, if approved, would be approximately \$4,500. If approved, the upgrade would be funded through the #9601 Water Enterprise Fund. Utilities Supervisor Nelson stated staff recommends awarding the quote from Total Control Systems, Inc. to make all the needed upgrades to this site to include all parts, labor, start up, and assistance with rebate application.

Motion to recommend that the City Council award the project to Total Control Systems, Inc. to make all the needed upgrades to this site to include all parts, labor, start up, and assistance with rebate application.

5.03: Consider Policy for Allowing Fences to be Constructed in Drainage & Utility Easements with Infrastructure Conflicts

City Engineer Westby reviewed the staff report, noting current City policy is to require landowners to install fences away from the property line in areas where a potential infrastructure conflict exists. However, it is becoming apparent that an issue is developing in regard to maintenance. City Engineer Westby displayed pictures of fences and 2-4 foot wide remnant strips of land that remains between rear fence lines. He explained that this strip of land provides for ease of inspection and minor maintenance of City-owned storm sewer systems, but creates a blight situation as the property owners are likely unable to maintain the strip of property that is separated from the rest of their yards by a fence.

Motion to recommend that the City Council take no action to create a policy as this problem is being caused by ordinance violations

6.01: Update on Reconstruction Requests for Andrie Street

City Engineer Westby reviewed the staff report, noting that in 2008, the City completed a feasibility study and prepared plans and specifications for the reconstruction of Andre Street; however, the project was never constructed due to the controversy over whether or not sidewalks should be constructed. Public Works Superintendent Riemer advised that recently, there has been renewed interest on the part of area residents to reconstruct Andrie Street but likely not a new sidewalk. City Engineer Westby presented the two alternatives detailed in the staff report and stated staff recommends updating the estimated costs for reconstructing Andrie Street and constructing new sidewalk, and to prepare final costs and financing options for the street reconstruction effort.

Motion to recommend that the City Council approve Alternative 1, directing staff to update the 2008 Engineer's estimate to reconstruct Andrie Street, to not include updating the sidewalk costs, and to determine costs for widening the street to accommodate an on-street bike trail with parking restricted to one side based on MSA standards.

6.02: Update on Turf Restoration at 7046 166th Avenue (Mack and Shayle Dominquez)

Public Works Superintendent Riemer reviewed the staff report and indicated that as directed by the Public Works Committee at its October 15, 2012, meeting, staff has worked with Shayle Dominquez, 7046 166th Avenue, to reach a suitable resolution to the restoration of their yard. He stated by July 1, 2013, this project will be concluded.

Informational; no action required.

6.03: Alpine Park Crosswalk

The Committee asked for an update on the crosswalk to Alpine Park.

Public Works Superintendent Riemer stated staff has not yet completed review of that item.

6.04: Future Agenda Items

Chairperson Backous explained that to conserve staff resources, it is policy that if two Councilmembers share

concern on an issue, it is brought before the City Council at a Work Session and co-sponsored.

Recommendation:

Staff recommends ratifying the recommendation of the Public Works Committee.

Council Action:

Motion to ratify the recommendation of the Public Works Committee.

Attachments

Agenda

Form Review

Inbox	Reviewed By	Date
Grant Riemer	Grant Riemer	06/04/2013 10:30 AM
Bruce Westby	Kathy Schmitz	06/06/2013 06:14 PM
Kurt Ulrich	Kurt Ulrich	06/06/2013 06:20 PM
Form Started By: MaryJo Warner		Started On: 05/31/2013 02:59 PM
Final Approval Date: 06/06/2013		

City of Ramsey
Agenda
Public Works Committee
Tuesday May 21, 2013
6:00 pm
Lake Itasca Room, 7550 Sunwood Drive NW

- 1. Call to Order**
- 2. Citizen Input**
- 3. Approve Agenda**
- 4. Approve Minutes**
 1. Approve April 16, 2013 Meeting Minutes
- 5. Committee Business**
 1. Mail Box Damage at 16100 Dysprosium St
 2. Upgrades to City Well #4
 3. Consider Policy for Allowing Fences to be Constructed in Drainage & Utility Easements w/ Infrastructure Conflicts
- 6. Committee/Staff Input**
 1. Update on reconstruction requests for Andrie Street
 2. Update on Turf Restoration at 7046 166th Ave (Mack and Shayle Dominquez)
- 7. Adjournment**

Public Works Committee

4. 1.

Meeting Date: 05/21/2013

Submitted For: MaryJo Warner

By: MaryJo Warner, Engineering/Public Works

Title:

Approve April 16, 2013 Meeting Minutes

Background:

The Public Works Committee held it regular meeting on April 16, 2013.

Notification:

Observations/Alternatives:

Funding Source:

n/a

Staff Recommendation:

Action:

Motion to approve Public Works Committee meeting minutes dated April 16, 2013.

Attachments

Minutes

Form Review

Inbox	Reviewed By	Date
Grant Riemer	Grant Riemer	05/14/2013 04:19 PM
Kurt Ulrich	Kurt Ulrich	05/16/2013 01:09 PM
Form Started By: MaryJo Warner		Started On: 05/14/2013 09:43 AM
Final Approval Date: 05/16/2013		

**PUBLIC WORKS COMMITTEE
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

The Public Works Committee conducted a regular meeting on Tuesday, April 16, 2013 at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Randy Backous (arrived at 5:14 p.m.)
Councilmember Mark Kuzma
Mayor Sarah Strommen (Alternate)

Member Absent: Councilmember David Elvig

Also Present: City Administrator Kurtis Ulrich
Finance Director Diana Lund
Fire Chief Dean Kapler
Parks and Assistant Public Works Superintendent Mark Riverblood
Public Works Superintendent Grant Riemer
Civil Engineer II Leonard Linton
City Engineer Bruce Westby
Human Resources Manager Colleen Lasher
City Clerk Jo Ann Thieling
Assistant to the City Administrator Patrick Brama
Councilmember John LeTourneau
Councilmember Chris Riley

1. CALL TO ORDER

Vice Chairperson Kuzma called the regular meeting of the Public Works Committee to order at 5:06 p.m.

2. CITIZEN INPUT

There was none.

3. APPROVE AGENDA

The agenda was approved as revised to consider a new item under Staff Report prior to Item 4.

6. COMMITTEE / STAFF INPUT

6.02: Memorandum of Understanding with Anoka County

City Administrator Ulrich stated Anoka County is requesting the City and Anoka County to enter into a Memorandum of Understanding (MOU) to make a \$10 million grant application to help

finance the interchange at Armstrong Boulevard and Highway 10. The MOU would commit Anoka County and Ramsey to assume responsibility to fund the shortfall with the portion paid by Anoka County not to exceed \$10 million. City Administrator Ulrich indicated the City's accounting of funds spent so far towards this \$35 million project equaled \$7 million including the Armstrong interchange, Sunwood Drive realignment, property acquisitions, Riverdale Drive Extension, and Armstrong Boulevard improvements. He recommended that expenditure be identified in the City's resolution and indicated this would be considered by the Council at its meeting next week.

Acting Chairperson Kuzma asked what would the City's exposure be if the grant was not awarded.

City Administrator Ulrich stated anticipated funding was \$17 million from the State, \$17 million from federal, and the balance paid by Anoka County and Ramsey. The City's portion was anticipated to be up to \$5 million and the City has already contributed in excess of that amount. He recommended drawing the line at \$10 million, meaning the City would need to come up with \$3 million for this project.

Councilmember Riley stated he would like the issue of medians addressed.

Civil Engineer II Linton described the location of medians and businesses.

Chairperson Backous arrived at 5:14 p.m.

4. APPROVE MINUTES

Motion by Councilmember Kuzma, seconded by Chairperson Backous, to approve the minutes from the March 19, 2013 Public Works Meeting.

Motion carried. Voting Yes: Chairperson Backous, Councilmembers Kuzma and Strommen. Voting No: None. Absent: Councilmember David Elvig.

5. COMMITTEE BUSINESS

5.01: Cost Estimate for Pedestrian Crosswalk at Alpine Drive and Zirconium Street

Public Works Superintendent Riemer noted this is the third time this issue has been addressed by the Public Works Committee. He displayed the subject site and past consideration of a pedestrian crossing at Alpine Drive and Zirconium Street. Public Works Superintendent Riemer proposed a different scenario for the crosswalk and trail leading to the main park entrance, suggesting a crosswalk be installed at the point 200 feet west of Zirconium Street and connected by a ten-foot crushed aggregate trail. Public Works Superintendent Riemer explained that once pedestrians crossed the road to the south side of Alpine Drive, they would take a ten-foot crushed aggregate trail east to the main entrance that would connect to the park's internal trail system. He explained that this would be a limited use trail, which in reality is only serving one neighborhood to the north, Alpine Estates. Secondly, Public Works has a stockpile of reclaimed

asphalt that would be suitable for this project. He described the components of the proposed crosswalk and warning signs. Public Works Superintendent Riemer presented the cost estimate of \$15,500 and recommendation to install standard pedestrian crosswalk signage and striping, with connecting trails to provide access to Alpine Park for residents of Alpine Estates. He advised that flashing crosswalk signs cost about \$5,000 and the type used by the City of Anoka cost \$28,000, noting this project would not warrant that level of expense.

Chairperson Backous asked about the elevation of the crosswalk at Alpine Drive and towards the parking lot.

Public Works Superintendent Riemer indicated it is a hill and would cost \$38,000 to install concrete steps; however, that would not comply with ADA requirements. He suggested if it is seen that people are cutting across, steps could be considered in the future.

Chairperson Backous asked about the cost for green treated timber steps.

Public Works Superintendent Riemer stated that is an option in the area that is not as steep, towards the middle of the trail.

Chairperson Backous asked about a more gradual slope where topography would allow.

Public Works Superintendent Riemer stated he thinks people will more than likely cut across the street than to travel 200 feet in the other direction to use the crosswalk.

Chairperson Backous raised the option of a trail that sloped to the west, which may encourage pedestrians to stay on the trail and use the crosswalk.

Parks and Assistant Public Works Superintendent Riverblood stated this is difficult because the project results in putting in a \$15,000 crosswalk and residents will likely cross at the intersection.

Councilmember Kuzma asked if flashing lights are required.

Public Works Superintendent Riemer stated the flashing lights are not needed.

Mayor Strommen noted the funding is from Public Works.

Public Works Superintendent Riemer described the material the City has on hand for this project and indicated the hard costs are for the curb cuts.

Chairperson Backous asked staff to explore making a gradual cut path that could pass ADA requirements (5% grade). He felt with the proposed design, pedestrians will just cut across the street.

Mayor Strommen agreed a gradual cut path was an option worth exploring.

Parks and Assistant Public Works Superintendent Riverblood asked about the angle westerly, not toward the playground, where the grade can be long enough and laid in with Class V. Then the pedestrian ramp at the entrance to Alpine Park can be moved west of the shelter where there is not as much traffic.

Public Works Superintendent Riemer stated staff will shoot the elevation grades to see if that is a viable option.

Parks and Assistant Public Works Superintendent Riverblood stated bicyclists may also enjoy using a gradual trail.

Councilmember Riley noted it makes the City look silly to put a crosswalk in a location where people would not use it, or where residents requested it to be located.

The consensus of the Public Works Committee was to ask staff to determine elevations as discussed and whether it would be an option to create a more gradual pathway.

6. COMMITTEE / STAFF INPUT – CONTINUED

6.01: Review of 2012-2013 Winter Maintenance Activities

Public Works Superintendent Riemer reported on the Public Work's scale of operation, snow removal routes, 2012-2013 winter maintenance activities, and types of equipment used for snowplowing. He reviewed the types of comments and complaints most commonly received and how they are addressed. Public Works Superintendent Riemer advised of changes expected for 2013-2014 including salt cost, installing AVL equipment in large plow equipment, changing policy to make townhome associations responsible for their sidewalks, and to address resident requests to not leave windrows across driveways when plowing trails.

Chairperson Backous asked about the cost for the private weather service subscription.

Public Works Superintendent Riemer estimated \$800 to \$1,200 and advised it is worth the cost, noting it is also used during summer storms.

Chairperson Backous asked why the City cannot use the AVL system to give live web updates on plowing.

Public Works Superintendent Riemer stated there is potential the system would crash if too many logged on.

Chairperson Backous stated he would like to get more information about that issue, noting the City may need a slight increase in bandwidth, and he thinks offering live updates would be a huge benefit to residents. Chairperson Backous asked how long Ramsey has had eight routes.

Public Works Superintendent Riemer stated it has been a while and staff would like to add a truck in 2015 because the City's equipment was getting to the limit. He noted Anoka has 65

miles of road and Ramsey has 174 miles of road, yet both have the same number of trucks. In addition, the City has no backup if something breaks down.

Parks and Assistant Public Works Superintendent Riverblood noted it is also an issue of staffing.

Chairperson Backous asked Public Works Superintendent Riemer to make this same presentation at an upcoming Council meeting to keep residents informed. He extended the City's appreciation to the Public Works staff.

7. ADJOURNMENT

Motion by Councilmember Kuzma, seconded by Mayor Strommen to adjourn the Public Works Committee meeting.

Motion carried.

The regular meeting of the Public Works Committee adjourned at 5:41 p.m.

Respectfully submitted,

Grant Riemer
Public Works Superintendent

Drafted by Carla Wirth
TimeSaver Off Site Secretarial, Inc.

Public Works Committee

5. 1.

Meeting Date: 05/21/2013

Submitted For: Grant Riemer

By: Grant Riemer, Engineering/Public Works

Title:

Mail Box Damage at 16100 Dysprosium St

Background:

During the plowing event on April 19th the city snowplow inadvertently struck the mail box at 16100 Dysprosium St causing considerable damage to the mail box and a brick and mortar planter that surrounds the mail box. This address has also reported sod damage on several occasions over the years. The property owners maintain their yard to a high standard and are diligent about marking the boulevard to help plow drivers locate the pavement edge.

Notification:

N/A

Observations/Alternatives:

Current city policy for mail box replacement contains two options. City staff will replace the damaged mailbox with a 4x4 treated post and standard mail box. This type of installation is considered typical by the postal service. Attached to this case is the postal service recommended mail box installation guide. The second option is to issue a check to the property owner for \$75.00 and they can make the repairs or replacement. The cost of the mail box in this case exceeds the \$75.00 reimbursement policy. This style of mail box was chosen for aesthetic reasons, but also to address a security concern. The property owner had reason to believe their mail was being tampered with, so they chose a mail box with a locking option. The other portion of the damage would be to the planter surrounding the mail box. It has been the city's policy that any private amenities placed in the ROW are the responsibility of the property owner to repair and maintain. This policy is consistent with surrounding communities, as well as Anoka County and MnDot.

Funding Source:

General fund line item 0311-6267

Staff Recommendation:

Staff recommends following our existing policies and issuing a reimbursement check to the property owner for \$75.00. The Public Works Superintendent will also meet with the property owner this fall and help stake the boulevard with city supplied fiberglass stakes. In addition the route driver for that area will attend a refresher course on snowplow operation.

Action:

Motion to accept staffs recommendation and continue to follow our existing policies and issue a reimbursement check to the property owner for \$75.00. The Public Works Superintendent will also meet with the property owner this fall and help stake the boulevard with city supplied fiberglass stakes. In addition the route driver for that area will attend a refresher course on snowplow operation or
Reject staffs recommendation and direct staff to update the mail box replacement policy to include an increased dollar amount for mail box replacement based on committee discussion.

Attachments

Mailbox installation

Plow damage1

Plow damage2

Planter damage

Form Review

Inbox

Kurt Ulrich

Form Started By: Grant Riemer

Reviewed By

Kurt Ulrich

Final Approval Date: 05/16/2013

Date

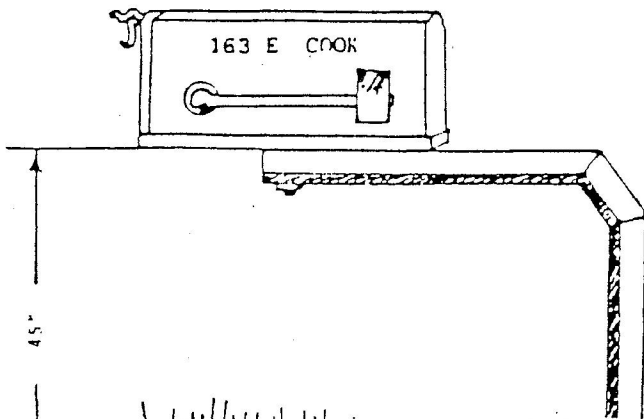
05/16/2013 01:14 PM

Started On: 05/15/2013 07:54 AM



United States
Postal Service

CORRECT METHOD OF MAIL BOX INSTALLATION



HEIGHT: 42-45 INCHES ABOVE THE STREET LEVEL

HAVE BOX EXTEND AS FAR IN FRONT OF SUPPORT POST AS POSSIBLE. (THIS REDUCES RISK OF SNOW PLOW DAMAGE.)

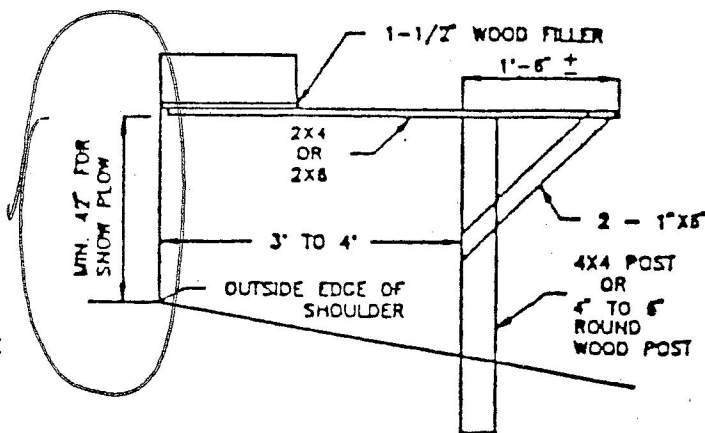
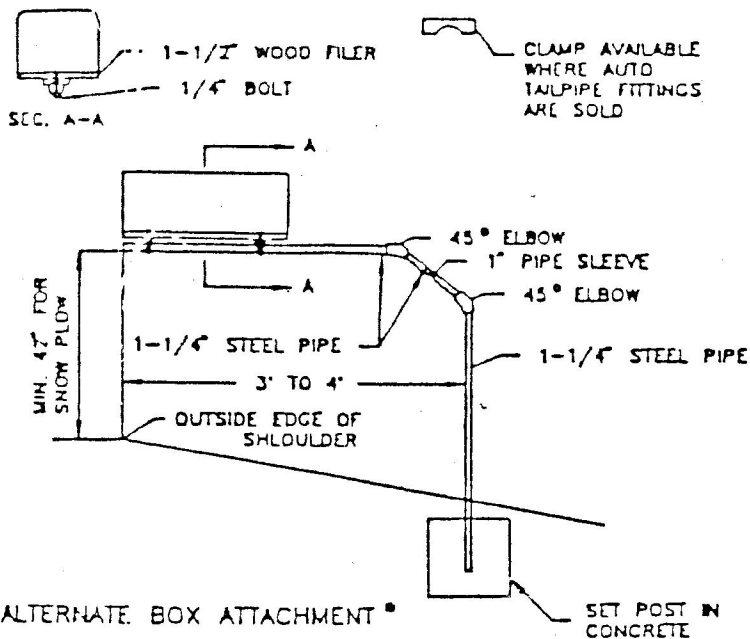
ADDRESS MUST BE ON SIDE OF BOX FROM WHICH CARRIER APPROACHES. IN LETTERS ABOUT ONE (1) INCH HIGH (OR ON FRONT OF BOX IN CASES WHERE BOXES ARE GROUPED).

BOX MUST BE LOCATED SO THAT THE CARRIER CAN SERVE WITHOUT LEAVING THE VEHICLE.

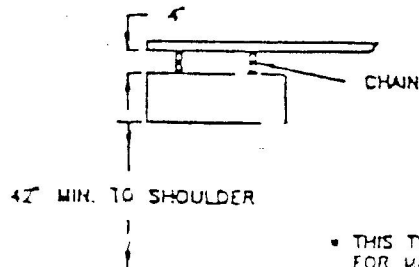
RECOMMENDED MAIL BOX SUPPORTS

(STEEL POST)

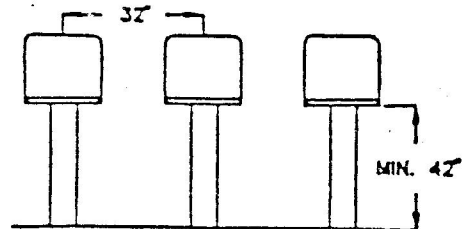
(WOOD POST)



ALTERNATE BOX ATTACHMENT *



RECOMMENDED
MULTIPLE INSTALLATION **



* THIS TYPE OF MOUNT HAS WORKED WELL FOR MANY YEARS IN WRIGHT COUNTY DUE TO ITS YIELDING ABILITY.

** SEE WRIGHT COUNTY HIGHWAY DEPT. FOR OTHER OPTIONS.

DEAR RURAL POSTAL PATRON:

ON BEHALF OF ALL ROAD AUTHORITIES, THE MINNESOTA DEPARTMENT OF TRANSPORTATION HAS DEVELOPED 2 STANDARD MAIL BOX INSTALLATIONS WHICH ARE RECOMMENDED FOR YOUR USE IN THE EVENT YOUR MAIL BOX NEEDS REPLACEMENT. INSTALLATIONS OF THIS TYPE NOT ONLY SPEEDS UP DELIVERY OF YOUR MAIL BUT ALLOWS SNOW PLOWING EQUIPMENT TO DO A GOOD FAST JOB OF CLEARING THE SNOW FROM YOUR ROADS DURING THE WINTER MONTHS. AS A RESULT, THERE IS A SAVING IN COST TO DELIVER MAIL AS WELL AS A SAVING IN ROAD MAINTENANCE COST. THIS ALL ADDS UP TO A SAVING IN TAXPAYERS DOLLARS.







Public Works Committee

5. 2.

Meeting Date: 05/21/2013

Submitted For: John Nelson

By: MaryJo Warner, Engineering/Public Works

Title:

Upgrades to City Well #4

Background:

Construction for Municipal Well #4 began October of 1997 and construction was completed in April of 1998. The well has produced 1.6 billion gallons of water over its life span and has operated without problem. In the fall of 2012 the pump and motor were removed as part of our city well maintenance program. All needed repairs were made to the pump and the submersible motor in March of 2013. All Minnesota Department of Health mandated water tests have been completed and the well is back in service.

Notification:

Observations/Alternatives:

This particular well has a 460 volt, 150hp Hitachi submersible that runs a pump designed to produce 1,400 gallons per minute, however in April of 1998 the well was found to pump an unacceptable amount of sand at the 1,400 GPM rate. With no ability to decrease the pump speed, a decision was made to partially close a 10" butterfly valve in the well vault; allowing the pump to only produce 850 GPM. This rate allows the well to pump sand free. Pumping at this rate, however, presents a couple of issues, including unneeded electrical demand, a high pressure condition and unnecessary wear on the pump and motor.

Since the original installation in 1997, pump drives have improved greatly and most now are driven with a Variable Frequency Drive (VFD). The purpose of a VFD is to convert A/C power to D/C power and allow the operator to control the speed of the pump, thus eliminating the need to partially close a valve to control the flow. Another advantage of upgrading Well#4 with a VFD would be the ability to slowly ramp up the well and possibly allow the well to produce sand free water at a higher pumping rate than the current 850 GPM.

At the 11/20/2012 Public Works Committee meeting, committee member Elvig asked for a future case, with quotes on making the needed upgrades to this well when the well was returned to service. We have received two quotes for this upgrade and have also learned of a rebate that Connexus Energy has made available for VFD installations. The rebate would pay \$30.00 per horsepower. Well #4 is rated at 150HP, so our rebate on the project, if we go forward with the installation, would be approximately \$4500.00.

Funding Source:

This upgrade would be funded through the #9601 Water Enterprise Fund

Staff Recommendation:

Staff recommends awarding the quote from Total Control Systems Inc. to make all the needed upgrades to this site to include all parts, labor, start up, and assistance with rebate application.

Action:

Motion to award the quote from Total Control Systems Inc. to make all the needed upgrades to this site to include all part, labor, start up, and assistance with rebate application.

Attachments

Total Control Systems

Taylor Electric

Form Review

Inbox
Grant Riemer
Kurt Ulrich

Reviewed By
Grant Riemer
Kurt Ulrich

Date
05/15/2013 08:49 AM
05/16/2013 01:11 PM
Started On: 05/14/2013 03:22 PM

Form Started By: MaryJo Warner

Final Approval Date: 05/16/2013



Total Control Systems, Inc
38841 Nyman Drive NE
PO Box 40
Stanchfield, MN 55080-0040
Phone 320-396-4442 / Fax 320-396-4443

April 12, 2013

To: John. Re: Ramsey, Minnesota – Well 4 VFD upgrade.

Total Control Systems, Inc. (TCS) proposes to furnish (only) equipment in accordance to the project plans and specifications to meet the full functional intent of the specifications that were received.

Including:

Allen Bradley Powerflex 753 drives 150hp VFD
Door mount HIM kit
DVDT filter
Cooling Fans and filters (3)
Air conditioner 8000 BTU
Air conditioner disconnect
Allen Bradley Micrologix and cards
Configuration and drive control wiring
SCADA programming for VFD status and control
Assistance in applying for rebates
Start-up, Testing and commissioning
Installation of all equipment in existing control cabinet

Price for the Well 4 VFD package: **\$24,947.00 each including shipping and Sales tax.**

- We acknowledge receipt of Addendum No. .
- Terms are Net 30 days from invoice date. No retainage allowed. A 1.5% charge per month added to any past due balance. Price may be dependent on past credit history.
- This quote/proposal valid for 60 days.
- Work to commence after receipt of an acceptable written purchase order acknowledging acceptance of our terms.
- F.O.B. job-site. Freight allowed
- Start-up service/training, documentation and equipment adjustment is included as specified.
- TCSI does not accept any liquidated damages.
- ALL PANELS FURNISHED BY TCS WILL HAVE A UL 508 SERIALIZED OR UL698A ENCLOSED INDUSTRIAL CONTROL PANEL RELATING TO HAZARDOUS LOCATIONS WITH INTRINSICALLY SAFE CIRCUIT EXTENSIONS LABEL, AS REQUIRED.

If you have any questions regarding our proposal, please contact our office. We look forward to working with you on this project.

Sincerely,
TOTAL CONTROL SYSTEMS, INC.

Al Doberstein
AD/lb

Taylor Electric Company

19717 207th Street
Big Lake, MN 55309

Estimate

Date	Estimate No.
4/11/2013	130

Name/Address

City of Ramsey
Attn: John Nelson

		Project	
Description	Qty	Rate	Total
Well #4 VFD Upgrade ***Includes*** Allen Bradley Powerflex 753 150HP VFD DVDT Filter 8000 BTU Air Conditioner Installation of all equipment in existing Well Control Cabinet Start Up and Testing	1	25,886.00	25,886.00
We look forward to doing Business with you.		Total	\$25,886.00

Phone #
763-263-5703

E-mail
pfulkerson@tayloelectricco.net

Public Works Committee

5.3.

Meeting Date: 05/21/2013

Submitted For: Bruce Westby

By: Shane Nelson, Engineering/Public Works

Title:

Consider Policy for Allowing Fences to be Constructed in Drainage & Utility Easements w/ Infrastructure Conflicts

Background:

Current City policy is to require Landowner's to install fences away from the property line in areas where a potential infrastructure conflict exists. One example of this situation is Ramsey Town Center 10th Addition (see attached exhibits). In Ramsey Town Center 10th Addition, the City has been requiring that fences be installed 1-2' off the property line in the rear yards to minimize potential damage to existing storm sewer that was installed along the rear property lines. While this policy was initially developed to protect the City's infrastructure, it is apparent that an issue in regard to maintenance is developing. The attached photos depict the location of the fences currently constructed in the example development. As shown in the photos, if fences continue to be constructed in this manner, remnant strips of land approximately 2 to 4 feet in width will remain between rear fence lines.

While this strip of land may provide for ease of inspection and minor maintenance of City owned storm sewer systems, it will likely create a blight situation as the property owners will likely be unable to maintain the strip of property that is separated from the rest of their yards by a fence. In Ramsey Town Center 10th Addition, the situation is further complicated by the lack of side yard easements. Therefore, the only way to access the rear yard storm sewer and drainage system is through the drainage and utility easement that exists on either side of the common rear lot lines.

Notification:

N/A

Observations/Alternatives:

Staff is supportive of a policy change provided that adequate measures remain in place to protect City infrastructure, to provide for future access to city infrastructure for maintenance purposes, and to ensure that property owners retain ownership of their properties without losing property rights due to adverse possession. Staff therefore recommends that property owners requesting to construct a fence on their rear property line be required to enter into an Encroachment Agreement with the City that stipulates the terms of the agreement.

Adverse Possession Concern - City will allow construction of fences on private property lines but will notify the property owner of potential ramifications between private property owners in regard to adverse possession. City will therefore encourage the private property owner to seek legal advice prior to constructing a fence.

Funding Source:

N/A

Staff Recommendation:

Staff recommends that fences be allowed to be constructed to the property line subject to the Landowner entering into the standard Encroachment Agreement for fences.

Action:

Motion to recommend a change in City policy which allows fences to be constructed on the property line in areas where infrastructure conflicts exist provided that the property owner enters into the City standard Encroachment Agreement that was drafted for this situation.

Attachments

[Picture](#)

[Picture](#)

[RTC 10th Storm Plan](#)

[RTC 10th Plat](#)

[Std Fence Encroachment Agreement](#)

Form Review

Inbox	Reviewed By	Date
Grant Riemer	Grant Riemer	05/16/2013 01:08 PM
Kurt Ulrich	Kurt Ulrich	05/16/2013 01:20 PM
Form Started By: Shane Nelson		Started On: 04/19/2013 03:37 PM
	Final Approval Date: 05/16/2013	



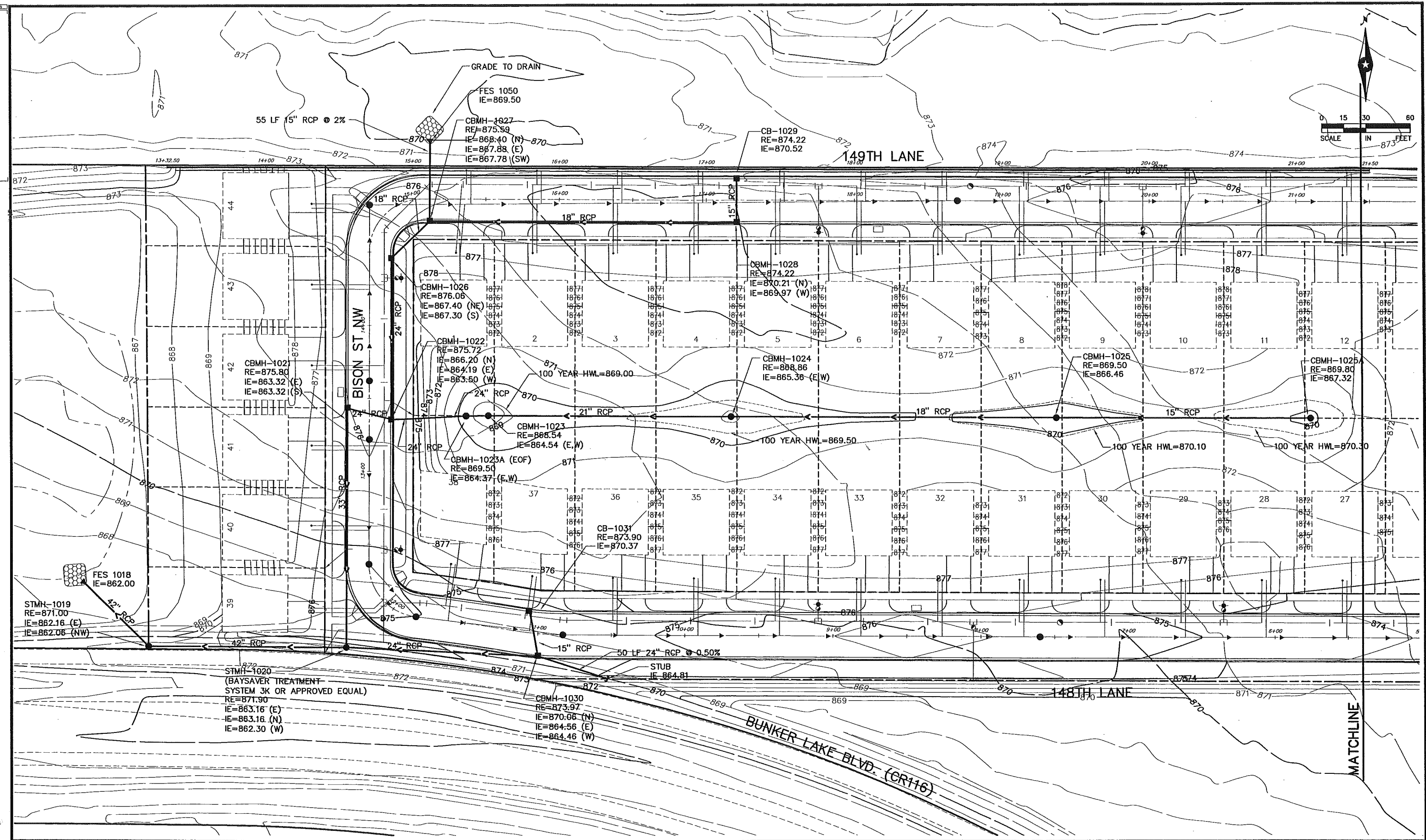
NORTHSTAR FENCE
INC.
763-421-6150

CAUTION
CALL
BEFORE YOU DIG
OR DRILL

NO OPEN FLAMES
OR CIGARETTES



PLAT 10001
 REC-512
 REC-500
 dgn
 ref-dwg
 REC-500
 2/23/04



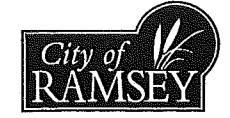
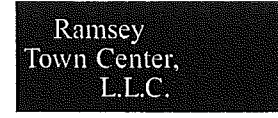
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REV. NO.	BY	DATE	REVISIONS DESCRIPTION
1	JJS	5/9/2005	PRELIMINARY PLAT & PRELIMINARY ENGINEERING SUBMITTAL
2	JJS	7/8/2005	FINAL PLAT & FINAL ENGINEERING SUBMITTAL
4	JJS	8/10/2005	SUBMITTED FOR CONSTRUCTION

DESIGN FILE:
 35387-041-10001
 DRAWN BY: MRK
 DESIGN BY: TJS
 CHECKED BY: KGM
 DWG. NAME: RTCX-ST01
 PLOT DATE: 5/3/2005



Thrasher Square
 700 Third Street South
 Minneapolis, MN 55415
 612.370.0700 Tel
 612.370.1378 Fax

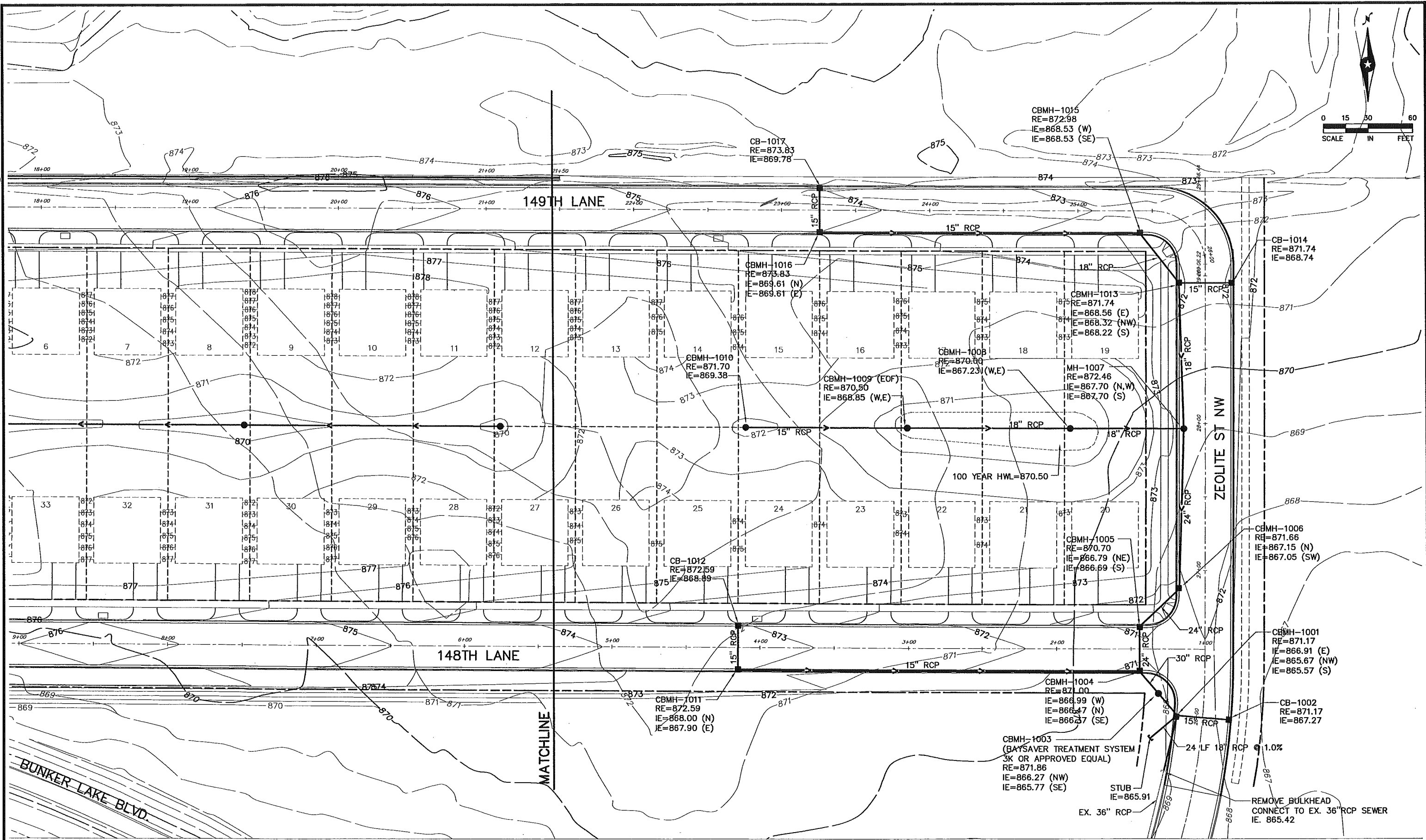
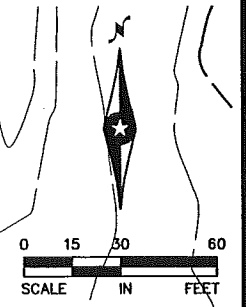


I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA SECTION 328.02 TO 325.15.
Kevin G. Miller
 KEVIN G. MILLER
 DATE: 7/8/2005 MINN. LIC. NO. 43033

RAMSEY TOWN CENTER 10TH ADD.
 RAMSEY, MINNESOTA
 FINAL PLAT & FINAL ENGINEERING
 STORM SEWER LAYOUT PLAN

SHEET NO. 49

RTCX-AL1
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 RTCX-BDY
 RTCX-PCO
 RTCX-PCO
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 2/23/04



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REV. NO.	BY	DATE	REVISIONS DESCRIPTION
1	JJS	5/9/2005	PRELIMINARY PLAT & PRELIMINARY ENGINEERING SUBMITTAL
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Kevin G. Miller
 KEVIN G. MILLER
 DATE: 7/8/2005 MINN. LIC. NO. 43033

RAMSEY TOWN CENTER 10TH ADD.
 RAMSEY, MINNESOTA
 FINAL PLAT & FINAL ENGINEERING
 STORM SEWER LAYOUT PLAN

SHEET NO.
 38
 49

ENCROACHMENT AGREEMENT

THIS AGREEMENT (“Agreement”) is made this the ____ day of _____, 20__, by and between the **CITY OF RAMSEY**, a municipal corporation under the laws of the State of Minnesota (“City”), and _____, private individuals, its successors and assigns (“Landowner”).

RECITALS:

WHEREAS, Landowner is the fee owner of the property described as follows: (Insert Legal Description) and commonly known as (Insert Street Address) (the “Property”), on which real property is proposed to be built a fence which once constructed according to the approved plans will encroach upon the City’s recorded Drainage and Utility Easement; and

WHEREAS, the City currently is the owner of Drainage and Utility Easements (“Easements”) over, under and across a portion of the Property, pursuant to Easements dedicated to the public pursuant to the Plat known as (Insert Plat Name) recorded in the Office of the County Recorder, Anoka County, Minnesota; and

WHEREAS, Landowner seeks permission from the City to encroach upon the Easements for the purpose of installing a fence, as depicted upon the approved site plan attached hereto as Exhibit “A” (the “Improvement”).

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

1. The City hereby approves an encroachment on and over the Easements by Landowner for the sole purpose of installing the Improvement.
2. Nothing in this Agreement shall be deemed a waiver or abandonment of the City's rights granted by the Easements.
3. Landowner shall be responsible for all costs relating to recording this Agreement and for the construction, maintenance, removal and/or replacement of the Improvement, including but not limited to, removal of any portion of the Improvement upon Notice from the City pursuant to this Agreement and shall obtain all permits required by the City for the construction of the Improvement, which shall be constructed by Landowner in accordance with the approved site plan drawing.
4. Landowner agrees to construct the Improvement in such a manner that will not damage the City's public utilities including underground or at-grade storm water conveyance and drainage systems (i.e. all posts and post footings will be hand dug).
5. Landowner agrees to install and maintain the Improvement in such a manner that will not obstruct or redirect overland storm water flow.
6. If at any time the Landowner damages the City's public utilities, Landowner shall immediately notify the City. Landowner shall at the City's request, repair and/or reconstruct any of the City's public utilities located within the Easements damaged by Landowner, its contractors and/or agents during the construction and/or subsequent maintenance, removal or replacement of the Improvement. If Landowner fails to repair the said City's utilities within thirty (30) days from the date of written notice to Landowner or sooner in the event that it is an emergency, then the City may make all necessary repairs and Landowner shall pay to the City all of the cost incurred by the City to repair the same.
7. Landowner further agrees that if the City, during its normal construction, reconstruction, maintenance and/or repair of its public utilities located within the Easements deems it necessary and expedient to excavate within the Easements, and which affects the Improvements, that Landowner shall be responsible for reconstructing and/or repairing the

Improvement and the City's only obligation shall be to fill the excavated area and level the same to the grade that it was prior to the City's excavation.

8. Landowner agrees to provide the City, its representatives and designees reasonable access to the Easement over the Property at all times as may be necessary to maintain and inspect the storm water conveyance and drainage system.

9. In the event Landowner fails to take any action required in this Agreement and the City is required to repair, reconstruct or take other actions to maintain the City's utilities, as a result of the Landowner's actions in making the Improvement, and the City incurs any cost, the Landowner agrees that if Landowner fails to pay the City, that the City may take any and all actions permitted by law to collect the same and the City may further levy an assessment against the Property for all costs incurred by the City. Landowner waives any and all rights to challenge or appeal the assessment.

10. If at any time in the judgment of the City the Improvement presents a hazard to the public, the City may take such action as the City shall consider appropriate to render the Improvement safe or to make the area in which the Improvement is present safe for public use. The City may order the repair or removal of the Improvement, or may take whatever other action appears appropriate. Any expenses incurred as a result of action by the City shall be paid by the Landowner.

11. Landowner does hereby agree to defend, indemnify, and hold the City harmless from any and all costs and expenses, all claims and liability, including attorney's fees, relating to or arising out of the grant of the Landowner of permission to encroach on the Easements for the construction, maintenance, use, and operation of the Improvement.

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

TO CITY:

City Administrator
City of Ramsey
7550 Sunwood Drive NW

Ramsey, MN 55303

TO LANDOWNER: XXXXXXXXXX

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

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

CITY OF RAMSEY

By: _____
Sarah Strommen, Mayor

ATTEST:

By: _____
Kurtis G. Ulrich, City Administrator

STATE OF MINNESOTA)
)ss.
COUNTY OF ANOKA)

The foregoing instrument was acknowledged before me this _____ day of _____, _____, by Sarah Strommen and Kurtis G. Ulrich, respectively the Mayor and City Administrator of the City of Ramsey, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

Notary Public

LANDOWNER:

XXXXXXXXXX

XXXXXXXXXX

By: _____

STATE OF MINNESOTA)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____,
_____, by _____ and _____, as private individuals.

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
William K. Goodrich, Attorney at Law
RANDALL, GOODRICH, AND HAAG P.L.C.
2140 Fourth Avenue North
Anoka, MN 55303
Telephone: (763) 421-5424

EXHIBIT "A"

Approved Site Plan Drawing

Public Works Committee

6. 1.

Meeting Date: 05/21/2013

By: Bruce Westby, Engineering/Public Works

Title:

Update on reconstruction requests for Andrie Street

Background:

Andrie Street's pavement is in poor condition and is in need of reconstruction. In 2008 the city completed a Feasibility Study and prepared plans and specifications for the reconstruction of Andrie Street, which included an alternate bid for constructing sidewalks as part of the project. However, this project was never constructed due to the controversy that arose over whether sidewalks should be constructed or not with the project. A copy of the Feasibility Study is attached.

Recently there has been a renewed interest on the part of area residents for reconstructing Andrie Street. Based on preliminary feedback from area residents they favor reconstruction of the street but likely not a new sidewalk.

Since the city did complete plans and specifications for this project in 2008 this project could likely be moved forward very quickly if the City Council so desired.

Notification:

N/A

Observations/Alternatives:

Andrie Street is one of the worst streets in Ramsey in terms of pavement condition and based on the most recent pavement ratings this street should be next in line to be reconstructed after Garnet/168th. Since there is a renewed interest on the part of area residents for reconstructing Andrie Street, staff wanted the Public Works Committee to weigh in on the project, especially considering the history of this project.

In 2008, the engineer's estimate to reconstruct the streets (curb and gutter, pavement, storm sewer and turf establishment) was \$1.23M, while the low bid came in at \$0.90M. To add sidewalks the engineer's estimate was \$0.36M, while the low bid came in at \$0.22M. However, since that time bituminous prices have risen roughly 30% so the overall project costs would likely be 20-25% higher than in 2008.

Alternative #1 - Provide a recommendation to Council to direct staff to revise the 2008 engineer's estimate to see what estimated costs would be to reconstruct the street and construct sidewalks in 2013. Since the city did complete plans and specifications for this project in 2008 this project could likely be moved forward very quickly if the Public Works Committee recommends that the City Council consider it.

Alternative #2 - Provide a recommendation to Council to direct staff to revise the 2008 engineer's estimate to see what estimated costs would be to reconstruct the street in 2013, without constructing sidewalk costs. This option should be chosen if the Public Works Committee feels the project should not include sidewalk construction. Again, since the city did complete plans and specifications for this project in 2008 this project could likely be moved forward very quickly if the Public Works Committee recommends that the City Council consider it.

Alternative #3 - Do nothing.

Funding Source:

At this time there are not sufficient funds in the MSA account to fund the improvements. As such, funding would need to be provided through the use of special assessments, bonds, adoption of a franchise fee, or a combination thereof. In other words, the City should consider the comprehensive street reconstruction financing prior to ordering this project.

Staff Recommendation:

Staff recommends providing a recommendation to Council to direct staff to update the estimated costs for reconstructing Andrie Street and constructing new sidewalk. As long as any interest is shown by area residents to construct sidewalks this cost should also be updated in order to provide current information. Staff should also be directed to prepare to determine final costs and financing options for the street reconstruction effort.

Action:

- 1) Provide a recommendation to City Council to allow a current evaluation of Andrie Street costs if reconstructed in 2013.
- 2) Direct staff to prepare to prepare a report outlining final costs and financing options for the street reconstruction effort and report within 60 days.

Attachments

Andrie St Feas Study w surveys

Form Review

Inbox	Reviewed By	Date
Grant Riemer	MaryJo Warner	05/16/2013 02:06 PM
Kurt Ulrich	Kurt Ulrich	05/16/2013 04:36 PM
Form Started By: Bruce Westby		Started On: 05/16/2013 12:30 PM
Final Approval Date: 05/16/2013		

**FEASIBILITY REPORT FOR ANDRIE STREET & 164TH LANE
STREET IMPROVEMENTS**

IMPROVEMENT PROJECT #08-32

Prepared By

Ramsey Engineering Department

DECEMBER 2008

INTRODUCTION

At the May 20, 2008 Public Works Committee meeting the Committee was presented with a petition signed by 54 persons representing 36 of the 67 properties benefitted by this proposed project. A copy of this petition is included in Appendix A. Andrie Street and 164th Lane had been proposed for a bituminous overlay in 2008 as a part of the annual street maintenance program. The petition requested that Andrie and 164th Lane receive additional improvements primarily concrete curb and gutter and other elements which would bring the street in compliance with Municipal State Aid (MSA) standards. City Council directed the preparation of this feasibility study on June 10, 2008 in response to this petition.

The project area and benefitted properties is illustrated in Figure 1. This report will identify the existing street condition along with the proposed improvements and the associated costs and financing, including the cost to each benefitted property. The reader is referred to the proposed improvement and financing sections of this report for the details concerning these project elements. Finally this report will provide a project timeline.

EXISTING CONDITIONS

Both Andrie Street and 164th Lane were constructed in 1985 as a 31 feet wide roadway with a four inch class 5 base and a two inch bituminous wear course which was standard construction requirements at that time. The roadway has a bituminous berm curb and is serviced with storm sewer and a number of catchbasins which discharge to adjacent low areas. These areas are encumbered with drainage and utility easements to allow for this purpose. The road has received periodic maintenance including cracksealing and sealcoating operations which were performed most recently in 1999. The road surface is exhibiting deficiencies consistent with its age which include alligator cracking in low lying and flat areas, and particularly severe raveling along the bituminous curb line. This raveling has probably been aggravated by the intensive use of irrigation systems along the roadway. At several locations the drainage must travel overland for a distance in excess of 700 feet to reach a storm sewer. Many of the catch basin structures are constructed of concrete block which have failed or are deteriorating.

PROPOSED IMPROVEMENTS

The existing two inch mat of bituminous along with the bituminous curb and gutter shall be removed and shall be reclaimed as base material at a minimum thickness of four inches. A 32 foot wide bituminous pavement is to be constructed in the center of the 66 foot right of way. The pavement section will consist of a four to six inch class 5/reclaimed bituminous base, two inches of bituminous base course, and 1.5 inches bituminous wear course which constitutes a 10 ton street design in Ramsey's sandy

subsoil. Six inch concrete curb and gutter will be installed along each side of the pavement edge with pedestrian ramps at each street corner. The roadway centerline and both edge lines will be appropriately stripped to allow for parking and bicycle travel on the north and east sides of the street. The south and west sides shall be posted to restrict parking.

A five foot wide concrete sidewalk may be installed along the north and east sides of both Andrie Street and 164th Ave. Contract documents will request an alternate bid for the sidewalk. The City Council will evaluate the alternate bids and decide at the time the contract is to be awarded whether or not the sidewalk will be installed. If included in the project, the sidewalk will vary in its distance from the back of curb to minimize impact to desirable trees. Property owners with landscape features will be contacted to discuss modifications. Retaining wall may be necessary in several locations in order to accommodate the sidewalk.

This project will include connecting existing driveways to the newly paved streets. In instances where there is no existing paved driveway an apron will be constructed from the edge of the roadway to the property line to prevent tracking of dirt onto the street. Property owners with unpaved drives will be contacted individually to determine the desired material and width of the driveway approach. Property owners with paved drives will have their driveways restored with the same width and material. City standards allow up to a 30 feet wide driveway at the street in this zoning district. The pavement shall be neatly sawed where a new portion of the driveway will meet the existing drive. A copy of a typical cross section of the proposed roadway is included in Figure 2.

The project shall include the replacement of all the existing storm basins and the addition of approximately 1000 feet of storm sewer to improve drainage in those areas where an excessive length of flow along the curb is required for storm water to enter into a catch basin. Figure 3 contains a sketch of the proposed drainage improvements.

Restoration shall include the protection or repair of any irrigation systems or invisible fence. Mail boxes may be relocated to accommodate construction but shall be returned to their original locations upon termination of the project. Disturbed turf areas shall be restored with top soil, fertilizer, seed and mulch.

ESTIMATED COSTS

The estimated total project cost of the basic project, which excludes the installation of a five foot concrete sidewalk on the north and east sides of the street, is estimated to be \$1,233,539. The cost of an alternate project which would include sidewalk would increase the project cost by \$357,694 to a total of \$1,591,233. Details of the project construction cost are presented in Appendix B. The project overhead, which adds an additional 30 % of the construction cost include the following:

- Engineering design 8%

- Project administration 5%
- Bonding and legal 2%
- Inspection and testing 5%
- Contingencies. 10%

The above project costs do not include the cost of paving existing unpaved driveways. Such driveways are private property and not a portion of the public street. Each unpaved driveway shall have its bituminous apron measured by area and will be billed additionally to the property. The estimated cost for driveway paving is estimated to be \$3.00 per square foot.

FINANCING

The total project costs consist of the construction costs and project overhead costs which are detailed in Appendix B. Funding sources for this project include City Municipal State Aid funds (MSA), storm water utility funds, and special assessment to benefitted properties.

The costs associated with the replacement of the road shall be funded with MSA monies. The cost associated with concrete curb and gutter will be funded 25% from the storm water utility with the remaining 75% from MSA funds. These costs also include associated work elements including irrigation repair, and landscaping restoration costs. The storm sewer repairs and extensions will be funded entirely from the storm water utility. The sidewalk will be funded through MSA funds should the Council decide to award the alternate project. Property owners will contribute the equivalent cost of a bituminous overlay on the road which is estimated to cost \$1,700 per unit at unit prices anticipated during the 2009 construction season.

Based upon the above distribution the total project cost will be funded as follows;

	Total	MSA / City	Storm Water Utility	Property Owners
Basic Project Cost	\$ 1,233,539	\$ 925,953	\$ 193,686	\$ 113,900
Alternate Project Cost	\$ 1,591,233	\$ 1,283,647	\$ 193,686	\$ 113,900

The project will have a final tabulation made on actual project costs. A public hearing will be held identifying the actual costs to be recovered by special assessment which may change depending on the actual bituminous overlay cost experienced during the 2009 construction season. Property owners would have the option of paying the full cost of the assessment without interest at the conclusion of the project or could elect to have this assessment collected annually with their tax payment. Property owners electing to have the project cost specially assessed shall have their cost reported to Anoka County and collected over a period of up to ten years with interest at a rate of two percent (2%) above the U.S. Treasury rate at the time of the special assessment hearing. At an estimated

interest rate of 6.8 %, annual payments would range from \$285 to \$181 over this ten year period.

PROJECT SCHEDULE

This project is anticipated to proceed under the regulations of Chapter 4 of City Code and State Statutes 429 which regulate special assessment public improvement projects. A schedule for the progress of this project is anticipated as follows:

- November 25, 2008 Present feasibility study to City Council and Order public hearing
- January 13, 2009 Hold public hearing
- March 24, 2009 Authorize project by City Council (60 days after public hearing)
- May 26, 2009 Receive plans and specifications and authorize bids
- June 23, 2009 Receive bids and award construction contract
- July 2009 Construct project
- September 28, 2009 Hold assessment hearing and levy assessments
- May 2010 First assessment payment due



SUMMARY AND CONCLUSIONS

The proposed improvements are technically feasible and will benefit the area served. It is recommended that the City take the steps discussed in the Project Schedule section of this report to decide whether to proceed with the improvements.

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Legend

-  Benefitted Properties
-  Parcels

N

500 Feet



FIGURE 1
Benefitted Properties

EXISTING AND PROPOSED STREET SECTIONS

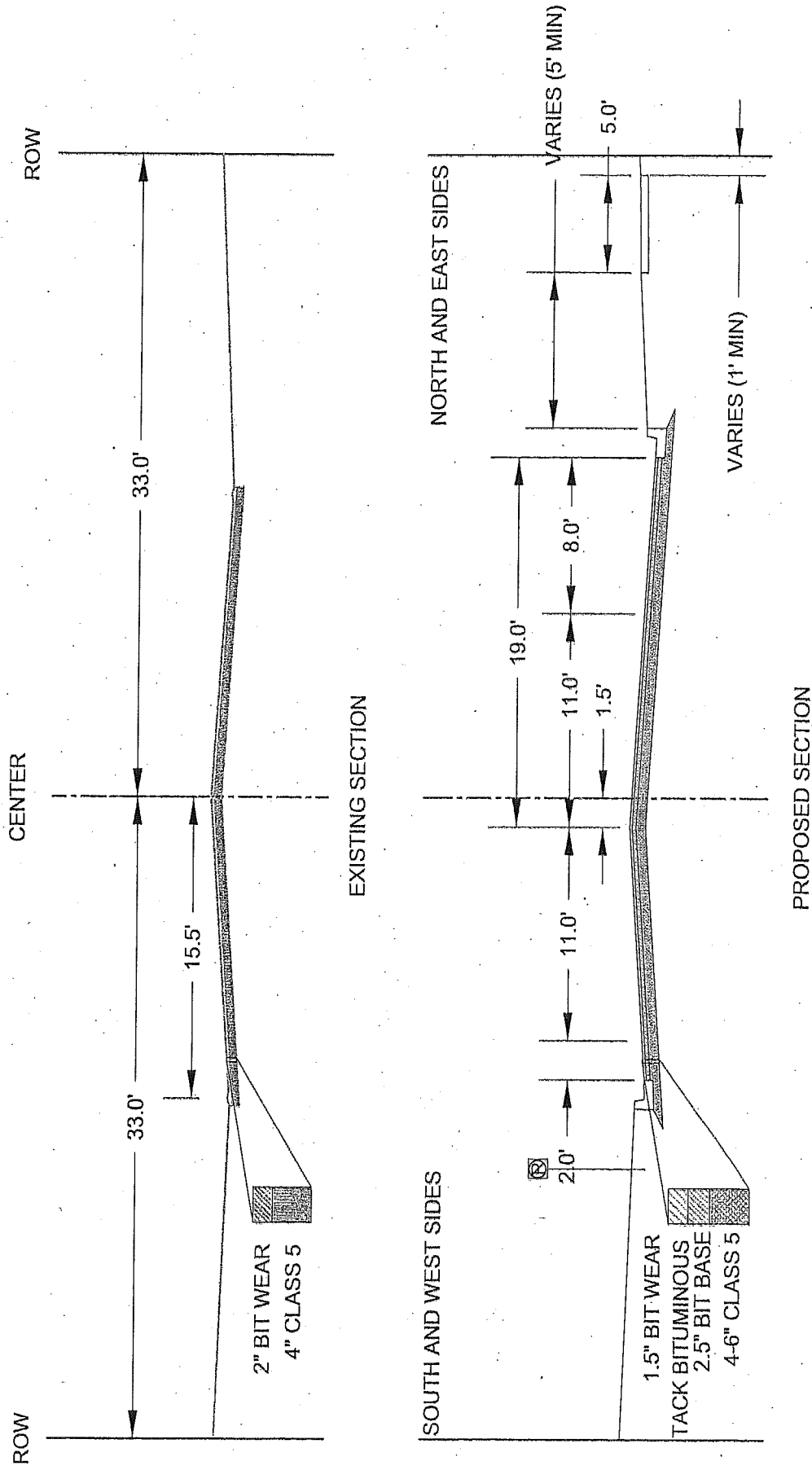


FIGURE 2

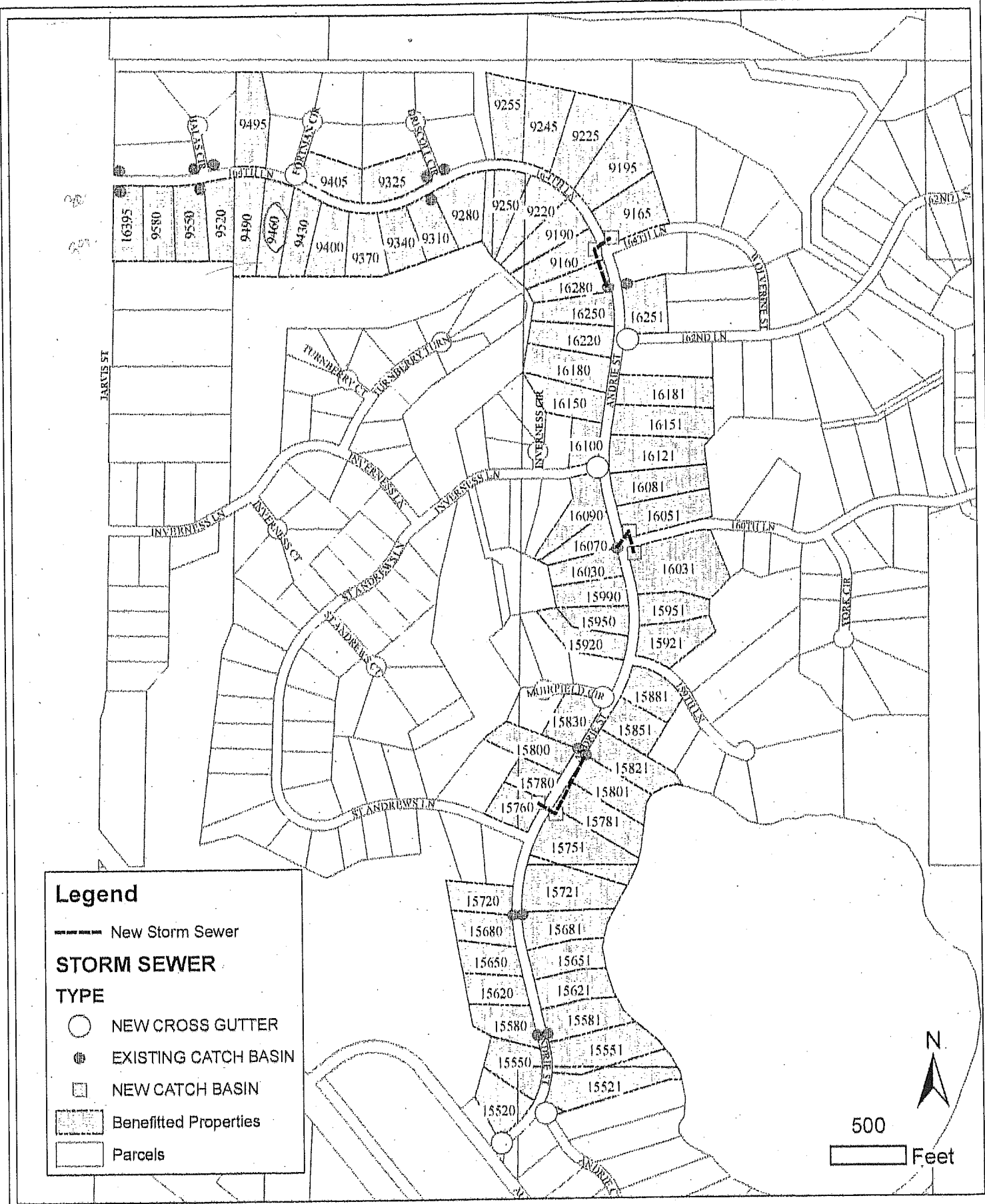


FIGURE 3
Storm Sewer Improvements

APPENDIX A

PROJECT PETITION

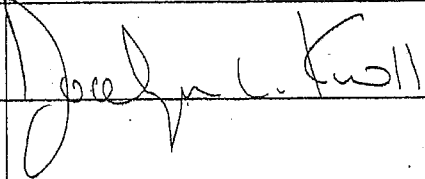
**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
To the City Council of Ramsey, Minnesota

We the undersigned, owners representing not less than fifty percent (50%) of the affected property parcels abutting on the real property proposed for assessment as part of the City of Ramsey Improvement Project 08-06, a bituminous overlay in the NorthFork subdivision within the City of Ramsey, Anoka County, hereby petition that the above Improvement Project be modified as follows;

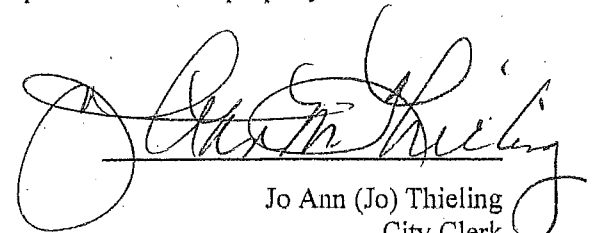
- Andrie Street and 164TH Lane would be reconstructed to the width of thirty two (32) feet, a nine (9) ton load limit and with concrete curb and gutter.
- Andrie Street and 164TH Lane would be striped for two driving lanes and one parking lane on one side. Parking would be restricted on the other side.
- Existing storm water catch basins would be replaced and the storm sewer would be extended to Andrie Street in several areas.
- **Do not install** the City of Ramsey proposed five (5) foot concrete sidewalk on the East and North sides of Andrie Street and 164TH Lane.
- The three cul de sacs, Halas, Fortmann, and Driscoll Circles, would receive only a 1 ½ inch bituminous overlay of the existing pavement.

We understand that the assessment for the above improvement will be equivalent to the assessment of the improvements associated with the bituminous overlay project currently anticipated in City of Ramsey IP 08-06 which states that properties abutting the above streets would be assessed one half of the cost of the bituminous overlay. We further understand that the above described modified project would not take place until 2009 at the earliest and the remaining costs of this project will be funded primarily through Municipal State Aid (MSA) funds since Andrie Street and 164TH Lane have been added to the City's MSA system.

	Signature of Property Owner	Name (printed)	Address (printed)
1		Jocelyn L Knull	16181 Andrie St NW
2			
3			
4			
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)



Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

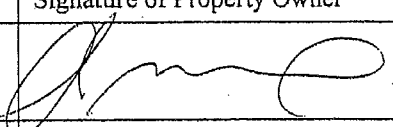
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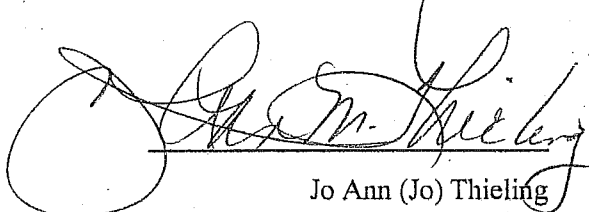
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Gerald John Berglund	15830 Andrie St NW Ramsey MN 55303
2			
3			
4			
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)


Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
To the City Council of Ramsey, Minnesota

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We understand that the assessment for the above improvement will be equivalent to the assessment of the improvements associated with the bituminous overlay project currently anticipated in City of Ramsey IP 08-06 which states that properties abutting the above streets would be assessed one half of the cost of the bituminous overlay. We further understand that the above described modified project would not take place until 2009 at the earliest and the remaining costs of this project will be funded primarily through Municipal State Aid (MSA) funds since Andrie Street and 164TH Lane have been added to the City's MSA system.

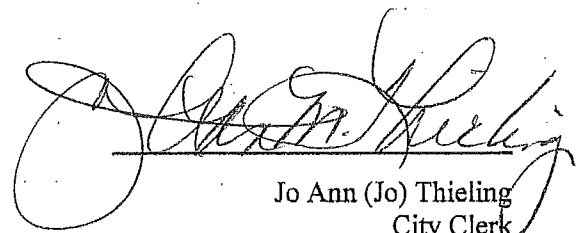
Duplicate

for marks sheet

	Signature of Property Owner	Name (printed)	Address (printed)
1	<i>Sharen Resech</i>	DAVE SHAREN RESECH	16450 Driscoll Circ
2	<i>David Shappell Sr.</i>	David & Sandy Shappell	9325 164 Lane
3	<i>David Shappell Sr.</i>	David Shappell Sr.	16455 Driscoll circle
4			
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)



Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

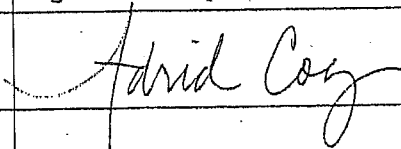
**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
To the City Council of Ramsey, Minnesota

We the undersigned, owners representing not less than fifty percent (50%) of the affected property parcels abutting on the real property proposed for assessment as part of the City of Ramsey Improvement Project 08-06, a bituminous overlay in the NorthFork subdivision within the City of Ramsey, Anoka County, hereby petition that the above Improvement Project be modified as follows;

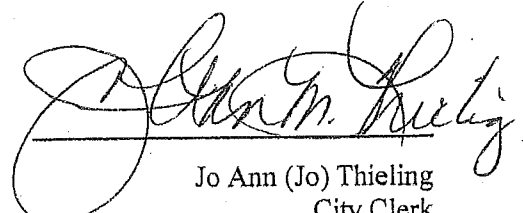
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Adrid Coz	16470 Fortmann Cir. NW Ramsey, MN
2			
3			
4			
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)



Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

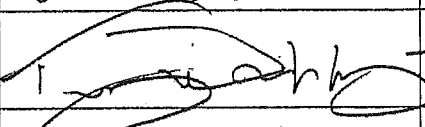
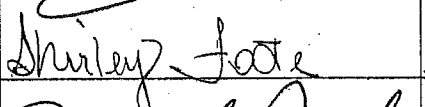
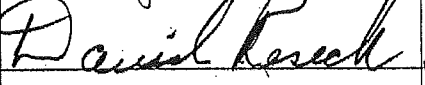
**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
To the City Council of Ramsey, Minnesota

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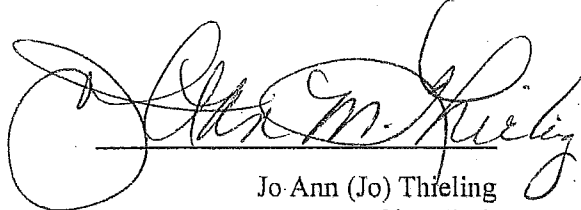
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	Signature of Property Owner	Name (printed)	Address (printed)
1		TONY WACHLAROWICZ	16405 Driscoll Circle Ramsey, MN
2		shirley foote	16470 Driscoll Circle Ramsey, MN
3		DAVID REESE	16450 Driscoll Circle Ramsey, MN
4			
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)



Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

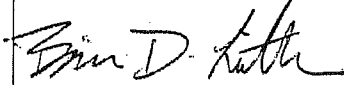
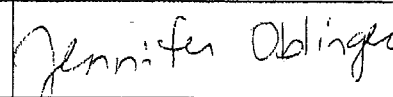
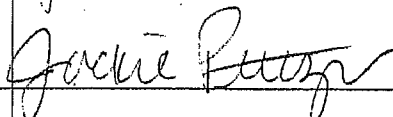
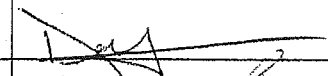

**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
To the City Council of Ramsey, Minnesota

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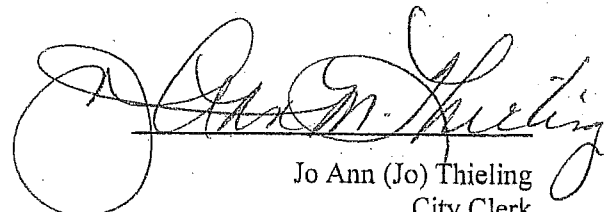
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Brian D. Leither	16250 Andrie St. NW Ramsey, MN 55303
2		Jennifer D Oblinger	16220 Andrie St NW RAMSEY, MN 55303
3		Jackie Peterzen	16150 Andrie St NW Ramsey, MN 55303
4		Debra Kridner	16151 Andrie St NW Ramsey MN 55303
5		Mary Jo Tincher	16081 Andrie St. NW Ramsey MN 55303

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)



Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

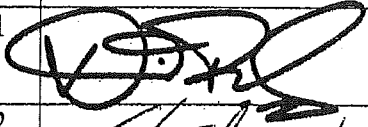
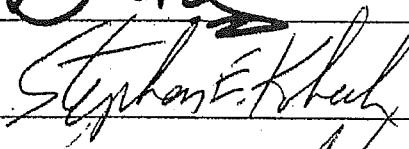
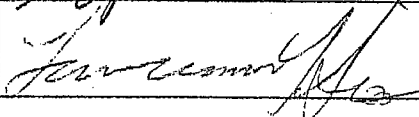
**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
To the City Council of Ramsey, Minnesota

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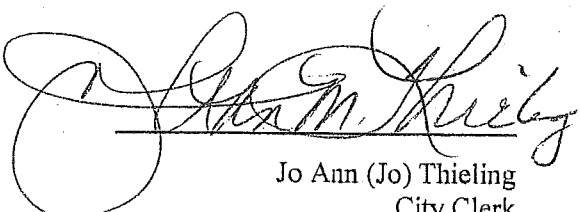
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	Signature of Property Owner	Name (printed)	Address (printed)
1		David R. May	2190. 164 TH Ln., NW Ramsey, MN
2		Stephen Kokes	9225 164 TH Ln NW Ramsey, MN
3		Lawrence L. Scott	16121 Andrie St NW Ramsey MN 55303
4			
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)



Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

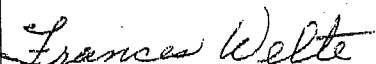
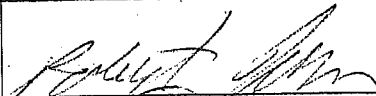
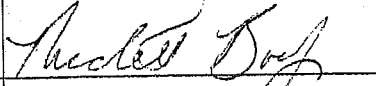
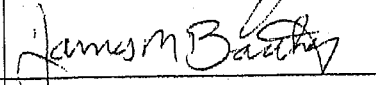
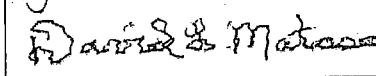
**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
To the City Council of Ramsey, Minnesota

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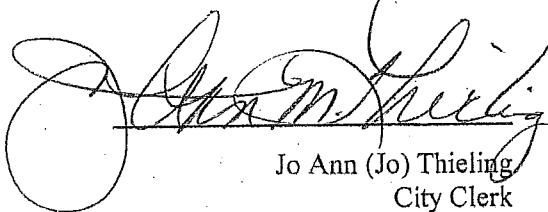
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Frances Welte	16051 Andrie St NW Ramsey, MN 55303
2		ROBERT TAMM	16070 Andrie ST NW Ramsey, MN 55303
3		Nicolette Boedigheim	16030 Andrie St. NW Ramsey, MN 55303
4		James Barthel	15990 Andrie St NW Ramsey MN 55303
5		D.W. Matusovsky	15751 Andrie Ramsey MN 55303

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

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Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

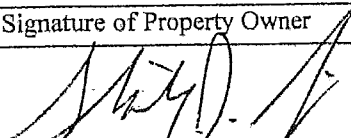
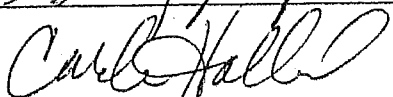
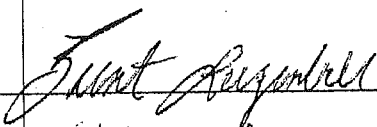
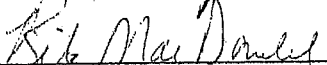
**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
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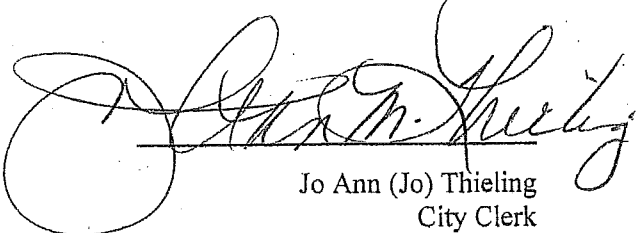
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Stanley J. Sizer	16251 Andrie St. NW
2		Carla A. Holland	9195-164 th Ln NW
3		Brent Lupinski	9280 164 th Lane NW
4		Rita MacDonald	9220 164 th LN NW
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)


Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

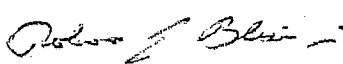
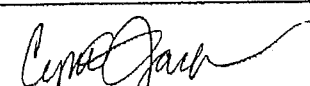
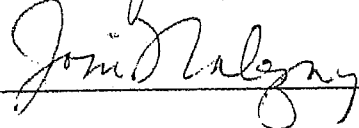
**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
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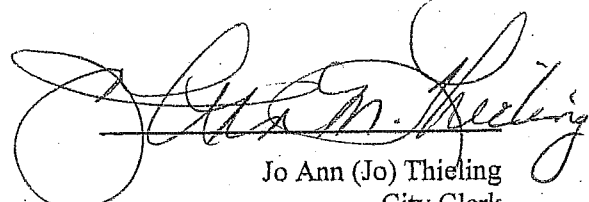
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Robert Bliss	9550 164th Lane NW Ramsey, MN 55303
2		Cynthia Jackson	16100 Andrie St NW Ramsey, MN 55303
3		Tomi Nalezny	16180 Andrie St NW Ramsey, MN 55303
4			
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)



Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

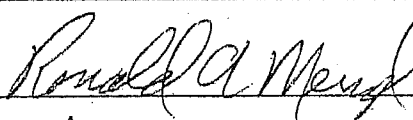
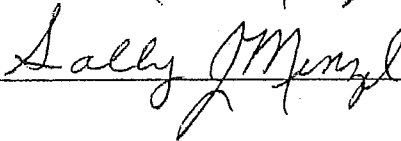
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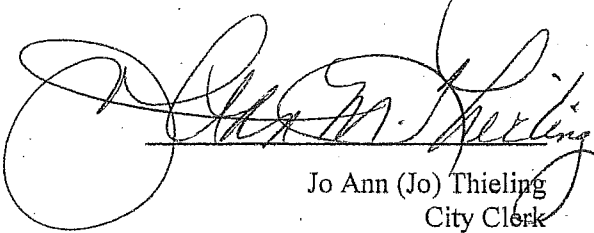
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Ronald A. Menzel	9245 164 TH Ln NW Ramsey, MN 55303
2		Sally J. Menzel	9245 164 TH Ln NW Ramsey, MN 55303
3			
4			
5			

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(Seal)


Jo Ann (Jo) Thieling
City Clerk
Ramsey, MN 55303

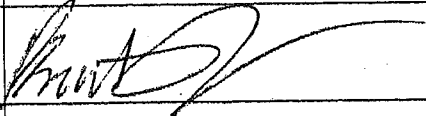
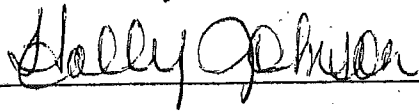
**PETITION FOR LOCAL STREET IMPROVEMENTS
WITHIN THE CITY OF RAMSEY, MINNESOTA**

Ramsey, Minnesota May 12, 2008
To the City Council of Ramsey, Minnesota

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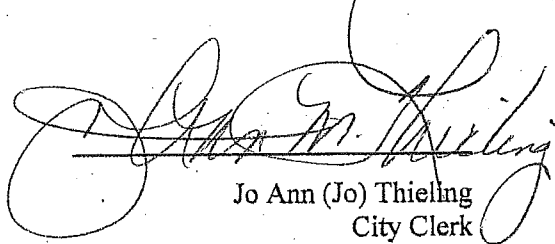
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Brent Johnson	9430 164th Ln NW
2		Holly Johnson	Ramsey 55303
3			
4			
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

(Seal)


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City Clerk
Ramsey, MN 55303

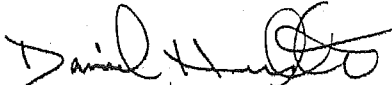
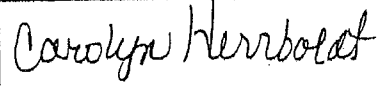
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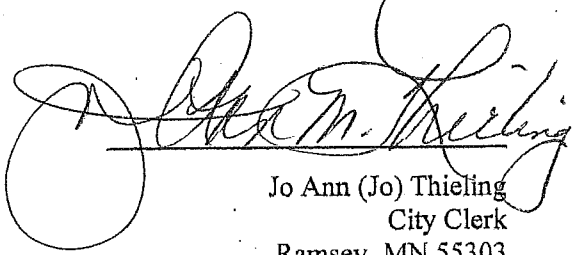
	Signature of Property Owner	Name (printed)	Address (printed)
1		DANIEL HERRBOLOT	9580 - 164 TH LANE RAMSEY, MN.
2		DA# Carolyn Herrboldt	9580 164 th Lane Ramsey, mn.
4			
5			

I want the sidewalks

same address

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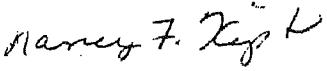
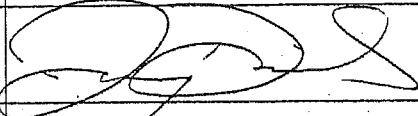
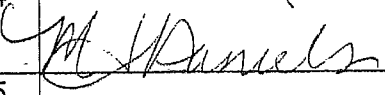
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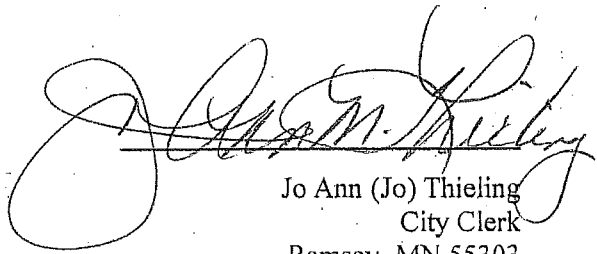
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	Signature of Property Owner	Name (printed)	Address (printed)
1		W.S. KINGSTON	15760 ANDRIE ST. NW
2		N. F. KINGSTON	15760 ANDRIE ST NW
3		Jeremy Daniels	15751 Andrie ST NW
4		Melissa J. Daniels	15751 Andrie ST. NW
5			

Examined, checked, and found to be in proper form and signed by the required number of property owners of property affected by the making of the improvement petitioned for.

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Ramsey, MN 55303

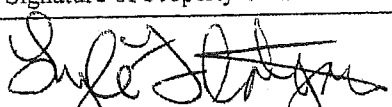
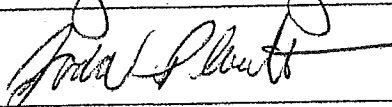
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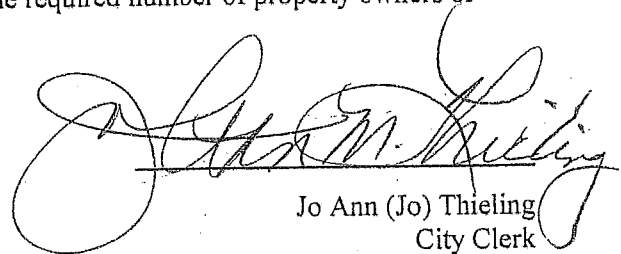
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1		Lyle Flatgard	15821 Andrie St. N.W.
2		TODD PLATNER	15781 Andrie St
3			
4			
5			

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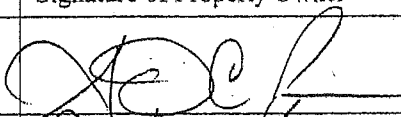
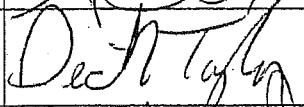


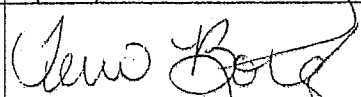
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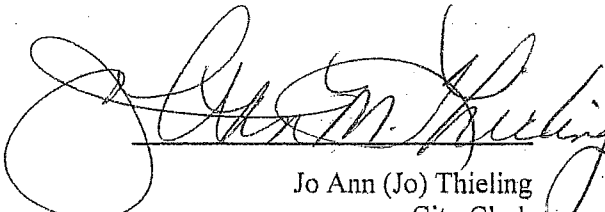
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	Signature of Property Owner	Name (printed)	Address (printed)
1		Steven C. Pace	15550 Andrie St NW Ramsey, MN 55303
2		Dick Taylor	15521 Andrie St Ramsey MN 55303
3		William Hage	1944 Andrie St NW Ramsey MN 55303
4		RICK BORG	15651 ANDRIE ST NW RAMSEY, MN 55303
5		Terri Borg	15651 Andrie St Ramsey MN 55303

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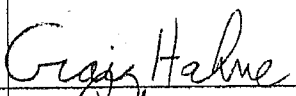
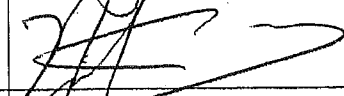

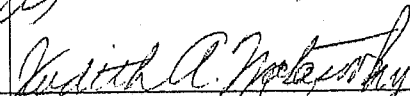
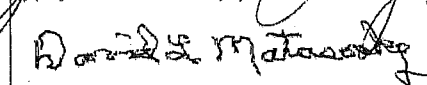
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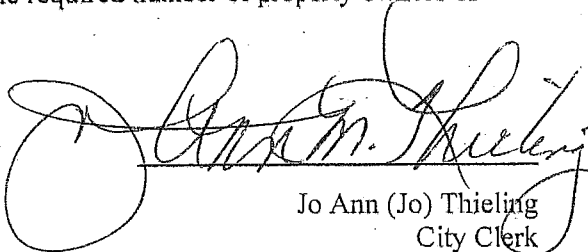
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1		Craig Halne	15650 Andrie St NW Ramsey Mn 55303
2		Michael E. Thompson	15721 Andrie St. N.W. Ramsey Mn 55303
3		Judi Thompson	15721 Andrie St. N.W. RAMSEY, MN 55303
4		Judith A. Matasovsky	15751 Andrie St NW Ramsey MN 55303
5		David L. Matasovsky	15751 Andrie St NW Ramsey, MN 55303

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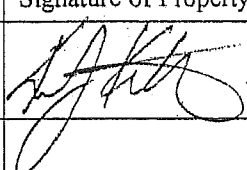
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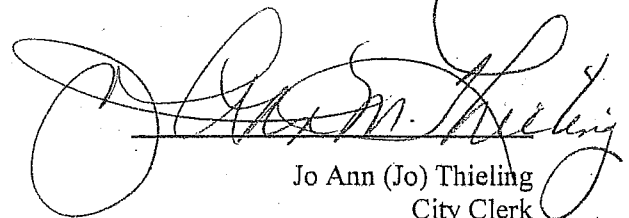
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	Signature of Property Owner	Name (printed)	Address (printed)
1		KURT S. KETTNER PRESIDENT NHCA	NORTH FORK HOMEOWNERS ASSOCIATION
2			
3			
4			
5			

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**APPENDIX B
IP 08-32**

		Project Costs				Project Financing				
Item	Qty	Unit	Unit Cost	Extension	City / MSA	Storm Water Utility	City / MSA	Storm Water Utility	City / MSA	
Basic Project										
1	20674	ft	\$ 12.00	\$ 248,088	75%	\$ 186,066	25%	\$ 62,022		
2	18	ea	\$ 300.00	\$ 5,400	100%	\$ 5,400	0%	\$ -		
3	35605	sq yd	\$ 0.80	\$ 28,484	100%	\$ 28,484	0%	\$ -		
4	103.4	sta	\$ 150.00	\$ 15,510	100%	\$ 15,510	0%	\$ -		
5	360	ft	\$ 2.50	\$ 900	100%	\$ 900	0%	\$ -		
6	4135	ln	\$ 65.00	\$ 268,775	100%	\$ 268,775	0%	\$ -		
7	3101	tn	\$ 60.00	\$ 186,060	100%	\$ 186,060	0%	\$ -		
8	1723	gal	\$ 2.00	\$ 3,446	100%	\$ 3,446	0%	\$ -		
9	41348	ft	\$ 0.44	\$ 18,193	100%	\$ 18,193	0%	\$ -		
10	65	ea	\$ 500.00	\$ 32,500	75%	\$ 24,375	25%	\$ 8,125		
11	1531	cu yd	\$ 35.00	\$ 53,585	75%	\$ 40,189	25%	\$ 13,396		
12	2.85	ac	\$ 1,500.00	\$ 4,275	75%	\$ 3,206	25%	\$ 1,069		
13	346	head	\$ 35.00	\$ 12,110	75%	\$ 9,083	25%	\$ 3,028		
14	300	ft	\$ 22.00	\$ 6,600	0%	\$ -	100%	\$ 6,600		
15	650	ft	\$ 25.00	\$ 16,250	0%	\$ -	100%	\$ 16,250		
16	15	ea	\$ 1,500.00	\$ 22,500	0%	\$ -	100%	\$ 22,500		
17	6	ea	\$ 2,000.00	\$ 12,000	0%	\$ -	100%	\$ 12,000		
18	2	ea	\$ 2,000.00	\$ 4,000	0%	\$ -	100%	\$ 4,000		
19	6	ea	\$ 1,700.00	\$ 10,200	0%	\$ -	100%	\$ 4,000		
				\$ 948,876		\$ 603,621		\$ 148,990		
				\$ 284,663		\$ 181,086		\$ 44,697		
				\$ 1,233,539		\$ 784,707		\$ 193,686		
Alternate Project										
1	50635	sq ft	\$ 3.55	\$ 179,754	100%	\$ 179,754				
2	1400	sq ft	\$ 25.00	\$ 35,000	100%	\$ 35,000				
3	1.54	ac	\$ 1,500.00	\$ 2,310	100%	\$ 2,310				
4	831	cu yd	\$ 35.00	\$ 29,085	100%	\$ 29,085				
5	29	ea	\$ 1,000.00	\$ 29,000	100%	\$ 29,000				
				\$ 275,149		\$ 275,149				
				\$ 1,224,025		\$ 878,770				
				\$ 367,208		\$ 263,631				
				\$ 1,591,233		\$ 1,142,401				

Basic project does not include a five foot wide concrete sidewalk. The Alternate project includes a sidewalk on the north and east sides of the street. Special assessments in the amount of \$113,900 would be used to offset a portion of the City/MSA costs for both the Basic or Alternate projects.

Appendix C

IP 08-32 Benefitted Properties

PIN Number	Owner	Owner Address	City	Assessment
PID: 183225420007	ASHLEY GARY C & JODY L	15921 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225210013	BALLARD DAVID J & LESLIE M	9370 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225420019	BARTHEL JAMES	15990 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225430013	BERGLUND GERALD J & EDIE M	15830 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225220011	BLISS ROBERT J JR	9550 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225420018	BOEDIGHEIMER JASON & NICOLETTE	16030 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 193225120004	BORG RICHARD P & TERRI P	15651 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225210004	BRAVINDER ROBERT F JR & J K	9405 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225210014	BROCKMUELLER LANCE D & BARBARA	9340 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225430007	DANIELS JEREMY	15751 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225430004	FLATGARD LYLE G & CORINNE F	15821 ANDRIE ST NW	ANOKA MN 55303	\$ 1,700
PID: 183225130003	FRITZ GREGORY C & CHERYL D	16280 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 193225240009	GIBSON CRYSTAL	15520 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 193225120007	GODLEWSKI PAUL E & KATHY L	15551 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225220014	GRANT STEVEN	11182 HOYER AVE	ANNANDALE MN 55302	\$ 1,700
PID: 183225210015	HABEN CHARLES PAUL & SHELLY A	9310 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 193225210005	HAHNE CRAIG	15650 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225430003	HALSETH JEFFREY B & DIANE C	15851 ANDRIE RD NW	RAMSEY MN 55303	\$ 1,700
PID: 193225120002	HAMERNICK LEE B & DEBRA A	15721 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 193225120003	HARDIN GLEN D & EILEEN	15681 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225430022	HENDRICKS DWAYNE G & KATHRYN M	15800 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225220010	HERRBOLDT DANIEL & CAROLYN	9580 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225430002	HERRICK GREG V & JENNIFER KIM	15881 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225210017	HICKEY THOMAS J & LAURA A	9250 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225120004	HOLLAND CARLA A & JEREMY C	9195 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225210012	HOMELVIG AMANDA	9400 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225130020	JACKSON MICHAEL W & CYNTHIA R	16100 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225420017	JAHN ROBERT L & NANCY K	16070 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225120010	JEFFERS HERMAN W & CAROLYN L	9160 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225220015	JOHNSON BRENT D & HOLLY A	9430 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225430005	JOHNSON DANIEL W & MELISSA	15801 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225220013	JUREK DAVID	9490 164TH LN NW	RAMSEY MN 55303	\$ 1,700
PID: 183225340003	KINGSTON WILLIAM S & NANCY F	15760 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700
PID: 183225130009	KNOLL PETER J & JOCELYN L	16181 ANDRIE ST NW	RAMSEY MN 55303	\$ 1,700

SUMMARY OF ANDRIE STREET / 164TH LANE SIDEWALK SURVEY

	N / E Street		S / W Street		All Respondants	
	#	%	#	%	#	%
In Support of Sidewalk	7	32%	3	20%	10	27%
In Opposition of Sidewalk	14	64%	11	73%	25	68%
Neutral or Undecided	1	5%	1	7%	2	5%
Total	22		15		37	

Note: 37 of 67 (55%) properties surveyed responded

**COMMENTS RECEIVED BY SIDEWALK
SURVEY RESPONDANTS**

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

REC'D JAN 26 2009

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

My property is on the: east or north west or south side of the street.

Other Comments:

The sidewalk decision should however, be made by the people on the east & north sides of the road, whose property the sidewalk will affect.

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

REC'D JAN 26 2009

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

My property is on the: east or north west or south side of the street.

Other Comments:

We need the sidewalk because of speeding. Along with the sidewalk, we need stronger enforcement of speeding, more stop signs at high use intersections, and other controls over speed.

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
 In opposition of a sidewalk in this location
 Undecided or neutral on this issue

REC'D JAN 29 2009

My property is on the: east or north west or south side of the street.

Other Comments:

We would like to see a smaller amount of land used for the sidewalk (something less than 9 feet).

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
 In opposition of a sidewalk in this location
 Undecided or neutral on this issue

My property is on the: east or north west or south side of the street.

Other Comments:

We know of many neighbors that were pressured and/or misled so much by the homeowners' assn, that they signed the opinion surveys in direct opposition to their true opinions. Anyone knowing the facts is left with one logical choice – do the sidewalks now. **The goals of Ramsey** (and their plans for Northfork) include installation of walkways at some time; installing them now would **cost less** (overall costs will increase in the future, and certain things would have to be paid for two times - lawns, sprinkler, etc.); installing them now will mean **zero additional cost the homeowners**; there will be **less inconvenience** to the community having roadwork and sidewalks done at the same time; it is **safer** to walk on a sidewalk than on a roadway; Public safety should be our government's main objective – from that standpoint, **there can be no argument**. People who argue that it is fiscally irresponsible to spend money on this improvement, are forgetting that money will be spent on these walkways at some point, and that at that time the money could come from their checking accounts instead of MSA funds!

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
 In opposition of a sidewalk in this location
 Undecided or neutral on this issue

REC'D FEB 03 2009

My property is on the: east or north west or south side of the street.

Other Comments:

I would prefer NOT to have a sidewalk, but NOT
in opposition.

Law

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
 In opposition of a sidewalk in this location
 Undecided or neutral on this issue

REC'D JAN 29 2009

My property is on the: east or north west or south side of the street.

Other Comments:

WOULD LIKE TO SEE THE SIDEWALK PLANS AND
HOW IT EFFECTS MY PROPERTY. (IE GRADE, TREE
REMOVAL, RETAINING WALL, ETC.) I HAVE A
FAIRLY STEEP SLOPE TO THE ROAD.

THANKS,

TOOD PLASTER
15791 ANDRIE ST
RAMSEY, MN

612-868-7699

REC'D JAN 27 2009

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

Brian Leither
16250 Andrie St. N
Ramsey, MN

My property is on the: east or north west or south side of the street.

Other Comments:

I am in full support of the reconstruction project, which is badly needed, however, I feel that the \$300k+ required for the sidewalk could be more prudently spent on other needed street/road projects in Ramsey.

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

REC'D JAN 27 2009

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

ANDRIE ST NORTH FORK

My property is on the: east or north west or south side of the street.

Other Comments:

Hopefully the speed limit remains 30 MPH and is enforced!

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

REC'D JAN 26 2009

My property is on the: east or north west or south side of the street.

Other Comments:

I oppose the sidewalk because:-

- ① It will adversely affect many of our neighbors who are in opposition - we don't need the divisiveness
- ② A sidewalk does not fit the country feel of why we moved here in the first place - creates an unappealing urban look.

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

REC'D JAN 26 2009

My property is on the: east or north west or south side of the street

Other Comments:

can not afford any more
costs

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

My property is on the: _____ east or north _____ west or south _____ side of the street.

Other Comments:

IN THIS ECONOMIC ENVIRONMENT THIS IS A WASTE OF
TAX PAYER MONEY. THE MONEY COULD BE PUT TO
BETTER USE.

east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

REC'D JAN 28 2009

My property is on the: _____ east or north west or south _____ side of the street.

Original total estimated cost of proj: #08-06 was \$246,089 and
Other Comments: Benefitted properties has been reduced by 15?

THIS NEIGHBOR WAS NOT DESIGNED FOR
A SIDEWALK. THE "WALKABILITY" IS THE DESIRE
OF THE CITY ONLY. The petition was sold and signed based
on the neighborhood getting curb & gutter with no cost increase
to home owners from the original overlay project. Considering
the economy it would be very irresponsible to spend more
money on this project. The neighborhood has
been very clear they do not want a sidewalk, except for Colin McGlone

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
 In opposition of a sidewalk in this location
 Undecided or neutral on this issue

REC'D FEB 05 2009

My property is on the: east or north west or south side of the street.

Other Comments:

*Leffers: 9160 164th R.W. N.W.
(We signed a petition, but it was
not included in the copies included
in the report we received ^{from you} in
January.) (?)*

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
 In opposition of a sidewalk in this location
 Undecided or neutral on this issue

REC'D FEB 11 2009

My property is on the: east or north west or south side of the street.

Other Comments: *We understand there would be no additional
assessment to us for the sidewalk, however we feel*

*these funds and the cost of ongoing maintenance could be spent
much more wisely elsewhere in the city. We also want to retain the
"feel" of the Northfork neighborhood and save many mature trees along
the boulevard. We walk and bike regularly and feel it remains a
safe and inviting road for children and/or adults - especially if the
30 mph speed limit stays. Thank you.*

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

REC'D JAN 27 2009

My property is on the: east or north west or south side of the street.

Other Comments:

There is already a walking trail around lake Itasca -
there is absolutely NO need to put sidewalks in our
neighborhood !!! We recognize the community plan of Ramsey but the
sidewalk is an expense we will pay for on top of the Private Urban Developm
Annual homeowners fee with no financial contribution to increased costs by the
city. A PUD (Private urban development) should be exempt from overall sidewalk
access plan of Ramsey. Sidewalks would invite the public to use our facilities,
depreciate our equipment (park), increase maintenance expenses and increase our
homeowners fees - in addition to increasing our taxes.

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

REC'D JAN 26 2009

My property is on the: east or north west or south side of the street.

Other Comments:

We discussed this issue of proposed
sidewalk before, and still vote NO
SIDEWALK!

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

REC'D JAN 26 2009

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

My property is on the: east or north west or south side of the street.

Other Comments:

STEPHEN KOKIESH
9225 164th Lane NW
Ramsey, MN 55303
Stephen E. Kokes NO Sidewalk!

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

REC'D FEB 02 2009

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

My property is on the: east or north west or south side of the street.

Other Comments:

I Feel A Sidewalk Is Not In The
Best Interest of Our Community.
Please Repeat Our Wishes.

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

REC'D JAN 28 2009

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

Question Sidewalks - Petitions have asked for no sidewalk
My property is on the: east or north west or south side of the street.

- Other Comments:
- Drainage culvert needs to be cleaned & maintained
 - Using 12+ft. of property on one side seems unfair - other side remains the same?
 - How will that first 7' of grass survive?
 - Will City always clear 100' of sidewalk 5ft wide!!
 - Will the addition of 1ft. ^{road} provide for 2 lanes + parking lane?
 - Why parking lane on same side as sidewalk? People would have to watch for walkers & go thru parked car lane to get out of driveway
 - Are the new sidewalks by Town Center even this wide? Do they have the same setback?

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
- In opposition of a sidewalk in this location
- Undecided or neutral on this issue

My property is on the: east or north west or south side of the street.

Other Comments:

I AM NOT IN FAVOR OF THE PROPOSED SIDEWALK.

NORTHREEK IS ALREADY CONSIDERED A "WALKING COMMUNITY"

SO THIS REDUNDANT FEATURE IS UNNECESSARY

STEVE JANOWSKI
S JANOWSKI @ CI. RAMSEY, MN, US

I have considered the issues associated with the installation of a sidewalk along the north and east sides of Andrie Street and 164th Lane in association with a street reconstruction work on these streets. I want the City Council to know that I am:

- In support of a sidewalk in this location
 In opposition of a sidewalk in this location
 Undecided or neutral on this issue

REC'D FEB 03 2009

My property is on the: east or north west or south side of the street.

Other Comments:

NO SIDEWALKS! Nowhere
within the Northfork development is
there any sidewalks. This is a PWS
community. Sidewalks, while useful
for some purposes, are maintenance
nightmares and do not fit into the
development's rural look.

Public Works Committee

6. 2.

Meeting Date: 05/21/2013

By: Grant Riemer, Engineering/Public Works

Title:

Update on Turf Restoration at 7046 166th Ave (Mack and Shayle Dominquez)

Background:

The residents' property was impacted by the 167th Avenue Reconstruction Project, City Project 08-27, that was constructed in 2009. The resident called City Administrator Ulrich on 7/10/12 and expressed that she was not satisfied with the restoration of her yard. Interim City Engineer Nelson returned the phone call and spoke with Mrs. Dominquez on July 11, 2012 and listened to her concerns, summarized as follows:

- Weeds in grass, feels that they are moving into the rest of her yard
- Insufficient topsoil quality
- Pieces of asphalt in yard
- Pieces of glass in yard
- Pieces of slate in yard
- Pieces of shingles in yard
- Sparse grass
- Clover instead of bluegrass (wrong mix)
- Remnants of erosion control netting

It was the consensus of the Public Works Committee at the October 15th meeting to have the PW department work with the Dominguez's' to reach a suitable resolution to the problem, which included re-mulching existing soil, remove debris, top dress with 4" of suitable black dirt and re-seeding.

Notification:

The attached letter was sent to Mack and Shayle Dominquez outlining the tentative schedule for the turf repairs.

Observations/Alternatives:

Funding Source:

General Fund - Street maintenance cost center 0311

Staff Recommendation:

Action:

Informational only

Attachments

D. yard01

d. yard02

D. yard1

D.yard2

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date
05/16/2013 01:17 PM

Form Started By: Grant Riemer

Started On: 05/15/2013

Final Approval Date: 05/16/2013







