

City of Ramsey
Agenda
Regular City Council
Tuesday, September 8, 2015

7:00 pm
Council Chambers, 7550 Sunwood Drive NW

- 1. Call to Order**
- 2. Presentation**
- 3. Citizen Input**
- 4. Consent Agenda**
 1. Receive Cash & Investments for Period Ending August 31, 2015
 2. Approve the Following Meeting Minutes:
 1. City Council Work Session dated 08/25/2015
 2. City Council Regular dated 08/25/2015
 3. Confirm Question Developed by the Environmental Policy Board to Invite the Public to Participate in the Review of the Environmental Protection/Resource Management Chapter of the Comprehensive Plan
 4. Adopt Resolution # 15-09-221 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 20, 2015 through September 2, 2015
 5. Adopt Resolution #15-09-217 Declaring Costs to be Assessed and Calling for a Public Hearing on Proposed Assessment for Past-Due Charges on Municipal Utility Bills (which may include water, sewer, street lighting, recycling, storm water charges and penalties incurred) and Current Services Rendered.
 6. Adopt Resolution #15-069-222 to Hire Temporary Housing Intern
- 5. Approve Agenda**
- 6. Public Hearing**
- 7. Council Business**
 1. Consider Preliminary Policy Direction Regarding Fence Standards and Front Yard Definition in City Code Chapter 117 (Zoning)
 2. Adopt Ordinance #15-14 Approving a Zoning Amendment for 14100 Sunfish Lake Blvd. NW; Case of Life Fitness

3. Receive CBRE Updates and Consider Update Pricing Table for City Owned Land (PORTIONS OF THIS CASE MAY BE CLOSED TO THE PUBLIC)
8. **Mayor/Council/Staff Input**
9. **Adjournment**

CC Regular Session

4. 1.

Meeting Date: 09/08/2015

By: Diana Lund, Finance

Information

Title

Receive Cash & Investments for Period Ending August 31, 2015

Purpose/Background:

Purpose: Receive reports of the city's cash and investments for the period ending August 31, 2015.

Cash and investment report shows the monthly cash flow - receipt and expenditures through August 31, 2015 with the current listing of the city's investment portfolio.

Action:

None required. Informational only.

Attachments

Cash & Investments for Period Ending August 31, 2015

Form Review

Inbox

Kurt Ulrich

Form Started By: Diana Lund

Final Approval Date: 09/03/2015

Reviewed By

Kurt Ulrich

Date

09/03/2015 12:53 PM

Started On: 09/01/2015 11:01 AM

CITY OF RAMSEY
REPORT OF POOLED CASH FLOWS
Period Ended August 31, 2015

	August-15 CURRENT MONTH	2015 YEAR-TO-DATE
CASH AND TEMPORARY INVESTMENTS		
BEGINNING BALANCE	\$ 59,444,514.67	\$ 48,282,687.30
CASH INFLOWS:		
Daily Deposit	1,068,177.38	10,520,386.02
Tax Settlements	-	5,689,070.87
U/B Receipts	928,629.61	2,476,199.99
Credit Cards	155,036.96	659,716.61
Interest Earnings [Net of Interest Paid on Investments]	69,299.61	460,026.70
Bond Proceeds		5,061,557.86
TOTAL CASH INFLOW	\$ 2,221,143.56	\$ 24,866,958.05
TOTAL CASH AVAILABLE	\$ 61,665,658.23	\$ 73,149,645.35
CASH OUTFLOWS:		
Prepaid Checks	308,538.56	\$ 3,737,309.86
Bills Lists	387,974.56	3,706,939.88
Pay Estimates	678,527.29	2,210,258.86
Credit Cards	1,950.63	18,540.48
Payroll - Net	280,921.36	2,501,229.61
Flex Reimbursement	1,682.12	39,951.88
Void Checks/Dormant Checks Paid	(20.00)	(15,286.57)
Debt Service	65,628.75	1,010,246.39
Miscellaneous [Bank Charges; etc.]	-	-
TOTAL CASH OUTFLOW	\$ 1,725,203.27	\$ 13,209,190.39
POOLED CASH AND TEMPORARY INVESTMENTS		
ENDING BALANCE	\$ 59,940,454.96	\$ 59,940,454.96
MEMO - NET 2015 CASH INFLOW (OUTFLOW)	495,940.29	11,657,767.66
INVESTMENT PORTFOLIO SUMMARY		
BEGINNING BALANCE	\$ 47,874,663.17	43,917,588.88
Purchases	1,100,000.00	12,641,000.00
Maturities/Sales	(506,837.68)	(8,090,763.39)
ENDING BALANCE	\$ 48,467,825.49	\$ 48,467,825.49

2015 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/ MATURE	BV PRIN	PAR	YTM
					BAL 1/1/2015	2015	2015	BAL 12/31/2015		
14M1205A	9/18/2014	4M	CD-BANNER CAPITAL B/	19274	246,700.00		0.00	246,700.00	246,700	0.70%
14M1205B	9/18/2014	4M	CD-CAPITAL BANK NA (I	35278	83,300.00		0.00	83,300.00	83,300	0.85%
14M1205C	9/18/2014	4M	CD-SONABANK (BOND P.	57968	161,000.00		0.00	161,000.00	161,000	0.75%
14M1212A	9/8/2015	4M	CD-BANK OF THE OZARK	110	198,000.00		0.00	198,000.00	198,000	0.26%
14M1212B	9/8/2015	4M	CD-ONEWEST BANK NA	58978	150,000.00		0.00	150,000.00	150,000	0.30%
141009	4/9/2015	4M	Term Series 4M		1,000,000.00		1,000,000.00	0.00	1,000,000	0.17%
141212B	12/14/2015	4M	Term Series 4M		1,000,000.00		0.00	1,000,000.00	1,000,000	0.25%
								1,839,000.00		
150330	12/30/2019	BAIRD	FHLMC	3134G6KS1		500,000.00	0.00	500,000.00	500,000	2.00%
150701A	2/1/2020	BAIRD	WINTHROP MN TAX	976367ND0		290,000.00	0.00	290,000.00	290,000	2.43%
150701B	2/1/2021	BAIRD	WINTHROP MN TAX	976367NE8		305,000.00	0.00	305,000.00	305,000	2.68%
140904	9/1/2021	BAIRD	OKLAHOMA TAXABLE	678519RP6	535,000.00		0.00	535,000.00	535,000	2.45%
								1,630,000.00		
141212A	6/12/2017	ICD SEC	CD-ALLY BANK	02006LMP5	100,000.00		0.00	100,000.00	100,000	1.20%
140709	7/11/2016	ICD SEC	CD-ALLY BANK	02006LFP3	76,000.00		0.00	76,000.00	76,000	0.65%
121219A	12/21/2015	ICD SEC	CD-ALLY BANK	02005QU76	58,000.00		0.00	58,000.00	58,000	0.90%
150710B	7/10/2017	ICD SEC	CD-AMERICAN COMMER	02519TAC0		250,000.00	0.00	250,000.00	250,000	1.00%
141211	12/12/2016	ICD SEC	CD-AMERICAN EXPRESS	02587DWT1	250,000.00		0.00	250,000.00	250,000	1.05%
140725B	1/25/2017	ICD SEC	CD-AMERICAN WEST BA	03059OD59	200,000.00		0.00	200,000.00	200,000	0.80%
140813	2/16/2016	ICD SEC	CD-BANCO POPULAR	05967ES75	250,000.00		0.00	250,000.00	250,000	0.65%
150415	4/13/2017	ICD SEC	CD-BANK CASTILE	061077BC6		150,000.00	0.00	150,000.00	150,000	0.70%
141224B	6/24/2015	ICD SEC	CD-BANK INDIA	06278CG66	100,000.00		100,000.00	0.00	100,000	0.35%
131224A	12/27/2016	ICD SEC	CD-BANK OF BARODA	06062ACN7	249,000.00		0.00	249,000.00	249,000.00	1.00%
150604A	6/1/2016	ICD SEC	CD-BANK OF INDIA	06278C4G7		150,000.00	0.00	150,000.00	150,000	0.45%
150630B	3/30/2017	ICD SEC	CD-BANK OF NORTH CAI	06414QVR7		250,000.00	0.00	250,000.00	250,000	0.85%
140716	7/16/2019	ICD SEC	CD-BARCLAYS BANK	0674OKHF7	250,000.00		0.00	250,000.00	250,000	2.05%
150220	8/19/2016	ICD SEC	CD-BBCN BANK	073296BJ3		198,000.00	0.00	198,000.00	198,000	0.55%
131127	11/25/2015	ICD SEC	CD-BEAL BANK USA	07370WBF2	78,000.00		0.00	78,000.00	78,000	0.65%
131218	12/16/2015	ICD SEC	CD-BEAL BANK USA	07370WC27	150,000.00		0.00	150,000.00	150,000	0.65%
150612	12/30/2016	ICD SEC	CD-BERKSHIRE BANK	084601DT7		250,000.00	0.00	250,000.00	250,000	0.70%
150626B	6/26/2017	ICD SEC	CD-BMW BANK OF NORT	05580ABy9		150,000.00	0.00	150,000.00	150,000	1.05%
121123C	11/16/2016	ICD SEC	CD-BMW BANK OF NORT	05568P2K2	100,000.00		0.00	100,000.00	100,000	1.20%
150715A	7/16/2018	ICD SEC	CD-CAPITAL ONE BANK	14042E4R8		250,000.00	0.00	250,000.00	250,000.00	1.60%
150624	12/26/2017	ICD SEC	CD-CAPITAL ONE BANK	29266NK71		100,000.00	0.00	100,000.00	100,000	1.30%
141126	11/28/2016	ICD SEC	CD-CAPITAL ONE BANK	140420RA0	150,000.00		0.00	150,000.00	150,000	1.05%
130726A	1/26/2016	ICD SEC	CD-CATHAY BANK	149159JA4	248,000.00		0.00	248,000.00	248,000	0.70%
140818	8/18/2016	ICD SEC	CD-COMENITY BANK	20033AGB6	250,000.00		0.00	250,000.00	250,000	0.80%
130925	9/25/2015	ICD SEC	CD-COMPASS BANK	20451PEM4	100,000.00		0.00	100,000.00	100,000	0.75%
131030	10/30/2015	ICD SEC	CD-COMPASS BANK	20451PGF7	150,000.00		0.00	150,000.00	150,000	0.75%
150715B	7/17/2017	ICD SEC	CD-CONESTOGA BANK	20701PBQ6		250,000.00	0.00	250,000.00	250,000.00	1.00%
150717	1/17/2017	ICD SEC	CD-CRESCOM BANK	225862CE9		250,000.00	0.00	250,000.00	250,000.00	0.65%
140723A	1/23/2018	ICD SEC	CD-CUSTOMERS BANK	23204HBR8	200,000.00		0.00	200,000.00	200,000	1.30%
150715C	7/17/2017	ICD SEC	CD-DISCOVER BANK	254672SC3		100,000.00	0.00	100,000.00	100,000.00	1.15%
150730	7/30/2018	ICD SEC	CD-DISCOVER BANK	254672TA6		149,000.00	0.00	149,000.00	149,000.00	1.70%
130710A	7/10/2015	ICD SEC	CD-DISCOVER BANK	254671RU6	100,000.00		100,000.00	0.00	249,000	0.70%
130724	7/24/2015	ICD SEC	CD-DISCOVER BANK	254671SP6	149,000.00		149,000.00	0.00	249,000	0.65%
150515	5/15/2017	ICD SEC	CD-ENERBANK	29266NK71		99,000.00	0.00	99,000.00	99,000	0.90%
141218	12/19/2016	ICD SEC	CD-ENERBANK	29266NG27	115,000.00		0.00	115,000.00	115,000	0.90%
140715	1/15/2016	ICD SEC	CD-EVERBANK	29976DTD2	250,000.00		0.00	250,000.00	250,000	0.45%
130731	2/9/2016	ICD SEC	CD-FARMERS TRUST & S	310756AB7	100,000.00		0.00	100,000.00	249,000	0.70%
131129	11/30/2015	ICD SEC	CD-FIRST BANK OF PUER	33764JJ63	200,000.00		0.00	200,000.00	200,000	0.80%
150722	7/21/2017	ICD SEC	CD-FIRST CHOICE BANK	319461AM1		250,000.00	0.00	250,000.00	250,000.00	1.05%
131230D	9/30/2016	ICD SEC	CD-FIRST CREDIT BANK	320055BF2	249,000.00		0.00	249,000.00	249,000.00	0.75%
150226	8/26/2015	ICD SEC	CD-FIRST NIAGARA BAN	33583CMS5		100,000.00	0.00	100,000.00	100,000	0.60%
141231	6/30/2016	ICD SEC	CD-FIRST NIAGARA BAN	33583CLU1	149,000.00		0.00	149,000.00	149,000	0.65%
140821	2/21/2017	ICD SEC	CD-FIRST SAVINGS BAN	33621LBA0	249,000.00		0.00	249,000.00	249,000	1.00%
131230A	6/30/2016	ICD SEC	CD-FLUSHING BANK	34387AAB5	249,000.00		0.00	249,000.00	249,000.00	0.75%
131220	12/20/2016	ICD SEC	CD-GE CAPITA RETAIL B	36157QTX5	50,000.00		0.00	50,000.00	50,000.00	1.00%
140822	2/22/2017	ICD SEC	CD-GE CAPITAL BANK	36161TX59	49,000.00		0.00	49,000.00	49,000	1.00%
130301	3/1/2018	ICD SEC	CD-GE CAPITAL BANK	36161TJB2	200,000.00		0.00	200,000.00	200,000	1.10%
130823	2/23/2015	ICD SEC	CD-GE CAPITAL RETAIL	36157QNH6	198,000.00		198,000.00	0.00	198,000	0.60%
150629	1/30/2017	ICD SEC	CD-GNB BANK	36198JAX2		250,000.00	0.00	250,000.00	250,000	0.80%
130327	9/28/2015	ICD SEC	CD-GOLDMAN SACHS	38147JCG5	100,000.00		0.00	100,000.00	100,000	0.65%
131227A	12/27/2016	ICD SEC	CD-GOLDMAN SACHS	38147JQU9	149,000.00		0.00	149,000.00	149,000.00	1.00%
140828	2/28/2017	ICD SEC	CD-GREAT SOUTHERN B	39120VRK2	249,000.00		0.00	249,000.00	249,000	1.00%
140717	4/17/2017	ICD SEC	CD-GUARANTY BANK &	40082OBK1	250,000.00		0.00	250,000.00	250,000	0.85%
131230C	9/30/2016	ICD SEC	CD-HOME SAVINGS BAN	43733LAT4	155,000.00		0.00	155,000.00	155,000.00	0.75%
131106	8/8/2016	ICD SEC	CD-INSBANK	45776NBJ4	250,000.00		0.00	250,000.00	250,000	0.75%

2015 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/	BV	PAR	YTM	
	MAT DATE				BAL 1/1/2015		MATURE 2015	PRIN BAL 12/31/2015			
141230A	9/30/2015	ICD SEC	CD-INTEGRITY BANK	45824ABT2	250,000.00		0.00	250,000.00	250,000	0.40%	
150128	7/28/2016	ICD SEC	CD-KEY BANK NA	49306SUJ3		250,000.00	0.00	250,000.00	250,000	0.55%	
141223	9/23/2015	ICD SEC	CD-LAKESIDE BANK	5121OSKN6	250,000.00		0.00	250,000.00	250,000	0.40%	
130417	10/16/2015	ICD SEC	CD-MARLIN BUSINESS B.	57116AFUS	200,000.00		0.00	200,000.00	200,000	0.45%	
150710A	7/10/2017	ICD SEC	CD-MB FINANCIAL	55266CMR4		250,000.00	0.00	250,000.00	250,000.00	1.00%	
140610	6/9/2017	ICD SEC	CD-MEDALLION BANK	58403BP26	250,000.00		0.00	250,000.00	250,000	1.00%	
141217	12/19/2016	ICD SEC	CD-MERCANTILE COMM	58733ABD0	250,000.00		0.00	250,000.00	250,000	1.00%	
150630A	12/30/2016	ICD SEC	CD-MERRICK BANK	59013JFR5		150,000.00	0.00	150,000.00	150,000	0.75%	
150130	1/30/2017	ICD SEC	CD-MERRICK BANK	59013JDA4		100,000.00	0.00	100,000.00	100,000	0.75%	
130726B	1/26/2015	ICD SEC	CD-MERRICK BANK	56012Y4E4	100,000.00		100,000.00	0.00	249,000	0.50%	
130206	2/8/2016	ICD SEC	CD-ORIENTAL BANK & T	6861845S2	200,000.00		0.00	200,000.00	200,000	0.90%	
141230B	9/30/2015	ICD SEC	CD-PACIFIC WESTERN B.	69506YBS7	250,000.00		0.00	250,000.00	250,000	0.45%	
141210	12/12/2016	ICD SEC	CD-PEOPLE'S UNITED BA	71270QKU9	250,000.00		0.00	250,000.00	250,000	1.00%	
150626A	12/27/2016	ICD SEC	CD-PREFERRED BANK	740367EC7		150,000.00	0.00	150,000.00	150,000	0.55%	
131004	10/4/2016	ICD SEC	CD-PRIVATEBANK & TR	74267GTZ0	100,000.00		0.00	100,000.00	100,000	1.00%	
150225	8/25/2016	ICD SEC	CD-RIVERBANK	76857RCD4		250,000.00	0.00	250,000.00	250,000	0.55%	
150604B	9/1/2016	ICD SEC	CD-SAFRA NATIONAL B/	78658QNS8		250,000.00	0.00	250,000.00	250,000	0.50%	
120131	1/30/2015	ICD SEC	CD-SAFRA NATIONAL B/	786584YA2	100,000.00		100,000.00	0.00	100,000	1.00%	
130515	5/15/2015	ICD SEC	CD-SAFRA NATIONAL B/	78658AGG	99,000.00		99,000.00	0.00	99,000	0.40%	
140924	9/25/2017	ICD SEC	CD-SALLIE MAE BANK	40082OBK1	249,000.00		0.00	249,000.00	249,000	1.40%	
141224A	12/24/2015	ICD SEC	CD-SANTANDER BANK	80280JCS8	250,000.00		0.00	250,000.00	250,000	0.55%	
140725A	4/25/2017	ICD SEC	CD-SECURITY FEDERAL	81423LBL5	250,000.00		0.00	250,000.00	250,000	1.00%	
150619	12/19/2016	ICD SEC	CD-SPRINGFIELD FIRST (	85047AAFO		200,000.00	0.00	200,000.00	200,000	0.60%
120123	1/23/2015	ICD SEC	CD-STATE BANK OF INDI	33664	150,000.00		150,000.00	0.00	150,000	1.10%	
131018	10/19/2015	ICD SEC	CD-STATE BANK OF INDI	856284Q98	100,000.00		0.00	100,000.00	100,000	0.85%	
140305	3/6/2017	ICD SEC	CD-SYNOVOUS BANK	87164DEB2	200,000.00		0.00	200,000.00	200,000	0.85%	
131230B	9/30/2016	ICD SEC	CD-TOWN & COUNTRY B	89210PBD4	249,000.00		0.00	249,000.00	249,000.00	0.75%	
150227	11/28/2016	ICD SEC	CD-TRADITION CAPITAL	89269FBV6		150,000.00	0.00	150,000.00	150,000	0.65%	
141209	6/9/2016	ICD SEC	CD-UNITED BANK	909552AQ4	250,000.00		0.00	250,000.00	250,000	0.65%	
111005	10/5/2026	ICD SEC	CD-WELLS FARGO BANK	949748K97	150,000.00		150,000.00	0.00	150,000	3.00%	
								2014 Investments	14,366,000.00		
090102A	1/25/2033	Com Sec	FNR 2003-19 ME	31392JG5	8,948.75		4,505.55	4,443.20	165,176	3.95%	
090102B	12/25/2018	Com Sec	FNR 2003-120 BY	31393UGR8	52,279.98		14,264.51	38,015.47	200,000	3.98%	
									42,458.67		
110913A	12/1/2015	Northland	APPLETON MN TAXABLE	03805A-KR-8	140,000.00		0.00	140,000.00	140,000	1.60%	
150109	10/1/2022	Northland	HUBBARD COUNTY TAX	443348-DE-4		135,000.00	0.00	135,000.00	140,000	2.70%	
150804	11/1/2018	Northland	SHEBYGAN WISCON REF	82102R-BM-6	800,000.00		0.00	800,000.00	800,000	1.25%	
150708	2/1/2019	Northland	MAPLEWOOD MN TAX	56557-UM-5	350,000.00		0.00	350,000.00	350,000	1.80%	
150430	2/1/2022	Northland	MINNETONKA ISD #276	604195-YG-6	270,000.00		0.00	270,000.00	270,000	3.00%	
150211	6/1/2016	Northland	MITCHELL COUNTY TAX	606521-ES-7	70,000.00		0.00	70,000.00	70,000	1.00%	
150601	6/1/2017	Northland	HAWKEYE COMMUNITY	42016A-KH-3	190,000.00		0.00	190,000.00	190,000	0.90%	
160626C	10/1/2017	Northland	WESTERN LAKE SUPERIO	958522-WE-9	245,000.00		0.00	245,000.00	245,000	1.35%	
110913B	12/1/2016	Northland	APPLETON MN TAXABLE	038051-KS-6	110,000.00		0.00	110,000.00	110,000	2.00%	
110114B	3/1/2016	Northland	APPLETON WIS SCHOOL	038106-JN-1	100,000.00		100,000.00	0.00	100,000	2.77%	
130412	2/1/2024	Northland	BECKER MN TAX	075671LJ4	50,000.00		0.00	50,000.00	50,000	2.75%	
110310	2/1/2020	Northland	BROOKLYN CENTER ISD	113853-KG-9	285,000.00		0.00	285,000.00	285,000	4.65%	
090420B	12/1/2015	Northland	BURLINGTON VT PUB IM	022062-ML-3	200,000.00		0.00	200,000.00	200,000	3.75%	
120215B	6/1/2026	Northland	CEDAR RAPIDS IO TAX	150528-JU-2	50,000.00		0.00	50,000.00	50,000	4.55%	
120606B	6/1/2022	Northland	CEDAR RAPIDS IO TAX	150528-N2-6	135,000.00		0.00	135,000.00	135,000	2.50%	
120606A	6/1/2023	Northland	CEDAR RAPIDS IO TAX	150528-PA-9	140,000.00		0.00	140,000.00	140,000	2.70%	
130815A	12/1/2020	Northland	CHASKA, MN TAX	161664-DY-0	75,000.00		0.00	75,000.00	75,000	2.50%	
130815B	12/1/2021	Northland	CHASKA, MN TAX	161664-DZ-7	75,000.00		0.00	75,000.00	75,000	2.75%	
100223A	6/1/2016	Northland	DAVENPORT IOWA TAX	238388-FU-1	335,000.00		0.00	335,000.00	335,000	3.25%	
110301A	6/1/2015	Northland	DES MOINES IA COMM C	250097-YS-5	100,000.00		100,000.00	0.00	100,000	2.50%	
131205	12/28/2018	Northland	FNMA	3136GO-RB-9	500,000.00		0.00	500,000.00	500,000	1.38%	
090914	2/1/2015	Northland	GRAND RAPIDS MN EQU	386334-2L-9	115,000.00		115,000.00	0.00	115,000	3.70%	
110114A	2/1/2017	Northland	HOPKINS ISD #270	439881-HB-2	100,000.00		0.00	100,000.00	100,000	2.75%	
121211B	6/1/2015	Northland	IOWA WESTERN COMM (	462612-QK-1	175,000.00		175,000.00	0.00	175,000	0.50%
121211C	6/1/2016	Northland	IOWA WESTERN COMM (	462616-QL-9	100,000.00		0.00	100,000.00	100,000	0.65%
121228A	6/1/2017	Northland	IOWA WESTERN COMM (	462612-QM-7	100,000.00		0.00	100,000.00	100,000	0.85%
081106	6/1/2015	Northland	KIRKWOOD COMM COLI	497595-VC-9	245,000.00		245,000.00	0.00	245,000	5.50%	
120321	3/1/2022	Northland	MADISON WI SCHOOL D	558495-KN-6	500,000.00		0.00	500,000.00	500,000	2.50%	
110208	12/30/2015	Northland	MCGREGOR ISD #004	580705-GN-5	95,000.00		0.00	95,000.00	95,000	2.35%	
110203A	4/1/2017	Northland	MEDFORD WIS SCHOOL I	58434T-DK-3	40,000.00		0.00	40,000.00	40,000	2.75%	
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%	
130702A	1/1/2019	Northland	MINNETONKA ISD #276	604195-VV-4	285,000.00		0.00	285,000.00	285,000	1.40%	
130702B	1/1/2021	Northland	MINNETONKA ISD #276	604195-VY-0	400,000.00		0.00	400,000.00	400,000	2.10%	
120215A	1/1/2028	Northland	MINNETONKA ISD #276	604195-SB-4	50,000.00		0.00	50,000.00	50,000	5.20%	
130722	2/1/2021	Northland	MOUND MN TAXABLE	620S35-W4-2	95,000.00		0.00	95,000.00	95,000	2.00%	
090715B	2/1/2015	Northland	MOWER CTY MIN JAIL	624662-AJ-1	250,000.00		250,000.00	0.00	250,000	4.10%	

2015 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH	SOLD/	BV	PAR	YTM
					BAL		MATURE	PRIN		
					1/1/2015	2015	2015	12/31/2015		
100803A	2/1/2015	Northland	NEW PRAGUE BAB	648159-TU-5	60,000.00		60,000.00	0.00	60,000	2.65%
100803B	2/1/2018	Northland	NEW PRAGUE BAB	648159-TX-9	70,000.00		0.00	70,000.00	70,000	3.75%
100803C	2/1/2019	Northland	NEW PRAGUE BAB	648159-TY-7	45,000.00		0.00	45,000.00	45,000	4.00%
140117	11/1/2019	Northland	HONOLULU TAXABLE	438670-Q4-6	275,000.00		0.00	275,000.00	275,000	1.84%
141205A	9/1/2018	Northland	WYANDOTTE KANSAS SJ	982696-QE-9	125,000.00		0.00	125,000.00	125,000	1.93%
141104	2/1/2022	Northland	DULUTH MN TAXABLE	264438-G5-5	150,000.00		0.00	150,000.00	150,000	3.00%
141006	6/1/2020	Northland	NORTHEAST IOWA COMI	664214-JQ-7	320,000.00		0.00	320,000.00	320,000	1.90%
140320A	3/1/2019	Northland	HAWLEY MN SCHOOL DI	420416-EZ-8	390,000.00		0.00	390,000.00	390,000	1.85%
140320B	3/1/2016	Northland	HAWLEY MN SCHOOL DI	420416-E-5	180,000.00		0.00	180,000.00	180,000	0.60%
140730A	6/1/2019	Northland	DES MOINES IA TAXABL	25009X-GB-5	115,000.00		0.00	115,000.00	115,000	2.00%
140730B	6/1/2020	Northland	DES MOINES IA TAXABL	25009X-GC-3	145,000.00		0.00	145,000.00	145,000	2.10%
140326	9/26/2017	Northland	FHLB	3130A15P9	350,000.00		0.00	350,000.00	350,000	1.00%
140502	2/15/2020	Northland	COLLINGSWOOD NJ TAX	194756-PQ-9	145,000.00		0.00	145,000.00	145,000	3.00%
140620	12/1/2020	Northland	CELINA OHIO SCHOOL D	151069-FD-8	300,000.00		0.00	300,000.00	300,000	2.13%
100803D	2/1/2020	Northland	NEW PRAGUE BAB	648159-TZ-4	70,000.00		0.00	70,000.00	70,000	4.25%
090206	2/1/2015	Northland	NORTH ST PAUL MAPLEV	6621406D9	355,000.00		355,000.00	0.00	355,000	3.70%
111031	6/1/2018	Northland	RACINE WIS TAXABLE	750021-6D-4	755,000.00		0.00	755,000.00	755,000	2.10%
130624A	2/1/2023	Northland	RAMSEY COUNTY TAXA	751622-HH-7	595,000.00		0.00	595,000.00	595,000	2.75%
130624B	2/1/2022	Northland	RAMSEY COUNTY TAXA	751622-HG-9	285,000.00		0.00	285,000.00	285,000	2.50%
120308A	12/1/2020	Northland	SHOREWOOD WIS TAX	825230-KU-8	150,000.00		0.00	150,000.00	150,000	2.50%
120308B	12/1/2022	Northland	SHOREWOOD WIS TAX	825230-KW-4	150,000.00		0.00	150,000.00	150,000	2.80%
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%
120214B	4/1/2017	Northland	ST FRANCIS ISD#15	789466-PU-7	250,000.00		0.00	250,000.00	250,000	4.40%
090217C	3/1/2016	Northland	STILLWATER ISC #834	860758-QA-2	245,000.00		0.00	245,000.00	245,000	4.20%
110608	2/1/2019	Northland	WADENA MN BAB	930217-JD-7	95,000.00		0.00	95,000.00	95,000	3.94%
130624C	6/1/2018	Northland	WATERLOO IOWA TAXA	941647-NZ-8	345,000.00		0.00	345,000.00	345,000	2.00%
110714B	10/1/2016	Northland	WAUWATO WIS REFUND	943504-R2-8	300,000.00		0.00	300,000.00	300,000	1.90%
090528A	2/1/2015	Northland	WAYZATA ISD #284	946813-TF-9	500,000.00		500,000.00	0.00	500,000	3.15%
090310	4/1/2015	Northland	WEST ALLIS WIS COMM.	951172-7R-0	340,000.00		340,000.00	0.00	340,000	3.75%
120215C	10/1/2019	Northland	WESTERN LAKE SUPERIOR	958522-WU-4	100,000.00		0.00	100,000.00	100,000	3.15%
110816A	10/1/2016	Northland	WESTIN LAKE SUPERIOR	958522-WR-1	350,000.00		0.00	350,000.00	350,000	2.10%
110816B	10/1/2017	Northland	WESTIN LAKE SUPERIOR	958522-WS-9	350,000.00		0.00	350,000.00	350,000	2.50%
110201B	6/1/2016	Northland	WINDSOR HTS IOWA TA	973602-KT-1	130,000.00		0.00	130,000.00	130,000	2.30%
			2014 Investment					14,005,000.00		
010328	6/25/2023	UBS	FHG14A	312916PD5R	4,000.00		2,000.00	2,000.00	152,000	6.00%
150212	4/30/2018	UBS	FNMA	3136G1LB3		300,000.00	0.00	300,000.00	300,000	0.75%
150501	8/23/2022	UBS	FHLB	313380D61		300,000.00	0.00	300,000.00	300,000	1.54%
150528	5/28/2020	UBS	FHLB	3130A5B7J		300,000.00	0.00	300,000.00	300,000	1.25%
150407	1/30/2023	UBS	FNMA	3136G1B81		300,000.00	0.00	300,000.00	300,000	2.25%
150414	8/22/2022	UBS	FHLB	313380C47		300,000.00	0.00	300,000.00	300,000	1.25%
150428	7/24/2023	UBS	FFCB	3133EA2M3		250,000.00	0.00	250,000.00	250,000	2.38%
150310	4/1/2020	UBS	MONTGOMERY ALA TAX	613035L69		400,000.00	0.00	400,000.00	400,000	2.15%
150311	3/11/2025	UBS	CD-HSBC BANK	40434ASB6		240,000.00	0.00	240,000.00	240,000	2.25%
150318	5/20/2020	UBS	FHLB STEP	313382WR0		300,000.00	0.00	300,000.00	300,000	1.00%
150323	9/27/2021	UBS	FNMA	313382FD0		250,000.00	0.00	250,000.00	250,000	1.50%
150812	6/1/2023	UBS	CHARLOTTE TAXABLE	161037L61		300,000.00	0.00	300,000.00	300,000	2.65%
150602	10/25/2024	UBS	FHLB	313380VV6		500,000.00	0.00	500,000.00	500,000	1.68%
150623	5/28/2030	UBS	FHLB	3130SSDK2		500,000.00	0.00	500,000.00	500,000	2.05%
150630C	2/25/2028	UBS	FHLB	3133823U5		300,000.00	0.00	300,000.00	300,000	2.50%
120822	8/22/2022	UBS	FHLB	313380C47	500,000.00		0.00	500,000.00	500,000	1.25%
130404	10/25/2027	UBS	FHLB	313380UU9	750,000.00		0.00	750,000.00	750,000	2.13%
131121	4/30/2018	UBS	FNMA	3136G1LB3	500,000.00		0.00	500,000.00	500,000	1.33%
131002	11/26/2027	UBS	FHLB	313381BA2	500,000.00		0.00	500,000.00	500,000	2.00%
130710B	6/20/2023	UBS	FHLB	313383DZ1	750,000.00		750,000.00	0.00	750,000	2.03%
130606B	11/1/2019	UBS	NYC GEN TAX	64971QH63	1,000,000.00		0.00	1,000,000.00	1,000,000	1.73%
130611	5/21/2018	UBS	FNMA	3135GOXD0	750,000.00		0.00	750,000.00	750,000	1.29%
130627	6/5/2019	UBS	FHLB	313383X55	500,000.00		500,000.00	0.00	500,000	1.99%
130628B	5/26/2023	UBS	FHLB	313383CQ2	500,000.00		500,000.00	0.00	500,000	1.78%
130425	4/25/2023	UBS	FHLB	313382QZ9	500,000.00		0.00	500,000.00	500,000	1.63%
130807	12/27/2024	UBS	FHLB	313381GK5	500,000.00		0.00	500,000.00	500,000	1.25%
131203	12/11/2020	UBS	FHLB	313383BE0	500,000.00		0.00	500,000.00	500,000	2.56%
131206B	8/23/2027	UBS	FHLB	313380DF1	500,000.00		500,000.00	0.00	500,000	4.05%
131223	5/20/2020	UBS	FHLB	313382WR0	500,000.00		0.00	500,000.00	500,000	2.43%
131224B	5/16/2023	UBS	FHLB	313382V83	500,000.00		500,000.00	0.00	500,000	3.01%
131227B	10/25/2022	UBS	FHLB	313380X51	840,000.00		0.00	840,000.00	840,000	3.95%
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%

2015 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	CUSIP	PRIN	PURCH 2015	SOLD/ MATURE	BV PRIN BAL	PAR	YTM
					BAL 1/1/2015		2015	12/31/2015		
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%
000417	8/15/2021	UBS	FHLMC REMIC 181e	312904AU9C	802.21		380.99	421.22	88,604	7.00%
970917B	9/15/2021	UBS	FHLMC REMIC SERIES FF	312904GT6C	1,849.63		512.38	1,337.25	255,714	7.21%
020826	10/15/2022	UBS	FHR 1391D	312912LUO	1,614.37		253.52	1,360.85	59,990	6.00%
030630A	6/15/2018	UBS	FHR 2628 AB	31393VMQ1C	10,546.78		3,358.34	7,188.44	200,000	3.12%
030930A	9/15/2018	UBS	FHR 2677 KH	31394JTP2	17,796.95		8,020.11	9,776.84	300,000	4.50%
040730A	7/15/2019	UBS	FHR 2822 DB	31395C3S8	36,350.04		12,192.09	24,157.95	500,000	5.00%
040730B	7/15/2019	UBS	FHR 2822 DQ	31395C3U3	2,380.39		2,380.72	-0.33	500,000	5.00%
970625	2/25/2021	UBS	FNMA FNR-1991-7 H	31358FZW2	1,000.00		0.00	1,000.00	129,000	7.84%
021004	8/25/2022	UBS	FNR 1992-125L	31358PS40C	2,069.84		468.63	1,601.21	52,000	7.00%
030730A	8/25/2018	UBS	FNR 2003-74-KN	31393EAL3C	21,171.81		6,149.33	15,022.48	300,000.00	3.59%
001127	7/25/2022	UBS	FNR G92-35	31358PHV2C	1,778.13		277.22	1,500.91	75,215	7.49%
121207	11/1/2018	UBS	NYC GEN TAX	64971QH55	500,000.00		0.00	500,000.00	500,000	1.28%
140723B	1/30/2023	UBS	FHLB	313381X26	400,000.00		400,000.00	0.00	400,000	1.00%
140716A	5/23/2024	UBS	FHLB	313379G45	500,000.00		500,000.00	0.00	500,000	2.00%
141212C	1/30/2023	UBS	FNMA	3136G1B81	300,000.00		0.00	300,000.00	300,000	2.49%
141205B	5/24/2027	UBS	FNMA	3136GOJG7	450,000.00		0.00	450,000.00	450,000	2.25%
141205C	4/25/2028	UBS	FNMA	3136G1KL2	400,000.00		0.00	400,000.00	400,000	2.38%
140710	7/10/2019	UBS	CD-AMERICAN EXPRESS	02587CAC4	240,000.00		0.00	240,000.00	240,000	1.95%
120817A	5/1/2018	UBS	NYC-TAXABLE	64971QTU7	500,000.00		0.00	500,000.00	500,000	1.60%
								<u>16,585,366.82</u>		

TOTAL INVESTMENTS

	43,917,588.88	12,641,000.00	8,090,763.39	48,467,825.49
Unamortized Premiums	1,296,460.04	23,942.70		1,320,402.74
Unamortized Discounts	(3,266,297.99)	(10,930.00)		(3,277,227.99)
BOW	2,967,864.86	39,416,814.87	33,328,058.53	9,056,621.20
Village Bank Checking	(54,198.68)	2,536.16		(51,662.52)
Money Market Accounts	3,422,422.15	1,002,073.89		4,424,496.04
Net Cash and Investments	48,283,839.26	53,075,437.62	41,418,821.92	59,940,454.96

CC Regular Session

4. 2.

Meeting Date: 09/08/2015

By: Jo Thieling, Administrative Services

Information

Title

Approve the Following Meeting Minutes:

1. City Council Work Session dated 08/25/2015
2. City Council Regular dated 08/25/2015

Purpose/Background:

Purpose: The purpose of this case is for Council review and approval of meeting minutes.

Background: Attached are the meeting minutes referenced above.

Action:

Motion to approve the following Council meeting minutes:

1. City Council Work Session dated 08/25/2015
 2. City Council Regular dated 08/25/2015
-

Attachments

CCWS Mts

CC Mts

Form Review

Form Started By: Jo Thieling
Final Approval Date: 09/01/2015

Started On: 09/01/2015 12:19 PM

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

The Ramsey City Council conducted a City Council Work Session on Tuesday, August 25, 2015, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Sarah Strommen
Councilmember Jill Johns
Councilmember Mark Kuzma
Councilmember John LeTourneau
Councilmember Chris Riley
Councilmember Kristine Williams

Members Absent: Councilmember Melody Shryock

Also Present: City Administrator Kurtis Ulrich
Finance Director Diana Lund
Fire Chief Dean Kapler
Police Chief Jeff Katers
Parks and Assistant Public Works Superintendent Mark Riverblood
Public Works Superintendent Grant Riemer
Human Resources Manager Colleen Lasher
City Clerk Jo Ann Thieling
Community Development Director Timothy Gladhill
City Engineer Bruce Westby
Asst. City Administrator/Economic Development Manager Patrick Brama

1. CALL TO ORDER

Mayor Strommen called the City Council Work Session to order at 5:35 p.m.

2. TOPICS FOR DISCUSSION

2.01: Further Discussion of 2016 Proposed Budget and Levies and Review of 5-Year Budget (2016-2020)

City Administrator Ulrich noted that this is the second meeting for review of the budget and briefly advised of the information that was included in the Council packet. He stated that after Finance Director Lund reviews the staff report there will be a general presentation on personnel and trends in that area.

Finance Director Lund reviewed the staff report noting that she would be reviewing the attachments in the order they are displayed in the packet. She noted that the majority of the

increase to the budget is in regard to personnel, specifically new positions added and additional hours added to certain positions.

Mayor Strommen noted that the Comprehensive Trail Plan should be listed as the Recreation Plan.

Finance Director Lund continued to review the proposed budget information providing comparison information for the proposed 2016 budget to the 2015 budget, noting that the debt service is increasing by approximately \$290,000. She also briefly reviewed highlights in regard to donations for certain programs.

Mayor Strommen stated that perhaps a work session topic could be scheduled to discuss some of the programs the City supports through donations to review the services that are available and have a more policy-based discussion to better determine the role of the City.

City Administrator Ulrich stated that typically the City provides support to those organizations with a direct link to services, such as Alexandria House and Youth First, which help the police staff to better do their job.

Finance Director Lund highlighted the five-year staffing plan that staff developed in response to the Council comments that begins in 2016, noting that three positions are proposed to be added and two additional positions are proposed to have additional hours.

Human Resources Manager Lasher reviewed the additional positions proposed to be added to the budget each year for the next five-year period.

City Administrator Ulrich referenced specifically the three positions proposed to be added to the budget in 2016 and asked the appropriate staff member to provide detail on the position proposed to be added to their department.

Community Development Director Gladhill provided information on the Code Enforcement Coordinator, which is a new position for the department, and would handle duties such as public nuisance, building and property maintenance, and zoning code items.

Councilmember Riley asked if this position would change the system from complaint driven or whether staff would still wait for issues to be reported.

Community Development Director Gladhill stated that the system would remain as a complaint based system, as a different staffing level would be needed to move to a proactive based system. He stated that as the position moves along there could be more proactive efforts on certain corridors.

City Administrator Ulrich stated that while this position will help staff keep up with the complaint-based issues reported, it will also be critical in identifying issues in certain corridors, such as the highways, helping the City to address image issues. He stated that this position will also help other staff in that department to more appropriately use their skills.

Mayor Strommen noted that code enforcement is not the only tool the City is using to address issues in certain corridors.

Public Works Superintendent Riemer provided additional information on the new staffing position proposed for the Public Works Department, noting that this will be the first addition to the department in the past ten years. He stated that he presently contracts out street sweeping and parking ramp snow removal services in the amount of \$58,000 and noted that while this position would not totally remove those costs he believed that cost would be reduced. He explained that one of the current staff members has been moved to the mechanics bay to keep up with that demand, noting that the Public Works Department services all the City equipment and vehicles, and; therefore, another worker is needed on the street crew.

Councilmember Riley stated that it seems that work would be needed for snow removal but noted that the position is not slated to begin until April 1st.

Public Works Superintendent Riemer explained that postponement was done in attempt to save funds and noted that he would hire on a seasonal staff member to address the snow removal needed in the winter months.

Police Chief Katers provided additional information on the Drug Task Force position proposed to be added for the Police Department in 2016. He stated that the City is currently reactive and not proactive in the area of drugs. He stated that the Task Force currently has members from 11 cities in Anoka County and explained that the group is hesitant to spend their time in a city that does not contribute to membership. He stated that he would like to see this position as it would provide a benefit to the City and would also provide opportunities to the current members of the department as the position would be equivalent to an investigator. He noted that typically there is a two-year rotation on the task force and provided additional information on the administrative services provided by the Sheriff's Department, including interviewing and recommendations for whom in the department should fill the position.

Councilmember Kuzma confirmed that this would be an added position.

Police Chief Katers stated that the position would be filled by an officer or investigator with experience within the department and; therefore, he would be backfilling the position vacated with a new officer.

Councilmember Riley asked if drugs are considered a big problem in the City and whether the Drug Task Force position is a better fit than simply adding an additional patrol officer.

Police Chief Katers replied yes to both questions noting that a lot of the calls do involve drinking or drugs, which is not different than any other city. He stated that while patrol would add another body to the street, he believes that patrol is adequately staffed and this would be a better use of resources.

Councilmember Riley asked if two or three smaller cities could pool together to share a task force member.

Police Chief Katers stated that has not been done, explaining that it could be difficult to share that resource because the staff member would be reporting under two or three Police Chiefs.

Councilmember Johns stated that while rotating the position would provide additional opportunity to members of the department would also provide additional training and knowledge to the officers that rotate through the position.

Councilmember Kuzma asked if a patrol car would be needed for this position.

Police Chief Katers noted that there are forfeiture funds that would be available, noting that the funds are very specific as to what they can be used for. He noted that there are also some forfeiture vehicles that could possibly be used, as the position would not use a marked patrol car.

Finance Director Lund provided additional information regarding capital equipment and five-year budget document.

Councilmember Riley stated that he agrees with almost everything he has heard tonight except that the 11 percent increase is acceptable. He noted that inflation has been very low over the past few years, sometimes even negative, and believed the City to be out of sync with the general economy and income of the residents. He did not believe that, as proposed, the budget would be responsible to the residents.

Councilmember Kuzma agreed to some degree but noted that the City is also growing as there have been 13 miles of new roads added and new homes, which require additional staff and services. He stated that it would be counterproductive if the City were not to manage resources adequately for its growth.

Councilmember Riley stated that the population has not grown 20 percent in the past two years.

Mayor Strommen stated that two years ago there was an extensive discussion regarding payment for roads and the City chose not to look at the franchise fee and instead use property taxes. She stated that the road reconstruction projects cannot be paid in the existing budget. She noted that the budget had been artificially low for many years because the road problem was not being dealt with and stated that the core functions, such as road, need to be funded. She stated that the Strategic Plan goals will need to be prioritized in order to match with the growth of the City and that is why the five-year budget is important.

Councilmember LeTourneau agreed that the City has a responsibility to the residents, but noted that costs in only one portion of that as commitments were made regarding the artificially low budget that was in place. He stated that roads, investment in the community, adequate growth and management of resources are also important and; therefore, cost is not the only aspect of the budget. He stated that because of the way this has been set up, he believes that this is being handled appropriately and would be difficult to simply cut items from the budget to reduce costs.

He referenced the Drug Task Force position and noted that the City has been discussing that position for years and stated that in not having that position the City could become a target for that type of activity.

Councilmember Riley stated that he would like to see an increase in line with the increase in income, as that is how most households work, you spend what you make.

Mayor Strommen agreed with the comments of Councilmember LeTourneau that there are investments in the community and returns in service being provided with the increased cost. She stated that perhaps staff can provide scenarios that address Councilmember Riley's comments and also list the benefit that is being provided with the increased costs.

City Administrator Ulrich noted that staff can prepare that information for the next meeting. He noted that approximately \$300,000 to \$360,000 would need to be cut from the budget in order to match the increase in revenue.

Councilmember Kuzma stated that perhaps specific information on the roads could also be provided.

3. TOPICS FOR FUTURE DISCUSSION

3.01: Review Future Topics/Calendar

Councilmember Kuzma stated that he would like to have discussion regarding the trailer park along Highway 10, as he attended a ride along the previous weekend and believed that there are several issues that need to be addressed.

4. MAYOR / COUNCIL / STAFF INPUT

None

5. ADJOURNMENT

The Work Session of the City Council was adjourned at 6:57 p.m.

Respectfully submitted,

Kurtis G. Ulrich
City Administrator

ATTEST:

Jo Ann M. Thieling, City Clerk

Drafted by Amanda Staple, *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, August 25, 2015, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Sarah Strommen
Councilmember Jill Johns
Councilmember Mark Kuzma
Councilmember John LeTourneau
Councilmember Chris Riley
Councilmember Kristine Williams

Members Absent: Councilmember Melody Shryock

Also Present: City Administrator Kurtis Ulrich
Fire Chief Dean Kapler
Police Chief Jeff Katers
Public Works Superintendent Grant Riemer
Human Resources Manager Colleen Lasher
City Clerk Jo Ann Thieling
Community Development Director Timothy Gladhill
City Engineer Bruce Westby
Asst. City Administrator/Economic Development Manager Patrick Brama
City Attorney Joe Langel

1. CALL TO ORDER

Mayor Strommen called the regular meeting of the Ramsey City Council to order at 7:04 p.m., followed by the Pledge of Allegiance led by Mayor Strommen.

2. PRESENTATION

2.01: Presentation Proclaiming September 17-23, 2015 as Constitution Week

Sandy Connor, representing the Daughters of the American Revolution, provided information on Constitution Week, which was originally enacted by Congress to recognize the signing of the Constitution.

Mayor Strommen read aloud the proclamation declaring September 17-23, 2015 as Constitution Week.

Sandy Connor thanked the Mayor and City Council for the proclamation and support.

2.02: Recognize Mr. Wayne Jeffery for His Years of Service to the Community and as a Business Owner in the City of Ramsey

Mayor Strommen read aloud the proclamation recognizing Mr. Wayne Jeffery for his service to the community and as a business owner in the City of Ramsey and presented Mr. Jeffery with the proclamation.

Wayne Jeffery stated that he is humbled by this honor and thanked those present to support him tonight as well as his patients and Coborn's. He also thanked his wife for her continued support over the years, noting that today is their 42nd wedding anniversary.

3. CITIZEN INPUT

Dave Vogel, 16660 Coquina St NW, stated that he would be speaking for Ms. Kimberly Nelson who lives at 14024 Dysprosium Street and is also present tonight. He stated that Ms. Nelson has lived at her property for 24 years and the adjoining property owner has decided to construct a fence. He noted that the definition of front yard is not clearly defined in Ramsey's Code and explained that the neighboring property owner would like to construct a six-foot fence on what he considers his side yard while Ms. Nelson considers that to be her front yard.

Kimberly Nelson stated that she considers her front yard to be where her front door and sidewalk are and does not want to see a six-foot "wall" when she goes outside of her home.

Mr. Vogel stated that Ms. Nelson is a single woman and would not have a view of the street or shared driveway and; therefore, an intruder could be hiding behind the fence when she is exiting or entering her home. He believed that the fence between the homes should only be four feet high to protect her view and safety. He stated that they do not oppose the fence but would like to see City Code amended to protect those with homes positioned in this manner.

Mayor Strommen stated that she does understand and also received the email from Ms. Nelson but does not believe that there is enough information known at this time. She stated that if the Council is interested in looking at this issue staff could bring that information back for discussion but noted that timeline may not address this issue.

Community Development Director Gladhill stated that there is an application for a zoning permit that would allow the construction of a six-foot tall fence, noting that initially the permit was approved. He noted that Dysprosium Street is unique because of the shared driveways and; therefore, that approval was rescinded. He stated that a discussion item will be brought back to the September 8 Council meeting and the Planning Commission will review the issue at their September 10 meeting. He stated that City Attorney Langel has also been reviewing case law.

City Attorney Langel stated that at this point there is no clock ticking as the approval had been rescinded and; therefore, the timeline outlined by Community Development Director Gladhill is appropriate to address the issue.

Mayor Strommen stated that the Council is not directing staff to amend the Code at this time but simply to bring additional information back for review.

Councilmember LeTourneau stated that he would like the timeline reviewed as an appeal was not a part of that process.

Community Development Director Gladhill stated that it was not an issue with how the Code was being interpreted but how the Code is applied to that neighborhood as the Code does not address the issue at hand. He stated that this is a unique situation because of the layout of the homes and did not believe that there would be similar requests of this nature where a front yard abuts a side yard. He explained that this was not an appeal because the standard was being interpreted correctly but the standard itself is in discussion.

City Administrator Ulrich stated that without an appeal the City can continue to review the issue and work with the property owners outside of a strict timeline.

John Saccoman, Vice President of Sales and Marketing, 5440 149th Lane NW, stated that he is present on behalf of Molin Concrete located at 6820 143rd Lane NW and thanked the Council and staff members that recently visited the business for a tour.

Jennifer Wagner, 18544 Quincy Court in Elk River, stated that she is present also representing Molin Concrete. She stated that Molin is hosting a grand opening on September 24 and welcomed all the members of the Council and Mayor Strommen to attend. She also thanked the City staff for their assistance in making this a smooth event to plan.

Mayor Strommen stated that the City appreciated the relationship with the business and its longevity in the community.

4. CONSENT AGENDA

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

- 4.01: Receive Cash and Investments for Period Ending July 31, 2015
- 4.02: Note the Following Boards and Commissions Meeting Minutes:
 - 1) Environmental Policy Board meeting minutes dated June 15, 2015
 - 2) Economic Development Authority meeting minutes dated July 9, 2015
 - 3) Planning Commission meeting minutes dated July 9, 2015
 - 4) Park and Recreation Commission meeting minutes dated July 9, 2015
- 4.03: Approve the Following Meeting Minutes:
 - 1) City Council Regular dated August 11, 2015
- 4.04: Pre-Approval of Tuition Reimbursement
- 4.05: Approve Licenses:

Special Events

Molin Concrete Products/6820 143rd Avenue NW

Motor Vehicle

PTL Automotive Inc./9619 Highway 10 NW

Gasoline and Tobacco (2015)

Casey's General Store/7222 Sunwood Drive NW

Gasoline and Tobacco (2016)

Casey's General Store/7222 Sunwood Drive NW

- 4.06: Adopt Resolution #15-08-210 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period August 6, 2015 through August 19, 2015
- 4.07: Adopt Resolution #15-08-200 Recognizing Wayne Jeffrey for His Years of Service to the Community and as a Business Owner within the City of Ramsey
- 4.08: Adopt Resolution #15-08-209 Affirming an Agreement Regarding a Lawful Non-Conforming Surface Area for the Properties Legally Described as Outlot B and Lot 1, Block 1 Verndale Commercial Park
- 4.09: Adopt Resolution #15-08-206 Adopting Findings of Fact and Approving a Request for Waiver from City Code Paving Standards to Utilize a Class V Parking Surface on the Property Located at 13900 Sunfish Lake Boulevard NW: Case of Midwest Overhead Crane Corporation
- 4.10: Adopt Resolution #15-08-190 Approving the Site Plan Amendment for Town Center Gardens 3rd Addition (to remove the patio areas and half wall between the center units on Lots 1, 3, and 4, Block 1, Town Center Gardens 3rd Addition – 14787, 14851, 14875 Olivine Street NW: Case of Distinctive Living Rentals, LLC)
- 4.11: Adopt Resolution #15-08-211 Awarding a Contract for Additional Spray Patching on City Streets
- 4.12: Adopt Resolution #15-08-205 Authorizing Partial Payment to Kuechle Underground for IP #13-10; Garnet Street and 168th Avenue Reconstruction
- 4.13: Adopt Resolution #15-08-207 Approving Partial Payment to Construction Results Corporation for IP #14-28; Parking Ramp Garage Enclosure
- 4.14: Adopt Resolution #15-08-208 Approving Partial Payment to Brennan Construction of MN, Inc for IP #14-30; Fire Station #2
- 4.15: Adopt Resolution #15-08-214 Authorizing a Long Term Disability (LTD) Carrier Change and a Non-Union Employee LTD Benefit Change
- 4.16: Adopt Resolution #15-08-215 Proclaiming September 17-23, 2015 as Constitution Week

Motion carried. Voting Yes: Mayor Strommen, Councilmembers LeTourneau, Johns, Kuzma, Riley, and Williams. Voting No: None. Absent: Councilmember Shryock.

5. APPROVE AGENDA

Motion by Councilmember LeTourneau, seconded by Councilmember Kuzma, to approve the agenda as presented.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers LeTourneau, Kuzma, Johns, Riley, and Williams. Voting No: None. Absent: Councilmember Shryock.

6. PUBLIC HEARING

None.

7. COUNCIL BUSINESS

7.01: Consider Adopting Ordinance #15-10 Vacating Permanent Road Easement for Ridgepoint

Community Development Director Gladhill reviewed the staff report and recommendation to adopt Ordinance #15-10 formally vacating an existing road easement in the project known as Ridgepoint.

Motion by Councilmember Johns, seconded by Councilmember Williams, to waive the Charter requirement that the ordinance be read aloud and adopt Ordinance #15-10 Vacating an Easement for Drainage and Utility Purposes in the City of Ramsey, Anoka County, Minnesota.

A roll call vote was performed by the Recording Secretary:

Councilmember Riley	aye
Councilmember Shryock	absent
Councilmember Williams	aye
Councilmember LeTourneau	aye
Councilmember Kuzma	aye
Councilmember Johns	aye
Mayor Strommen	aye

Motion carried.

7.02: Consider Adopting Resolution #15-08-191 Approving Comprehensive Plan Amendment and Introduce Ordinance #15-14 Approving a Zoning Amendment for 14100 Sunfish Lake Boulevard NW; Case of Life Fitness

Mayor Strommen stated that she would be recusing herself from this discussion because her husband does work for Life Fitness and while she does not believe herself to have a conflict of interest she would like to avoid that perception.

Community Development Director Gladhill reviewed the staff report and recommendation to adopt Resolution #15-08-191 approving a Comprehensive Plan Amendment and introduce Ordinance #15-14 approving a Zoning Amendment for 1411 Sunfish Lake Boulevard NW.

Motion by Councilmember Riley, seconded by Councilmember Johns, to Adopt Resolution #15-08-191 Adopting Findings, Approving a Comprehensive Plan Amendment to Change a Land Use Designation from Places to Shop to Places to Work and Authorizing City Staff to Submit an Application to the Metropolitan Council for an Amendment to the Comprehensive Plan and to

introduce Ordinance #15-14 an Ordinance Amending Section 117-90 “Map” of Chapter 117 of the City Code of Ramsey, Minnesota.

Further discussion: Acting Mayor LeTourneau stated that he appreciates the expansion of the business noting that this would also be an improvement to a blighted site.

Motion carried. Voting Yes: Councilmembers Riley, Johns, Kuzma, LeTourneau, and Williams. Voting No: None. Abstained: Mayor Strommen. Absent: Councilmember Shryock.

7.03: Consider Policy Direction for Various Uses on Leased City Owned Land Located on U.S. Highway 10

Mayor Strommen rejoined the Council.

Asst. City Administrator/Economic Development Manager Brama reviewed the staff report and asked the Council to provide input on the policy, noting that there are three alternatives for the Council to consider within the staff report.

Mayor Strommen stated that this is a fork in the road and believed that the Council needs to consider this as a larger policy issue. She noted the image issues in the Strategic Plan and stated that ultimately these properties were purchased for the intent of eliminating access points along the highway, although the timing of the highway project has not moved along as quickly as desired.

Councilmember Riley asked if this property is part of the study and whether this site would continue to exist as a business in the full-blown corridor study.

Asst. City Administrator/Economic Development Manager Brama stated that this section would be closed access in the long-term.

Community Development Director Gladhill clarified that this area would eliminate businesses in the long-term plan.

Councilmember Riley stated that the timeline is not known and in the meantime there is a great business that is growing and wants to remain in the City.

Councilmember LeTourneau stated that he was in the middle on this issue as this is a viable business that is growing and has potential. He stated that he is interested that the business is looking at other sites in the community for a permanent location and would like staff to continue to work with the business on relocating. He stated that it does not feel that the policy discussion would be resolved in the next year and; therefore, perhaps some interim steps should be developed and could be included in the lease, such as screening and buffering to soften the view from Highway 10. He stated that in regard to access and access points, perhaps the number of access points could be minimized along this property. He stated that he is not forgetting about the long-term goal but would like to allow the Council to work in a manner that works towards that goal while still allowing the land to be used for the business.

Mayor Strommen stated that the City has struggled with this issue since the properties were purchased and a balance needs to be found and applied consistently across the corridor. She stated that she would like to apply those goals uniformly, noting that additional screening could hinder and cause additional work for the highway construction. She stated that if the policy were in place the issue could have been considered under the policy.

Steve Jung, owner of M & G Trailer Sales at 7575 Highway 10, stated that he has been speaking with staff about the items mentioned tonight for the past two years when the original lease was discussed. He stated that as a business owner on the corridor it is a very unsettling position to be in with the highway discussions. He noted that he began with a business that was failing and has turned that around dramatically. He stated that they are looking at moving to a new site but would like to expand to the vacant property adjacent to this property in the meantime to support his growing business. He stated that there would not be any increase in access points, they would simply have additional room for the merchandise and activity on their site.

Mayor Strommen appreciated the input of the business owner but noted that this is not the only business property along Highway 10. She stated that there are a number of issues that need to be addressed and asked that staff develop a draft policy that could address the issues, using the M & G property as a case example. She apologized to Mr. Jung as his business was simply the first to come forward noting that she believed that this could be resolved relatively quickly.

Councilmember Williams stated that she is in favor of having the discussion provided that the opportunity for the business to expand is not lost.

Motion by Councilmember Kuzma, seconded by Councilmember Johns, to direct staff to further develop a policy and invite M & G Trailer Sales to bring forward a lease amendment application in parallel.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers Kuzma, Johns, LeTourneau, Riley, and Williams. Voting No: None. Absent: Councilmember Shryock.

7.04: Consider Adopting Resolution #15-08-212 Approving Memorandum of Agreement for Ramsey Town Center Public Works Improvement

City Engineer Westby reviewed the staff report and recommendation to Adopt Resolution #15-08-212 approving the Memorandum of Agreement for Ramsey Town Center Public Works Improvements.

Motion by Councilmember LeTourneau, seconded by Councilmember Johns, to Adopt Resolution #15-08-212 Approving a Memorandum of Agreement between Anoka County and the City of Ramsey for Public Works Improvements Related to the Ramsey Town Center Development.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers LeTourneau, Johns, Kuzma, Riley, and Williams. Voting No: None. Absent: Councilmember Shryock.

7.05: Consider Adopting Resolution #15-08-213 Approving Development Agreement for Riverdale Drive Extension Project

City Engineer Westby reviewed the staff report and recommendation to Adopt Resolution #15-08-213 Approving the Development Agreement for Riverdale Drive Extension Project.

Motion by Councilmember LeTourneau, seconded by Councilmember Kuzma, to Adopt Resolution #15-08-213 Approving Development Agreement between PSG, LLC, 2-OI, LLC and the City of Ramsey for Riverdale Drive Extension to Traprock Street.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers LeTourneau, Kuzma, Johns, Riley, and Williams. Voting No: None. Absent: Councilmember Shryock.

7.06: Dedicated Networks: Consider Resolution in Support of Minnesota Job Creation Fund Application for a Proposed Facility Expansion at 14000 Unity St NW

Asst. City Administrator/Economic Development Manager Brama reviewed the staff report and recommendation to Adopt Resolution #15-08-195 declaring the City of Ramsey's support of applying to the State of Minnesota Department of Employment and Economic Development Job Creation Fund program.

Councilmember Riley stated that this would create additional tax base, support a local business, and create new jobs by simply supporting the request.

Motion by Councilmember Riley, seconded by Councilmember Williams, to Adopt Resolution #15-08-195 Declaring the City of Ramsey's Support of Applying to the State of Minnesota Department of Employment and Economic Development Job Creation Fund Program.

Further discussion: Asst. City Administrator/Economic Development Manager Brama stated that for the purpose of transparency the City is currently working with Dedicated Networks on an application that could move forward to the EDA for use of the revolving loan funds. Mayor Strommen stated that she is pleased to see this in alignment with the goal of the Strategic Plan in regard to economic development. Councilmember LeTourneau stated that he had the opportunity to celebrate the 10th anniversary of Dedicated Networks and noted that there was great energy and this is a great business.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers Riley, Williams, Johns, Kuzma, and LeTourneau. Voting No: None. Absent: Councilmember Shryock.

7.07: Discuss Initial Policy Direction Regarding a Potential Amendment to City Code Section 105-1 Entitled Hours of Construction

Community Development Director Gladhill reviewed the staff report and stated that the decision for the Council would be whether the Council would like amend the City Code regarding hours of construction and if so, which of the two alternatives the Council would desire. He noted that

most of the complaints received are for work beginning prior to 7:00 a.m. and noted that there are not usually complaints for work occurring after 10:00 p.m.

Councilmember Riley stated that in regard to Harvest Estates and those neighbors, they were shocked to hear that the reasonable construction hours extended to 10:00 p.m. and believed the negotiated timeframe was a better fit that the residents agreed with. He stated that he would support shortening the hours, with the option for the developer to request longer hours if appropriate.

Mayor Strommen stated that she would find it surprising that construction workers would attempt to work past 10:00 p.m. although noted that there could be construction work attempting to stretch past 8:00 p.m., which is where the complaints arose in Harvest Estates.

Community Development Director Gladhill provided additional information on the Harvest Estate situation, noting that the core construction activities were completed by 8:00 p.m. but the street sweeping was occurring after 8:00 p.m., which is what caused the complaint calls.

Councilmember Williams stated that this would also apply to work on specific residential property, such as work on a deck.

Community Development Director Gladhill stated that additional language could be added to not impact existing homeowners.

Councilmember Johns stated that perhaps by shortening the construction hours you would generate more work for staff because of the requests that would come in for extended hours, rather than allowing the later hours and limiting the hours on situations that require that action.

Community Development Director Gladhill stated that he did not believe that there would be additional work in either situation.

Councilmember Kuzma stated that he would like to leave the hours as is and negotiate the hours as needed as he believed that would give the City more control.

Mayor Strommen stated that she would view the situation in the opposite as she believed that shortening the hours and allowing extended hours would give the City more control. She believed that 8:00 p.m. was a more reasonable hour for neighborhood construction, noting that if extended hours are needed the developer can request that.

Councilmember LeTourneau stated that if it's not broken he does not see a reason to fix it, as the Ordinance has worked well for many years, with the exception of the Harvest Estates case. He stated that 7:00 a.m. to 10:00 p.m. is reasonable, noting that many contractors end work by 6:00 or 8:00 p.m. on their own. He stated that if additional language is needed to be built into the development agreement that could be done.

Motion by Councilmember LeTourneau, seconded by Councilmember Kuzma, to follow the recommendation of the Planning Commission to leave the limits on the hours of construction to

7:00 a.m. to 10:00 p.m., except that the City may require 7:00 a.m. to 9:00 p.m. through a Development Agreement as part of the initial subdivision review, which puts the burden on the City to negotiate reduced construction hours.

Further discussion: Mayor Strommen stated that she was not sure what grounds the City would have to ask for reduced hours with the exception of complaints.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers LeTourneau, Kuzma, Johns, and Williams. Voting No: Mayor Strommen and Councilmember Riley. Absent: Councilmember Shryock.

7.08: Consider Change Orders for Parking Ramp Garage Project

Asst. City Administrator/Economic Development Manager Brama reviewed the staff report and recommendation to approve change order #1 for construction project #14-28.

Councilmember Williams referenced an increase on page two stating zero (21) days and asked if there would be an impact to the timeline.

Asst. City Administrator/Economic Development Manager Brama stated that the contract is over the original date and is currently 21 days over the original timeline. It was noted that the typographical error would be corrected.

Mayor Strommen stated that she believed that contingency was built into the contracts and asked for additional information.

Asst. City Administrator/Economic Development Manager Brama explained that there are policies for public construction projects that require contingency but that had been left off of this project in error.

Councilmember Riley understood the purpose of contingency but noted that he would like contingency to be used judiciously.

Motion by Councilmember LeTourneau, seconded by Councilmember Kuzma, to approve Change Order No. 1 for Construction Project #14-28.

Further discussion: He stated that he appreciated that contingency would be added in the future and reviewed the change orders proposed and believed them to be appropriate.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers LeTourneau, Kuzma, Johns, Riley, and Williams. Voting No: None. Absent: Councilmember Shryock.

7.09: Review and Adopt Future Business Park Infrastructure Analysis

Asst. City Administrator/Economic Development Manager Brama reviewed the staff report and recommendation to adopt the Infrastructure Study prepared by Bolton & Menk, subject to final revision by the City Engineer.

Kevin Kielb, Bolton & Menk, provided a summary of the Future Business Park Infrastructure Study, noting that the largest part of the study was the traffic volume section.

Asst. City Administrator/Economic Development Manager Brama stated that there is a part of this business park that is ready to go with no infrastructure improvements and noted that if the Council is ready to move forward today there is a portion of the property that is ready with minimal activity, such as curb cuts. He referenced parcel six, which is the Christian Academy parcel, and noted the infrastructure that exists today in that area exists because of that development and; therefore, that parcel is not part of an assessment.

Councilmember Kuzma asked and received confirmation that the City does not currently own any land in the business park at this time.

Councilmember Riley stated that the EDA has been reviewing that the City wants and needs an additional business park, noting that this land seems to be the best fit and the study was done to determine the costs that would be needed to develop this parcel. He stated that he has no intention on the City owning the property but these steps are necessary to answer additional questions as to whether the site could work.

Councilmember LeTourneau cautioned the choices that the City will have as to how this moves forward. He stated that while he would not recommend that the City own the parcel, he would like that option included in the economic development analysis as well. He stated that the Bolton & Menk work on the study was amazing.

Mayor Strommen stated that the City is not seeing the full results at this time and in the end the collective results will be available to provide a clear picture.

Mike Mulrooney, CMDC, stated that the City has a long and rich history of redevelopment of industrial parks. He stated that the City weathered the recession extremely well when compared to other communities largely because of the mix and types of companies in Ramsey. He explained that this study is determining if another industrial park could be created to continue to create jobs and increase tax base.

Motion by Councilmember Riley, seconded by Councilmember Johns, to adopt the Infrastructure Study prepared by Bolton & Menk, subject to revision by the City Engineer.

Further discussion: Councilmember LeTourneau questioned if this motion would allow the City to continue on to the next step in the process. Asst. City Administrator/Economic Development Manager Brama stated that the EDA does have a professional services budget for that type of analysis, noting that the discussion would be brought forward to the EDA at their next meeting for consideration. He noted that specific direction from the Council is not necessary.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers Riley, Johns, Kuzma, LeTourneau, and Williams. Voting No: None. Absent: Councilmember Shryock.

7.10: Provide Staff Direction Related to Northern Starz Children's Theatre Lease

Asst. City Administrator/Economic Development Manager Brama reviewed the staff report and recommendation to authorize the early termination of the lease of the municipal building by Northern Starz Children's Theatre and authorize a payment of \$3,990 to Northern Starz Children's Theatre as settlement in order for them to make the early transition to a new facility. He stated that he spoke with Councilmember Riley who proposed an alternate solution that rather than the City of Ramsey paying to resolve this situation perhaps an in-kind alternative could be provided. He stated that Northern Starz could continue to use the existing leased site for cold storage, such as costumes and set equipment, and the chamber area in the neighboring building could be used for practices and that type of activity. He stated that Northern Starz is also in agreement with that, noting that in that situation, funds would not need to be exchanged in either direction for that option.

Mayor Strommen thanked Councilmember Riley for the alternative solution.

Councilmember LeTourneau stated that it is his assumption that the building will be used for cold storage only; and therefore, should be winterized and there would be no need to repair the building.

Asst. City Administrator/Economic Development Manager Brama stated that the police and fire use the building for cold storage and have been made aware of the situation and all parties are in agreement that the site only be used for cold storage.

Councilmember Riley appreciated everything that went into this case and was glad that the City was able to help the group get up and running.

Motion by Councilmember Riley, seconded by Councilmember Kuzma, to authorize Northern Starz to continue to use the existing space for cold storage and use the upstairs portion of the neighboring municipal building for active space through February 28, 2016 at a no rent option starting as of October 1, 2015.

Further discussion: Mayor Strommen stated that perhaps in the future a check item should be listed for City owned land to prevent situations of this nature, noting that a reasonable solution was found in this case. Councilmember Riley stated that, in the future, lease language should be specified to ensure that if a reduction in lease is given, the City is not liable for more than they would have received through the lease. Mayor Strommen agreed, noting that this is not the first time the City has incurred a liability for assisting an organization.

Motion carried. Voting Yes: Mayor Strommen, Councilmembers Riley, Kuzma, Johns, LeTourneau, and Williams. Voting No: None. Absent: Councilmember Shryock.

8. MAYOR, COUNCIL AND STAFF INPUT

City Engineer Westby provided an update on recent road projects ongoing in Ramsey including the Armstrong interchange project, noting that the County is standing by the substantial completion date of October. He noted that although there were some issues with access for the Garnet Street project that is moving along and construction is estimated to be complete by mid-October; in regard to Jarvis Street that project is moving along and staff is working to address the concerns regarding mailboxes noting that project is estimated to be complete in October as well; crack filling projects have begun ahead of schedule and sealcoating will begin the following week; there was a meeting today regarding overlay projects and that work will begin the following week.

Mayor Strommen stated that perhaps the construction update could be listed as a regular agenda item to ensure that residents are aware the item is being discussed.

City Administrator Ulrich announced upcoming meetings and events.

9. ADJOURNMENT

Motion by Councilmember Riley, seconded by Councilmember LeTourneau, to adjourn the meeting.

Motion carried.

The regular meeting of the City Council adjourned at 9:44 p.m.

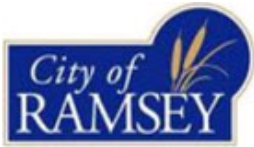
Respectfully submitted,

Kurtis G. Ulrich
City Administrator

ATTEST:

Jo Ann M. Thieling
City Clerk

Drafted by Amanda Staple
TimeSaver Off Site Secretarial, Inc.



Our Mission: To work together to responsibly grow our community, and to provide quality, cost-effective, and efficient government services.

CC Regular Session

4.3.

Meeting Date: 09/08/2015

By: Chris Anderson, Community
Development

Information

Title:

Confirm Question Developed by the Environmental Policy Board to Invite the Public to Participate in the Review of the Environmental Protection/Resource Management Chapter of the Comprehensive Plan

Purpose/Background:

The City Council has approved a general framework document outlining the citizen engagement process to be utilized as part of the 2040 Comprehensive Plan Update. In brief terms, this includes asking the public a broad policy question for input on current conditions and desired goals. Based on that input, the community can then develop possible ideas and solutions that will frame how each section/chapter of the Comprehensive Plan will be updated.

The Environmental Policy Board (EPB), who will serve a primary role in the review of the Environmental Protection/Resource Management Chapter, has developed the following question to invite the public to an open house/collaborative workshop: "What value do natural resources and conservation add to your community?". The purpose of this case is to briefly check in with the City Council regarding the proposed question. If the City Council finds the question to be suitable and appropriate, the intention would be for the EPB to begin utilizing the question to solicit input on this chapter of the Comprehensive Plan at their booth at Happy Days (and potentially other venues) in advance of any public workshop.

Notification:

Notification is not required. However, once a date is set for the public input session, the City will utilize various media outlets, such as the website, newsletter, and community sign, to advertise the meeting date.

Observations/Alternatives:

In developing this question, the EPB attempted to ensure that the question maintained a positive tone and was one that all residents would be able to answer. In fact, the EPB actually revisited this topic recently (August) and modified the question to ensure that it could be readily answered by the all residents. Their intention is to engage the public on this topic to garner as much input and feedback on the current provisions of this Chapter of the Comprehensive Plan early in the process.

This first step is equivalent to a scoping meeting, where the community can respond to the question and identify priorities and opportunities. This is the initial step of what is generally considered to be a 3-4 step process (as outlined on the attached general framework document). Thus, the vision, values, and goals component of the plan will be addressed by the community prior to ideas and solutions being developed for this Chapter of the Comprehensive Plan. In fact, gathering some of the initial input on the Environmental Protection/Resource Management Chapter in advance of the vision, values, and goals review may be beneficial to that discussion.

Funding Source:

This case is being prepared as part of Staff's regular duties.

Recommendation:

The EPB and Staff recommend utilizing the proposed question, "What value to natural resources and conservation add to your community?", as the invitation for citizen engagement on the Environmental Protection/Resource Management Chapter of the Comprehensive Plan.

Action:

Motion to approve the proposed question for the Citizen Engagement process on the Environmental Protection/Resource Management Chapter of the Comprehensive Plan Update.

Attachments

EPB Meeting Minutes Dated May 19, 2015

Draft EPB Meeting Minutes Dated August 17, 2015

General Framework for Citizen Engagement Process

Form Review

Inbox

Tim Gladhill

Kurt Ulrich

Form Started By: Chris Anderson

Final Approval Date: 09/03/2015

Reviewed By

Tim Gladhill

Kurt Ulrich

Date

09/02/2015 02:41 PM

09/03/2015 12:53 PM

Started On: 08/31/2015 03:59 PM

5. POLICY BOARD BUSINESS

5.01: Review Framework for a Future Citizen Engagement Process Related to the Environmental Protection/Resource Management Chapter of the Comprehensive Plan

City Planner Anderson stated that this case is not a continuation of the Planning Commission and EPB joint meeting in April. It is to review the Board's proposed framework for how it is going to proceed to look at the Environmental Protection/Resource Management Chapter of the Comprehensive Plan. He stated that the citizen engagement process used in the past has worked well for the City when they were looking for public feedback on small land use area planning. This process involves a scoping meeting to look at a broad general question to engage the public and allow the participants to identify specifics they would like to talk more about and to ask meeting participants to break off in smaller groups and discuss a specific issue and then reconvene in a larger group to discuss and look at themes that have support from participants. The second step would be to develop alternatives and solutions based on the discussion. The third step would be to agree on how to move forward. This may require a follow-up meeting depending on how many people attend the meeting and the discussion. He stated that there has been positive feedback regarding this process because the City is not setting up the agenda but is getting feedback and input from the public and basing what the City is going to do off of the input. He requested input from the Board on what the question for the public meeting should be and what additional resources the Board would like to see available for the public meeting. He stated that a public meeting would likely take place in late fall.

Board Member Lewis asked if City Planner Anderson wanted the Board to select a singular topic or question from the case information provided.

City Planner Anderson replied that the case information contained examples of questions asked in the past so none of those questions would be used. He stated that the intent of the question would be to draw out the public and get them engaged.

Board Member Covart asked if it would be possible to have a list of natural resources under question number two.

City Planner Anderson stated that they might be able to highlight a couple of very broad natural resource topics and underneath the broad question have specific bullet points such as water resources. He thinks the question itself would be broad and the supporting promotional materials could contain a more refined list.

Acting Chairman Valentine stated it is a challenge and a delicate balance to provide focus without leading people too much.

City Planner Anderson explained that Staff would kick the meeting off with an example of a topic and then open it up to the public for their concerns and encourage them to write those concerns on the wall on a post-it note. People interested in a specific topic are put into a small group with their interest. Each small group takes its own notes and presents back to the group as a whole. He stated that the phrase "natural resources" would interest the public.

City Council Liaison Letourneau suggested the broad question “What principles or goals might we need to change for this community to meet our land use vision.”

Board Member Hiatt stated he liked the question but would want to see the words “quality” and “environment” used. He suggested “maintaining or improving our quality of environment”.

City Council Liaison LeTourneau stated that this type of question instantly got the Board into the type of conversation it needs to have. He thinks it should be about quality of use and types of use and those are the types of things you would want the group to naturally start to talk about.

City Planner Anderson likes the question, but would have some concern that it may be viewed by the public as a part of the land use mapping exercise as opposed to tying in with natural resources. He asked if there is a way to weave into the question “land use vision and natural resources” or something along those lines.

Board Member Lewis stated that his problem with the question is the wording “land use vision” because it begs for a description. He stated that he does like the question, but thinks that it needs to be rephrased.

City Council Liaison LeTourneau stated that nobody knows what land use vision is but it does pose all those larger questions that get the conversation going. He agrees that the Board should try to weave in “natural resources” or possibly take “land use vision” out or tweak it. He stated that the words “land use vision” are used in the case several times.

Acting Chairman Valentine stated that what the Board is talking about is not necessarily changes to the land use vision, but rather how the natural resource factors work with the land use vision.

City Planner Anderson suggested modifying the question to read “How do natural resources fit into the land use vision of the City?”

Committee members agreed with City Planner Anderson’s modification.

Acting Chairman Valentine asked if it should read “How do” or “How should”.

Board Member Lewis suggested modifying the question to say “your perception” or “your vision of land use within the City of Ramsey”.

City Planner Anderson restated the question as “How do or how should natural resources fit with your perception of land use?” He asked Board Member Lewis to restate his suggestion.

Board Member Lewis suggested “How do they fit or align with your perception/vision of the land use vision.”

Board Member Hiatt asked how the Board can make sure the discussion is all encompassing on various environmental factors. He asked how the connection between natural resources and recycling could be made. He stated that the word environmental is more encompassing.

City Planner Anderson suggested adding “natural resources and the environment”.

Committee members agreed with this suggestion.

City Planner Anderson stated this was good input and key to setting up the public meeting. He restated the question “How do natural resources and the environment align with your perception of land use within the City?” He asked if the word vision should be used.

Board Member Hiatt stated that “land use vision” implies future planning and moving forward.

Board Member Lewis suggested the word “practices” instead of “vision”.

City Council Liaison LeTourneau asked if the word “practices” continues to project people forward.

Board Member Lewis stated that he felt it brings it to a current as well as a future state. He was not sure “practices” was the right word but something that encompasses both current and future would be prudent.

City Planner Anderson suggested “How do natural resources and the environment align with your perception of land use practices and the vision within the City?” He asked Board Members for a general consensus.

Committee members agreed with the question as stated but agreed that Staff could have leeway to make minor changes.

City Planner Anderson asked if there are any specific resources that would be helpful for the general public to have. He asked Board Members to e-mail him with suggestions.

City Council Liaison LeTourneau suggested the City’s Strategic Plan. He stated there may be a couple of items in that plan that would relate to this exercise.

City Planner Anderson stated that the City’s Strategic Plan would be a document that would be included in any exercise. He will make sure that it is a resource.

City Council Liaison LeTourneau stated that if a topic links back to the Strategic Plan it validates it and gives it more weight.

5.02: Consider Topic and Process for Focused Education Campaign

City Planner Anderson stated that this case came from a discussion at the Board’s March meeting. The Board had stated its desire to look at one particular educational topic. He stated that the City does have an approved legislative platform that identifies transportation and water supply as two major issues. He stated that it made a lot of sense to have water resources as the educational topic. He stated that it ties in nicely with the legislative platform and Surface Water Management Plan education. He went over the process and mediums that would be most impactful. He would like input from the Board on developing an action plan so that Staff could start to prepare. He suggested QCTV as another medium to consider and putting together a display for community events such as Happy Days. He stated that if the Board is comfortable,

5. POLICY BOARD BUSINESS

5.01: Revisit the Question to be Asked as Part of the Citizen Engagement Process for the Environmental Protection/Resource Management Chapter of the Comprehensive Plan

City Planner Anderson presented the staff report. He noted before staff moves forward with the public engagement process regarding the Comprehensive Plan, they wanted to have a conversation with the Board to proceed with the questions that had been developed. Specifically, the question of “What value do natural resources and environmental sustainability add to your neighborhood?” has been discussed previously, and he said he is seeking further discussion on it. He pointed out there will be further opportunities to solicit feedback such as at the Draw Concert series, and upcoming Happy Days. The questions will also be brought before the City Council before adoption.

Board Member Bentz commented the question sounded good.

Board Member Valentine stated it had come to his attention in the last year that the word “sustainability” had become a bad word. He asked if that word could be removed because it can be a distraction for some people.

Board Member Lewis mentioned he also does not approve of the word “sustainability”. He added the word “environmental” can stay if needed. He suggested the question read “What value do natural resources add to your neighborhood?”

Chairperson Stodola stated he approves of the word “sustainability” and did not think it posed a problem.

Board Member Lewis clarified he did not think it was a very clear word.

Chairperson Stodola said he liked Board Member Lewis' suggested question because it is clearer. He suggested replacing the word “neighborhood” with “community”. He said he thinks the word “community” invites people to think more broadly.

Consensus was reached to use the word “neighborhood” in place of “community”.

City Planner Anderson offered to eliminate the word “sustainability”. He explained he added it in to address one of the discussions that occurred in May, because one of the Members wanted to see more environmental types of questions. He said people may or may not see it as negative. He concluded the word may come up in workshop discussions and as part of the neighborhood process.

Council Member Bentz asked if it is a mandate of a Comprehensive Plan to address sustainability.

City Planner Anderson responded it should be acknowledged and incorporated into a Comp Plan. He said it is not a required element of the Comp Plan.

Board Member Covart commented using the word “sustainability” may make people feel it is something they can do something about. She suggested using the word “renewable”. She said that may bring in the idea of active participation.

City Planner Peterson clarified that the word “natural resources” should be changed to “renewable resources”.

Board Member Covart said she didn't have a concrete suggestion, and just wanted to suggest the word “renewable” be added.

Councilmember LeTourneau noted he approved of using the words “natural resources” because it makes people think of natural things. We want to raise awareness of water and renewable resources, and he said he would like to have people be brought into a discussion of how we can address the aquifer and other issues. If the word “renewable” helps open up the conversation, then it should be used. He suggested the question read, “What value does environmental and natural and renewable resources add to your community.” He pointed out water is renewable. Trees are somewhat renewable, and compost and recycling is more renewable than natural resources.

Chairperson Stodola stated the word “renewable” was redundant.

Board Member Bentz commented these words are more along the lines of reclaiming rather than renewable. He suggested creating a statement with the words “renewable” and “reclaimable”, as they both fit under the umbrella of “sustainability”. He stated a moderator in a discussion may be able to suggest words that others may not think of. He said preservation is a large part of this subject, and others may not think of this as sustainable.

Councilmember LeTourneau stated he would like to find words that resonate with the public.

Chairperson Stodola noted he had thought over the situation and he would no longer like to keep the word “sustainability” in. He said if the Board is having this much discussion over it, the public could be unsettled.

Board Member Lewis suggested the word “sustainability” be replaced with “conservation”. He stated it may be more to the point. He clarified the question would then read, “What value do natural resources and conservation add to your neighborhood?”

It was the consensus of the Environmental Policy Board to move ahead with the question: “What value do natural resources and conservation add to your community?”

Councilmember LeTourneau asked when this item will come before the Council.

City Planner Anderson replied it will be either the 25th of August or the 8th of September.

Councilmember LeTourneau suggested this question be posted at Happy Days.

City Planner Anderson responded he did plan to have it in place by Happy Days for that reason. He said it would be a great opportunity to get feedback on this, and anything else.

Councilmember LeTourneau stated if there is a lot of confusion over it, the Board can discuss at a future meeting. If people seem to understand it, then we can move forward in discussion this chapter of the Comp Plan.

Board Member Bentz inquired if dates had been set up for the discussion of the Comp Plan.

City Planner Anderson replied there are no public dates set up yet. Some of the other chapters will likely not move forward until 2016. The Comp Plan Update is not actually due until 2018. Our discussions are ahead of the game.

5.02: Discuss Erosion Concerns Along Both Rivers and Consider Potential Prevention/Mitigation Resources

City Planner Anderson presented the staff report. He noted both the Rum and the Mississippi Rivers are considered waters of the state. He explained any work conducted below the Ordinary High Water elevation would require the involvement of the DNR. Any work above the Ordinary High Water elevation will require involvement of the state. He said staff is looking for a motion or direction to reach out to the Conservation District to get a better sense of what is needed.

Board Member Bentz questioned why the previous inventory was stopped at Ramsey's eastern border.

City Planner Anderson replied it was dependent on the pool that is created above the dam. The purpose of that study was to assess the condition of the recreational pool of the dam, and that geographically ended before Ramsey.

Board Member Bentz asked if the Army Corps of Engineers could do the work.

City Planner Anderson responded they could do the work, depending on their staff and the funds available to them. He said that is another entity or agency to reach out to, or bring into the conversation.

Councilmember LeTourneau clarified the discussion is not about spending any money yet. It is to discuss the choices available.

City Planner Anderson confirmed this discussion is not to authorize anything.

Board Member Valentine thanked City Planner Anderson for putting the information together to begin a discussion on possible remedies. This discussion is a great need. He also mentioned he just learned about Minnesota Erosion Control Association. He said it seems to be more involved in stormwater management.

City Planner Anderson responded he is aware of this agency. While they do work with stormwater, he said they could be a source of funding.

**CITY OF RAMSEY CITIZEN ENGAGEMENT GENERAL FRAMEWORK FOR:
2040 COMPREHENSIVE PLAN UPDATE
(EACH ELEMENT WILL BE TAILORED TO SPECIFIC ELEMENT NEEDS)**

PURPOSE: The intent of this document is to establish a **GENERAL FRAMEWORK** for citizen engagement for the various elements of the 2040 Comprehensive Plan Update.

GENERAL FRAMEWORK

Each individual element/section/chapter of the Comprehensive Plan Update will follow a similar framework for citizen engagement and public input.

Each section will commence by asking the community a question that all can answer. The City will develop ideas and solutions from the ground up. The City will not lead with ideas and solutions for the community to react to. Rather, the City will ask the community the broader policy question, compile public input on current conditions and desired goals, then finally develop ideas and solutions. The ideas and solutions will first be developed by the community at large, rather than City Council, its advisory boards, and City Staff.

Some previous questions asked or feedback sought include, but are not limited to:

1. What do you want in your back yard?
2. Under what circumstances, if any, would a proposed use be an acceptable use for a City-owned parcel?
3. You are invited to discuss appropriate land uses for 167th Avenue Node at Saint Francis Boulevard.
4. You are invited to discuss a potential future business park.
5. You are invited to participate in the design process for the new Fire Station No. 2.

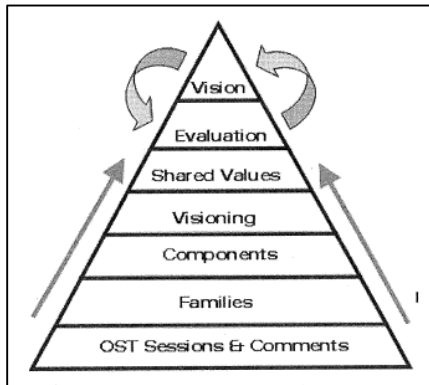
The format will be a three (3) part approach. At times, all three (3) steps may be accomplished in a single session. Other times, these steps may take multiple sessions to complete. The generalized steps include the following:

1. Scoping Meeting – Ask the community the question and identify prioritized issues and opportunities
2. Develop Ideas and Solutions – these are to be developed collaboratively
3. Agree on Preferred Ideas and Solutions – develop consensus around results



The intent is not to count a vote on preference of one alternative over another. The intent is to look for common trends and seek consensus around the topic.

The City will start simply ask the policy question without pre-developed ideas. Participants will develop the discussion topics, agenda and priorities, most notably at the Scoping Meeting. The structure is as follows:



1. Write the topic you would like to discuss on the sheet of paper provided.
2. Say your name, read your topic out loud, and post the topic in one of the time slots noted for the sessions.
3. Convene your topic group at the posted time.
4. Discuss with those present the issues involved.
5. Write down the principles, strategies, and recommendations you have on the topic.
6. If you posted the topic, you are responsible for recording the outcomes in clear, succinct, and legible form. We can only use the input if it is recorded.



It is not the intent to develop revised land use maps, master plans, or site concept maps. It is the intent is to develop guiding principles and goals. These principles and goals may guide the community to changes to our land use vision, but it is not assumed that any structural changes are required.

Samples

Adopted November 26, 2013

City of Ramsey
**STATEMENT OF GOALS:
 167TH AVENUE AND TRUNK HIGHWAY 47 RETAIL NODE**

BACKGROUND
 The retail node located at 167th Avenue and Trunk Highway 47 has been a topic of discussion with City Councils and EDA boards for several years ("167/47 Node"). The 167/47 Node has struggled to become economically viable for some time, is experiencing high vacancy rates, an increase of blighted building conditions and escalating crime.

The City has received a significant number of inquiries from property and business owners located in the 167/47 Node from 2012 to 2013 requesting assistance to address concerns. Additionally, the City of Ramsey owns an inventory of real property located adjacent to the 167/47 Node totaling 16.52 acres. Said property was identified as surplus City owned land in 2012 and is available for sale.

The EDA, Planning Commission and City Council have expressed interest in addressing the 167/47 Node.

Sub-Area 'A' - Hageman Holdings (NOTE: discussion also added other Hageman Holdings properties to the north)

- Open to a project in the short/near-term
- Focus = business park
- Open to the concept of retail
- Future school will provide its own buffer for compatibility
- **Written Comments:**
 - Industrial/business
 - Retail option
 - Not the school area or land on Alpine = residential
 - Residential north half
 - Industrial park south half

Hageman Residential Portion (36 Acres along Alpine Drive)

- High quality architecture
- Single-family feel
- Allow for some clustering with permanent buffer
- See Saint Michael example
 - Hans Hagen development adjacent to J & B Group
 - Medium density with screening/buffer
 - Twin-homes; small-lot single-family

Future School Site (North of Bunker and Sub-Area 'B')

- Current vision remains a school (user to be determined) or other youth-focused philanthropic endeavor
- If unable to develop as a school:
 - Potential for retail development (first choice)
 - Also potential for a business park

Sub-Area 'C' - West (20N) Retail

- Existing standards may be too restrictive
 - Continue quality standards on the façade
 - Default to traditional bulk standards (setbacks, parking, etc.)

MEDIUMS

The City will utilize a variety of mediums beyond traditional ‘in-person’ meetings, workshops, and open houses. The City recognizes the need to engage its citizens and stakeholders in a variety of ways.

Workshops and Open Houses

The City has utilized a variety of formats of workshops and open houses with great success at the neighborhood and issue-specific level. Regardless of the added mediums to our citizen engagement approach, the City will continue to utilize the existing approach of face-to-face interaction in workshop format. The City will strive to enhance this experience by branching out of City Hall and into other public and shared spaces in the community to reach individual neighborhoods.



Static Kiosks

The City will also provide a kiosk that can be mobilized to various sites around the community. Ideas include ‘Pin-A-Map’ and Comment Box. These kiosks can be utilized in any number of variety of public events, meetings, and other gatherings. Additionally, these kiosks can be set up in public facilities for display when not used at other events.

1. Ramsey Municipal Center
2. Fire Station
3. Parks (during major events such as Fall Jamboree and Super Soccer Saturday)
4. Quasi-Public Venues (churches, golf courses, etc.)



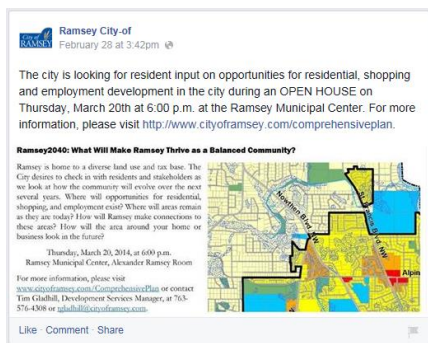
City Events

The City hosts a variety of special events that present a unique opportunity to capture an engaged audience of a large cross-section of our community. The City will utilize kiosks as a means of interaction to discover key 'hot-spots' and trending topics. This medium has been used informally at Happy Days and Business Expo, providing important feedback and topics.

1. Happy Days
2. Business Expo
3. The Draw Summer Event Series
4. Business Appreciation Day
5. Business Networking Event
6. Fire Department Open House
7. Pet Clinic



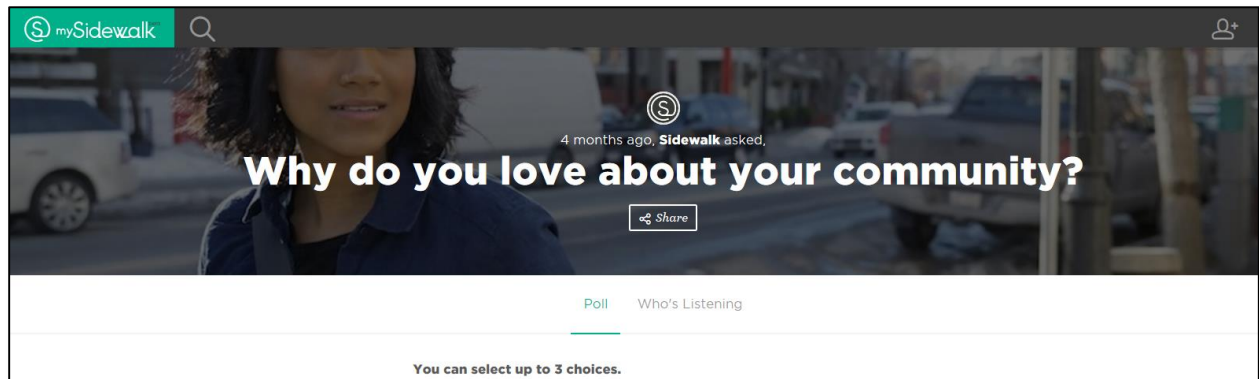
Social Media and Online Presence



Social Media is an ever growing means for individuals and the community to interact. The City will utilize social media where appropriate to supplement the other forms of face-to-face interaction to broaden its interaction with the community. The City will explore free social media options such as Facebook and Twitter. These are good options to consider, as they are free and widely utilized. The cost to the City would be the time and resources needed to compile and present the data and results. The City recently used Facebook to ask the community a question about parks in The COR leading up to an in-person workshop. The intent was more to advertise for the event,

but the community did have to opportunity to comment on the Facebook post. The City ultimately received a larger number of ideas and feedback from the Facebook post than it did from the in-person workshop. The City not only gained insight on park-planning in The COR, but other ideas for desired uses for areas surrounding the area parks. The City was able to capture valuable feedback for little effort.

The City is also exploring the use of other software vendors for online engagement. Some are a 'fee for service' options while others are a free option. Any option would need to follow the preferred structure of the Citizen Engagement Framework by asking the community a question that all can answer, and then displaying trend data and priorities. These options would be used for the ability for the system to automatically compile and display results and trend data, thus reducing Staff time in data compilation when compared to the Facebook and Twitter options.



CC Regular Session

4. 4.

Meeting Date: 09/08/2015

By: Jackie Lipski, Finance

Information

Title

Adopt Resolution # 15-09-221 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 20, 2015 through September 2, 2015

Action:

Motion to Adopt Resolution # 15-09-221 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 20, 2015 through September 2, 2015.

Attachments

Bills List 9/8/2015

Resolution 9/8/2015

Form Review

Inbox

Diana Lund

Kurt Ulrich

Form Started By: Jackie Lipski

Final Approval Date: 09/03/2015

Reviewed By

Diana Lund

Kurt Ulrich

Date

09/02/2015 02:15 PM

09/03/2015 12:55 PM

Started On: 09/02/2015 02:03 PM

RAMSEY CITY COUNCIL MEETING
9/8/2015
BILLS LIST

DISBURSEMENTS TO BE APPROVED THIS MEETING:

DISBURSEMENT TYPE:	<u>SUBMITTED FOR APPROVAL</u>
Purchase Journal:	
Prepays 8/20/15-9/2/15	195,764.89
Accounts Payable 8/20/15-9/2/15	113,115.46
Payroll 8/28/15	142,695.38
Debt Service	65,628.75

TOTAL SUBMITTED FOR APPROVAL THIS MEETING

\$ 517,204.48

<u>DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:</u>	<u>APPROVED PREV. MTG</u>	<u>2015 Y.T.D.</u>
NET PAYROLL TOTAL	\$ 138,226.02	\$ 2,358,534.27
- CORRECTION TO PAYROLL		
PREPAIDS	208,914.70	3,640,559.60
- PREPAID ADJUSTMENTS		
WIRE TRANSFERS FOR DEBT SERVICE		950,696.39
- CORRECTION TO D.S.		
ACCOUNTS PAYABLE INVOICING - PREVIOUS MEETING:		
- BILLS LIST SUBMITTED	168,906.19	3,713,643.29
ADD (DELETE) BILLS LIST SUBMITTED		
PAY ESTIMATE(S)	678,527.29	2,210,258.68
- CHECKS VOIDED	0.00	0.00
TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED	\$ 1,194,574.20	\$ 12,873,692.23

CITY OF RAMSEY
 Council Check Register by GL
 Council Check Register and Summary

8/20/2015 - 12/31/2015

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
97824	8/20/2015		106564 BLUE CROSS BLUE SHIELD						
		38,269.11	SEPT 2015 MEDICAL INS		78005	LOG41-E1 5 SEPT 2015	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>38,269.11</u>							
97825	8/20/2015		100297 CENTERPOINT ENERGY						
		778.71	JULY 2015 7550 SUNWOOD DR		78006	6702493-5 JULY 2015	0194.6373		GAS
		23.77	JULY 2015 6701 HIGHWAY 10		78007	6011580-5 JULY 15	9410.6373	00041012	GAS
		86.43	JULY 2015 14515 E TOWN CENTER		78008	8782239-1 JULY 2015	9601.6373		GAS
		22.49	JULY 2015 16303 QUICKSILVER		78009	10414874-7 JULY 15	0452.6373		GAS
		<u>911.40</u>							
97826	8/20/2015		110734 CITY OF RAMSEY						
		120.18	725279		78010	082015	9601.4651		WATER REVENUE
		954.16	717902216		78010	082015	9601.4651		WATER REVENUE
		154.47	484615404		78010	082015	9601.4651		WATER REVENUE
		44.09	712230960		78010	082015	9601.4651		WATER REVENUE
		100.00	725036		78010	082015	9601.4651		WATER REVENUE
		1.03	116825114		78010	082015	9601.4651		WATER REVENUE
		136.00	724431		78010	082015	9601.4651		WATER REVENUE
		45.00	36262643		78010	082015	9601.4651		WATER REVENUE
		122.00	718070404		78010	082015	9601.4651		WATER REVENUE
		185.33	700617252		78010	082015	9601.4651		WATER REVENUE
		100.00	717804277		78010	082015	9601.4651		WATER REVENUE
		20.00	725744		78010	082015	9601.4651		WATER REVENUE
		149.41	718889		78010	082015	9601.4651		WATER REVENUE
		8.00	725192		78010	082015	9601.4651		WATER REVENUE
		31.00	723946		78010	082015	9601.4651		WATER REVENUE
		153.00	725386		78010	082015	9601.4651		WATER REVENUE
		<u>2,323.67</u>							
97827	8/20/2015		106869 FORESTRY SUPPLIERS INC						
		191.25	LOPPING SHEAR- PARKS		78011	777875-01	0452.6281		SMALL TOOLS & MINOR E
		<u>191.25</u>							
97828	8/20/2015		113996 MADISON NATIONAL LIFE INSURANCE CO INC						
		1,022.69	SEPTEMBER 2015		78013	1180434	9101.2170		DENTAL/DISABILITY/LIFE
		<u>1,022.69</u>							
97829	8/20/2015		113719 NEOFUNDS BY NEOPOST						
		2,000.00	ACCT 7900044034448047		78014	082015	9101.1551		POSTAGE METER DEPOS
		<u>2,000.00</u>							
97830	8/20/2015		100360 NORTH STAR TOWING INC						
		85.00	PD- TOW		78015	42635	0211.6389		TOWING SERVICES
		<u>85.00</u>							
97831	8/20/2015		107244 NORTHLAND TRUST SERVICES INC						
		60,000.00	DEBT SERVICE BONDS 2013A		78016	RAMS13A	9348.6602		BOND PRINCIPAL
		5,628.75	DEBT SERVICE BONDS 2013A		78016	RAMS13A	9348.6611		BOND INTEREST
		<u>65,628.75</u>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
97832	8/20/2015		100391 POSTMASTER						Continued.
		1,492.60	RAM RESIDENT POSTAGE		78017	081215	0195.6322		POSTAGE
		<u>1,492.60</u>							
97833	8/20/2015		114151 TASC (FEES)						
		159.10	JULY 2015 FEES		78012	596861	9101.2176		LIFE/HEALTH-EMPLOYEE
		219.65	JULY 2015 FEES		78012	596861	0130.6315		MISCELLANEOUS PROFE
		<u>378.75</u>							
97834	8/25/2015		114853 ALLINA HEALTH LABORATORY						
		309.00	LAB CHARGES		78022	XRQ201876	0130.6315		MISCELLANEOUS PROFE
		<u>309.00</u>							
97835	8/25/2015		112663 CAPSTONE HOMES INC						
		1,500.00	REFUND ERO ESC 16891 LIMONITE		78023	082015	9804.6433	00114661	REFUNDS
		1,500.00	REFUND ERO ESC 6057 146TH LN		78024	082015A	9804.6433	00114643	REFUNDS
		<u>3,000.00</u>							
97836	8/25/2015		106583 DELTA DENTAL PLAN OF MINNESOTA						
		2,392.30	SEPT 2015 DENTAL INS		78025	6139733	9101.2170		DENTAL/DISABILITY/LIFE
		<u>2,392.30</u>							
97837	8/25/2015		114858 HOEKMAN, LINDA						
		100.00	REFUND DAMAGE/KEY DEPOSIT		78026	082515	9804.1160		KEY & DAMAGE DEPOSIT
		55.00	REFUND DAMAGE/KEY DEPOSIT		78026	082515	9804.1160		KEY & DAMAGE DEPOSIT
		<u>155.00</u>							
97838	8/25/2015		114859 JEFFREY, JACKIE						
		100.00	REFUND DAMAGE DEP- DRAW PARK		78027	082515	9804.1160		KEY & DAMAGE DEPOSIT
		<u>100.00</u>							
97839	8/25/2015		112959 PREMIUM WATERS INC						
		44.99	FD WATER		78031	621332-07-15	0220.6489		OTHER CONTRACTED SE
		38.99	FD WATER		78032	621331-07-15	0220.6489		OTHER CONTRACTED SE
		<u>83.98</u>							
97840	8/25/2015		106418 PURMORT HOMES INC						
		1,500.00	REFUND ERO ESC 7897 148TH LN		78028	082015	9804.6433	00114409	REFUNDS
		<u>1,500.00</u>							
97841	8/25/2015		114860 SPECIALIZED COATINGS						
		256.00	REFUND GOLF TOURNEY REG.		78029	082415	9230.6249	00923002	MISCELLANEOUS OPERA
		<u>256.00</u>							
97842	8/26/2015		105706 TINKLENBERG GROUP INC						
		5,400.00	RETAINER SEPT 2015		78030	082415	9400.6315		MISCELLANEOUS PROFE
		<u>5,400.00</u>							
97936	8/27/2015		110744 ALLINA HEALTH SYSTEM						
		1,484.24	FD 3RD QTR 2015		78104	110019757	0220.6335		TRAINING
		<u>1,484.24</u>							
97937	8/27/2015		112663 CAPSTONE HOMES INC						
		1,500.00	REFUND ERO 7053 168TH LN		78105	082615	9804.6433	00114733	REFUNDS
		<u>1,500.00</u>							

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
97938	8/27/2015		110734 CITY OF RAMSEY						Continued.
		100.00	688710936		78106	082715	9601.4651		WATER REVENUE
		21.53	40323049		78106	082715	9601.4651		WATER REVENUE
		23.00	52894306		78106	082715	9601.4651		WATER REVENUE
		<u>144.53</u>							
97939	8/27/2015		100169 EMERGENCY APPARATUS MAINTENANCE INC						
		1,121.45	REPAIR ON ENGINE 11		78107	81666	0220.6388		OTHER VEHICLE REPAIR
		<u>1,121.45</u>							
97940	8/27/2015		114861 GENDRON, CURTIS						
		100.00	REFUND DAMAGE AND KEY DEP		78108	082715	9804.1160		KEY & DAMAGE DEPOSIT
		55.00	REFUND DAMAGE AND KEY DEP		78108	082715	9804.1160		KEY & DAMAGE DEPOSIT
		<u>155.00</u>							
97941	8/27/2015		100211 HAWKINS INC						
		1,744.48	PUMP		78109	3764410	9601.6439		OTHER MISCELLANEOUS
		<u>1,744.48</u>							
97942	8/27/2015		114769 MARQUEST HOMES LLC						
		5,000.00	REFUND ESC 6818 170TH AVE NW		78110	082615	9252.1155.1		MANUAL-ACCOUNTS REI
		2,000.00	REFUND ESC 6818 170TH AVE NW		78110	082615	9252.1155.1		MANUAL-ACCOUNTS REI
		1,409.64	REFUND ERO ESC 6818 170TH AVE		78111	082615A	9804.6433	00114311	REFUNDS
		<u>8,409.64</u>							
97943	8/27/2015		106418 PURMORT HOMES INC						
		1,500.00	REFUND ERO ESC 14887 ZEOLITE S		78112	082615	9804.6433	00114672	REFUNDS
		<u>1,500.00</u>							
97944	8/27/2015		101103 SPRINT						
		54.74	JULY/AUGUST 2015		78113	570683319-165	0130.6323		CELLULAR PHONES
		9.48	JULY/AUGUST 2015		78113	570683319-165	0191.6323		CELLULAR PHONES
		54.74	JULY/AUGUST 2015		78113	570683319-165	0240.6323		CELLULAR PHONES
		580.19	JULY/AUGUST 2015		78113	570683319-165	0211.6323		CELLULAR PHONES
		99.22	JULY/AUGUST 2015		78113	570683319-165	0194.6323		CELLULAR PHONES
		210.42	JULY/AUGUST 2015		78113	570683319-165	0311.6323		CELLULAR PHONES
		225.71	JULY/AUGUST 2015		78113	570683319-165	0452.6323		CELLULAR PHONES
		201.57	JULY/AUGUST 2015		78113	570683319-165	0301.6323		CELLULAR PHONES
		161.26	JULY/AUGUST 2015		78113	570683319-165	0220.6323		CELLULAR PHONES
		109.48	JULY/AUGUST 2015		78113	570683319-165	0192.6321		TELEPHONE
		160.36	JULY/AUGUST 2015		78113	570683319-165	9601.6323		CELLULAR PHONES
		<u>1,867.17</u>							
97945	8/27/2015		100610 VERIZON WIRELESS						
		26.02	JULY/AUG 2015		78114	9750360332	0130.6323		CELLULAR PHONES
		308.11	JULY/AUG 2015		78115	9750449466	0220.6323		CELLULAR PHONES
		<u>334.13</u>							
97946	8/27/2015		100522 WARNING LITES OF MINNESOTA						
		116.16	WARNING LIGHTS		78116	146427	0260.6249		MISCELLANEOUS OPERA
		<u>116.16</u>							
97947	9/1/2015		112663 CAPSTONE HOMES INC						
		1,500.00	REFUND ERO ESC 14636 QUICKSILV		78117	082815	9804.6433	00114764	REFUNDS
		1,500.00	REFUND ERO ESC 16919 KAMACITE		78118	082815A	9804.6433	00114685	REFUNDS
		<u>3,000.00</u>							

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Check #	Date	Amount	Supplier / Explanation	PO#	Doc No	Inv No	Account No	Subledger	Account Description
97947	9/1/2015		112663 CAPSTONE HOMES INC						Continued.
97948	9/1/2015		100870 EDINA REALTY TITLE						
		159.59	REFUND UB 6080 145TH LN		78119	082815	9601.4651		WATER REVENUE
		59.02	REFUND UB 14595 OLIVINE WAY		78120	082815A	9601.4651		WATER REVENUE
		20.50	REFUND UB 16651 KANGAROO CIR		78121	082815B	9601.4651		WATER REVENUE
		<u>239.11</u>							
97949	9/1/2015		113561 HOME TITLE INC						
		20.50	REFUND UB 9480 INVERNESS CT		78122	082815	9601.4651		WATER REVENUE
		<u>20.50</u>							
97950	9/1/2015		114864 KOLANDER, RYAN						
		7.70	REFUND UB 7012 139TH AVE NW		78123	082815	9601.4651		WATER REVENUE
		<u>7.70</u>							
97951	9/1/2015		100351 NCPERS MINNESOTA						
		304.00	SEPT 2015 INS		78129	704800 SEPT 2015	9101.2170		DENTAL/DISABILITY/LIFE
		<u>304.00</u>							
97952	9/1/2015		114260 REI PROPERTY MANAGEMENT						
		143.68	REFUND UB 15569 IODINE ST		78124	082815	9601.4651		WATER REVENUE
		<u>143.68</u>							
97953	9/1/2015		100442 SHADE TREE CONSTRUCTION						
		5,000.00	REFUND UB 16789 MARBLE ST		78125	082815	9252.1155.1		MANUAL-ACCOUNTS REI
		1,500.00	REFUND ERO ESC 16789 MARBLE		78126	082815A	9804.6433	00113832	REFUNDS
		<u>6,500.00</u>							
97954	9/1/2015		114865 STEWART TITLE CO						
		158.44	REFUND UB 5465 145TH AVE		78127	082815	9601.4651		WATER REVENUE
		<u>158.44</u>							
97955	9/1/2015		114866 TITLE SMART INC						
		209.66	REFUND UB 15553 SODIUM WAY		78128	082815	9601.4651		WATER REVENUE
		<u>209.66</u>							
97956	9/2/2015		100257 LAW ENFORCEMENT LABOR SRV INC						
		470.00			77906	0813151448095	9101.2177		UNION DUES
		470.00			78093	0826151426575	9101.2177		UNION DUES
		<u>940.00</u>							
97957	9/2/2015		100298 MN AFSCME COUNCIL 5						
		609.14			77907	0813151448096	9101.2177		UNION DUES
		626.44			78094	0826151426576	9101.2177		UNION DUES
		<u>1,235.58</u>							
90342700	8/28/2015		100398 PUBLIC EMPLOYEES RETIREMENT ASSN						
		15,822.75			78095	0826151426577	9101.2174		PERA-EMPLOYEE
		21,137.90			78096	0826151426578	9101.2183		PERA-EMPLOYER
		125.00-			78101	0826151538204	9101.2174		PERA-EMPLOYEE
		125.00-			78102	0826151538205	9101.2183		PERA-EMPLOYER
		<u>36,710.65</u>							
92041975	8/28/2015		100113 BANK OF THE WEST						

CITY OF RAMSEY
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8/20/2015 — 12/31/2015

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
92041975	8/28/2015		100113 BANK OF THE WEST						Continued.
		52.54			78018	0824151616191	9101.2171		FEDERAL WITHHOLDING
		478.33			78019	0824151616192	9101.2173		FICA & MEDICARE-EMPL
		478.33			78020	0824151616193	9101.2182		FICA & MEDICARE-EMPL
		22,495.33			78085	0826151426571	9101.2171		FEDERAL WITHHOLDING
		10,693.14			78090	0826151426572	9101.2173		FICA & MEDICARE-EMPL
		10,693.14			78091	0826151426573	9101.2182		FICA & MEDICARE-EMPL
		361.66			78098	0826151538201	9101.2171		FEDERAL WITHHOLDING
		316.44			78099	0826151538202	9101.2173		FICA & MEDICARE-EMPL
		316.44			78100	0826151538203	9101.2182		FICA & MEDICARE-EMPL
		<u>45,885.35</u>							
92635520	8/28/2015		100601 MN DEPT OF REV WH						
		25.27			78021	0824151616194	9101.2172		STATE WITHHOLDING
		9,086.08			78097	0826151426579	9101.2172		STATE WITHHOLDING
		83.00			78103	0826151538206	9101.2172		STATE WITHHOLDING
		<u>9,194.35</u>							
99031784	8/28/2015		100223 ICMA RETIREMENT TRUST 457						
		3,382.12			78092	0826151426574	9101.2175		DEFERRED COMPENSAT
		<u>3,382.12</u>							
99082815	8/28/2015		107962 TASC						
		2,564.18			78086	08261514265710	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>2,564.18</u>							
99087724	8/28/2015		114486 SUN LIFE ASSURANCE COMPANY OF CANADA						
		672.04			77900	08131514480911	9101.2176		LIFE/HEALTH-EMPLOYEE
		671.91			78087	08261514265711	9101.2176		LIFE/HEALTH-EMPLOYEE
		37.60			78087	08261514265711	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>1,381.55</u>							
99832772	8/28/2015		114790 GREAT WEST LIFE AND ANNUITY INS CO						
		4,434.00			78088	08261514265712	9101.2175		DEFERRED COMPENSAT
		<u>4,434.00</u>							
99833569	8/28/2015		114790 GREAT WEST LIFE AND ANNUITY INS CO						
		1,206.47			78089	08261514265713	9101.2176		LIFE/HEALTH-EMPLOYEE
		<u>1,206.47</u>							
		<u>261,393.64</u>	Grand Total						
								<u>Payment Instrument Totals</u>	
								Checks	162,275.44
								EFT Payments	<u>99,118.20</u>
								Total Payments	261,393.64

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CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
100013	ADVANCE CONSULTING GROUP INC	AUGUST 2015 SERVICES	PV	78171	001	09230	9/1/2015	15006	3,013.76
	ADVANCE CONSULTING GROUP INC 3970 114TH LANE NW SUITE 100 COON RAPIDS MN 55433								Summary Total 3,013.76
									Payment Amount 3,013.76
100017	AIRGAS USA, LLC	HELIUM- NNO	PV	78130	001	09101	8/4/2015	9042066893	258.26
	AIRGAS USA LLC P O BOX 802576 CHICAGO IL 60680-2576								Summary Total 258.26
									Payment Amount 258.26
108664	AMERICAN VENDING INC	COFFEE/CREAM	PV	78131	001	09101	8/20/2015	8839	220.80
	AMERICAN VENDING INC 10787 93RD AVENUE N MAPLE GROVE MN 55369								Summary Total 220.80
									Payment Amount 220.80
102953	AMERIGAS OF ANOKA	PROPANE	PV	78172	001	09101	8/24/2015	72694001	87.85
	AMERIGAS OF ANOKA P O BOX 371473 PITTSBURGH PA 15250-7473								Summary Total 87.85
									Payment Amount 87.85
100028	ANDOVER WHEEL AND FRAME INC	WHEEL ALIGNMENT	PV	78033	001	09101	8/18/2015	8611	59.00
	ANDOVER WHEEL AND FRAME INC 13476 HANSON BLVD ANDOVER MN 55304								Summary Total 59.00
									Payment Amount 59.00
100052	ANOKA POLICE DEPARTMENT	ANIMAL CONTAINMENT AUG 2015	PV	78163	001	09101	9/1/2015	090115	320.00
	ANOKA POLICE DEPARTMENT 275 HARRISON STREET ANOKA MN 55303								Summary Total 320.00
									Payment Amount 320.00

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee		Stub	Document			Due	Invoice	Payment
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Number	Amount
100063	ASPEN MILLS	C. CURTIS- ALTERATIONS	PV	78132	001	09101	8/14/2015 168916	25.00
				Summary Total				25.00
	ASPEN MILLS	T. BURNS MISC	PV	78133	001	09101	8/7/2015 168640	115.65
	8201 C CENTRAL AVE NE			Summary Total				115.65
	SPRING LAKE PARK MN 55432			Payment Amount				140.65
113929	BAGNE, JAMES	FTO TRAINING MEALS	PV	78034	001	09101	8/24/2015 082415	35.48
				Summary Total				35.48
	JAMES BAGNE	FBR TRAINING LUNCH	PV	78035	001	09101	8/25/2015 082515	9.09
				Summary Total				9.09
				Payment Amount				44.57
103641	BOYER TRUCKS ROGERS	CORE RETURN	PD	78036	001	09101	8/19/2015 CM159855R	140.00-
				Summary Total				140.00-
	BOYER TRUCKS	PARTS FOR 669	PV	78037	001	09101	8/13/2015 159855R	1,199.20
	2601 NE BROADWAY			Summary Total				1,199.20
	MINNEAPOLIS MN 55413	PARTS FOR 669	PV	78038	001	09101	8/14/2015 159956R	128.34
				Summary Total				128.34
		DOWEL FOR 669	PV	78039	001	09101	8/14/2015 160001R	6.00
				Summary Total				6.00
		CLEVIS PIN FOR 669	PV	78040	001	09101	8/17/2015 160029R	15.10
				Summary Total				15.10
		REPAIR AC	PV	78134	001	09101	8/11/2015 469329	299.40
				Summary Total				299.40
				Payment Amount				1,508.04
100619	BRAUN INTERTEC CORPORATION	PARK RAMP ENCLOSURE	PV	78041	001	09412	7/30/2015 B034521	1,461.00
				Summary Total				1,461.00
	BRAUN INTERTEC CORPORATION			Payment Amount				1,461.00
	NW 7644 PO BOX 1450							
	MINNEAPOLIS MN 55485-7644							
100095	BRIGGS AND MORGAN PA INC	RE: RAMSEY COR	PV	78042	001	09468	8/19/2015 565264	302.40
				Summary Total				302.40
	BRIGGS AND MORGAN							
	P O BOX 64591							

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CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
ST PAUL MN 55164-0591					302.40
Payment Amount					302.40
112019	CENTRAL HYDRAULICS INC	MISC PARTS	PV 78043 001 09101	8/14/2015 0037885	150.64
	CENTRAL HYDRAULICS INC	MISC PARTS	PV 78043 002 09101	8/14/2015 0037885	550.00
	21877 INDUSTRIAL COURT		Summary Total		700.64
	ROGERS MN 55374		Payment Amount		700.64
106670	CENTRAL POWER DISTRIBUTORS INC	BLADES	PV 78045 001 09101	8/14/2015 965579	183.42
	CENTRAL POWER DISTRIBUTORS INC		Summary Total		183.42
	3801 THURSTON AVENUE	TRIMMER LINE	PV 78173 001 09101	8/25/2015 973813	22.77
	ANOKA MN 55303		Summary Total		22.77
			Payment Amount		206.19
114594	CES IMAGING	FIRE STAT 2- RAMSEY	PV 78044 001 09412	8/14/2015 023357	83.39
	CES IMAGING		Summary Total		83.39
	1701 JAMES CIRCLE N		Payment Amount		83.39
	BROOKLYN CENTER MN 55430		Payment Amount		83.39
100111	COMMERCIAL ASPHALT COMPANY	ASPHALT	PV 78046 001 09101	8/15/2015 150815	130.18
	COMMERCIAL ASPHALT COMPANY		Summary Total		130.18
	P O BOX 1480		Payment Amount		130.18
	MAPLE GROVE MN 55311-6480		Payment Amount		130.18
100116	CONNEXUS ENERGY	STREET LIGHTS	PV 78135 001 09603	8/21/2015 759126-303101 AUG 2015	9,380.57
	CONNEXUS ENERGY		Summary Total		9,380.57
	PO BOX 1808	MISC CITY ACCTS	PV 78165 001 09230	8/21/2015 759126-303107 AUG 2015	79.45
	MINNEAPOLIS MN	MISC CITY ACCTS	PV 78165 002 09230	8/21/2015 759126-303107 AUG 2015	1,663.92
	55480-1808	MISC CITY ACCTS	PV 78165 003 09230	8/21/2015 759126-303107 AUG 2015	31.81
		MISC CITY ACCTS	PV 78165 004 09230	8/21/2015 759126-303107 AUG	835.67

CITY OF RAMSEY
Create Payment Control Groups

Bank Account 00002224 CASH IN BANK
Version LOGIS003V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee		Stub	Document			Due	Invoice	Payment
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Number	Amount
		MISC CITY ACCTS	PV	78165	005	09230	2015 759126-303107 AUG 2015	14,413.35
		MISC CITY ACCTS	PV	78165	006	09230	759126-303107 AUG 2015	3,116.30
		MISC CITY ACCTS	PV	78165	007	09230	759126-303107 AUG 2015	148.33
				Summary Total				20,288.83
		SIRENS	PV	78166	001	09101	759126-303095 AUG 2015	85.00
				Summary Total				85.00
				Payment Amount				29,754.40
100125	COUNTRYSIDE PRINTING INC	BUS CARDS-A. BUSACK	PV	78136	001	09101	8/27/2015 33488	59.00
				Summary Total				59.00
	COUNTRYSIDE PRINTING 6250 BUNKER LAKE BLVD NW	RAM RESIDENT SEPT/OCT 2015	PV	78137	001	09101	8/26/2015 33485	4,153.00
				Summary Total				4,153.00
	SUITE 113 RAMSEY MN 55303	PD BUSINESS CARDS	PV	78138	001	09101	8/26/2015 33481	167.00
				Summary Total				167.00
				Payment Amount				4,379.00
100144	DEHN OIL COMPANY	DIESEL FUEL	PV	78047	001	09101	8/20/2015 36960	1,100.00
				Summary Total				1,100.00
	DEHN OIL COMPANY 6735 141ST AVENUE NW RAMSEY MN 55303	DIESEL FUEL	PV	78048	001	09101	8/20/2015 36961	695.80
				Summary Total				695.80
				Payment Amount				1,795.80
101185	DO ALL PRINTING COM INC	FARMERS MARKET STAMP CARDS	PV	78049	001	09101	8/12/2015 29008	236.00
				Summary Total				236.00
	DO ALL PRINTING COM INC 6360 HIGHWAY 10 NW RAMSEY MN 55303	HAPPY DAYS SIGNS	PV	78050	001	09297	8/14/2015 29032	102.50
				Summary Total				102.50
		BIKE TOUR SIGNS	PV	78051	001	09297	8/14/2015 29031	236.04
				Summary Total				236.04
				Payment Amount				574.54
113306	DOCUMENT TECHNOLOGY	CONTRACT AUG/SEPT	PV	78139	001	09101	8/22/2015 109768	207.38

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CITY OF RAMSEY
Create Payment Control Groups

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Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee	Stub	Document	Due	Invoice	Payment			
Number	Name / Mailing Address	Ty	Number	Item	Co	Date	Number	Amount
SOLUTIONS	2015							
DOCUMENT TECHNOLOGY SOLUTIONS				Summary Total				207.38
9401 JAMES AVENUE SOUTH SUITE 120								
BLOOMINGTON MN 55431				Payment Amount				207.38
100158 ECM PUBLISHERS INC	HOUSING INTERN AD	PV	78052	001	09101	8/9/2015	245607	240.00
ECM PUBLISHERS INC				Summary Total				240.00
4095 COON RAPIDS BLVD	ORD 15-13	PV	78053	001	09101	8/14/2015	247271	53.75
COON RAPIDS MN 55433				Summary Total				53.75
	AD-ASST FINANCE	PV	78054	001	09101	8/9/2015	245700	192.00
	DIRECTOR			Summary Total				192.00
				Payment Amount				485.75
106624 EHLERS AND ASSOCIATES, INC	COR TIF DISTRICT	PV	78055	001	09214	8/10/2015	68252	420.00
EHLERS & ASSOCIATES, INC				Summary Total				420.00
3060 CENTRE POINTE DRIVE				Payment Amount				420.00
ROSEVILLE MN 55113-1105								
104267 ELITE SANITATION	PARK PORTABLE TOILETS	PV	78056	001	09101	8/17/2015	22705	561.00
ELITE SANITATION				Summary Total				561.00
PO BOX 526				Payment Amount				561.00
ELK RIVER MN 55330								
100993 EMBEDDED SYSTEMS, INC	REPAIR SIREN 1	PV	78140	001	09101	8/11/2015	33771	100.00
EMBEDDED SYSTEMS, INC				Summary Total				100.00
11931 HWY #65 NE				Payment Amount				100.00
BLAINE MN 55434								
108737 EMERGENCY AUTOMOTIVE TECHNOLOGY INC	MISC SQUAD 359	PV	78167	001	09101	8/24/2015	WC082415-1	655.53
EMERGENCY AUTOMOTIVE TECHNOLOGY INC				Summary Total				655.53

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CITY OF RAMSEY
Create Payment Control Groups

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Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee	Stub	Document	Due	Invoice	Payment
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
2755 GENEVA AVE N	MISC WORK 359	PV 78168 001 09101	8/25/2015	AW082415-12	124.38
OAKDALE MN 55128		Summary Total			124.38
	MISC WORK 359	PV 78169 001 09101	9/1/2015	WC082415-1A	445.52
		Summary Total			445.52
		Payment Amount			1,225.43
100170 EMERGENCY MEDICAL PRODUCTS INC	COLD PACKS- PD	PV 78141 001 09101	8/13/2015	1760492	28.95
EMERGENCY MEDICAL PRODUCTS INC		Summary Total			28.95
25196 NETWORK PLACE		Payment Amount			28.95
CHICAGO IL 60673-1251					
113991 EMERGENCY RESPONSE SOLUTIONS	MISC BAGS	PV 78057 001 09101	8/11/2015	4594	181.20
EMERGENCY RESPONSE SOLUTIONS		Summary Total			181.20
21371 HEIDELBERG STREET NE		Payment Amount			181.20
WYOMING MN 55092					
113321 FACTORY MOTOR PARTS CO	MISC SUPPLIES	PV 78058 001 09101	8/19/2015	6-1416402	25.98
FACTORY MOTOR PARTS CO		Summary Total			25.98
BIN 139107	MISC SUPPLIES	PV 78059 001 09101	8/17/2015	6-1416062	63.63
P O BOX 9107		Summary Total			63.63
MINNEAPOLIS MN	MISC PARTS	PV 78060 001 09101	8/13/2015	6-1415722	59.22
55480-9107	MISC PARTS	PV 78060 002 09101	8/13/2015	6-1415722	27.88
		Summary Total			87.10
	MISC SUPPLIES	PV 78061 001 09101	8/13/2015	6-1415723	283.44
		Summary Total			283.44
	MISC PARTS	PV 78174 001 09101	8/26/2015	6-1417106	38.38
		Summary Total			38.38
	MISC PARTS	PV 78175 001 09101	8/31/2015	6-1417631	30.69
		Summary Total			30.69
	MISC PARTS	PV 78176 001 09101	8/31/2015	1-4777247	30.69
		Summary Total			30.69
	BRAKES 331	PV 78177 001 09101	8/25/2015	6-1416974	262.80
		Summary Total			262.80

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Pay Through Date 12/31/2015

Payee	Stub Message	Document	Due Date	Invoice Number	Payment Amount
Number	Name / Mailing Address	Ty Number Itm Co	Date	Number	Amount
	MISC SUPPLIES	PV 78178 001 09101	8/26/2015	70-242722	59.99
		Summary Total			59.99
	MISC SUPPLIES	PV 78179 001 09101	8/26/2015	6-1417105	65.40
		Summary Total			65.40
		Payment Amount			948.10
100143 FERGUSON WATERWORKS # 2516	SEAL PINS	PV 78062 001 09601	8/20/2015	0158120	20.00
		Summary Total			20.00
FERGUSON WATERWORKS 2516 P O BOX 802817 CHICAGO IL 60680-2817	MISC PARTS	PV 78063 001 09601	8/13/2015	0156239	977.94
		Summary Total			977.94
		Payment Amount			997.94
100189 G AND K SERVICES INC	FD MATS	PV 78064 001 09101	8/12/2015	1006244477	134.22
		Summary Total			134.22
G AND K SERVICES INC P O BOX 842385 BOSTON MA 02284-2385	UNIFORM CLEANING	PV 78065 001 09101	8/19/2015	1006255794	90.00
	UNIFORM CLEANING	PV 78065 002 09101	8/19/2015	1006255794	10.00
	UNIFORM CLEANING	PV 78065 003 09101	8/19/2015	1006255794	172.99
	UNIFORM CLEANING	PV 78065 004 09101	8/19/2015	1006255794	173.00
		Summary Total			445.99
		Payment Amount			580.21
100650 GRAINGER	BATTERY PACK	PV 78066 001 09101	8/20/2015	9822183001	330.40
		Summary Total			330.40
GRAINGER INC DEPT. 806511127 PALATINE IL 60038-0001	MISC SUPPLIES	PV 78164 001 09101	8/28/2015	9830072600	35.62
		Summary Total			35.62
		Payment Amount			366.02
114104 GREATER MSP	COMMUNITIES PORTAL LIC 15-16	PV 78067 001 09230	8/11/2015	PORTAL_2015_009	400.00
		Summary Total			400.00
GREATER MSP 400 ROBERT STREET NORTH SUITE 1600 ST PAUL MN 55101		Payment Amount			400.00
100211 HAWKINS INC	CHEMICALS	PV 78068 001 09601	8/17/2015	3766619	4,610.52
		Summary Total			4,610.52
HAWKINS INC P O BOX 860263					

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Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee	Stub	Document	Due	Invoice	Payment				
Number	Name / Mailing Address	Ty	Number	Itm	Co	Date	Number	Amount	
MINNEAPOLIS MN 55486-0263					Payment Amount	4,610.52			
112475	INNOVATIVE OFFICE SOLUTIONS	MISC OFFICE SUPPLIES	PV	78142	001	09101	8/25/2015	IN0886123	166.00
	INNOVATIVE OFFICE SOLUTIONS	MISC OFFICE SUPPLIES	PV	78142	002	09101	8/25/2015	IN0886123	83.68
P O BOX 270107 MINNEAPOLIS MN 55427-0107					Summary Total	249.68			
		MISC OFFICE SUPPLIES	PV	78143	001	09101	8/25/2015	IN0886124	23.48
					Summary Total	23.48			
		5 VARIDESK UNITS	PV	78144	001	09101	8/22/2015	IN0884383	2,250.00
					Summary Total	2,250.00			
					Payment Amount	2,523.16			
100266	LOGIS	JULY 2015 BILLING	PV	78069	001	09101	7/31/2015	40537	10,355.00
LOGIS 5750 DULUTH STREET					Summary Total	10,355.00			
		NETWORK	PV	78070	001	09101	7/15/2015	40480	26.25
GOLDEN VALLEY MN 55422-4036					Summary Total	26.25			
		NETWORK	PV	78071	001	09101	7/31/2015	40510	26.25
					Summary Total	26.25			
		JULY 2014 NETWORK	PV	78145	001	09101	8/10/2015	40616	210.00
					Summary Total	210.00			
		AUG 2015 NETWORK	PV	78146	001	09101	8/14/2015	40644	52.50
					Summary Total	52.50			
					Payment Amount	10,670.00			
100271	MAIN MOTORS	CAP FOR 333	PV	78072	001	09101	8/17/2015	311216	73.50
MAIN MOTORS 435 WEST MAIN STREET ANOKA MN 55303					Summary Total	73.50			
					Payment Amount	73.50			
100289	METRO SALES INC	BAL OF CONTRACT	PV	78147	001	09101	8/26/2015	INV335723	209.19
	METRO SALES INC	BAL OF CONTRACT	PV	78147	002	09101	8/26/2015	INV335723	62.48
1620 EAST 78TH STEET MINNEAPOLIS MN 55423					Summary Total	271.67			
					Payment Amount	271.67			

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CITY OF RAMSEY
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Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number Number	Item Itm	Co	Due Date	Invoice Number	Payment Amount
106555	MINNEAPOLIS, CITY OF	JULY 2015 FEES	PV	78148	001	09101	8/13/2015	400413006274	119.70
	MINNEAPOLIS FINANCE DEPT P O BOX 77038 MINNEAPOLIS MN 55480-7738								Summary Total 119.70
									Payment Amount 119.70
100328	MN DEPT OF HEALTH WATER	JULY- SEPT 2015	PV	78073	001	09601	8/25/2015	082515	6,578.00
	MN DEPT OF HEALTH DRINKING WATER PROTECTION SECTION P O BOX 64494 ST PAUL MN 55164-0494								Summary Total 6,578.00
									Payment Amount 6,578.00
100309	MN MAYORS ASSN	MEMBERSHIP-S. STROMMEN	PV	78149	001	09101	8/31/2015	083115	30.00
	MINNESOTA MAYORS ASSN C/O LEAGUE OF MN CITIES 145 UNIVERSITY AVENUE WEST ST PAUL MN 55103-2044								Summary Total 30.00
									Payment Amount 30.00
100345	NAPA AUTO PARTS ELK RIVER	WIPER BLADES/ MIRROR/MISC	PV	78150	001	09101	8/19/2015	814790	38.98
	NAPA AUTO PARTS ELK RIVER	WIPER BLADES/ MIRROR/MISC	PV	78150	002	09101	8/19/2015	814790	4.29
	17137 YALE STREET NW	WIPER BLADES/ MIRROR/MISC	PV	78150	003	09101	8/19/2015	814790	3.38
	P O BOX 1041 ELK RIVER MN 55330								Summary Total 46.65
		FILTER FOR 644	PV	78180	001	09101	8/25/2015	815679	72.68
									Summary Total 72.68
		ARMOR ALL WIPES	PV	78181	001	09101	8/26/2015	815893	5.29
									Summary Total 5.29
		SHOP SUPPLIES	PV	78182	001	09101	8/28/2015	816187	7.69
									Summary Total 7.69
									Payment Amount 132.31
113815	NEOPOST USA	SEPT/DEC 2015 POSTAGE MACH	PV	78151	001	09101	8/21/2015	53194453	99.00

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CITY OF RAMSEY
Create Payment Control Groups

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Payment Instrument Check Payment
Pay Through Date 12/31/2015

Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
	NEOPOST USA			Summary Total					99.00
	25880 NETWORK PLACE			Payment Amount					99.00
	CHICAGO IL 60673-1258								
113894	NORM'S TIRE SALES	10 PD TIRES	PV	78152	001	09101	8/20/2015	301134	2,000.00
	NORM'S TIRE SALES			Summary Total					2,000.00
	2767 LONG LAKE ROAD			Payment Amount					2,000.00
	ROSEVILLE MN 55113								
100363	NORTHERN SANITARY SUPPLY CO	PARKS- MISC SUPPLIES	PV	78074	001	09101	8/11/2015	176138	118.03
	NORTHERN SANITARY SUPPLY CO			Summary Total					118.03
	341 COON RAPIDS BLVD			Payment Amount					118.03
	MINNEAPOLIS MN 55433								
110547	NORTHWEST LIGHTING SYSTEMS CO.	MISC RAMP LIGHTS	PV	78075	001	09240	8/13/2015	90677	236.39
	NORTHWEST LIGHTING SYSTEMS CO.			Summary Total					236.39
	12001 RIVERWOOD DRIVE	MISC SUPPLIES	PV	78170	001	09101	8/31/2015	90963	206.68
	BURNSVILLE MN 55337			Summary Total					206.68
				Payment Amount					443.07
100368	OFFICE DEPOT	PLAQUES AND FOLDERS	PV	78076	001	09101	8/7/2015	785417079001	32.40
	OFFICE DEPOT	PLAQUES AND FOLDERS	PV	78076	002	09101	8/7/2015	785417079001	132.60
	P O BOX 70049			Summary Total					165.00
	LOS ANGELES CA 90074-0049			Payment Amount					165.00
110480	OPUS 21 MANAGEMENT SOLUTIONS	JULY 2015	PV	78153	001	09601	8/24/2015	150770	2,907.04
	OPUS 21 MANAGEMENT SOLUTIONS	JULY 2015	PV	78153	002	09601	8/24/2015	150770	2,325.63
	680 COMMERCE DRIVE SUITE 160	JULY 2015	PV	78153	003	09601	8/24/2015	150770	2,325.63
	WOODBURY MN 55125	JULY 2015	PV	78153	004	09601	8/24/2015	150770	2,325.63
		JULY 2015	PV	78153	005	09601	8/24/2015	150770	1,744.23
		JULY 2015	PV	78153	006	09601	8/24/2015	150770	2,830.85-
		JULY 2015	PV	78153	007	09601	8/24/2015	150770	2,844.26-

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Payee		Stub	Document			Due	Invoice	Payment	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount
		JULY 2015	PV	78153	008	09601	8/24/2015	150770	519.12-
		JULY 2015	PV	78153	009	09601	8/24/2015	150770	813.99-
		JULY 2015	PV	78153	010	09601	8/24/2015	150770	8.39-
		JULY 2015	PV	78153	011	09601	8/24/2015	150770	.29-
				Summary Total					4,611.26
				Payment Amount					4,611.26
107978	PREMIER COMMERCIAL PROPERTIES INC	AUGUST HWY 10 MANAGEMENT	PV	78077	001	09410	8/31/2015	4510	200.00
	PREMIER COMMERCIAL PROPERTIES INC	AUGUST HWY 10 MANAGEMENT	PV	78077	002	09410	8/31/2015	4510	200.00
	6897 139TH LANE NW	AUGUST HWY 10 MANAGEMENT	PV	78077	003	09410	8/31/2015	4510	200.00
				Summary Total					600.00
	RAMSEY MN 55303	YOUTH FIRST-FURNACE REPAIR	PV	78154	001	09410	8/26/2015	4524	45.00
				Summary Total					45.00
				Payment Amount					645.00
100413	RANDALL, GOODRICH AND HAAG, P.L.C.	AUG 2015 BILLING	PV	78155	001	09101	8/28/2015	082815	2,833.00
				Summary Total					2,833.00
	RANDALL, GOODRICH AND HAAG, P.L.C.			Payment Amount					2,833.00
	2140 FOURTH AVENUE NORTH			Payment Amount					2,833.00
	ANOKA MN 55303			Payment Amount					2,833.00
113737	RATWIK, ROSZAK AND MALONEY, PA	JULY 2015 SERVICES	PV	78156	001	09101	8/1/2015	57221	841.00
	RATWIK, ROSZAK AND MALONEY, PA	JULY 2015 SERVICES	PV	78156	002	09101	8/1/2015	57221	203.00
	300 U.S. TRUST BUILDING	JULY 2015 SERVICES	PV	78156	003	09101	8/1/2015	57221	246.50
	730 SECOND AVENUE SOUTH	JULY 2015 SERVICES	PV	78156	004	09101	8/1/2015	57221	370.00
	MINNEAPOLIS MN 55402	JULY 2015 SERVICES	PV	78156	005	09101	8/1/2015	57221	188.50
		JULY 2015 SERVICES	PV	78156	006	09101	8/1/2015	57221	703.00
		JULY 2015 SERVICES	PV	78156	007	09101	8/1/2015	57221	29.00
		JULY 2015 SERVICES	PV	78156	008	09101	8/1/2015	57221	1,424.50
		JULY 2015 SERVICES	PV	78156	009	09101	8/1/2015	57221	703.00
				Summary Total					4,708.50
		JULY 2015 SERVICES	PV	78157	001	09435	8/1/2015	57220	200.00
		JULY 2015 SERVICES	PV	78157	002	09435	8/1/2015	57220	80.00
		JULY 2015 SERVICES	PV	78157	003	09435	8/1/2015	57220	3,720.00
				Summary Total					4,000.00

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CITY OF RAMSEY
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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Item	Co	Due Date	Invoice Number	Payment Amount
Payment Amount								8,708.50
106617	ROTARY CLUB OF RAMSEY	3RD QTR DUES- K. ULRICH	PV	78078	001	09101	7/29/2015 229	150.00
	ROTARY CLUB OF RAMSEY ATTEN: KEVIN BITTNER BOLTON AND MENK INC 7533 SUNWOOD DRIVE SUITE 206 RAMSEY MN 55303						Summary Total	150.00
Payment Amount								150.00
107018	SCHANTZEN, MELISSA	TRAINING LUNCHES	PV	78183	001	09101	9/2/2015 090215	52.23
	MELISSA SCHANTZEN						Summary Total	52.23
Payment Amount								52.23
103215	SKILLPATH SEMINARS	CONF-SOCIAL MEDIA MOLDENHAUER	PV	78158	001	09101	8/24/2015 082415	199.00
	SKILLPATH SEMINARS PO BOX 804441	CONF- SOCIAL MEDIA SCHANTZEN	PV	78159	001	09101	8/24/2015 082415A	199.00
	KANSAS MO 64180-4441						Summary Total	199.00
Payment Amount								398.00
114269	SPEEDCUTTERS OUTDOOR MAINTENANCE LLC	MOWING JULY-AUG 2015	PV	78079	001	09101	8/24/2015 4148	4,144.00
	SPEEDCUTTERS OUTDOOR MAINTENANCE LLC 18523 OLSON STREET NW ELK RIVER MN 55330						Summary Total	4,144.00
Payment Amount								4,144.00
100469	STREICHER'S POLICE EQUIPMENT	MAG HOLDER PD	PV	78160	001	09101	8/21/2015 I1167683	29.99
	STREICHER'S POLICE EQUIPMENT LB# 7873 P O BOX 9438 MINNEAPOLIS MN 55440-9438						Summary Total	29.99
Payment Amount								29.99

NORTHLAND TRUST SERVICES


JUL 13 2015

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

INVOICE

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

RE: CITY OF RAMSEY, MINNESOTA
 \$635,000 GENERAL OBLIGATION EQUIPMENT
 CERTIFICATES OF INDEBTEDNESS,
 SERIES 2013A

60,000
 07/15/2015
 RAMS13A
 6602
 5628
 65,628.75
 9348
 9348


Debt Service: 09/01/2015

Principal:	60,000.00
Interest:	5,628.75
<hr style="border-top: 1px dashed black;"/>	
Total Principal & Interest:	65,628.75
Less Cash on Hand (Escrow Funds)	(0.00)
<hr style="border-top: 1px dashed black;"/>	
Paying Agent Annual Fee	0.00
<hr style="border-top: 3px dashed black;"/>	
Total Amount Due:	65,628.75

CHECK PAYMENTS due: 8-25-15

Make Checks payable to:
NORTHLAND TRUST SERVICES INC.

WIRE PAYMENTS due: 8-27-15

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.**

Thank you for your business!

If you have questions please contact:

Rhonda Magee
 PH: 612-851-4931
 rmagee@northlandtrust.com

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

Scott Miles
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Councilmember LeTourneau introduced the following resolution and moved for its adoption:

RESOLUTION #15-09-221

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF AUGUST 20, 2015 THROUGH SEPTEMBER 2, 2015.

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of August 20, 2015, through September 2, 2015, in the amount of \$ 517,204.48 and

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

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

- 1) That the Ramsey City Council hereby approves the cash disbursements made and authorizes payment of the accounts payable invoices as detailed in the attached Bills List for the period August 20, 2015, through September 2, 2015, in the amount of \$517,204.48.

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

Mayor Strommen
Councilmember LeTourneau
Councilmember Johns
Councilmember Kuzma
Councilmember Riley
Councilmember Williams

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

Councilmember Shryock

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 8th day of September, 2015.

Mayor

ATTEST:

City Clerk

CC Regular Session

4. 5.

Meeting Date: 09/08/2015

By: Diana Lund, Finance

Information

Title

Adopt Resolution #15-09-217 Declaring Costs to be Assessed and Calling for a Public Hearing on Proposed Assessment for Past-Due Charges on Municipal Utility Bills (which may include water, sewer, street lighting, recycling, storm water charges and penalties incurred) and Current Services Rendered.

Purpose/Background:

.Annually, the city certifies to the following year's property tax, any accounts receivable (either utility or invoiced) that are more than sixty days delinquent as of September 1 and not paid by November of that same year.

The number of accounts that will be receiving a delinquent notice this year is increasing in comparison to 2014 (1,191 accounts vs 1,138 accounts in 2014). The increase in notices could be attributed to the large number of homes that have been selling/renting in the city. Any time a new owner/renter comes into play a new account is set up.

The total delinquent amount to be assessed has decreased slightly as noted per the attachment entitled 3-Year Certification Comparison. The decrease is attributed to the change in the administrative fee charged. The administrative fee was previously \$76.00 per account, but was adjusted down to \$30.00 per account to be more in line with what other cities charge. The interest rate is now held at a flat interest rate of 5.5% (following again what other cities have been charging) instead of the 2 points over the 10-year treasury rate the city had been charging.

Notification:

Utility bills are sent quarterly to all residents and commercial businesses within the city. If an account is more than 30 days past due, a follow up collection notice stating delinquency is sent. In September, the city follows up with a letter to respective delinquent properties (more than 60 days past due on September 1) outlining the process to cure the delinquent account and to avoid certification to the following years property tax. This letter was sent on September 4.

Action:

Motion to Adopt Resolution #15-09-217 Declaring Costs to be Assessed and Calling for a Public Hearing on Proposed Assessment for Past-Due Charges on Municipal Utility Bills (which may include water, sewer, street lighting, recycling, storm water charges and penalties incurred) and Current Services Rendered.

Attachments

Certification List as of 8-31-15

3-Year Certification Comparison

Resolution #15-09-217

Form Review

Inbox
Kurt Ulrich

Reviewed By
Kurt Ulrich

Date
09/03/2015 01:09 PM

Form Started By: Diana Lund
Final Approval Date: 09/03/2015

Started On: 09/01/2015 11:05 AM

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	722125	Property Owner	City Services	15553 SODIUM WAY NW	3.74	30.00	0.26	34.00
	723688	Property Owner	City Services	15100 COBALT ST NW	4.34	30.00	0.30	34.64
	723729	Property Owner	City Services	14680 HEMATITE ST NW	5.31	30.00	0.37	35.68
	725079	Property Owner	City Services	5640 149TH LN NW	5.55	30.00	0.39	35.94
	725234	Property Owner	City Services	14711 QUICKSILVER ST	5.59	30.00	0.39	35.98
	625413160	Property Owner	City Services	14210 TUNGSTEN ST NW	6.14	30.00	0.43	36.57
	725546	Property Owner	City Services	9080 Andrie Ct Nw	6.49	30.00	0.45	36.94
	720127	Property Owner	City Services	7024 139th Ave Nw	7.62	30.00	0.53	38.15
	722075	Property Owner	City Services	5950 144TH CIR NW	7.72	30.00	0.54	38.26
	725781	Property Owner	City Services	5435 144TH WAY	7.75	30.00	0.54	38.29
	724935	Property Owner	City Services	6993 169TH LN NW	8.11	30.00	0.57	38.68
	725369	Property Owner	City Services	15473 RADIUM ST NW	8.11	30.00	0.57	38.68
	722036	Property Owner	City Services	6910 147TH AVE NW	8.28	30.00	0.58	38.86
	725089	Property Owner	City Services	6854 139th Ln	8.49	30.00	0.59	39.08
	724903	Property Owner	City Services	14776 WILLEMITE WAY	8.63	30.00	0.60	39.23
	723846	Property Owner	City Services	15309 Iodine St Nw	8.69	30.00	0.61	39.30
	720027	Property Owner	City Services	6209 167th Ave Nw	9.64	30.00	0.68	40.32
	643545195	Property Owner	City Services	9405 164th Ln Nw	9.70	30.00	0.68	40.38
	718957	Property Owner	City Services	6066 146th Ave Nw	9.79	30.00	0.69	40.48
	725676	Property Owner	City Services	7027 Riverdale Dr	9.82	30.00	0.69	40.51
	637168300	Property Owner	City Services	8150 151st Ln Nw	11.42	30.00	0.80	42.22
	725388	Property Owner	City Services	15387 TUNGSTEN WAY NW	11.48	30.00	0.80	42.28
	725757	Property Owner	City Services	14627 Olivine Ter	11.48	30.00	0.80	42.28
	705723098	Property Owner	City Services	5425 144th Way	13.94	30.00	0.98	44.92
	723767	Property Owner	City Services	14700 Cobalt St Nw	14.24	30.00	1.00	45.24
	725589	Property Owner	City Services	5631 146th Ave Nw	14.76	30.00	1.03	45.79
	32022246	Property Owner	City Services	14249 JUNKITE ST NW	14.88	30.00	1.04	45.92
	720105	Property Owner	City Services	5516 153rd Ter	15.10	30.00	1.06	46.16
	721923	Property Owner	City Services	14781 Potassium St Nw	15.21	30.00	1.07	46.28
	69045916	Property Owner	City Services	15841 Azurite Ct Nw	15.22	30.00	1.07	46.29
	657550281	Property Owner	City Services	6521 153RD WAY NW	15.59	30.00	1.09	46.68
	703382352	Property Owner	City Services	14700 Neon St Nw	15.78	30.00	1.11	46.89
	719011	Property Owner	City Services	15121 HELIUM ST NW	15.96	30.00	1.12	47.08
	18141345	Property Owner	City Services	14791 ERKIUM ST NW	15.96	30.00	1.12	47.08
	473712985	Property Owner	City Services	5420 144TH WAY	15.96	30.00	1.12	47.08
	707590668	Property Owner	City Services	14565 Olivine Ter	16.21	30.00	1.14	47.35
	711509856	Property Owner	City Services	6900 170th Ave Nw	16.48	30.00	1.15	47.63
	695472934	Property Owner	City Services	14700 Cobalt St Nw	16.73	30.00	1.17	47.90
	714055984	Property Owner	City Services	5420 144th Way	16.74	30.00	1.17	47.91
	492290833	Property Owner	City Services	14971 ZUNI ST NW	17.00	30.00	1.19	48.19
	725336	Property Owner	City Services	14701 Cobalt St Nw	17.38	30.00	1.22	48.60
	722221	Property Owner	City Services	6480 153RD WAY NW	17.64	30.00	1.24	48.88

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	719354	Property Owner	City Services	7030 152nd Ave Nw	17.68	30.00	1.24	48.92
	474357980	Property Owner	City Services	17211 Willemite St Nw	17.73	30.00	1.24	48.97
	715451376	Property Owner	City Services	5030 179th Ln Nw	17.81	30.00	1.25	49.06
	724672	Property Owner	City Services	15405 RADIUM ST	17.83	30.00	1.25	49.08
	725314	Property Owner	City Services	5715 152ND WAY NW	17.83	30.00	1.25	49.08
	417141790	Property Owner	City Services	6336 Hwy 10 Nw	17.97	30.00	1.26	49.23
	438229551	Property Owner	City Services	17931 Vanadium St Nw	18.01	30.00	1.26	49.27
	41583175	Property Owner	City Services	16750 Garnet St Nw	18.05	30.00	1.26	49.31
	725525	Property Owner	City Services	7212 147th Ter Nw	18.05	30.00	1.26	49.31
	723160	Property Owner	City Services	15428 FLUORINE ST NW	18.14	30.00	1.27	49.41
	722817	Property Owner	City Services	14180 URANIUM ST NW	18.30	30.00	1.28	49.58
	723345	Property Owner	City Services	15470 TUNGSTEN ST NW	18.62	30.00	1.30	49.92
	690826125	Property Owner	City Services	7270 147th Ln Nw	18.85	30.00	1.32	50.17
	724755	Property Owner	City Services	7070 147th Ave Nw	19.43	30.00	1.36	50.79
	704345910	Property Owner	City Services	15398 Germanium St Nw	19.45	30.00	1.36	50.81
	718209	Property Owner	City Services	6355 154th Ln Nw	19.53	30.00	1.37	50.90
	725254	Property Owner	City Services	7300 166th Ave Nw	20.03	30.00	1.40	51.43
	725147	Property Owner	City Services	13915 Ironstone Ter Nw	20.22	30.00	1.42	51.64
	46133630	Property Owner	City Services	15931 Xenon St Nw	20.50	30.00	1.44	51.94
	720626	Property Owner	City Services	16840 Radium St Nw	20.97	30.00	1.47	52.44
	723112	Property Owner	City Services	5775 152ND WAY NW	21.12	30.00	1.48	52.60
	725301	Property Owner	City Services	7318 147TH LN NW	21.70	30.00	1.52	53.22
	718207	Property Owner	City Services	8061 177th Ave Nw	22.14	30.00	1.55	53.69
	720863	Property Owner	City Services	15327 Eland St Nw	22.32	30.00	1.56	53.88
	718274	Property Owner	City Services	8765 176th Ave Nw	22.56	30.00	1.58	54.14
	719441	Property Owner	City Services	7291 152nd Ln Nw	22.56	30.00	1.58	54.14
	720394	Property Owner	City Services	17740 Vanadium St Nw	22.56	30.00	1.58	54.14
	720826	Property Owner	City Services	15716 St Andrews Ln Nw	22.56	30.00	1.58	54.14
	721424	Property Owner	City Services	8350 154th Ave Nw	22.56	30.00	1.58	54.14
	722068	Property Owner	City Services	16301 Zirconium St Nw	22.56	30.00	1.58	54.14
	722322	Property Owner	City Services	15959 Ebony St Nw	22.56	30.00	1.58	54.14
	722370	Property Owner	City Services	15001 Chameleon St Nw	22.56	30.00	1.58	54.14
	722594	Property Owner	City Services	7530 152nd Ln Nw	22.56	30.00	1.58	54.14
	723721	Property Owner	City Services	7351 152nd Ln Nw	22.56	30.00	1.58	54.14
	723807	Property Owner	City Services	7500 149th Ln Nw	22.56	30.00	1.58	54.14
	724003	Property Owner	City Services	16330 ROYAL ROAD NW	22.56	30.00	1.58	54.14
	724014	Property Owner	City Services	15779 Okapi St Nw	22.56	30.00	1.58	54.14
	724388	Property Owner	City Services	16070 Royal Rd	22.56	30.00	1.58	54.14
	724389	Property Owner	City Services	17850 Erkiem St Nw	22.56	30.00	1.58	54.14
	724715	Property Owner	City Services	7351 149th Ave Nw	22.56	30.00	1.58	54.14
	724800	Property Owner	City Services	15921 Ebony St Nw	22.56	30.00	1.58	54.14
	724808	Property Owner	City Services	17820 Halas St Nw	22.56	30.00	1.58	54.14

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	725087	Property Owner	City Services	15031 Ramsey Blvd Nw	22.56	30.00	1.58	54.14
	725113	Property Owner	City Services	7261 151st Ave Nw	22.56	30.00	1.58	54.14
	725139	Property Owner	City Services	16420 Quartz St Nw	22.56	30.00	1.58	54.14
	725146	Property Owner	City Services	8306 155th Ln Nw	22.56	30.00	1.58	54.14
	725167	Property Owner	City Services	9151 Inverness Cir Nw	22.56	30.00	1.58	54.14
	5446225	Property Owner	City Services	9161 Murfield Cir Nw	22.56	30.00	1.58	54.14
	34572474	Property Owner	City Services	5143 179th Ln Nw	22.56	30.00	1.58	54.14
	41803197	Property Owner	City Services	16611 Coquina St Nw	22.56	30.00	1.58	54.14
	43423359	Property Owner	City Services	6342 169th Ln Nw	22.56	30.00	1.58	54.14
	44663483	Property Owner	City Services	6300 160th Ln Nw	22.56	30.00	1.58	54.14
	49663983	Property Owner	City Services	7904 159th Ln Nw	22.56	30.00	1.58	54.14
	49994016	Property Owner	City Services	8200 163rd Ave Nw	22.56	30.00	1.58	54.14
	56274644	Property Owner	City Services	7240 150th Ln Nw	22.56	30.00	1.58	54.14
	59945011	Property Owner	City Services	4920 154th Ln Nw	22.56	30.00	1.58	54.14
	61275144	Property Owner	City Services	14341 Uranium St Nw	22.56	30.00	1.58	54.14
	65465557	Property Owner	City Services	15131 Chameleon St Nw	22.56	30.00	1.58	54.14
	69455957	Property Owner	City Services	7590 149th Ln Nw	22.56	30.00	1.58	54.14
	70746085	Property Owner	City Services	5410 152nd Ave Nw	22.56	30.00	1.58	54.14
	73705150	Property Owner	City Services	6348 144th Ave Nw	22.56	30.00	1.58	54.14
	389357507	Property Owner	City Services	7470 152nd Ln Nw	22.56	30.00	1.58	54.14
	450826892	Property Owner	City Services	7652 158th Ave Nw	22.56	30.00	1.58	54.14
	483943065	Property Owner	City Services	7500 152nd Ln Nw	22.56	30.00	1.58	54.14
	486589948	Property Owner	City Services	15231 Waco St Nw	22.56	30.00	1.58	54.14
	487341471	Property Owner	City Services	5063 179th Ln Nw	22.56	30.00	1.58	54.14
	493138961	Property Owner	City Services	16310 Olivine St Nw	22.56	30.00	1.58	54.14
	493329754	Property Owner	City Services	17421 Unicorn St Nw	22.56	30.00	1.58	54.14
	547418980	Property Owner	City Services	17040 Baugh St Nw	22.56	30.00	1.58	54.14
	603234106	Property Owner	City Services	7250 181st Ave Nw	22.56	30.00	1.58	54.14
	610263675	Property Owner	City Services	7335 Alpine Dr Nw	22.56	30.00	1.58	54.14
	617872142	Property Owner	City Services	5829 177th Ave Nw	22.56	30.00	1.58	54.14
	625872729	Property Owner	City Services	8400 181st Ave Nw	22.56	30.00	1.58	54.14
	631140083	Property Owner	City Services	7600 166th Ave Nw	22.56	30.00	1.58	54.14
	635808826	Property Owner	City Services	17450 Wolverine St Nw	22.56	30.00	1.58	54.14
	642923030	Property Owner	City Services	16444 St Francis Blvd Nw	22.56	30.00	1.58	54.14
	651344405	Property Owner	City Services	8730 176th Ave Nw	22.56	30.00	1.58	54.14
	656020476	Property Owner	City Services	16300 Wolfram St Nw	22.56	30.00	1.58	54.14
	663774253	Property Owner	City Services	14543 Bowers Dr Nw	22.56	30.00	1.58	54.14
	665036069	Property Owner	City Services	7630 169th Ln Nw	22.56	30.00	1.58	54.14
	676586422	Property Owner	City Services	15280 Armstrong Blvd Nw	22.56	30.00	1.58	54.14
	676887200	Property Owner	City Services	16511 Coquina St Nw	22.56	30.00	1.58	54.14
	451642566	Property Owner	City Services	15600 Dolomite St Nw	22.56	30.00	1.58	54.14
	725603	Property Owner	City Services	6825 170TH TRL NW	22.95	30.00	1.61	54.56

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	52254242	Property Owner	City Services	9050 Collins Dr Nw	23.11	30.00	1.62	54.73
	662341386	Property Owner	City Services	15340 Kangaroo St Nw	23.46	30.00	1.64	55.10
	721026	Property Owner	City Services	9430 181st Ave Nw	23.56	30.00	1.65	55.21
	61726356	Property Owner	City Services	5521 146th Ave Nw	23.85	30.00	1.67	55.52
	718144	Property Owner	City Services	6928 Riverdale Dr Nw	23.96	30.00	1.68	55.64
	687302650	Property Owner	City Services	16135 Ramsey Blvd Nw	24.12	30.00	1.69	55.81
	725093	Property Owner	City Services	8309 156th Ln Nw	24.18	30.00	1.69	55.87
	725137	Property Owner	City Services	14700 Cobalt St Nw	24.19	30.00	1.69	55.88
	653739182	Property Owner	City Services	6061 Sunwood Dr Nw	24.19	30.00	1.69	55.88
	713470673	Property Owner	City Services	14443 ARMSTRONG BLVD NW	24.26	30.00	1.70	55.96
	660626305	Property Owner	City Services	15520 Nutria St Nw	24.41	30.00	1.71	56.12
	718393	Property Owner	City Services	5421 164th Ln Nw	24.62	30.00	1.73	56.35
	718743	Property Owner	City Services	17811 Gibbon St Nw	24.62	30.00	1.73	56.35
	720667	Property Owner	City Services	8700 Royal Cir Nw	24.62	30.00	1.73	56.35
	720825	Property Owner	City Services	8230 154th Ln Nw	24.62	30.00	1.73	56.35
	720875	Property Owner	City Services	9001 159TH LN NW	24.62	30.00	1.73	56.35
	721417	Property Owner	City Services	18021 Uranium St Nw	24.62	30.00	1.73	56.35
	722247	Property Owner	City Services	15040 Uranimite St Nw	24.62	30.00	1.73	56.35
	722336	Property Owner	City Services	17910 Tonto St Nw	24.62	30.00	1.73	56.35
	722458	Property Owner	City Services	7710 156th Ave Nw	24.62	30.00	1.73	56.35
	723725	Property Owner	City Services	15741 Ferret St Nw	24.62	30.00	1.73	56.35
	723762	Property Owner	City Services	7631 172nd Ln Nw	24.62	30.00	1.73	56.35
	724406	Property Owner	City Services	9033 Collins Dr Nw	24.62	30.00	1.73	56.35
	724834	Property Owner	City Services	17521 Iguana St Nw	24.62	30.00	1.73	56.35
	724899	Property Owner	City Services	15211 JACKEL ST NW	24.62	30.00	1.73	56.35
	34003380	Property Owner	City Services	16800 Iodine St Nw	24.62	30.00	1.73	56.35
	37252742	Property Owner	City Services	9390 181st Ave Nw	24.62	30.00	1.73	56.35
	49713988	Property Owner	City Services	16021 Xenolith St Nw	24.62	30.00	1.73	56.35
	53174334	Property Owner	City Services	15231 Kangaroo St Nw	24.62	30.00	1.73	56.35
	53984415	Property Owner	City Services	15355 Eland St Nw	24.62	30.00	1.73	56.35
	56114628	Property Owner	City Services	15001 Bison St Nw	24.62	30.00	1.73	56.35
	60725089	Property Owner	City Services	15540 Salish St Nw	24.62	30.00	1.73	56.35
	65255536	Property Owner	City Services	8221 158th Ave Nw	24.62	30.00	1.73	56.35
	654984114	Property Owner	City Services	7751 171st Ave Nw	24.62	30.00	1.73	56.35
	657612514	Property Owner	City Services	17956 Junkite St Nw	24.62	30.00	1.73	56.35
	658719096	Property Owner	City Services	15171 Salish St Nw	24.62	30.00	1.73	56.35
	702200619	Property Owner	City Services	7711 178th Ln Nw	24.62	30.00	1.73	56.35
	702895081	Property Owner	City Services	7830 168th Ln Nw	24.62	30.00	1.73	56.35
	697220469	Property Owner	City Services	7551 149th Ave Nw	24.97	30.00	1.75	56.72
	59875004	Property Owner	City Services	15212 Zuni St Nw	25.75	30.00	1.80	57.55
	724046	Property Owner	City Services	5641 154th Ct	25.91	30.00	1.82	57.73
	719132	Property Owner	City Services	14780 WILLEMITE WAY NW	26.47	30.00	1.85	58.32

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	721765	Property Owner	City Services	6745 HWY 10 NW	26.52	30.00	1.86	58.38
	725348	Property Owner	City Services	16172 LITHIUM CT NW	26.89	30.00	1.88	58.77
	725397	Property Owner	City Services	5420 144TH WAY	27.54	30.00	1.93	59.47
	725399	Property Owner	City Services	5435 144th Way	27.54	30.00	1.93	59.47
	719436	Property Owner	City Services	14735 Olivine St	27.62	30.00	1.94	59.56
	719514	Property Owner	City Services	14835 OLIVINE ST	27.69	30.00	1.94	59.63
	724124	Property Owner	City Services	7651 169th Ln Nw	28.64	30.00	2.01	60.65
	721979	Property Owner	City Services	14721 ARGON ST NW	29.12	30.00	2.04	61.16
	714171543	Property Owner	City Services	6870 139th Ln Nw	29.62	30.00	2.08	61.70
	724761	Property Owner	City Services	6940 137th Ln Nw	29.78	30.00	2.09	61.87
	723257	Property Owner	City Services	14190 Xenon St Nw	29.80	30.00	2.09	61.89
	664970027	Property Owner	City Services	8416 158th Ln Nw	32.04	30.00	2.24	64.28
	718772	Property Owner	City Services	7228 147th Ter Nw	32.47	30.00	2.28	64.75
	723119	Property Owner	City Services	14763 Peridot St	32.47	30.00	2.28	64.75
	723396	Property Owner	City Services	14657 Sapphire Way	32.47	30.00	2.28	64.75
	724810	Property Owner	City Services	13928 Garnet Ter Nw	32.47	30.00	2.28	64.75
	632038867	Property Owner	City Services	14656 Sapphire Ln	32.47	30.00	2.28	64.75
	659355557	Property Owner	City Services	14661 Cobalt St Nw	32.47	30.00	2.28	64.75
	675555862	Property Owner	City Services	14761 Cobalt St Nw	32.47	30.00	2.28	64.75
	686332793	Property Owner	City Services	6918 139th Ln Nw	32.47	30.00	2.28	64.75
	689300467	Property Owner	City Services	7204 147th Ter Nw	32.47	30.00	2.28	64.75
	696276819	Property Owner	City Services	14561 Olivine Way Nw	32.47	30.00	2.28	64.75
	696284335	Property Owner	City Services	6838 139TH LN NW	32.47	30.00	2.28	64.75
	702984777	Property Owner	City Services	7290 147th Ln Nw	32.47	30.00	2.28	64.75
	706949219	Property Owner	City Services	14641 SAPPHIRE LN NW	32.47	30.00	2.28	64.75
	713225951	Property Owner	City Services	7316 Bunker Lake Blvd	32.47	30.00	2.28	64.75
	714276843	Property Owner	City Services	13887 Hematite St Nw	32.47	30.00	2.28	64.75
	714785959	Property Owner	City Services	14660 Cobalt St Nw	32.47	30.00	2.28	64.75
	719979	Property Owner	City Services	6974 139th Ave Nw	32.47	30.00	2.28	64.75
	723649	Property Owner	City Services	6954 139th Ave Nw	32.48	30.00	2.28	64.76
	725789	Property Owner	City Services	5440 144TH WAY NW	32.78	30.00	2.30	65.08
	724455	Property Owner	City Services	8120 154th Ln Nw	33.31	30.00	2.33	65.64
	725215	Property Owner	City Services	14165 BARIUM ST NW	34.75	30.00	2.43	67.18
	35542571	Property Owner	City Services	17902 St Francis Blvd Nw	35.21	30.00	2.47	67.68
	719550	Property Owner	City Services	14737 Olivine St	35.43	30.00	2.48	67.91
	719562	Property Owner	City Services	7077 139th Ave	35.43	30.00	2.48	67.91
	722696	Property Owner	City Services	7410 147th Ln Nw	35.43	30.00	2.48	67.91
	723804	Property Owner	City Services	7059 139th Ave	35.43	30.00	2.48	67.91
	724716	Property Owner	City Services	13915 Garnet Ter Nw	35.43	30.00	2.48	67.91
	708415756	Property Owner	City Services	14648 Peridot Ter	35.43	30.00	2.48	67.91
	715045798	Property Owner	City Services	14660 Rhinestone St Nw	35.43	30.00	2.48	67.91
	717170793	Property Owner	City Services	7035 139th Ave Nw	35.43	30.00	2.48	67.91

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	715872810	Property Owner	City Services	17940 St Francis Blvd Nw	37.48	30.00	2.63	70.11
	725595	Property Owner	City Services	14414 IODINE ST NW	37.76	30.00	2.65	70.41
	723734	Property Owner	City Services	15203 FLUORINE ST NW	37.89	30.00	2.65	70.54
	725582	Property Owner	City Services	14837 OLIVINE ST	37.90	30.00	2.66	70.56
	454113475	Property Owner	City Services	15730 Radium St Nw	38.72	30.00	2.71	71.43
	695895968	Property Owner	City Services	15313 Argon St Nw	38.72	30.00	2.71	71.43
	725357	Property Owner	City Services	14160 TUNGSTEN ST NW	38.87	30.00	2.72	71.59
	725604	Property Owner	City Services	5561 148TH LN NW	39.34	30.00	2.76	72.10
	482744870	Property Owner	City Services	8825 176th Ave Nw	39.68	30.00	2.78	72.46
	723726	Property Owner	City Services	7920 157th Ave Nw	39.74	30.00	2.78	72.52
	722227	Property Owner	City Services	6300 Bunker Lake Blvd Nw	40.13	30.00	2.81	72.94
	621158542	Property Owner	City Services	16400 Wolfram St Nw	40.24	30.00	2.82	73.06
	485471539	Property Owner	City Services	17936 Junkite St Nw	40.95	30.00	2.87	73.82
	651110116	Property Owner	City Services	17071 Zeolite St Nw	40.95	30.00	2.87	73.82
	716520651	Property Owner	City Services	16337 Coquina St Nw	40.95	30.00	2.87	73.82
	726005	Property Owner	City Services		43.06	30.00	3.02	76.08
	725285	Property Owner	City Services	17540 Gibbon St Nw	43.16	30.00	3.02	76.18
	655417643	Property Owner	City Services	6985 139th Ave Nw	43.57	30.00	3.05	76.62
	725013	Property Owner	City Services	7850 163rd Ln Nw	43.81	30.00	3.07	76.88
	687333562	Property Owner	City Services	14731 Cobalt St Nw	43.85	30.00	3.07	76.92
	688587788	Property Owner	City Services	6917 139th Ln	44.22	30.00	3.10	77.32
	693232557	Property Owner	City Services	15511 SODIUM ST	44.41	30.00	3.11	77.52
	660951883	Property Owner	City Services	7240 162nd Ln Nw	45.08	30.00	3.16	78.24
	718742	Property Owner	City Services	6915 164th Ln Nw	45.12	30.00	3.16	78.28
	718759	Property Owner	City Services	16331 Yttrium St Nw	45.12	30.00	3.16	78.28
	718969	Property Owner	City Services	15710 Armstrong Blvd Nw	45.12	30.00	3.16	78.28
	719077	Property Owner	City Services	17310 St Francis Blvd Nw	45.12	30.00	3.16	78.28
	719450	Property Owner	City Services	6337 143rd Ln Nw	45.12	30.00	3.16	78.28
	720578	Property Owner	City Services	8550 156th Ln Nw	45.12	30.00	3.16	78.28
	720737	Property Owner	City Services	15401 Armstrong Blvd Nw	45.12	30.00	3.16	78.28
	723170	Property Owner	City Services	7446 149th Ave Nw	45.12	30.00	3.16	78.28
	724127	Property Owner	City Services	5759 BUNKER LAKE BLVD NW	45.12	30.00	3.16	78.28
	724807	Property Owner	City Services	8455 176th Ave Nw	45.12	30.00	3.16	78.28
	724954	Property Owner	City Services	5726 140TH LN NW	45.12	30.00	3.16	78.28
	725020	Property Owner	City Services	15600 Dolomite St Nw	45.12	30.00	3.16	78.28
	42703287	Property Owner	City Services	17211 Wolfram St Nw	45.12	30.00	3.16	78.28
	43543371	Property Owner	City Services	16918 Sodium St Nw	45.12	30.00	3.16	78.28
	50434060	Property Owner	City Services	16101 Ferret St Nw	45.12	30.00	3.16	78.28
	52904307	Property Owner	City Services	15330 Iguana St Nw	45.12	30.00	3.16	78.28
	54694486	Property Owner	City Services	7310 154th Ln Nw	45.12	30.00	3.16	78.28
	55154532	Property Owner	City Services	7381 152nd Ave Nw	45.12	30.00	3.16	78.28
	61095126	Property Owner	City Services	14151 Germanium St Nw	45.12	30.00	3.16	78.28

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	63385349	Property Owner	City Services	8846 Hwy 10 Nw	45.12	30.00	3.16	78.28
	446266610	Property Owner	City Services	16261 St Francis Blvd Nw	45.12	30.00	3.16	78.28
	482829410	Property Owner	City Services	6220 167TH AVE NW	45.12	30.00	3.16	78.28
	488400682	Property Owner	City Services	16950 Neon St Nw	45.12	30.00	3.16	78.28
	542407389	Property Owner	City Services	17800 Sodium St Nw	45.12	30.00	3.16	78.28
	636019226	Property Owner	City Services	16395 Jarvis St Nw	45.12	30.00	3.16	78.28
	649342743	Property Owner	City Services	6460 153rd Ln Nw	45.12	30.00	3.16	78.28
	650529890	Property Owner	City Services	7646 158th Ave Nw	45.12	30.00	3.16	78.28
	663465033	Property Owner	City Services	16031 Neon St Nw	45.12	30.00	3.16	78.28
	665145659	Property Owner	City Services	15942 Ironstone St Nw	45.12	30.00	3.16	78.28
	672208712	Property Owner	City Services	6746 159th Ave Nw	45.12	30.00	3.16	78.28
	678110935	Property Owner	City Services	7210 163rd Ave Nw	45.12	30.00	3.16	78.28
	680892592	Property Owner	City Services	17025 Rabbit St Nw	45.12	30.00	3.16	78.28
	691730597	Property Owner	City Services	15141 Alpaca St Nw	45.12	30.00	3.16	78.28
	697736349	Property Owner	City Services	16736 Radium St Nw	45.12	30.00	3.16	78.28
	724045	Property Owner	City Services	6840 164th Ln Nw	45.24	30.00	3.17	78.41
	724974	Property Owner	City Services	8055 142nd Ave Nw	45.55	30.00	3.19	78.74
	725006	Property Owner	City Services	16920 Zeolite St Nw	45.79	30.00	3.21	79.00
	721692	Property Owner	City Services	8964 Hwy 10 Nw	47.18	30.00	3.31	80.49
	724714	Property Owner	City Services	16220 Dysprosium St Nw	47.18	30.00	3.31	80.49
	59334951	Property Owner	City Services	15020 Waco St Nw	47.18	30.00	3.31	80.49
	221891871	Property Owner	City Services	7831 168th Ln Nw	47.18	30.00	3.31	80.49
	490421416	Property Owner	City Services	9320 169th Ave Nw	47.18	30.00	3.31	80.49
	693663749	Property Owner	City Services	16340 Yttrium St Nw	47.18	30.00	3.31	80.49
	700897911	Property Owner	City Services	9060 168th Ave Nw	47.18	30.00	3.31	80.49
	721847	Property Owner	City Services	14613 Olivine St Nw	47.78	30.00	3.35	81.13
	725567	Property Owner	City Services	6210 179th Ln Nw	47.94	30.00	3.36	81.30
	654715736	Property Owner	City Services	7031 152nd Ave Nw	49.24	30.00	3.45	82.69
	724970	Property Owner	City Services	14100 Fluorine St Nw	50.06	30.00	3.51	83.57
	724498	Property Owner	City Services	15424 FLUORINE ST NW	50.21	30.00	3.52	83.73
	723089	Property Owner	City Services	14587 Olivine Way Nw	50.25	30.00	3.52	83.77
	723821	Property Owner	City Services	14647 Rhinestone Way	50.37	30.00	3.53	83.90
	725115	Property Owner	City Services	6815 170TH AVE NW	51.81	30.00	3.63	85.44
	723829	Property Owner	City Services	5515 149TH LN NW	51.84	30.00	3.63	85.47
	691369542	Property Owner	City Services	8120 154th Ln Nw	53.74	30.00	3.77	87.51
	719758	Property Owner	City Services	14077 DYSPROSIUM ST NW	54.61	30.00	3.83	88.44
	491700513	Property Owner	City Services	15831 Eland St Nw	55.38	30.00	3.88	89.26
	725309	Property Owner	City Services	5692 160TH LN NW	56.10	30.00	3.93	90.03
	725402	Property Owner	City Services	6244 155TH AVE NW	58.31	30.00	4.09	92.40
	724840	Property Owner	City Services	8204 159th Ln Nw	59.95	30.00	4.20	94.15
	452916877	Property Owner	City Services	15434 RADIUM ST NW	61.12	30.00	4.28	95.40
	724788	Property Owner	City Services	17800 Halas St Nw	61.43	30.00	4.30	95.73

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	724502	Property Owner	City Services	6122 146TH LN NW	63.69	30.00	4.46	98.15
	718481	Property Owner	City Services	7450 BUNKER LAKE BLVD	64.94	30.00	4.55	99.49
	722902	Property Owner	City Services	6838 139TH LN NW	64.94	30.00	4.55	99.49
	668014141	Property Owner	City Services	6886 139th Ln Nw	64.94	30.00	4.55	99.49
	689643146	Property Owner	City Services	13923 Garnet Ter Nw	64.94	30.00	4.55	99.49
	691195618	Property Owner	City Services	6902 139TH LN NW	64.94	30.00	4.55	99.49
	710183221	Property Owner	City Services	7336 Bunker Lake Blvd	64.94	30.00	4.55	99.49
	715145794	Property Owner	City Services	14644 RHINESTONE ST NW	64.94	30.00	4.55	99.49
	720501	Property Owner	City Services	5254 180th Ave Nw	65.24	30.00	4.57	99.81
	677454508	Property Owner	City Services	6250 160th Ln Nw	67.13	30.00	4.70	101.83
	724338	Property Owner	City Services	7448 BUNKER LAKE BLVD	67.27	30.00	4.71	101.98
	64365447	Property Owner	City Services	6500 170th Ln Nw	67.40	30.00	4.72	102.12
	719681	Property Owner	City Services	16650 Dolomite St Nw	67.68	30.00	4.74	102.42
	720244	Property Owner	City Services	16230 Jaspar St Nw	67.68	30.00	4.74	102.42
	720726	Property Owner	City Services	6820 158th Ln Nw	67.68	30.00	4.74	102.42
	721017	Property Owner	City Services	7961 150th Ln Nw	67.68	30.00	4.74	102.42
	721315	Property Owner	City Services	14540 Bowers Dr Nw	67.68	30.00	4.74	102.42
	721793	Property Owner	City Services	8645 176th Ave Nw	67.68	30.00	4.74	102.42
	722564	Property Owner	City Services	14101 Fluorine St Nw	67.68	30.00	4.74	102.42
	723274	Property Owner	City Services	7250 175th Ave Nw	67.68	30.00	4.74	102.42
	723560	Property Owner	City Services	15651 Andrie St Nw	67.68	30.00	4.74	102.42
	723927	Property Owner	City Services	16231 Jarvis St Nw	67.68	30.00	4.74	102.42
	724396	Property Owner	City Services	8261 159th Ln Nw	67.68	30.00	4.74	102.42
	724739	Property Owner	City Services	6500 170th Ln Nw	67.68	30.00	4.74	102.42
	32682305	Property Owner	City Services	14160 JUNKITE ST NW	67.68	30.00	4.74	102.42
	40753092	Property Owner	City Services	7711 172nd Ln Nw	67.68	30.00	4.74	102.42
	44243441	Property Owner	City Services	5519 161st Ln Nw	67.68	30.00	4.74	102.42
	48603877	Property Owner	City Services	7619 157th Ave Nw	67.68	30.00	4.74	102.42
	50014018	Property Owner	City Services	15950 Iguana St Nw	67.68	30.00	4.74	102.42
	52424259	Property Owner	City Services	9138 Collins Dr Nw	67.68	30.00	4.74	102.42
	54244441	Property Owner	City Services	7217 154th Ln Nw	67.68	30.00	4.74	102.42
	57914809	Property Owner	City Services	7141 156th Ave Nw	67.68	30.00	4.74	102.42
	66235634	Property Owner	City Services	17520 Chameleon St Nw	67.68	30.00	4.74	102.42
	66415652	Property Owner	City Services	8860 167th Ln Nw	67.68	30.00	4.74	102.42
	71356146	Property Owner	City Services	6384 143rd Ln Nw	67.68	30.00	4.74	102.42
	383677905	Property Owner	City Services	6208 170th Ave Nw	67.68	30.00	4.74	102.42
	431148719	Property Owner	City Services	7030 149th Ln Nw	67.68	30.00	4.74	102.42
	613386587	Property Owner	City Services	7831 151st Ln Nw	67.68	30.00	4.74	102.42
	615573068	Property Owner	City Services	16591 Variolite St Nw	67.68	30.00	4.74	102.42
	648784012	Property Owner	City Services	15119 Zuni St Nw	67.68	30.00	4.74	102.42
	661877563	Property Owner	City Services	6100 177th Ln Nw	67.68	30.00	4.74	102.42
	677006833	Property Owner	City Services	9055 175th Ln Nw	67.68	30.00	4.74	102.42

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	686331048	Property Owner	City Services	17850 Uranium St Nw	67.68	30.00	4.74	102.42
	689697996	Property Owner	City Services	17646 St Francis Blvd Nw	67.68	30.00	4.74	102.42
	694738093	Property Owner	City Services	7700 169th Ln Nw	67.68	30.00	4.74	102.42
	714131708	Property Owner	City Services	16330 Azurite St Nw	67.68	30.00	4.74	102.42
	715555615	Property Owner	City Services	15916 St Francis Blvd Nw	67.68	30.00	4.74	102.42
	721066	Property Owner	City Services	5561 148TH LN NW	67.68	30.00	4.74	102.42
	724707	Property Owner	City Services	7042 139th Ave	67.90	30.00	4.76	102.66
	723798	Property Owner	City Services	6180 144th Ln Nw	67.90	30.00	4.76	102.66
	725299	Property Owner	City Services	6818 170TH AVE NW	68.01	30.00	4.77	102.78
	724630	Property Owner	City Services	8220 151st Ln Nw	68.11	30.00	4.77	102.88
	724680	Property Owner	City Services	14120 JUNKITE ST NW	68.11	30.00	4.77	102.88
	724992	Property Owner	City Services	14730 Cobalt St Nw	68.18	30.00	4.78	102.96
	686579016	Property Owner	City Services	15253 Yakima St Nw	68.18	30.00	4.78	102.96
	724623	Property Owner	City Services	15959 Ironstone St Nw	68.59	30.00	4.81	103.40
	719012	Property Owner	City Services	15438 Fluorine St Nw	68.84	30.00	4.82	103.66
	36142631	Property Owner	City Services	7446 181st Ave Nw	68.92	30.00	4.83	103.75
	36272644	Property Owner	City Services	7400 181st Ave Nw	68.92	30.00	4.83	103.75
	725646	Property Owner	City Services	5513 153rd Ter	69.16	30.00	4.85	104.01
	697183298	Property Owner	City Services	16020 St. Andrews Ln	69.36	30.00	4.86	104.22
	724699	Property Owner	City Services	15410 RADIUM ST NW	69.64	30.00	4.88	104.52
	718442	Property Owner	City Services	16361 Ferret St Nw	69.74	30.00	4.89	104.63
	719327	Property Owner	City Services	6651 167th Ave Nw	69.74	30.00	4.89	104.63
	37522769	Property Owner	City Services	9240 Ermine Blvd Nw	69.74	30.00	4.89	104.63
	48273844	Property Owner	City Services	6848 164th Ln Nw	69.74	30.00	4.89	104.63
	54924509	Property Owner	City Services	7320 152nd Ln Nw	69.74	30.00	4.89	104.63
	65275538	Property Owner	City Services	15130 Kangaroo St Nw	69.74	30.00	4.89	104.63
	67345746	Property Owner	City Services	7450 151st Ave Nw	69.74	30.00	4.89	104.63
	68415853	Property Owner	City Services	14905 Willemite St Nw	69.74	30.00	4.89	104.63
	437986394	Property Owner	City Services	7041 175th Ave Nw	69.74	30.00	4.89	104.63
	677381225	Property Owner	City Services	16541 Coquina St Nw	69.74	30.00	4.89	104.63
	692159903	Property Owner	City Services	17219 Sodium St Nw	69.74	30.00	4.89	104.63
	709834362	Property Owner	City Services	18055 Waco St Nw	69.74	30.00	4.89	104.63
	635251734	Property Owner	City Services	15231 Xkimo St Nw	70.24	30.00	4.92	105.16
	719938	Property Owner	City Services	5980 144TH LN NW	71.54	30.00	5.01	106.55
	723765	Property Owner	City Services	13926 IRONSTONE TER NW	72.73	30.00	5.10	107.83
	221842834	Property Owner	City Services	5200 147TH LN NW	73.78	30.00	5.17	108.95
	719071	Property Owner	City Services	16812 Nutria St Nw	73.84	30.00	5.17	109.01
	725247	Property Owner	City Services	6981 169TH LN NW	74.49	30.00	5.22	109.71
	724534	Property Owner	City Services	15890 St Andrews Ln Nw	76.32	30.00	5.35	111.67
	74436329	Property Owner	City Services	17289 Variolite St Nw	76.39	30.00	5.35	111.74
	725269	Property Owner	City Services	7305 147th Ter Nw	77.51	30.00	5.43	112.94
	724147	Property Owner	City Services	14211 Xenon St Nw	77.74	30.00	5.45	113.19

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	720721	Property Owner	City Services	16036 IODINE ST	78.68	30.00	5.51	114.19
	711590066	Property Owner	City Services	7080 137TH AVE NW	79.17	30.00	5.55	114.72
	723520	Property Owner	City Services	7005 139th Ave Nw	79.70	30.00	5.58	115.28
	721994	Property Owner	City Services	5754 162ND LN NW	82.06	30.00	5.75	117.81
	718829	Property Owner	City Services	14659 RHINESTONE ST NW	82.84	30.00	5.80	118.64
	725242	Property Owner	City Services	8278 156th Ln Nw	84.06	30.00	5.89	119.95
	715474311	Property Owner	City Services	8121 153rd Ln Nw	85.07	30.00	5.96	121.03
	722556	Property Owner	City Services	7888 149TH AVE NW	85.41	30.00	5.98	121.39
	665030613	Property Owner	City Services	5405 145th Ave Nw	85.41	30.00	5.98	121.39
	721938	Property Owner	City Services	15180 COBALT ST NW	85.46	30.00	5.99	121.45
	724050	Property Owner	City Services	8750 167th Ln Nw	85.97	30.00	6.02	121.99
	725165	Property Owner	City Services	5631 146th Ave Nw	88.05	30.00	6.17	124.22
	725617	Property Owner	City Services	15428 Nowthen Blvd Nw	88.18	30.00	6.18	124.36
	640373530	Property Owner	City Services	7291 152nd Ave Nw	89.31	30.00	6.26	125.57
	684533122	Property Owner	City Services	14220 Fluorine St Nw	89.64	30.00	6.28	125.92
	722394	Property Owner	City Services	6901 168th Ave Nw	89.80	30.00	6.29	126.09
	718161	Property Owner	City Services	14210 Fluorine St Nw	90.24	30.00	6.32	126.56
	718252	Property Owner	City Services	16345 Zirconium St Nw	90.24	30.00	6.32	126.56
	718468	Property Owner	City Services	5108 151st Ave Nw	90.24	30.00	6.32	126.56
	718788	Property Owner	City Services	5628 164th Ave Nw	90.24	30.00	6.32	126.56
	718800	Property Owner	City Services	15511 Coquina St Nw	90.24	30.00	6.32	126.56
	719113	Property Owner	City Services	15431 Iguana St Nw	90.24	30.00	6.32	126.56
	719220	Property Owner	City Services	15310 Zirconium St Nw	90.24	30.00	6.32	126.56
	719366	Property Owner	City Services	14021 MAGNESIUM ST NW	90.24	30.00	6.32	126.56
	719538	Property Owner	City Services	7290 152nd Ln Nw	90.24	30.00	6.32	126.56
	719956	Property Owner	City Services	8021 176th Ln Nw	90.24	30.00	6.32	126.56
	719960	Property Owner	City Services	7959 177th Ave Nw	90.24	30.00	6.32	126.56
	719990	Property Owner	City Services	14470 Bowers Dr Nw	90.24	30.00	6.32	126.56
	720125	Property Owner	City Services	8421 154th Ln Nw	90.24	30.00	6.32	126.56
	720178	Property Owner	City Services	7631 164th Ln Nw	90.24	30.00	6.32	126.56
	720249	Property Owner	City Services	8901 178th Ave Nw	90.24	30.00	6.32	126.56
	720352	Property Owner	City Services	16101 RAMSEY BLVD NW	90.24	30.00	6.32	126.56
	720449	Property Owner	City Services	8661 174th Ln Nw	90.24	30.00	6.32	126.56
	720463	Property Owner	City Services	15181 Salish St Nw	90.24	30.00	6.32	126.56
	720660	Property Owner	City Services	15211 Waco St Nw	90.24	30.00	6.32	126.56
	720708	Property Owner	City Services	9495 164th Ln Nw	90.24	30.00	6.32	126.56
	720936	Property Owner	City Services	14055 JUNKITE ST NW	90.24	30.00	6.32	126.56
	721043	Property Owner	City Services	15010 Kamacite St Nw	90.24	30.00	6.32	126.56
	721160	Property Owner	City Services	16121 Ramsey Blvd Nw	90.24	30.00	6.32	126.56
	721202	Property Owner	City Services	6917 157th Ln Nw	90.24	30.00	6.32	126.56
	721209	Property Owner	City Services	17731 Vicuna St Nw	90.24	30.00	6.32	126.56
	721279	Property Owner	City Services	8350 158th Ln Nw	90.24	30.00	6.32	126.56

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	721672	Property Owner	City Services	7111 175th Ave Nw	90.24	30.00	6.32	126.56
	721694	Property Owner	City Services	5515 BUNKER LAKE BLVD NW	90.24	30.00	6.32	126.56
	721849	Property Owner	City Services	15410 Kangaroo St Nw	90.24	30.00	6.32	126.56
	721931	Property Owner	City Services	8240 158th Ave Nw	90.24	30.00	6.32	126.56
	722236	Property Owner	City Services	15505 Ramsey Blvd Nw	90.24	30.00	6.32	126.56
	722238	Property Owner	City Services	5301 156th Ln Nw	90.24	30.00	6.32	126.56
	722317	Property Owner	City Services	8365 176th Ave Nw	90.24	30.00	6.32	126.56
	722362	Property Owner	City Services	15000 Garnet St Nw	90.24	30.00	6.32	126.56
	722372	Property Owner	City Services	5431 164th Ln Nw	90.24	30.00	6.32	126.56
	722495	Property Owner	City Services	8151 154th Ln Nw	90.24	30.00	6.32	126.56
	722543	Property Owner	City Services	6819 164th Ln Nw	90.24	30.00	6.32	126.56
	722667	Property Owner	City Services	14051 Fluorine St Nw	90.24	30.00	6.32	126.56
	722813	Property Owner	City Services	15230 Hedgehog St Nw	90.24	30.00	6.32	126.56
	722900	Property Owner	City Services	5810 164th Ln Nw	90.24	30.00	6.32	126.56
	723079	Property Owner	City Services	7910 173rd Ave Nw	90.24	30.00	6.32	126.56
	723367	Property Owner	City Services	16041 Kangaroo St Nw	90.24	30.00	6.32	126.56
	723483	Property Owner	City Services	17745 Nowthen Blvd Nw	90.24	30.00	6.32	126.56
	723551	Property Owner	City Services	16795 Garnet St Nw	90.24	30.00	6.32	126.56
	723827	Property Owner	City Services	17600 Gibbon St Nw	90.24	30.00	6.32	126.56
	723928	Property Owner	City Services	5821 160th Ln Nw	90.24	30.00	6.32	126.56
	724041	Property Owner	City Services	9108 Collins Dr Nw	90.24	30.00	6.32	126.56
	724142	Property Owner	City Services	6112 178th Ln Nw	90.24	30.00	6.32	126.56
	724179	Property Owner	City Services	16751 Tiger St Nw	90.24	30.00	6.32	126.56
	724362	Property Owner	City Services	8013 154th Ln Nw	90.24	30.00	6.32	126.56
	725191	Property Owner	City Services	15420 Eland St Nw	90.24	30.00	6.32	126.56
	725322	Property Owner	City Services	15220 Alpaca St Nw	90.24	30.00	6.32	126.56
	6113335	Property Owner	City Services	6230 167th Ave Nw	90.24	30.00	6.32	126.56
	14871175	Property Owner	City Services	6319 143RD LN NW	90.24	30.00	6.32	126.56
	34222439	Property Owner	City Services	17700 Cobalt St Nw	90.24	30.00	6.32	126.56
	34372454	Property Owner	City Services	17800 Yakima St Nw	90.24	30.00	6.32	126.56
	34412458	Property Owner	City Services	5449 180th Ave Nw	90.24	30.00	6.32	126.56
	36132630	Property Owner	City Services	17410 Chameleon St Nw	90.24	30.00	6.32	126.56
	37102727	Property Owner	City Services	8031 176th Ln Nw	90.24	30.00	6.32	126.56
	37822799	Property Owner	City Services	9221 173rd Ave Nw	90.24	30.00	6.32	126.56
	37972814	Property Owner	City Services	17441 Unicorn St Nw	90.24	30.00	6.32	126.56
	38142831	Property Owner	City Services	17611 Eaton St Nw	90.24	30.00	6.32	126.56
	40233040	Property Owner	City Services	8723 167th Ln Nw	90.24	30.00	6.32	126.56
	40293046	Property Owner	City Services	8755 168th Ave Nw	90.24	30.00	6.32	126.56
	41613178	Property Owner	City Services	16850 Garnet St Nw	90.24	30.00	6.32	126.56
	41913208	Property Owner	City Services	6420 169th Ln Nw	90.24	30.00	6.32	126.56
	42223239	Property Owner	City Services	6700 165th Ln Nw	90.24	30.00	6.32	126.56
	42363253	Property Owner	City Services	16530 Dolomite St Nw	90.24	30.00	6.32	126.56

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	42443261	Property Owner	City Services	17020 Azurite St Nw	90.24	30.00	6.32	126.56
	42683285	Property Owner	City Services	16865 Sodium St Nw	90.24	30.00	6.32	126.56
	42953312	Property Owner	City Services	16836 Sodium St Nw	90.24	30.00	6.32	126.56
	43623379	Property Owner	City Services	6221 169th Ln Nw	90.24	30.00	6.32	126.56
	44873504	Property Owner	City Services	5720 164th Ave Nw	90.24	30.00	6.32	126.56
	44983515	Property Owner	City Services	6351 160th Ln Nw	90.24	30.00	6.32	126.56
	45393556	Property Owner	City Services	6064 157th Ln Nw	90.24	30.00	6.32	126.56
	47523769	Property Owner	City Services	16111 Azurite St Nw	90.24	30.00	6.32	126.56
	47543771	Property Owner	City Services	6767 158th Ln Nw	90.24	30.00	6.32	126.56
	47713788	Property Owner	City Services	6841 158th Ln Nw	90.24	30.00	6.32	126.56
	48843901	Property Owner	City Services	16156 Olivine St Nw	90.24	30.00	6.32	126.56
	49113928	Property Owner	City Services	16350 Yolite St Nw	90.24	30.00	6.32	126.56
	49343951	Property Owner	City Services	16400 Uranimite St Nw	90.24	30.00	6.32	126.56
	49473964	Property Owner	City Services	16330 Yolite St Nw	90.24	30.00	6.32	126.56
	49954012	Property Owner	City Services	8502 164th Cir Nw	90.24	30.00	6.32	126.56
	50164033	Property Owner	City Services	8250 157th Ln Nw	90.24	30.00	6.32	126.56
	53804397	Property Owner	City Services	8520 156th Ln Nw	90.24	30.00	6.32	126.56
	53934410	Property Owner	City Services	8121 154th Ave Nw	90.24	30.00	6.32	126.56
	54734490	Property Owner	City Services	7930 156th Ave Nw	90.24	30.00	6.32	126.56
	54784495	Property Owner	City Services	7930 157th Ave Nw	90.24	30.00	6.32	126.56
	55204537	Property Owner	City Services	7440 152nd Ave Nw	90.24	30.00	6.32	126.56
	55244541	Property Owner	City Services	7411 152nd Ave Nw	90.24	30.00	6.32	126.56
	55604577	Property Owner	City Services	7921 152nd Ln Nw	90.24	30.00	6.32	126.56
	56044621	Property Owner	City Services	15061 Willemite St Nw	90.24	30.00	6.32	126.56
	56294646	Property Owner	City Services	7431 151st Ave Nw	90.24	30.00	6.32	126.56
	56364653	Property Owner	City Services	7220 151st Ave Nw	90.24	30.00	6.32	126.56
	57144732	Property Owner	City Services	7140 152nd Ave Nw	90.24	30.00	6.32	126.56
	57794797	Property Owner	City Services	15030 Garnet St Nw	90.24	30.00	6.32	126.56
	58014819	Property Owner	City Services	6728 153rd Ln Nw	90.24	30.00	6.32	126.56
	58134831	Property Owner	City Services	15611 Dolomite St Nw	90.24	30.00	6.32	126.56
	58424860	Property Owner	City Services	6420 153rd Ln Nw	90.24	30.00	6.32	126.56
	60075024	Property Owner	City Services	5207 150th Ln Nw	90.24	30.00	6.32	126.56
	62505261	Property Owner	City Services	14760 Bowers Dr Nw	90.24	30.00	6.32	126.56
	63305341	Property Owner	City Services	16941 Zeolite St Nw	90.24	30.00	6.32	126.56
	63625372	Property Owner	City Services	17958 Fluorine St Nw	90.24	30.00	6.32	126.56
	63875397	Property Owner	City Services	17531 Chameleon St Nw	90.24	30.00	6.32	126.56
	64695480	Property Owner	City Services	6761 159th Ave Nw	90.24	30.00	6.32	126.56
	66665677	Property Owner	City Services	17229 Tungsten St Nw	90.24	30.00	6.32	126.56
	67315743	Property Owner	City Services	15421 Kangaroo St Nw	90.24	30.00	6.32	126.56
	67385750	Property Owner	City Services	7410 152nd Ln Nw	90.24	30.00	6.32	126.56
	67715783	Property Owner	City Services	15210 Yakima St Nw	90.24	30.00	6.32	126.56
	68465858	Property Owner	City Services	15130 Xkimo St Nw	90.24	30.00	6.32	126.56

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	68975909	Property Owner	City Services	16727 Radium St Nw	90.24	30.00	6.32	126.56
	69275939	Property Owner	City Services	15120 Kangaroo St Nw	90.24	30.00	6.32	126.56
	70306041	Property Owner	City Services	7003 164th Ave Nw	90.24	30.00	6.32	126.56
	70666077	Property Owner	City Services	15631 Ramsey Blvd Nw	90.24	30.00	6.32	126.56
	73102655	Property Owner	City Services	17601 Iguana St Nw	90.24	30.00	6.32	126.56
	74292448	Property Owner	City Services	17820 Fluorine St Nw	90.24	30.00	6.32	126.56
	117620878	Property Owner	City Services	6310 153rd Ln Nw	90.24	30.00	6.32	126.56
	221773696	Property Owner	City Services	6550 153rd Ln Nw	90.24	30.00	6.32	126.56
	221774498	Property Owner	City Services	16361 Nowthen Blvd Nw	90.24	30.00	6.32	126.56
	221860690	Property Owner	City Services	5941 160th Ln Nw	90.24	30.00	6.32	126.56
	383670962	Property Owner	City Services	16170 Olivine St Nw	90.24	30.00	6.32	126.56
	385717996	Property Owner	City Services	8735 168th Ave Nw	90.24	30.00	6.32	126.56
	389850754	Property Owner	City Services	15861 Dolomite St Nw	90.24	30.00	6.32	126.56
	393999949	Property Owner	City Services	7650 163rd Ln Nw	90.24	30.00	6.32	126.56
	408799324	Property Owner	City Services	6341 167th Ave Nw	90.24	30.00	6.32	126.56
	416730569	Property Owner	City Services	16549 Fluorine St	90.24	30.00	6.32	126.56
	431614638	Property Owner	City Services	9111 ANDRIE CT NW	90.24	30.00	6.32	126.56
	440400586	Property Owner	City Services	7731 149th Ln Nw	90.24	30.00	6.32	126.56
	441856104	Property Owner	City Services	5435 152nd Ave Nw	90.24	30.00	6.32	126.56
	447747408	Property Owner	City Services	8501 156th Ln Nw	90.24	30.00	6.32	126.56
	448022880	Property Owner	City Services	7605 173rd Ave Nw	90.24	30.00	6.32	126.56
	461530292	Property Owner	City Services	14100 GERMANIUM ST	90.24	30.00	6.32	126.56
	479313920	Property Owner	City Services	7950 163rd Ln Nw	90.24	30.00	6.32	126.56
	479364743	Property Owner	City Services	17511 Unicorn St Nw	90.24	30.00	6.32	126.56
	479839440	Property Owner	City Services	14950 PERIDOT ST NW	90.24	30.00	6.32	126.56
	480887974	Property Owner	City Services	7920 159th Ln Nw	90.24	30.00	6.32	126.56
	482232058	Property Owner	City Services	15122 Zuni St Nw	90.24	30.00	6.32	126.56
	482721596	Property Owner	City Services	17325 Nowthen Blvd Nw	90.24	30.00	6.32	126.56
	483273736	Property Owner	City Services	8376 156th Ln Nw	90.24	30.00	6.32	126.56
	483827547	Property Owner	City Services	7501 151st Ave Nw	90.24	30.00	6.32	126.56
	489883731	Property Owner	City Services	6441 153rd Ln Nw	90.24	30.00	6.32	126.56
	494444008	Property Owner	City Services	16911 Tiger St Nw	90.24	30.00	6.32	126.56
	495535769	Property Owner	City Services	14900 Kamacite St Nw	90.24	30.00	6.32	126.56
	536908141	Property Owner	City Services	15312 Argon St Nw	90.24	30.00	6.32	126.56
	573238509	Property Owner	City Services	17200 Germanium St Nw	90.24	30.00	6.32	126.56
	589616913	Property Owner	City Services	7346 149th Ave Nw	90.24	30.00	6.32	126.56
	603775969	Property Owner	City Services	15840 Traprock St Nw	90.24	30.00	6.32	126.56
	612669612	Property Owner	City Services	15110 Yolite St Nw	90.24	30.00	6.32	126.56
	614755957	Property Owner	City Services	7600 163rd Ln Nw	90.24	30.00	6.32	126.56
	615049714	Property Owner	City Services	16207 Azurite St Nw	90.24	30.00	6.32	126.56
	616359552	Property Owner	City Services	17917 Junkite St Nw	90.24	30.00	6.32	126.56
	616419298	Property Owner	City Services	5706 140TH LN NW	90.24	30.00	6.32	126.56

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	61955546	Property Owner	City Services	17938 Iodine St Nw	90.24	30.00	6.32	126.56
	619763801	Property Owner	City Services	16400 Zirconium St Nw	90.24	30.00	6.32	126.56
	622320126	Property Owner	City Services	7620 171st Ave Nw	90.24	30.00	6.32	126.56
	622394640	Property Owner	City Services	7500 151st Ln Nw	90.24	30.00	6.32	126.56
	622567660	Property Owner	City Services	16300 Coquina St Nw	90.24	30.00	6.32	126.56
	625906270	Property Owner	City Services	8100 153rd Ln Nw	90.24	30.00	6.32	126.56
	627812255	Property Owner	City Services	7131 166th Ave Nw	90.24	30.00	6.32	126.56
	628555082	Property Owner	City Services	5455 152nd Ave Nw	90.24	30.00	6.32	126.56
	633391698	Property Owner	City Services	7720 150th Ln Nw	90.24	30.00	6.32	126.56
	633488521	Property Owner	City Services	5920 159th Ln Nw	90.24	30.00	6.32	126.56
	634053276	Property Owner	City Services	14553 Bowers Dr Nw	90.24	30.00	6.32	126.56
	638126643	Property Owner	City Services	16028 Ironstone St Nw	90.24	30.00	6.32	126.56
	638872650	Property Owner	City Services	7320 151st Ln Nw	90.24	30.00	6.32	126.56
	640250924	Property Owner	City Services	7100 160th Ln Nw	90.24	30.00	6.32	126.56
	644254497	Property Owner	City Services	15811 Sodium St Nw	90.24	30.00	6.32	126.56
	645477066	Property Owner	City Services	15230 Uranimite St Nw	90.24	30.00	6.32	126.56
	645928746	Property Owner	City Services	6940 152nd Ave Nw	90.24	30.00	6.32	126.56
	648293729	Property Owner	City Services	6920 150th Ave Nw	90.24	30.00	6.32	126.56
	650256659	Property Owner	City Services	7231 150th Ln Nw	90.24	30.00	6.32	126.56
	650625926	Property Owner	City Services	16410 Quartz St Nw	90.24	30.00	6.32	126.56
	654348277	Property Owner	City Services	8330 151st Ln Nw	90.24	30.00	6.32	126.56
	655992344	Property Owner	City Services	5710 170th Ln Nw	90.24	30.00	6.32	126.56
	658144749	Property Owner	City Services	8733 175th Ln Nw	90.24	30.00	6.32	126.56
	659704939	Property Owner	City Services	16411 Olivine St Nw	90.24	30.00	6.32	126.56
	659732792	Property Owner	City Services	17352 Unicorn St Nw	90.24	30.00	6.32	126.56
	664105424	Property Owner	City Services	8610 171st Ave Nw	90.24	30.00	6.32	126.56
	666243632	Property Owner	City Services	6830 150th Ave Nw	90.24	30.00	6.32	126.56
	666492357	Property Owner	City Services	4925 179th Ln Nw	90.24	30.00	6.32	126.56
	667012776	Property Owner	City Services	17320 Driscoll St Nw	90.24	30.00	6.32	126.56
	668141282	Property Owner	City Services	17150 Potassium St Nw	90.24	30.00	6.32	126.56
	669678276	Property Owner	City Services	15599 Hedgehog St Nw	90.24	30.00	6.32	126.56
	670417910	Property Owner	City Services	5803 Alpine Dr Nw	90.24	30.00	6.32	126.56
	672343397	Property Owner	City Services	14713 Bowers Dr Nw	90.24	30.00	6.32	126.56
	672759485	Property Owner	City Services	7341 154th Ln Nw	90.24	30.00	6.32	126.56
	678263093	Property Owner	City Services	14920 Juniper Ridge Dr Nw	90.24	30.00	6.32	126.56
	679329740	Property Owner	City Services	8952 175th Ln Nw	90.24	30.00	6.32	126.56
	680561803	Property Owner	City Services	16201 Nowthen Blvd Nw	90.24	30.00	6.32	126.56
	681026990	Property Owner	City Services	15210 Salish St Nw	90.24	30.00	6.32	126.56
	684188809	Property Owner	City Services	9140 167th Ave Nw	90.24	30.00	6.32	126.56
	692538636	Property Owner	City Services	7531 151st Ln Nw	90.24	30.00	6.32	126.56
	695575983	Property Owner	City Services	6324 RIVERDALE DR NW	90.24	30.00	6.32	126.56
	696787846	Property Owner	City Services	15740 Ramsey Blvd Nw	90.24	30.00	6.32	126.56

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	699422168	Property Owner	City Services	6219 144th Ln Nw	90.24	30.00	6.32	126.56
	699827037	Property Owner	City Services	8500 173rd Ave Nw	90.24	30.00	6.32	126.56
	700951707	Property Owner	City Services	7090 159th Ln Nw	90.24	30.00	6.32	126.56
	701988698	Property Owner	City Services	15781 Azurite Ct Nw	90.24	30.00	6.32	126.56
	702404821	Property Owner	City Services	7251 166th Ave Nw	90.24	30.00	6.32	126.56
	703333526	Property Owner	City Services	7440 152nd Ln Nw	90.24	30.00	6.32	126.56
	704575831	Property Owner	City Services	16355 Nowthen Blvd Nw	90.24	30.00	6.32	126.56
	705468749	Property Owner	City Services	7815 156th Ave Nw	90.24	30.00	6.32	126.56
	705715181	Property Owner	City Services	14765 Nowthen Blvd Nw	90.24	30.00	6.32	126.56
	706761159	Property Owner	City Services	15751 Andrie Rd Nw	90.24	30.00	6.32	126.56
	708075369	Property Owner	City Services	15243 Yakima St Nw	90.24	30.00	6.32	126.56
	712998746	Property Owner	City Services	9100 181st Ave Nw	90.24	30.00	6.32	126.56
	717891103	Property Owner	City Services	15821 Ferret St Nw	90.24	30.00	6.32	126.56
	951250653	Property Owner	City Services	15337 Nowthen Blvd Nw	90.24	30.00	6.32	126.56
	725255	Property Owner	City Services	5450 144TH WAY	90.70	30.00	6.36	127.06
	719654	Property Owner	City Services	14149 EBONY ST NW	91.08	30.00	6.38	127.46
	724801	Property Owner	City Services	15420 FLUORINE ST NW	91.17	30.00	6.39	127.56
	676393434	Property Owner	City Services	7651 172nd Ln Nw	92.12	30.00	6.45	128.57
	718446	Property Owner	City Services	16736 St Francis Blvd Nw	92.30	30.00	6.47	128.77
	51454162	Property Owner	City Services	16470 Halas Cir	92.30	30.00	6.47	128.77
	57004717	Property Owner	City Services	6825 151st Ave Nw	92.30	30.00	6.47	128.77
	65185529	Property Owner	City Services	9150 Hwy 10 Nw	92.30	30.00	6.47	128.77
	484524490	Property Owner	City Services	17960 St Francis Blvd Nw	92.30	30.00	6.47	128.77
	724341	Property Owner	City Services	15276 Fluorine St Nw	92.98	30.00	6.51	129.49
	492547824	Property Owner	City Services	14831 OLIVINE ST	94.50	30.00	6.62	131.12
	722624	Property Owner	City Services	14688 SODIUM ST NW	95.56	30.00	6.70	132.26
	720609	Property Owner	City Services	17010 Azurite St Nw	96.60	30.00	6.77	133.37
	721041	Property Owner	City Services	15300 Marmoset St Nw	96.88	30.00	6.79	133.67
	724419	Property Owner	City Services	6933 139th Ln	97.41	30.00	6.83	134.24
	724746	Property Owner	City Services	7263 147TH LN NW	97.41	30.00	6.83	134.24
	55734590	Property Owner	City Services	14980 Peridot St Nw	97.41	30.00	6.83	134.24
	722333	Property Owner	City Services	14403 IODINE ST NW	97.78	30.00	6.85	134.63
	724135	Property Owner	City Services	7086 139th Ave	98.54	30.00	6.90	135.44
	611582783	Property Owner	City Services	14615 HELIUM ST NW	98.79	30.00	6.92	135.71
	722886	Property Owner	City Services	7272 147th Ter Nw	99.02	30.00	6.94	135.96
	724452	Property Owner	City Services	13931 Garnet Ter Nw	99.15	30.00	6.95	136.10
	720486	Property Owner	City Services	5584 154th Ln Nw	99.68	30.00	6.98	136.66
	722640	Property Owner	City Services	7367 147th Ln Nw	99.72	30.00	6.99	136.71
	725276	Property Owner	City Services	7448 BUNKER LAKE BLVD	100.29	30.00	7.03	137.32
	724627	Property Owner	City Services	7252 147th Ter Nw	100.52	30.00	7.04	137.56
	65045515	Property Owner	City Services	8221 159th Ln Nw	111.96	30.00	7.84	149.80
	725201	Property Owner	City Services	5401 145th Ave Nw	112.65	30.00	7.89	150.54

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	725194	Property Owner	City Services	5620 149TH LN NW	115.00	30.00	8.06	153.06
	686401827	Property Owner	City Services	14690 Sodium St Nw	115.42	30.00	8.09	153.51
	719555	Property Owner	City Services	15473 RADIUM ST NW	118.21	30.00	8.28	156.49
	723526	Property Owner	City Services	6891 170TH AVE NW	123.36	30.00	8.64	162.00
	721419	Property Owner	City Services	6992 139TH LN NW	123.67	30.00	8.67	162.34
	722741	Property Owner	City Services	5558 154th Ter Nw	123.79	30.00	8.67	162.46
	725021	Property Owner	City Services	14663 Quicksilver St	124.71	30.00	8.74	163.45
	724344	Property Owner	City Services	14761 Cobalt St Nw	126.24	30.00	8.85	165.09
	721286	Property Owner	City Services	13877 IRONSTONE TRL NW	126.32	30.00	8.85	165.17
	724315	Property Owner	City Services	14430 RADIUM ST NW	126.32	30.00	8.85	165.17
	638988133	Property Owner	City Services	6632 154th Ln Nw	126.68	30.00	8.88	165.56
	721662	Property Owner	City Services	14860 OLIVINE ST NW	127.65	30.00	8.94	166.59
	720376	Property Owner	City Services	15371 KRYPTON ST NW	127.98	30.00	8.97	166.95
	724642	Property Owner	City Services	6926 167TH AVE NW	128.64	30.00	9.01	167.65
	648729844	Property Owner	City Services	15443 Ramsey Blvd Nw	129.44	30.00	9.07	168.51
	719146	Property Owner	City Services	14642 Quartz Ter	129.88	30.00	9.10	168.98
	719183	Property Owner	City Services	7072 139th Ave	129.88	30.00	9.10	168.98
	719519	Property Owner	City Services	14747 Olivine St Nw	129.88	30.00	9.10	168.98
	719856	Property Owner	City Services	7108 139th Ave Nw	129.88	30.00	9.10	168.98
	720203	Property Owner	City Services	6886 139th Ln Nw	129.88	30.00	9.10	168.98
	720408	Property Owner	City Services	7368 147th Ln Nw	129.88	30.00	9.10	168.98
	720498	Property Owner	City Services	14749 Olivine St Nw	129.88	30.00	9.10	168.98
	720550	Property Owner	City Services	7358 147th Ln Nw	129.88	30.00	9.10	168.98
	720758	Property Owner	City Services	7351 147TH LN NW	129.88	30.00	9.10	168.98
	720851	Property Owner	City Services	14660 Cobalt St Nw	129.88	30.00	9.10	168.98
	720857	Property Owner	City Services	7418 Bunker Lake Blvd	129.88	30.00	9.10	168.98
	722352	Property Owner	City Services	6937 139th Ln Nw	129.88	30.00	9.10	168.98
	722421	Property Owner	City Services	14761 Cobalt St Nw	129.88	30.00	9.10	168.98
	722738	Property Owner	City Services	13883 HEMATITE ST NW	129.88	30.00	9.10	168.98
	723015	Property Owner	City Services	14643 Rhinestone Way	129.88	30.00	9.10	168.98
	723293	Property Owner	City Services	7319 147TH LN NW	129.88	30.00	9.10	168.98
	723753	Property Owner	City Services	7065 139th Ave	129.88	30.00	9.10	168.98
	410818083	Property Owner	City Services	14701 Cobalt St Nw	129.88	30.00	9.10	168.98
	674906561	Property Owner	City Services	14731 Cobalt St Nw	129.88	30.00	9.10	168.98
	680417794	Property Owner	City Services	7037 139th Ave Nw	129.88	30.00	9.10	168.98
	681590395	Property Owner	City Services	7404 147th Ln Nw	129.88	30.00	9.10	168.98
	683736999	Property Owner	City Services	7370 147th Ln Nw	129.88	30.00	9.10	168.98
	688670261	Property Owner	City Services	7292 147th Ter Nw	129.88	30.00	9.10	168.98
	692335497	Property Owner	City Services	7261 147th Ter Nw	129.88	30.00	9.10	168.98
	693891391	Property Owner	City Services	7309 147th Ter Nw	129.88	30.00	9.10	168.98
	705622555	Property Owner	City Services	14731 Cobalt St Nw	129.88	30.00	9.10	168.98
	706664905	Property Owner	City Services	7352 147th Ln Nw	129.88	30.00	9.10	168.98

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	706885755	Property Owner	City Services	14640 Peridot Ter	129.88	30.00	9.10	168.98
	709445780	Property Owner	City Services	7302 147th Ln Nw	129.88	30.00	9.10	168.98
	712289262	Property Owner	City Services	7296 147th Ter Nw	129.88	30.00	9.10	168.98
	713525059	Property Owner	City Services	14591 Olivine Way Nw	129.88	30.00	9.10	168.98
	720193	Property Owner	City Services	15110 ST FRANCIS BLVD NW	130.44	30.00	9.14	169.58
	723259	Property Owner	City Services	14191 BARIUM ST NW	131.63	30.00	9.22	170.85
	718833	Property Owner	City Services	14649 RHINESTONE ST NW	132.41	30.00	9.28	171.69
	688602941	Property Owner	City Services	14700 Cobalt St Nw	132.84	30.00	9.31	172.15
	59214939	Property Owner	City Services	5535 149TH LN NW	134.34	30.00	9.41	173.75
	722877	Property Owner	City Services	5761 145TH CT NW	134.44	30.00	9.42	173.86
	667094355	Property Owner	City Services	14201 Xenon St Nw	135.49	30.00	9.49	174.98
	686592225	Property Owner	City Services	6280 142ND LN NW	136.71	30.00	9.58	176.29
	517498	Property Owner	City Services	14183 ARGON ST NW	137.87	30.00	9.66	177.53
	616598	Property Owner	City Services	14143 ARGON ST NW	137.87	30.00	9.66	177.53
	720048	Property Owner	City Services	14128 BARIUM ST NW	137.87	30.00	9.66	177.53
	721170	Property Owner	City Services	14830 XKIMO ST NW	137.87	30.00	9.66	177.53
	721343	Property Owner	City Services	5295 142ND LN NW	137.87	30.00	9.66	177.53
	721626	Property Owner	City Services	14180 Xenon St Nw	137.87	30.00	9.66	177.53
	721762	Property Owner	City Services	14832 WACO ST NW	137.87	30.00	9.66	177.53
	722469	Property Owner	City Services	14191 Xenon St Nw	137.87	30.00	9.66	177.53
	722794	Property Owner	City Services	14128 ARGON ST NW	137.87	30.00	9.66	177.53
	723469	Property Owner	City Services	14206 BARIUM ST NW	137.87	30.00	9.66	177.53
	723598	Property Owner	City Services	6266 RIVLYN AVE NW	137.87	30.00	9.66	177.53
	724271	Property Owner	City Services	14884 YAKIMA ST NW	137.87	30.00	9.66	177.53
	417283730	Property Owner	City Services	13740 DOLOMITE ST NW	137.87	30.00	9.66	177.53
	612064330	Property Owner	City Services	14271 ARGON ST NW	137.87	30.00	9.66	177.53
	647617164	Property Owner	City Services	5334 140th Ave Nw	137.87	30.00	9.66	177.53
	681415286	Property Owner	City Services	15200 UTE ST NW	137.87	30.00	9.66	177.53
	715197519	Property Owner	City Services	15424 FLUORINE ST NW	138.31	30.00	9.69	178.00
	724035	Property Owner	City Services	5575 153rd Ct Nw	139.28	30.00	9.76	179.04
	724306	Property Owner	City Services	14806 WACO ST NW	139.75	30.00	9.79	179.54
	725161	Property Owner	City Services	14191 Xenon St Nw	140.65	30.00	9.86	180.51
	706940851	Property Owner	City Services	13868 HEMATITE LN NW	143.33	30.00	10.04	183.37
	623649272	Property Owner	City Services	15270 URANIUM ST NW	145.79	30.00	10.22	186.01
	724314	Property Owner	City Services	15472 TUNGSTEN ST NW	147.38	30.00	10.33	187.71
	724906	Property Owner	City Services	15448 Fluorine St Nw	147.54	30.00	10.34	187.88
	384793	Property Owner	City Services	5840 142ND AVE NW	147.78	30.00	10.35	188.13
	718312	Property Owner	City Services	5686 162ND CROSSING NW	147.78	30.00	10.35	188.13
	718559	Property Owner	City Services	5971 144TH LN NW	147.78	30.00	10.35	188.13
	718932	Property Owner	City Services	14689 SODIUM ST NW	147.78	30.00	10.35	188.13
	718951	Property Owner	City Services	7081 147TH LN NW	147.78	30.00	10.35	188.13
	719280	Property Owner	City Services	7000 139th Ln Nw	147.78	30.00	10.35	188.13

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	719637	Property Owner	City Services	15590 YAKIMA CT NW	147.78	30.00	10.35	188.13
	719775	Property Owner	City Services	7755 148TH LN NW	147.78	30.00	10.35	188.13
	719781	Property Owner	City Services	16189 LITHIUM CT NW	147.78	30.00	10.35	188.13
	720094	Property Owner	City Services	5020 XKIMO CT NW	147.78	30.00	10.35	188.13
	720116	Property Owner	City Services	7150 148th Ln Nw	147.78	30.00	10.35	188.13
	720153	Property Owner	City Services	14233 XKIMO ST NW	147.78	30.00	10.35	188.13
	720828	Property Owner	City Services	6168 146th Ave Nw	147.78	30.00	10.35	188.13
	721016	Property Owner	City Services	14410 IODINE ST NW	147.78	30.00	10.35	188.13
	721499	Property Owner	City Services	6200 145TH LN NW	147.78	30.00	10.35	188.13
	721500	Property Owner	City Services	13903 IRONSTONE TRL NW	147.78	30.00	10.35	188.13
	721549	Property Owner	City Services	15160 QUICKSILVER ST NW	147.78	30.00	10.35	188.13
	721758	Property Owner	City Services	14587 Olivine Ter Nw	147.78	30.00	10.35	188.13
	721957	Property Owner	City Services	5698 152ND WAY NW	147.78	30.00	10.35	188.13
	721977	Property Owner	City Services	15453 RADIUM ST NW	147.78	30.00	10.35	188.13
	722162	Property Owner	City Services	7880 149TH AVE NW	147.78	30.00	10.35	188.13
	722290	Property Owner	City Services	7070 137TH AVE NW	147.78	30.00	10.35	188.13
	722442	Property Owner	City Services	7825 148TH LN NW	147.78	30.00	10.35	188.13
	722645	Property Owner	City Services	16725 LIMONITE ST NW	147.78	30.00	10.35	188.13
	722819	Property Owner	City Services	16908 GARNET ST NW	147.78	30.00	10.35	188.13
	722879	Property Owner	City Services	15532 Iodine St Nw	147.78	30.00	10.35	188.13
	723317	Property Owner	City Services	14594 OLIVINE ST NW	147.78	30.00	10.35	188.13
	723463	Property Owner	City Services	5430 144TH WAY NW	147.78	30.00	10.35	188.13
	723704	Property Owner	City Services	15388 Germanium St Nw	147.78	30.00	10.35	188.13
	724171	Property Owner	City Services	14579 Olivine St	147.78	30.00	10.35	188.13
	724262	Property Owner	City Services	5547 154TH TER NW	147.78	30.00	10.35	188.13
	724508	Property Owner	City Services	15467 IODINE RIDGE NW	147.78	30.00	10.35	188.13
	724654	Property Owner	City Services	5410 144th Way	147.78	30.00	10.35	188.13
	724701	Property Owner	City Services	14571 Olivine Ter	147.78	30.00	10.35	188.13
	724726	Property Owner	City Services	16709 LIMONITE ST NW	147.78	30.00	10.35	188.13
	724774	Property Owner	City Services	15402 RADIUM ST NW	147.78	30.00	10.35	188.13
	724805	Property Owner	City Services	5689 157th Ave	147.78	30.00	10.35	188.13
	724985	Property Owner	City Services	7030 147th Ln Nw	147.78	30.00	10.35	188.13
	1001898	Property Owner	City Services	5581 148TH LN NW	147.78	30.00	10.35	188.13
	1284346	Property Owner	City Services	15557 WACO ST NW	147.78	30.00	10.35	188.13
	18011172	Property Owner	City Services	14656 ARGON ST NW	147.78	30.00	10.35	188.13
	478789215	Property Owner	City Services	15201 BARIUM ST NW	147.78	30.00	10.35	188.13
	479437277	Property Owner	City Services	7041 147th Ln Nw	147.78	30.00	10.35	188.13
	483753338	Property Owner	City Services	14950 ZUNI ST NW	147.78	30.00	10.35	188.13
	489157119	Property Owner	City Services	6971 147TH AVE NW	147.78	30.00	10.35	188.13
	492876657	Property Owner	City Services	14950 WACO ST NW	147.78	30.00	10.35	188.13
	613536680	Property Owner	City Services	6831 146TH CIR NW	147.78	30.00	10.35	188.13
	621638794	Property Owner	City Services	7111 148th Ave Nw	147.78	30.00	10.35	188.13

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	635798783	Property Owner	City Services	7102 148TH LN NW	147.78	30.00	10.35	188.13
	640542237	Property Owner	City Services	15367 Vanadium St Nw	147.78	30.00	10.35	188.13
	645956796	Property Owner	City Services	13680 GARNET ST NW	147.78	30.00	10.35	188.13
	660192154	Property Owner	City Services	5260 149TH LN NW	147.78	30.00	10.35	188.13
	665403098	Property Owner	City Services	5551 145th Cir Nw	147.78	30.00	10.35	188.13
	678386288	Property Owner	City Services	15240 BARIUM ST NW	147.78	30.00	10.35	188.13
	682653297	Property Owner	City Services	7091 148th Ave Nw	147.78	30.00	10.35	188.13
	683734155	Property Owner	City Services	5040 143RD LN NW	147.78	30.00	10.35	188.13
	687795032	Property Owner	City Services	15342 KRYPTON ST NW	147.78	30.00	10.35	188.13
	687949106	Property Owner	City Services	5435 144th Way	147.78	30.00	10.35	188.13
	691147110	Property Owner	City Services	15351 XKIMO ST NW	147.78	30.00	10.35	188.13
	691903502	Property Owner	City Services	5605 157th Ave	147.78	30.00	10.35	188.13
	703426665	Property Owner	City Services	15291 URANIUM ST NW	147.78	30.00	10.35	188.13
	707388332	Property Owner	City Services	4950 155TH LN NW	147.78	30.00	10.35	188.13
	712194920	Property Owner	City Services	6030 143RD LN NW	147.78	30.00	10.35	188.13
	704554054	Property Owner	City Services	14631 Olivine St Nw	147.94	30.00	10.37	188.31
	674477357	Property Owner	City Services	15600 XKIMO CT NW	148.74	30.00	10.42	189.16
	724011	Property Owner	City Services	13741 DOLOMITE ST NW	149.55	30.00	10.48	190.03
	722004	Property Owner	City Services	7013 Riverdale Dr	149.57	30.00	10.48	190.05
	718668	Property Owner	City Services	5353 140th Ln Nw	150.41	30.00	10.54	190.95
	724651	Property Owner	City Services	6131 145TH LN NW	150.56	30.00	10.55	191.11
	703434209	Property Owner	City Services	14681 Hematite St Nw	150.56	30.00	10.55	191.11
	721709	Property Owner	City Services	5346 140th Ave Nw	151.48	30.00	10.61	192.09
	725134	Property Owner	City Services	14671 HELIUM ST NW	151.52	30.00	10.62	192.14
	722196	Property Owner	City Services	15481 YAKIMA CT	152.19	30.00	10.66	192.85
	723107	Property Owner	City Services	15485 SODIUM ST NW	152.22	30.00	10.67	192.89
	724194	Property Owner	City Services	5450 144th Way	152.23	30.00	10.67	192.90
	720712	Property Owner	City Services	7787 148TH LN NW	153.33	30.00	10.74	194.07
	720959	Property Owner	City Services	5685 154th Ave Nw	153.33	30.00	10.74	194.07
	722896	Property Owner	City Services	6871 147TH AVE NW	153.33	30.00	10.74	194.07
	724659	Property Owner	City Services	15791 LITHIUM ST NW	153.33	30.00	10.74	194.07
	725033	Property Owner	City Services	5631 146th Ave Nw	153.84	30.00	10.78	194.62
	721216	Property Owner	City Services	6090 144th Ln Nw	153.86	30.00	10.78	194.64
	724559	Property Owner	City Services	5430 144TH WAY NW	155.17	30.00	10.87	196.04
	691228676	Property Owner	City Services	5621 146th Ave Nw	156.10	30.00	10.94	197.04
	723828	Property Owner	City Services	5420 144TH WAY NW	156.18	30.00	10.94	197.12
	724382	Property Owner	City Services	16879 MARBLE ST NW	156.18	30.00	10.94	197.12
	721266	Property Owner	City Services	14412 TUNGSTEN WAY NW	158.87	30.00	11.13	200.00
	23081547	Property Owner	City Services	6031 144TH LN NW	158.87	30.00	11.13	200.00
	492588120	Property Owner	City Services	15211 URANIUM ST NW	158.87	30.00	11.13	200.00
	718505	Property Owner	City Services	5041 143RD LN NW	159.00	30.00	11.14	200.14
	725179	Property Owner	City Services	15220 TONTO ST NW	160.75	30.00	11.26	202.01

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	718401	Property Owner	City Services	7070 148th Ave Nw	161.22	30.00	11.30	202.52
	719510	Property Owner	City Services	6438 RIVERDALE DR	161.22	30.00	11.30	202.52
	721686	Property Owner	City Services	5534 154th Ct Nw	161.22	30.00	11.30	202.52
	721855	Property Owner	City Services	7707 147TH TER NW	161.22	30.00	11.30	202.52
	722605	Property Owner	City Services	14950 ARGON ST NW	161.22	30.00	11.30	202.52
	723532	Property Owner	City Services	7795 148TH LN NW	161.22	30.00	11.30	202.52
	723858	Property Owner	City Services	15490 TUNGSTEN ST NW	161.22	30.00	11.30	202.52
	31081346	Property Owner	City Services	14630 FLUORINE ST NW	161.22	30.00	11.30	202.52
	611256431	Property Owner	City Services	14742 Krypton Ct Nw	161.22	30.00	11.30	202.52
	624030290	Property Owner	City Services	6481 153RD WAY NW	161.22	30.00	11.30	202.52
	694133559	Property Owner	City Services	15515 SODIUM ST	161.22	30.00	11.30	202.52
	703247201	Property Owner	City Services	14190 Xenon St Nw	161.22	30.00	11.30	202.52
	725036	Property Owner	City Services	14838 GERMANIUM ST NW	162.78	30.00	11.41	204.19
	689963132	Property Owner	City Services	15501 XKIMO ST	163.28	30.00	11.44	204.72
	394377	Property Owner	City Services	5950 143RD CIR NW	164.42	30.00	11.52	205.94
	718302	Property Owner	City Services	15396 VANADIUM ST NW	167.19	30.00	11.71	208.90
	706002029	Property Owner	City Services	7031 137th Ln Nw	169.83	30.00	11.90	211.73
	618202839	Property Owner	City Services	5232 148TH AVE NW	169.96	30.00	11.91	211.87
	704100252	Property Owner	City Services	15410 GERMANIUM ST NW	170.62	30.00	11.96	212.58
	483574031	Property Owner	City Services	15360 Krypton St Nw	170.80	30.00	11.97	212.77
	719553	Property Owner	City Services	5716 162ND CROSSING NW	170.86	30.00	11.97	212.83
	724894	Property Owner	City Services	15446 Fluorine St	174.14	30.00	12.20	216.34
	679124342	Property Owner	City Services	4971 143RD AVE NW	175.12	30.00	12.27	217.39
	723067	Property Owner	City Services	5561 154th Ln Nw	176.95	30.00	12.40	219.35
	723144	Property Owner	City Services	15381 Germanium St Nw	178.55	30.00	12.51	221.06
	724490	Property Owner	City Services	8059 154th Ave Nw	179.58	30.00	12.58	222.16
	725533	Property Owner	City Services	7034 168TH LN NW	180.75	30.00	12.66	223.41
	400257680	Property Owner	City Services	6001 144TH LN NW	180.78	30.00	12.67	223.45
	724964	Property Owner	City Services	14165 BARIUM ST NW	184.73	30.00	12.94	227.67
	718359	Property Owner	City Services	14201 XENON ST NW	186.56	30.00	13.07	229.63
	679938193	Property Owner	City Services	5751 145th Ct Nw	189.54	30.00	13.28	232.82
	725133	Property Owner	City Services	15421 RADIUM ST NW	189.88	30.00	13.30	233.18
	718332	Property Owner	City Services	5420 144TH WAY NW	191.12	30.00	13.39	234.51
	720052	Property Owner	City Services	5410 144TH WAY	191.12	30.00	13.39	234.51
	717804277	Property Owner	City Services	5643 154TH LN NW	192.35	30.00	13.48	235.83
	725128	Property Owner	City Services	14401 Iodine St	192.66	30.00	13.50	236.16
	671198103	Property Owner	City Services	6260 HWY 10 NW	193.45	30.00	13.55	237.00
	710272182	Property Owner	City Services	14445 AZURITE ST NW	194.19	30.00	13.61	237.80
	204188	Property Owner	City Services	14603 WACO ST NW	197.30	30.00	13.82	241.12
	676319625	Property Owner	City Services	14183 BARIUM ST NW	198.16	30.00	13.88	242.04
	636283628	Property Owner	City Services	15331 WACO CT NW	198.38	30.00	13.90	242.28
	722986	Property Owner	City Services	5661 146TH CIR NW	198.82	30.00	13.93	242.75

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	723062	Property Owner	City Services	6244 155TH AVE NW	201.60	30.00	14.13	245.73
	724193	Property Owner	City Services	5450 144TH WAY	204.96	30.00	14.36	249.32
	722311	Property Owner	City Services	5870 142ND AVE NW	207.20	30.00	14.52	251.72
	720055	Property Owner	City Services	5542 154th Ter Nw	207.28	30.00	14.52	251.80
	718447	Property Owner	City Services	15417 RADIUM ST NW	209.00	30.00	14.64	253.64
	721782	Property Owner	City Services	15090 COBALT ST NW	209.82	30.00	14.70	254.52
	15131203	Property Owner	City Services	14320 TUNGSTEN ST NW	213.44	30.00	14.96	258.40
	723394	Property Owner	City Services	15565 SODIUM WAY NW	215.49	30.00	15.10	260.59
	721214	Property Owner	City Services	5527 154th Ct Nw	218.22	30.00	15.29	263.51
	662781470	Property Owner	City Services	14137 COBALT CIR NW	226.99	30.00	15.90	272.89
	704715015	Property Owner	City Services	5768 155TH LN NW	227.88	30.00	15.97	273.85
	719005	Property Owner	City Services	16194 LITHIUM CT NW	230.00	30.00	16.12	276.12
	678532335	Property Owner	City Services	14795 KRYPTON CT NW	230.50	30.00	16.15	276.65
	391928945	Property Owner	City Services	14300 Sunfish Lake Blvd Nw	232.18	30.00	16.27	278.45
	721437	Property Owner	City Services	15404 RADIUM ST NW	238.83	30.00	16.73	285.56
	720920	Property Owner	City Services	15420 FLUORINE ST NW	240.83	30.00	16.87	287.70
	723748	Property Owner	City Services	5587 154th Ln Nw	241.77	30.00	16.94	288.71
	725111	Property Owner	City Services	15120 SODIUM ST NW	244.86	30.00	17.16	292.02
	724793	Property Owner	City Services	15473 Iodine St Nw	245.63	30.00	17.21	292.84
	697178145	Property Owner	City Services	14729 HELIUM ST NW	247.78	30.00	17.36	295.14
	725463	Property Owner	City Services	14720 ERKIUM ST NW	249.32	30.00	17.47	296.79
	725426	Property Owner	City Services	5561 154th Ln Nw	249.98	30.00	17.52	297.50
	623746599	Property Owner	City Services	5293 143RD AVE NW	252.95	30.00	17.72	300.67
	723527	Property Owner	City Services	5354 140th Ave Nw	253.02	30.00	17.73	300.75
	710317406	Property Owner	City Services	5400 144th Way	257.26	30.00	18.03	305.29
	718617	Property Owner	City Services	7141 148th Ln Nw	264.49	30.00	18.53	313.02
	718575	Property Owner	City Services	14597 PERIDOT ST NW	264.54	30.00	18.54	313.08
	723407	Property Owner	City Services	15481 Tungsten St Nw	266.07	30.00	18.64	314.71
	724660	Property Owner	City Services	15395 KRYPTON ST NW	270.57	30.00	18.96	319.53
	645023007	Property Owner	City Services	14191 Xenon St Nw	275.74	30.00	19.32	325.06
	724830	Property Owner	City Services	5681 154th Ct Nw	277.36	30.00	19.43	326.79
	725436	Property Owner	City Services	14603 PERIDOT ST NW	279.16	30.00	19.56	328.72
	422474669	Property Owner	City Services	16851 Garnet St Nw	279.60	30.00	19.59	329.19
	632055811	Property Owner	City Services	5540 144TH AVE NW	285.87	30.00	20.03	335.90
	725018	Property Owner	City Services	5425 144th Way	288.68	30.00	20.23	338.91
	722091	Property Owner	City Services	13919 Ironstone Ter Nw	293.34	30.00	20.55	343.89
	722541	Property Owner	City Services	5518 153rd Ct Nw	294.86	30.00	20.66	345.52
	721171	Property Owner	City Services	14322 TUNGSTEN WAY NW	295.56	30.00	20.71	346.27
	722668	Property Owner	City Services	15416 SODIUM ST	295.56	30.00	20.71	346.27
	723595	Property Owner	City Services	15260 Germanium St Nw	295.56	30.00	20.71	346.27
	724703	Property Owner	City Services	14676 QUICKSILVER ST NW	297.35	30.00	20.83	348.18
	725130	Property Owner	City Services	5550 153RD CT NW	297.35	30.00	20.83	348.18

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	725513	Property Owner	City Services	13741 DOLOMITE ST NW	298.01	30.00	20.88	348.89
	642717915	Property Owner	City Services	5970 144TH LN NW	298.34	30.00	20.90	349.24
	645124982	Property Owner	City Services	5591 154th Ln Nw	298.94	30.00	20.95	349.89
	721820	Property Owner	City Services	7675 147TH TER NW	299.44	30.00	20.98	350.42
	721484	Property Owner	City Services	8175 RIVERDALE DR NW	300.09	30.00	21.03	351.12
	706398250	Property Owner	City Services	6641 153RD CT NW	300.16	30.00	21.03	351.19
	725065	Property Owner	City Services	15368 IODINE ST	301.11	30.00	21.10	352.21
	719764	Property Owner	City Services	14190 Xenon St Nw	301.48	30.00	21.12	352.60
	723066	Property Owner	City Services	16206 SAPPHIRE ST NW	303.88	30.00	21.29	355.17
	724638	Property Owner	City Services	5537 154th Ct Nw	304.38	30.00	21.33	355.71
	718168	Property Owner	City Services	16714 LIMONITE ST NW	306.35	30.00	21.47	357.82
	717939584	Property Owner	City Services	7030 147th Ln Nw	306.49	30.00	21.48	357.97
	721005	Property Owner	City Services	5747 162ND CROSSING NW	307.64	30.00	21.56	359.20
	718656	Property Owner	City Services	15349 SODIUM ST	311.78	30.00	21.85	363.63
	720101	Property Owner	City Services	14022 DYSPROSIUM ST NW	316.56	30.00	22.18	368.74
	724685	Property Owner	City Services	15320 Radium Way Nw	318.54	30.00	22.32	370.86
	718501	Property Owner	City Services	14451 Fluorine Ct Nw	322.96	30.00	22.63	375.59
	724385	Property Owner	City Services	15429 Iodine St Nw	323.57	30.00	22.67	376.24
	631229808	Property Owner	City Services	6830 148TH LN NW	325.19	30.00	22.79	377.98
	724240	Property Owner	City Services	4881 142ND LN NW	326.58	30.00	22.88	379.46
	383631616	Property Owner	City Services	6071 151ST LN NW	327.40	30.00	22.94	380.34
	720986	Property Owner	City Services	14408 TUNGSTEN WAY NW	327.72	30.00	22.96	380.68
	724786	Property Owner	City Services	14700 Fluorine St Nw	328.85	30.00	23.04	381.89
	652704144	Property Owner	City Services	16722 LIMONITE ST NW	330.34	30.00	23.15	383.49
	724565	Property Owner	City Services	15605 Krypton St Nw	337.38	30.00	23.64	391.02
	724631	Property Owner	City Services	5660 148TH LN NW	337.91	30.00	23.68	391.59
	627404803	Property Owner	City Services	15770 LITHIUM ST NW	340.06	30.00	23.83	393.89
	721306	Property Owner	City Services	15440 Fluorine St	341.12	30.00	23.90	395.02
	624636010	Property Owner	City Services	14191 Xenon St Nw	341.80	30.00	23.95	395.75
	686958461	Property Owner	City Services	5304 143RD AVE NW	347.76	30.00	24.37	402.13
	650057931	Property Owner	City Services	15816 Neon St Nw	351.42	30.00	24.62	406.04
	720577	Property Owner	City Services	5350 140th Ln Nw	351.48	30.00	24.63	406.11
	669524096	Property Owner	City Services	14331 NEON ST NW	352.64	30.00	24.71	407.35
	720513	Property Owner	City Services	6541 153RD WAY NW	353.03	30.00	24.74	407.77
	495635343	Property Owner	City Services	14168 ARGON ST NW	354.26	30.00	24.82	409.08
	718812	Property Owner	City Services	5685 162ND CROSSING NW	356.57	30.00	24.98	411.55
	724939	Property Owner	City Services	5549 154th Ct Nw	357.09	30.00	25.02	412.11
	718131	Property Owner	City Services	16259 JUNKITE ST	357.49	30.00	25.05	412.54
	723230	Property Owner	City Services	14860 ZUNI ST NW	361.07	30.00	25.30	416.37
	485776115	Property Owner	City Services	5570 150th Ln Nw	363.11	30.00	25.44	418.55
	723120	Property Owner	City Services	5251 149TH LN NW	363.67	30.00	25.48	419.15
	721099	Property Owner	City Services	15210 Germanium St Nw	366.76	30.00	25.70	422.46

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	721412	Property Owner	City Services	13943 Ironstone Ter Nw	369.12	30.00	25.86	424.98
	718685	Property Owner	City Services	16710 LIMONITE ST NW	369.45	30.00	25.89	425.34
	625406244	Property Owner	City Services	6211 RIVLYN AVE NW	370.89	30.00	25.99	426.88
	724546	Property Owner	City Services	13927 Ironstone Ter Nw	371.39	30.00	26.02	427.41
	422874913	Property Owner	City Services	15111 TONTO ST NW	373.62	30.00	26.18	429.80
	722038	Property Owner	City Services	15419 RADIUM ST NW	376.36	30.00	26.37	432.73
	652597073	Property Owner	City Services	14690 HEMATITE ST NW	378.08	30.00	26.49	434.57
	724225	Property Owner	City Services	5220 149TH LN NW	391.12	30.00	27.41	448.53
	689326689	Property Owner	City Services	15445 SODIUM ST	391.12	30.00	27.41	448.53
	690290634	Property Owner	City Services	13947 Ironstone Ter Nw	391.12	30.00	27.41	448.53
	722801	Property Owner	City Services	14190 VANADIUM ST NW	404.98	30.00	28.38	463.36
	715567705	Property Owner	City Services	5557 154th Ln Nw	407.13	30.00	28.53	465.66
	635929899	Property Owner	City Services	14200 XENON ST NW	413.61	30.00	28.98	472.59
	718888	Property Owner	City Services	14842 OLIVINE ST NW	414.24	30.00	29.03	473.27
	718368	Property Owner	City Services	6915 169TH LN NW	419.55	30.00	29.40	478.95
	675624428	Property Owner	City Services	6855 148TH LN NW	420.88	30.00	29.49	480.37
	679203327	Property Owner	City Services	5020 155TH LN NW	429.61	30.00	30.10	489.71
	718594	Property Owner	City Services	5653 154TH LN NW	430.54	30.00	30.17	490.71
	718262	Property Owner	City Services	6870 169th Ln Nw	433.90	30.00	30.40	494.30
	656804238	Property Owner	City Services	15225 Fluorine St Nw	441.12	30.00	30.91	502.03
	723049	Property Owner	City Services	14231 Uranium St Nw	443.34	30.00	31.06	504.40
	724572	Property Owner	City Services	6041 143RD LN NW	443.34	30.00	31.06	504.40
	720071	Property Owner	City Services	15431 RADIUM ST NW	443.36	30.00	31.07	504.43
	719881	Property Owner	City Services	14866 OLIVINE ST NW	443.81	30.00	31.10	504.91
	718953	Property Owner	City Services	7017 RIVERDALE DR	445.88	30.00	31.24	507.12
	725031	Property Owner	City Services	15473 VANADIUM ST NW	446.06	30.00	31.25	507.31
	658905540	Property Owner	City Services	14641 Neon St Nw	446.12	30.00	31.26	507.38
	718795	Property Owner	City Services	16718 LIMONITE ST NW	446.67	30.00	31.30	507.97
	724444	Property Owner	City Services	7962 SUNWOOD DR NW	449.17	30.00	31.47	510.64
	708720979	Property Owner	City Services	5673 154th Ave Nw	456.78	30.00	32.01	518.79
	619942281	Property Owner	City Services	5021 143RD LN NW	459.73	30.00	32.21	521.94
	679321126	Property Owner	City Services	15421 XKIMO ST	461.19	30.00	32.31	523.50
	722445	Property Owner	City Services	14043 DYSPROSIUM ST NW	463.42	30.00	32.47	525.89
	389551081	Property Owner	City Services	14520 SUNFISH LAKE DR	466.87	30.00	32.71	529.58
	720344	Property Owner	City Services	5695 154TH CT NW	468.07	30.00	32.80	530.87
	655542844	Property Owner	City Services	5460 149TH LN NW	468.30	30.00	32.81	531.11
	719797	Property Owner	City Services	6981 137TH LN NW	472.55	30.00	33.11	535.66
	484224626	Property Owner	City Services	15161 COBALT ST NW	473.69	30.00	33.19	536.88
	494614209	Property Owner	City Services	6501 MCKINLEY AVE NW	476.62	30.00	33.40	540.02
	718637	Property Owner	City Services	14200 XENON ST NW	478.65	30.00	33.54	542.19
	719231	Property Owner	City Services	5981 144TH LN NW	479.94	30.00	33.63	543.57
	682035500	Property Owner	City Services	14119 BARIUM ST NW	480.41	30.00	33.66	544.07

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	722031	Property Owner	City Services	5541 153RD CT NW	491.12	30.00	34.41	555.53
	723325	Property Owner	City Services	5430 144TH WAY NW	491.12	30.00	34.41	555.53
	15601245	Property Owner	City Services	14330 TUNGSTEN ST NW	491.12	30.00	34.41	555.53
	668488991	Property Owner	City Services	5443 145TH AVE NW	491.12	30.00	34.41	555.53
	667959961	Property Owner	City Services	14794 Krypton Ct Nw	493.41	30.00	34.57	557.98
	638738719	Property Owner	City Services	15225 Germanium Cir Nw	502.21	30.00	35.19	567.40
	719947	Property Owner	City Services	5185 146TH CIR NW	504.21	30.00	35.33	569.54
	712076831	Property Owner	City Services	6842 170TH AVE NW	506.48	30.00	35.49	571.97
	667460004	Property Owner	City Services	14191 Xenon St Nw	508.12	30.00	35.60	573.72
	724425	Property Owner	City Services	15575 XKIMO CT NW	512.62	30.00	35.92	578.54
	1321918	Property Owner	City Services	14880 ZUNI ST NW	516.78	30.00	36.21	582.99
	720413	Property Owner	City Services	16111 IODINE ST NW	520.77	30.00	36.49	587.26
	682675191	Property Owner	City Services	6001 167th Ave Nw	524.14	30.00	36.73	590.87
	724319	Property Owner	City Services	6978 170TH TRL NW	526.32	30.00	36.88	593.20
	722893	Property Owner	City Services	5739 152 WAY NW	529.75	30.00	37.12	596.87
	484474936	Property Owner	City Services	8019 146th Ave Nw	532.84	30.00	37.34	600.18
	713598964	Property Owner	City Services	15326 ZUNI CT	537.60	30.00	37.67	605.27
	722409	Property Owner	City Services	15517 SODIUM ST	541.07	30.00	37.91	608.98
	613472501	Property Owner	City Services	15101 COBALT ST NW	541.19	30.00	37.92	609.11
	687358480	Property Owner	City Services	5283 143RD AVE NW	548.02	30.00	38.40	616.42
	724499	Property Owner	City Services	5400 144th Way	550.36	30.00	38.56	618.92
	656008085	Property Owner	City Services	14581 IODINE ST NW	551.38	30.00	38.63	620.01
	720741	Property Owner	City Services	6237 RIVLYN AVE NW	551.48	30.00	38.64	620.12
	723105	Property Owner	City Services	14055 DYSPROSIUM ST NW	551.48	30.00	38.64	620.12
	723510	Property Owner	City Services	5344 142ND CIR NW	551.48	30.00	38.64	620.12
	724398	Property Owner	City Services	14108 DYSPROSIUM ST NW	553.31	30.00	38.77	622.08
	655531873	Property Owner	City Services	14292 TUNGSTEN WAY NW	556.35	30.00	38.98	625.33
	693131859	Property Owner	City Services	14685 Junkite St Nw	560.35	30.00	39.26	629.61
	644258397	Property Owner	City Services	14150 DYSPROSIUM ST NW	565.34	30.00	39.61	634.95
	502484	Property Owner	City Services	14201 ARGON ST NW	565.48	30.00	39.62	635.10
	718264	Property Owner	City Services	14649 Iodine Ct Nw	566.19	30.00	39.67	635.86
	724625	Property Owner	City Services	5971 148TH AVE NW	566.36	30.00	39.68	636.04
	62855296	Property Owner	City Services	6263 RIVLYN AVE NW	568.13	30.00	39.81	637.94
	724797	Property Owner	City Services	6136 146TH LN NW	568.44	30.00	39.83	638.27
	634613	Property Owner	City Services	5360 141ST AVE NW	576.45	30.00	40.39	646.84
	383621341	Property Owner	City Services	6160 144TH LN NW	584.52	30.00	40.96	655.48
	723757	Property Owner	City Services	15469 RADIUM ST NW	587.76	30.00	41.18	658.94
	718444	Property Owner	City Services	14637 IODINE CT NW	591.12	30.00	41.42	662.54
	718604	Property Owner	City Services	15496 TUNGSTEN ST NW	591.12	30.00	41.42	662.54
	718876	Property Owner	City Services	14714 HELIUM ST NW	591.12	30.00	41.42	662.54
	718944	Property Owner	City Services	13881 IRONSTONE TRL NW	591.12	30.00	41.42	662.54
	720002	Property Owner	City Services	15533 SODIUM WAY NW	591.12	30.00	41.42	662.54

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	720641	Property Owner	City Services	6118 146th Ave Nw	591.12	30.00	41.42	662.54
	720925	Property Owner	City Services	13873 IRONSTONE TRL NW	591.12	30.00	41.42	662.54
	721033	Property Owner	City Services	15120 COBALT ST NW	591.12	30.00	41.42	662.54
	721193	Property Owner	City Services	15759 Neon St Nw	591.12	30.00	41.42	662.54
	721340	Property Owner	City Services	13892 Ironstone Trl Nw	591.12	30.00	41.42	662.54
	721497	Property Owner	City Services	15265 Fluorine St Nw	591.12	30.00	41.42	662.54
	722169	Property Owner	City Services	15305 IODINE ST NW	591.12	30.00	41.42	662.54
	722353	Property Owner	City Services	14705 QUICKSILVER ST	591.12	30.00	41.42	662.54
	724180	Property Owner	City Services	15423 Iodine St Nw	591.12	30.00	41.42	662.54
	1776781	Property Owner	City Services	5222 148TH AVE NW	591.12	30.00	41.42	662.54
	494121467	Property Owner	City Services	14450 QUICKSILVER ST NW	591.12	30.00	41.42	662.54
	640142287	Property Owner	City Services	14217 XKIMO ST NW	591.12	30.00	41.42	662.54
	671156957	Property Owner	City Services	14671 ARGON ST NW	591.12	30.00	41.42	662.54
	673497245	Property Owner	City Services	15421 Germanium St Nw	591.12	30.00	41.42	662.54
	685778658	Property Owner	City Services	15457 RADIUM ST NW	591.12	30.00	41.42	662.54
	688986875	Property Owner	City Services	15430 RADIUM ST NW	591.12	30.00	41.42	662.54
	704292051	Property Owner	City Services	14617 Olivine St Nw	591.12	30.00	41.42	662.54
	704362405	Property Owner	City Services	5672 154TH AVE NW	591.12	30.00	41.42	662.54
	710640191	Property Owner	City Services	13911 IRONSTONE TRL NW	591.12	30.00	41.42	662.54
	714419068	Property Owner	City Services	14221 Xenon St Nw	591.12	30.00	41.42	662.54
	474967975	Property Owner	City Services	5691 154th Ave Nw	593.90	30.00	41.61	665.51
	710989567	Property Owner	City Services	6960 147TH AVE NW	596.67	30.00	41.81	668.48
	623279983	Property Owner	City Services	5599 154th Ln Nw	597.16	30.00	41.84	669.00
	720731	Property Owner	City Services	14220 DYSPROSIUM ST NW	598.62	30.00	41.94	670.56
	720989	Property Owner	City Services	14609 Olivine Ter Nw	599.44	30.00	42.00	671.44
	622923248	Property Owner	City Services	6671 153RD CT NW	599.44	30.00	42.00	671.44
	721953	Property Owner	City Services	13907 Ironstone Ter Nw	602.21	30.00	42.20	674.41
	674644633	Property Owner	City Services	5425 152ND AVE NW	602.21	30.00	42.20	674.41
	719752	Property Owner	City Services	14721 Potassium St Nw	602.22	30.00	42.20	674.42
	12661013	Property Owner	City Services	14340 TUNGSTEN ST NW	602.22	30.00	42.20	674.42
	680461135	Property Owner	City Services	15541 XKIMO ST	603.32	30.00	42.27	675.59
	719092	Property Owner	City Services	5598 154TH LN NW	604.99	30.00	42.39	677.38
	719178	Property Owner	City Services	14888 PERIDOT ST NW	604.99	30.00	42.39	677.38
	722974	Property Owner	City Services	7850 149TH AVE NW	607.76	30.00	42.58	680.34
	2361222	Property Owner	City Services	5930 145TH LN NW	609.41	30.00	42.70	682.11
	679246337	Property Owner	City Services	4890 155TH LN NW	610.53	30.00	42.78	683.31
	1236977	Property Owner	City Services	5550 149TH LN NW	610.54	30.00	42.78	683.32
	719238	Property Owner	City Services	7266 149TH AVE NW	613.31	30.00	42.97	686.28
	720083	Property Owner	City Services	15492 TUNGSTEN ST NW	618.85	30.00	43.36	692.21
	681597092	Property Owner	City Services	5425 144TH WAY	618.85	30.00	43.36	692.21
	673670027	Property Owner	City Services	15386 KRYPTON ST NW	620.40	30.00	43.47	693.87
	670847798	Property Owner	City Services	14405 IODINE ST NW	620.51	30.00	43.48	693.99

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	444949185	Property Owner	City Services	5300 153RD(PHARMACY) AVE NW	620.56	30.00	43.48	694.04
	720309	Property Owner	City Services	14700 GERMANIUM ST NW	621.62	30.00	43.56	695.18
	721584	Property Owner	City Services	5404 142ND AVE NW	623.56	30.00	43.69	697.25
	664650189	Property Owner	City Services	14281 XKIMO ST NW	624.40	30.00	43.75	698.15
	626375805	Property Owner	City Services	15750 LITHIUM ST NW	627.25	30.00	43.95	701.20
	721668	Property Owner	City Services	15435 Iodine St Nw	632.72	30.00	44.33	707.05
	708937515	Property Owner	City Services	14801 ERKIUM ST NW	635.75	30.00	44.55	710.30
	700415920	Property Owner	City Services	6092 146TH LN NW	641.03	30.00	44.92	715.95
	570854285	Property Owner	City Services	6741 137TH AVE NW	641.77	30.00	44.97	716.74
	705469464	Property Owner	City Services	5555 153RD CT NW	642.03	30.00	44.99	717.02
	719093	Property Owner	City Services	7260 149TH AVE NW	643.81	30.00	45.11	718.92
	279369	Property Owner	City Services	14844 WACO ST NW	644.19	30.00	45.14	719.33
	723389	Property Owner	City Services	14270 URANIUM ST NW	644.23	30.00	45.14	719.37
	718159	Property Owner	City Services	7668 147TH LN NW	644.41	30.00	45.15	719.56
	723074	Property Owner	City Services	14170 Xenon St Nw	649.35	30.00	45.50	724.85
	720544	Property Owner	City Services	16139 URANIUM ST NW	649.95	30.00	45.54	725.49
	704226711	Property Owner	City Services	5991 146TH AVE NW	652.28	30.00	45.70	727.98
	721956	Property Owner	City Services	14165 TUNGSTEN ST NW	652.46	30.00	45.72	728.18
	668157771	Property Owner	City Services	5178 148TH AVE NW	654.75	30.00	45.88	730.63
	724013	Property Owner	City Services	14058 DYSPROSIUM ST NW	657.35	30.00	46.06	733.41
	483466061	Property Owner	City Services	14411 RADIUM ST NW	658.00	30.00	46.11	734.11
	453404808	Property Owner	City Services	5811 157TH LN NW	660.39	30.00	46.27	736.66
	720229	Property Owner	City Services	13885 IRONSTONE TRL NW	660.52	30.00	46.28	736.80
	493603258	Property Owner	City Services	6140 145th Ln Nw	661.66	30.00	46.36	738.02
	720255	Property Owner	City Services	15143 HELIUM ST NW	663.73	30.00	46.51	740.24
	613511633	Property Owner	City Services	14751 XKIMO ST NW	670.67	30.00	46.99	747.66
	719427	Property Owner	City Services	5324 142ND LN NW	671.48	30.00	47.05	748.53
	675875077	Property Owner	City Services	14780 Fluorine St Nw	672.30	30.00	47.11	749.41
	719492	Property Owner	City Services	14801 XKIMO ST NW	673.95	30.00	47.22	751.17
	383608379	Property Owner	City Services	14725 XKIMO ST NW	677.98	30.00	47.51	755.49
	621772764	Property Owner	City Services	14171 MAGNESIUM ST NW	680.77	30.00	47.70	758.47
	494840333	Property Owner	City Services	14440 RADIUM ST NW	681.06	30.00	47.72	758.78
	388715854	Property Owner	City Services	5600 148TH LN NW	683.39	30.00	47.88	761.27
	719204	Property Owner	City Services	5635-A 154TH CT NW	685.95	30.00	48.06	764.01
	714596885	Property Owner	City Services	14200 XENON ST	688.32	30.00	48.23	766.55
	383470283	Property Owner	City Services	14991 WACO ST NW	689.10	30.00	48.28	767.38
	719145	Property Owner	City Services	15603 Iodone St Nw	696.90	30.00	48.83	775.73
	645326936	Property Owner	City Services	5841 158TH LN NW	701.07	30.00	49.12	780.19
	627213120	Property Owner	City Services	14778 XKIMO ST NW	704.78	30.00	49.38	784.16
	718699	Property Owner	City Services	6060 143RD LN NW	705.22	30.00	49.41	784.63
	718887	Property Owner	City Services	7263 148TH LN NW	711.16	30.00	49.83	790.99
	722477	Property Owner	City Services	15271 URANIUM ST NW	713.50	30.00	49.99	793.49

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	674812294	Property Owner	City Services	14871 XKIMO ST NW	714.06	30.00	50.03	794.09
	722962	Property Owner	City Services	14781 GERMANIUM ST NW	717.21	30.00	50.25	797.46
	718973	Property Owner	City Services	7121 148TH LN NW	717.54	30.00	50.28	797.82
	425486525	Property Owner	City Services	7051 137th Ave Nw	718.23	30.00	50.33	798.56
	411092510	Property Owner	City Services	6251 152ND AVE NW	721.75	30.00	50.57	802.32
	462447	Property Owner	City Services	5322 143RD AVE NW	726.12	30.00	50.88	807.00
	668134792	Property Owner	City Services	14412 IODINE ST NW	727.30	30.00	50.96	808.26
	725383	Property Owner	City Services	6001 167th Ave Nw	727.90	30.00	51.00	808.90
	704266754	Property Owner	City Services	14841 ARGON ST NW	733.27	30.00	51.38	814.65
	483577507	Property Owner	City Services	14400 QUICKSILVER ST NW	742.49	30.00	52.03	824.52
	488325558	Property Owner	City Services	6861 146TH CIR NW	747.59	30.00	52.38	829.97
	722177	Property Owner	City Services	5641 146th Ave Nw	747.78	30.00	52.40	830.18
	718629	Property Owner	City Services	7061 147th Ln Nw	750.51	30.00	52.59	833.10
	719818	Property Owner	City Services	5770 162ND LN NW	752.86	30.00	52.75	835.61
	705353699	Property Owner	City Services	14211 VANADIUM ST NW	754.08	30.00	52.84	836.92
	720553	Property Owner	City Services	5554 153RD CT NW	754.60	30.00	52.87	837.47
	718760	Property Owner	City Services	14940 WACO ST NW	758.65	30.00	53.16	841.81
	665802855	Property Owner	City Services	14491 FLUORINE CT	760.27	30.00	53.27	843.54
	720170	Property Owner	City Services	15241 Tonto St Nw	764.04	30.00	53.54	847.58
	666716756	Property Owner	City Services	7050 147th Ave Nw	766.11	30.00	53.68	849.79
	674018518	Property Owner	City Services	15539 Iodine Ct Nw	773.50	30.00	54.20	857.70
	635767508	Property Owner	City Services	5850 157th Ln Nw	774.47	30.00	54.27	858.74
	426481293	Property Owner	City Services	6206 RIVLYN AVE NW	776.53	30.00	54.41	860.94
	701128448	Property Owner	City Services	15290 URANIUM ST NW	781.05	30.00	54.73	865.78
	496329287	Property Owner	City Services	15200 Germanium St Nw	783.44	30.00	54.89	868.33
	718613	Property Owner	City Services	14635 SODIUM ST NW	784.94	30.00	55.00	869.94
	640465168	Property Owner	City Services	14150 MAGNESIUM ST NW	784.94	30.00	55.00	869.94
	633699046	Property Owner	City Services	15774 Neon St Nw	788.35	30.00	55.24	873.59
	445984409	Property Owner	City Services	15145 TONTO ST NW	788.57	30.00	55.25	873.82
	721125	Property Owner	City Services	14280 XENON ST NW	790.21	30.00	55.37	875.58
	720139	Property Owner	City Services	6240 141ST LN NW	795.29	30.00	55.72	881.01
	650528156	Property Owner	City Services	14760 Potassium St Nw	798.36	30.00	55.94	884.30
	610988824	Property Owner	City Services	6250 MCKINLEY ST NW	801.15	30.00	56.14	887.29
	395504700	Property Owner	City Services	14221 VANADIUM ST NW	801.94	30.00	56.19	888.13
	74116302	Property Owner	City Services	5241 149TH LN NW	816.38	30.00	57.20	903.58
	720028	Property Owner	City Services	15441 YAKIMA ST NW	820.54	30.00	57.49	908.03
	718819	Property Owner	City Services	15820 Osmium St Nw	820.58	30.00	57.50	908.08
	383546323	Property Owner	City Services	14420 RADIUM ST NW	824.12	30.00	57.74	911.86
	702274622	Property Owner	City Services	13939 ST FRANCIS BLVD NW	839.74	30.00	58.84	928.58
	718327	Property Owner	City Services	16154 LITHIUM CT NW	843.58	30.00	59.11	932.69
	674033735	Property Owner	City Services	6220 152ND AVE NW	846.20	30.00	59.29	935.49
	444223908	Property Owner	City Services	14161 BASALT ST NW	850.36	30.00	59.58	939.94

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
	422439531	Property Owner	City Services	7031 147TH LN NW	852.56	30.00	59.74	942.30
	724274	Property Owner	City Services	5962 151ST LN NW	855.75	30.00	59.96	945.71
	688644	Property Owner	City Services	14701 GERMANIUM ST NW	857.35	30.00	60.07	947.42
	414754675	Property Owner	City Services	5601 146TH AVE NW	858.33	30.00	60.14	948.47
	724181	Property Owner	City Services	16771 MARBLE ST NW	859.45	30.00	60.22	949.67
	720353	Property Owner	City Services	5960 144TH CIR NW	861.08	30.00	60.33	951.41
	496380957	Property Owner	City Services	14970 ARGON ST NW	870.75	30.00	61.01	961.76
	720643	Property Owner	City Services	14621 POTASSIUM ST NW	872.88	30.00	61.16	964.04
	718073230	Property Owner	City Services	5400 149TH LN NW	893.08	30.00	62.58	985.66
	704873169	Property Owner	City Services	14648 IODINE CT NW	904.00	30.00	63.34	997.34
	724822	Property Owner	City Services	6244 155TH AVE NW	906.96	30.00	63.55	1,000.51
	12851033	Property Owner	City Services	14252 WACO ST NW	907.59	30.00	63.59	1,001.18
	718271	Property Owner	City Services	14836 Olivine St Nw	938.19	30.00	65.74	1,033.93
	721259	Property Owner	City Services	7050 137th Ave Nw	947.70	30.00	66.40	1,044.10
	651028818	Property Owner	City Services	15801 Osmium St Nw	955.91	30.00	66.98	1,052.89
	722700	Property Owner	City Services	15840 Osmium St Nw	958.24	30.00	67.14	1,055.38
	719807	Property Owner	City Services	15791 Neon St Nw	958.30	30.00	67.15	1,055.45
	724305	Property Owner	City Services	15490 XKIMO ST	979.85	30.00	68.66	1,078.51
	665908786	Property Owner	City Services	14400 Iodine St Nw	989.38	30.00	69.32	1,088.70
	676705915	Property Owner	City Services	15247 Germanium Cir Nw	993.03	30.00	69.58	1,092.61
	718162	Property Owner	City Services	14701 NEON ST NW	1,007.65	30.00	70.60	1,108.25
	669146503	Property Owner	City Services	15210 SODIUM ST NW	1,017.81	30.00	71.32	1,119.13
	718377	Property Owner	City Services	14777 XKIMO ST NW	1,058.90	30.00	74.20	1,163.10
	724023	Property Owner	City Services	6901 137TH LN NW	1,059.96	30.00	74.27	1,164.23
	492505827	Property Owner	City Services	5521 144th Ave	1,074.93	30.00	75.32	1,180.25
	925859	Property Owner	City Services	14771 FLUORINE ST NW	1,104.04	30.00	77.36	1,211.40
	611480131	Property Owner	City Services	6941 147TH AVE NW	1,108.07	30.00	77.64	1,215.71
	697910999	Property Owner	City Services	9619 Hwy 10 Nw	1,119.92	30.00	78.47	1,228.39
	673182049	Property Owner	City Services	14622 Ferret St Nw	1,191.04	30.00	83.45	1,304.49
	725265	Property Owner	City Services	15564 IODINE ST NW	1,208.14	30.00	84.65	1,322.79
	725355	Property Owner	City Services	8175 RIVERDALE DR NW	1,239.74	30.00	86.87	1,356.61
	478526274	Property Owner	City Services	6080 HWY 10 NW	1,365.44	30.00	95.67	1,491.11
	718977	Property Owner	City Services	9550 156TH AVE NW	1,476.36	30.00	103.45	1,609.81
	630435835	Property Owner	City Services	6845 169TH LN NW	1,520.29	30.00	106.52	1,656.81
	696779142	Property Owner	City Services	6781 HWY 10 NW	1,693.31	30.00	118.65	1,841.96
	719655	Property Owner	City Services	147 FERRET ST NW	1,939.76	30.00	135.92	2,105.68
	383753228	Property Owner	City Services	13981 UNITY ST NW	2,108.68	30.00	147.75	2,286.43
	659667863	Property Owner	City Services	6401 W HWY 10 NW	2,869.07	30.00	201.03	3,100.10
	705879197	Property Owner	City Services	14077 ST FRANCIS BLVD NW	4,173.28	30.00	292.42	4,495.70
	720179	Property Owner	City Services	6845 HWY 10 NW	3,693.08	30.00	258.77	3,981.85
	722935	Property Owner	City Services	7700 SUNWOOD DR	4,090.09	30.00	286.59	4,406.68
	645899595	Property Owner	City Services	6651 141ST AVE NW	18,780.09	30.00	1,315.89	20,125.98

Line Item	Account No.	Account Name	Description	Property Address	Delinquent Amount	Admin Fee	Interest (5.50%)	Total Subject to Certification
Utility Billing Total					\$ 293,221.27	\$ 35,280.00	\$ 20,544.67	\$ 349,045.94

21812	CALIBER HOME L	MOW/TRIM & MISC TRASH REMOV	16850 GARNET ST NW		1,787.50	30.00	125.25	1,942.75
21611	CALIBER HOME L	MOW/TRIM & MISC TRASH REMOV	16850 GARNET ST NW		192.98		13.52	206.50
21619	RESIDENT / PROF	MOW/TRIM & MISC TRASH REMOV	16028 IRONSTONE ST NW		133.60	30.00	7.51	171.11
21814	CRAIG & SARAH N	MOW/TRIM & MISC TRASH REMOV	5344 142ND CIR NW		89.06	30.00	5.00	124.06

Accounts Receivable Total					\$ 2,203.14	\$ 90.00	\$ 151.28	\$ 2,444.42
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Total Accounts Subject to 2016 Property Tax Certification					\$ 295,424.41	\$ 35,370.00	\$ 20,695.95	\$ 351,490.36
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2015 CERTIFICATION

Original Letters Sent 9/4/15

Number of UB Accts: 1191
 Number of Accounts Increased from 2014: 53
 Percentage of Accounts Increased from 2014: 4.45%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	293,243.60	35,730.00	20,546.21	349,519.81
Accounts Receivable	-	-	-	-
Total	293,243.60	35,730.00	20,546.21	349,519.81

2014 CERTIFICATION

Original Letters Sent 9/5/14

Number of UB Accts: 1138
 Number of Accounts Increased from 2013: -172
 Percentage of Accounts Increased from 2013: -15.11%

	Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.42%)	Total Subject to Certification
Utility Accounts	252,546.53	86,488.00	14,190.08	353,224.61
Accounts Receivable	2,196.14	228.00	123.39	2,547.53
Total	254,742.67	86,716.00	14,313.47	355,772.14

2013 CERTIFICATION

Original Letters Sent 9/6/13

Number of UB Accts: 1310
 Number of Accounts Increased from 2012: -219
 Percentage of Accounts Increased from 2012: -16.72%

	Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.86%)	Total Subject to Certification
Utility Accounts	374,001.32	99,560.00	23,056.89	496,618.21
Accounts Receivable	700.49	456.00	43.19	1,199.68
Total	374,701.81	100,016.00	23,100.08	497,817.89

Public Hearing Update 9/22/15

Number of UB Accts: 1191
 Number of UB Accounts Brought Current Since Letters: 1191
 Percentage of UB Accounts Brought Current Since Letters: 100.00%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts	-	-	-	-
Accounts Receivable	-	-	-	-
Total	-	-	-	-

Public Hearing Update 9/23/14

Number of UB Accts: 934
 Number of UB Accounts Brought Current Since Letters: 204
 Percentage of UB Accounts Brought Current Since Letters: 17.93%

	Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.42%)	Total Subject to Certification
Utility Accounts	232,614.10	70,984.00	13,069.91	316,668.01
Accounts Receivable	2,196.14	228.00	123.39	2,547.53
Total	234,810.24	71,212.00	13,193.30	319,215.54

Public Hearing Update 9/24/13

Number of UB Accts: 1119
 Number of UB Accounts Brought Current Since Letters: 191
 Percentage of UB Accounts Brought Current Since Letters: 14.58%

	Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.86%)	Total Subject to Certification
Utility Accounts	345,247.66	85,044.00	21,284.29	451,575.95
Accounts Receivable	625.49	380.00	38.57	1,044.06
Total	345,873.15	85,424.00	21,322.86	452,620.01

Final Certification - Post 11/13/15

Number of UB Accts: 1191
 Number of UB Accounts Brought Current Since Letters: 1191
 Percentage of UB Accounts Brought Current Since Letters: 100.00%

	Amount Delinquent	Admin Fee (\$30/acct)	Interest (5.50%)	Total Subject to Certification
Utility Accounts				
Accounts Receivable				
Total	-	-	-	-

Increase/(decrease) from prior year (188,374.62) (45,068.00) (10,584.12) (244,026.74)

Final Certification - Post 11/7/14

Number of UB Accts: 592
 Number of UB Accounts Brought Current Since Letters: 546
 Percentage of UB Accounts Brought Current Since Letters: 47.98%

	Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.42%)	Total Subject to Certification
Utility Accounts	187,053.48	44,992.00	10,509.89	242,555.37
Accounts Receivable	1,321.14	76.00	74.23	1,471.37
Total	188,374.62	45,068.00	10,584.12	244,026.74

Increase/(decrease) from prior year (54,692.82) (4,560.00) (4,400.83) (63,653.65)

Final Certification - Post 11/8/13

Number of UB Accts: 651
 Number of UB Accounts Brought Current Since Letters: 659
 Percentage of UB Accounts Brought Current Since Letters: 50.31%

	Amount Delinquent	Admin Fee (\$76/acct)	Interest (4.86%)	Total Subject to Certification
Utility Accounts	242,658.74	49,400.00	14,959.75	307,018.49
Accounts Receivable	408.70	228.00	25.20	661.90
Total	243,067.44	49,628.00	14,984.95	307,680.39

Increase/(decrease) from prior year 4,020.55 (5,947.00) 3,964.65 2,038.20

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #15-09-217

RESOLUTION DECLARING COST TO BE ASSESSED AND CALLING FOR A PUBLIC HEARING ON PROPOSED ASSESSMENT FOR PAST-DUE CHARGES ON MUNICIPAL UTILITY BILLS (WHICH MAY INCLUDE WATER, SEWER, STREET LIGHTING, RECYCLING, STORM WATER CHARGES AND PENALTIES INCURRED) AND CURRENT SERVICES RENDERED

WHEREAS, the City of Ramsey provides varying services that are billed directly to residents through the municipal utility bill and through invoices; and

WHEREAS, the City Administrator has calculated the proper amount to be specially assessed against every assessable lot, without regard to cash valuation, as provided by law, and has on file in the city offices a copy of such proposed assessment for public inspection.

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

- 1) That the amount to be assessed against property owners is declared to be \$351,490 (includes administrative charges and interest from September 22, 2015-December 31, 2016).
- 2) That the principal of the assessments shall be for one (1) year, payable with property taxes payable in 2016 and shall bear an administrative charge of \$30.00 for each delinquent bill and shall bear interest at the rate of 5.50 percent per annum from the date of the adoption of the assessment resolution.
- 3) That a public hearing shall be held on Tuesday, September 22, 2015 at 7:00 p.m. at Ramsey Municipal Center, to pass upon such proposed assessment and at such time and place all persons owing delinquent payments will be given an opportunity to be heard with reference to such assessments.
- 4) That the City Administrator is hereby directed to cause notice of the public hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing. He shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearings.
- 5) That the owner of any property so assessed may, from the adoption of the assessment and by November 13, 2015, pay the whole assessment without interest charges accrued. Payments received after November 13, 2015 will be refused and the assessment will be certified to the County Auditor for the specified period of one year.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 8th day of September 2015.

Mayor

ATTEST:

City Clerk

CC Regular Session

4. 6.

Meeting Date: 09/08/2015

By: Tim Gladhill, Community Development

Information

Title

Adopt Resolution #15-069-222 to Hire Temporary Housing Intern

Purpose/Background:

The purpose of this case is to request authorization to hire an intern to work in the Community Development Public Safety Departments as a Housing Intern.

The process to fill these positions includes an open competitive recruitment process, interviews, background checks, pre-employment testing, City Council approval to hire and on-boarding.

As a result, staff selected a qualified student intern/recent graduates candidate looking for experience. The candidate has passed the pre-employment screenings and staff recommends hiring the selected candidate.

Notification:

NA

Observations/Alternatives:

Option #1 To hire the selected 2015 Temporary Housing Intern

Option #2: Not moving ahead with hiring the Temporary Housing Intern. Staff does not recommend this option due to the much needed support provided by the temporary Interns in the Community Development and Public Safety Departments. Additionally, this intern will provide key support in the following broad categories:

1. Review effectiveness of the City's current Rental Licensing Program and Code Enforcement Program related to housing developments.
2. Updates to the Comprehensive Plan/Housing Chapter.
3. Assist with daily administrative tasks in the Community Development Department due to high seasonal workload.

Funding Source:

The funding required to fill these positions is included within the approved 2015 budget.

Recommendation:

Staff recommends option #1 above, hiring the following 2015 Temporary Housing Intern:

- A. Housing Intern: Michael Healy at \$12.00 per hour effective on or near September 9, 2015

Action:

Motion to adopt resolution #15-09-222to hire the following employees:

- A. Housing Intern: Michael Healy at \$12.00 per hour effective on or near September 9, 2015
-

Attachments

Form Review

Inbox

Kurt Ulrich

Form Started By: Tim Gladhill

Final Approval Date: 09/03/2015

Reviewed By

Kurt Ulrich

Date

09/03/2015 12:51 PM

Started On: 08/31/2015 12:27 PM

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

RESOLUTION #15-09-222

RESOLUTION TO HIRE TEMPORARY HOUSING INTERN

WHEREAS, annually the City employs temporary Interns to work in the Community Development; and

WHEREAS, staff has found a significant benefit to interns; and

WHEREAS, staff selected a qualified student intern and recent graduate candidate looking for experience; and

WHEREAS, the candidate passed the pre-employment screening; and

WHEREAS, staff recommends hiring the selected 2015 Housing Intern candidate.

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

- 1) Motion to hire the following employees:
 - A) Housing Intern: Michael Healy at \$12.00 per hour effective on or near September 9, 2015

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

and the following voted against the same:

and the following abstained:

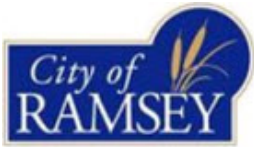
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 8th day of September 2015.

Mayor

ATTEST:

City Clerk



Our Mission: To work together to responsibly grow our community, and to provide quality, cost-effective, and efficient government services.

CC Regular Session

7. 1.

Meeting Date: 09/08/2015

By: Tim Gladhill, Community Development

Information

Title:

Consider Preliminary Policy Direction Regarding Fence Standards and Front Yard Definition in City Code Chapter 117 (Zoning)

Purpose/Background:

Purpose

The purpose of this case is to seek preliminary policy direction regarding existing City Code provisions related to fences and the definition of front yard in the R-1 Residential District (detached single-family).

Background

The impetus for this case is a result of Citizen Input at the August 25, 2015 City Council Meeting. At that meeting, the Property Owner at 14024 Dysprosium St NW objected to the construction of a fence proposed at 14026 Dysprosium St NW and requested an ordinance be drafted to amend City Code to clarify the definition of 'front yard' in City Code Section 117-1. It is Staff's understanding that this amendment is being requested for situations in which one property's front yard abuts another property's side yard.

Notification:

Notification is not required at this stage. If an actual amendment to City Code is proposed/requested, a Public Hearing will be held by the Planning Commission and will require certain notifications.

Observations/Alternatives:

Observations

In working preliminarily with Staff, the Property Owner made the request to the City Council to amend the definition of front yard as she felt that although the proposed fence is located in her neighbor's side yard as defined by City Code, the proposed fence would obstruct the view of her front yard.

In reviewing the case since August 25, 2015, it is Staff's belief that the situation at hand is more the result of the Planned Unit Development (PUD) approval for Flintwood Hills that allowed the clustering of four (4) homes with a shared driveway along Dysprosium Street rather than the City's definition of front yard. While this layout may have provided a unique development concept and reduced project costs for public roadways, there were other, less desirable outcomes, such as the current situation, that have arisen. The fact that one home is allowed to be constructed between another home and the public roadway presents potential conflicts.

With any amendment to City Code, the potential for the creation of non-conforming structures does exist. Staff has not had the opportunity to analyze how many of these non-conforming situations would be created with an

amendment to City Code, but the current situation is unique and not frequently encountered within the community. Additionally, it is noted that this situation is common in Flintwood Hills and that approval of the fence would not appear to alter the essential character of the neighborhood. In fact, many of the rear homes along Dysprosium Street are obstructed from view of Dysprosium Street by the primary garages of the adjacent home.

Understanding the unique nature of this development, Staff has continued to work with the property owners in an attempt to mediate a mutually agreeable solution short of an amendment to City Code. That being said, Staff recognizes the potential impacts of either outcome (approval as proposed or amendment proposal).

Potential Ideas

Amend Fence Standards. Amend City Code Section 117-111 to state that a fence located in the side yard cannot exceed four (4) feet in height if the side yard abuts another property's front yard as defined in City Code Section 117-1.

Amend Definition of Front Yard. Amend City Code Section 117-1 to amend the definition of front yard to include situations where one property's side yard abuts another property's front yard. This would mean that all required bulk standards, including primary structure setbacks, would be based off a definition of front yard. This has a high potential of creating a number of non-conforming structures. Staff does not recommend this alternative as it relates to this specific case. However, as part of review of this case, Staff has identified the potential to clarify the existing definition of front yard to avoid gaps in definition and improve the ease of reading of the definition to attempt to reduce confusion in future interpretation.

Alternatives

Alternative 1 - Direct Staff to develop an Ordinance to Amend City Code related to the construction of fences.

Alternative 2 - Do not direct Staff to develop an Ordinance to Amend City Code related to the construction of fences.

Funding Source:

This case is being handled as part of normal Staff duties.

Recommendation:

Staff recommends that the City Council direct Staff to perform additional research on this matter to better understand potential policy implications before preparing an Ordinance and refer the matter to the Planning Commission. Additionally, Staff recommends that the impacted Property Owners work with Anoka County Mediation Services in an attempt to resolve the matter in a way that does not require an amendment to City Code.

Action:

Motion to direct Staff to perform additional research on this matter to better understand the secondary policy implications before preparing an Ordinance and refer the matter to the Planning Commission.

Attachments

DRAFT City Council Minutes dated August 25, 2015

Yard Definitions

Fence Standards

Proposed Fence

Form Review

Inbox

Reviewed By

Date

Chris Anderson
Kurt Ulrich
Form Started By: Tim Gladhill
Final Approval Date: 09/03/2015

Chris Anderson
Kurt Ulrich

09/02/2015 03:48 PM
09/03/2015 12:50 PM
Started On: 08/26/2015 04:22 PM

3. CITIZEN INPUT

Dave Vogel, 16660 Coquina St NW, stated that he would be speaking for Ms. Kimberly Nelson who lives at 14024 Dysprosium Street and is also present tonight. He stated that Ms. Nelson has lived at her property for 24 years and the adjoining property owner has decided to construct a fence. He noted that the definition of front yard is not clearly defined in Ramsey's Code and explained that the neighboring property owner would like to construct a six-foot fence on what he considers his side yard while Ms. Nelson considers that to be her front yard.

Kimberly Nelson stated that she considers her front yard to be where her front door and sidewalk are and does not want to see a six-foot "wall" when she goes outside of her home.

Mr. Vogel stated that Ms. Nelson is a single woman and would not have a view of the street or shared driveway and; therefore, an intruder could be hiding behind the fence when she is exiting or entering her home. He believed that the fence between the homes should only be four feet high to protect her view and safety. He stated that they do not oppose the fence but would like to see City Code amended to protect those with homes positioned in this manner.

Mayor Strommen stated that she does understand and also received the email from Ms. Nelson but does not believe that there is enough information known at this time. She stated that if the Council is interested in looking at this issue staff could bring that information back for discussion but noted that timeline may not address this issue.

Community Development Director Gladhill stated that there is an application for a zoning permit that would allow the construction of a six-foot tall fence, noting that initially the permit was approved. He noted that Dysprosium Street is unique because of the shared driveways and; therefore, that approval was rescinded. He stated that a discussion item will be brought back to the September 8 Council meeting and the Planning Commission will review the issue at their September 10 meeting. He stated that City Attorney Langel has also been reviewing case law.

City Attorney Langel stated that at this point there is no clock ticking as the approval had been rescinded and; therefore, the timeline outlined by Community Development Director Gladhill is appropriate to address the issue.

Mayor Strommen stated that the Council is not directing staff to amend the Code at this time but simply to bring additional information back for review.

Councilmember LeTourneau stated that he would like the timeline reviewed as an appeal was not a part of that process.

Community Development Director Gladhill stated that it was not an issue with how the Code was being interpreted but how the Code is applied to that neighborhood as the Code does not address the issue at hand. He stated that this is a unique situation because of the layout of the homes and did not believe that there would be similar requests of this nature where a front yard abuts a side

yard. He explained that this was not an appeal because the standard was being interpreted correctly but the standard itself is in discussion.

City Administrator Ulrich stated that without an appeal the City can continue to review the issue and work with the property owners outside of a strict timeline.

DRAFT

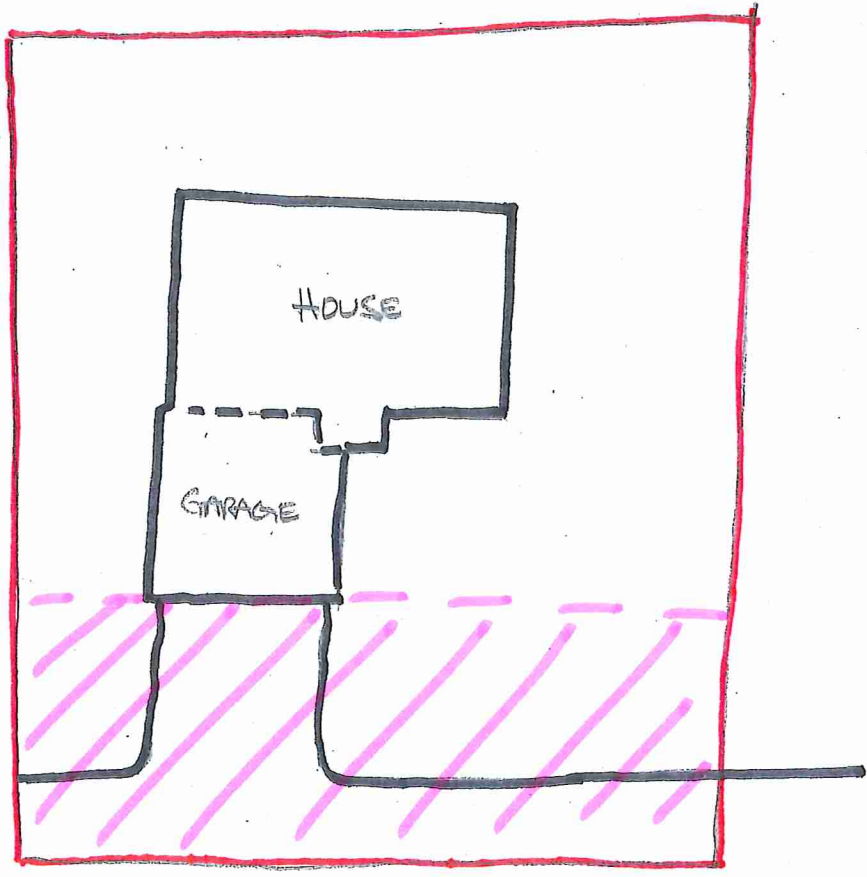
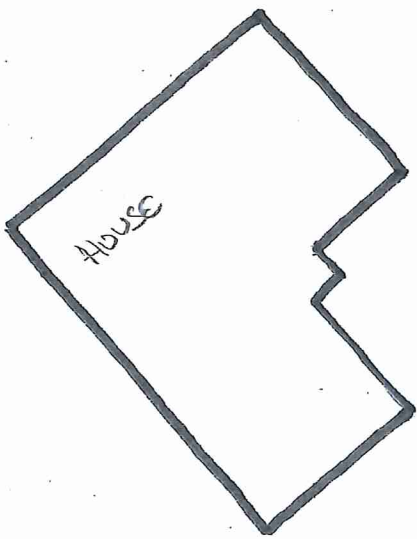
Yard means an open space on the lot which is unoccupied and unobstructed from its lowest level to the sky. A yard extends along a lot line at right angles to such lot line to a depth or width specified in the yard regulations for the zoning district in which such lot is located.

Yard, front, means that area extending along the full length of a front lot line between side lot lines and to the depth required in the yard regulations for the district in which it is located. In the case of a corner lot abutting one or more major roads, both yards shall be considered front yards. A major road is any road that is of a collector designation or greater.

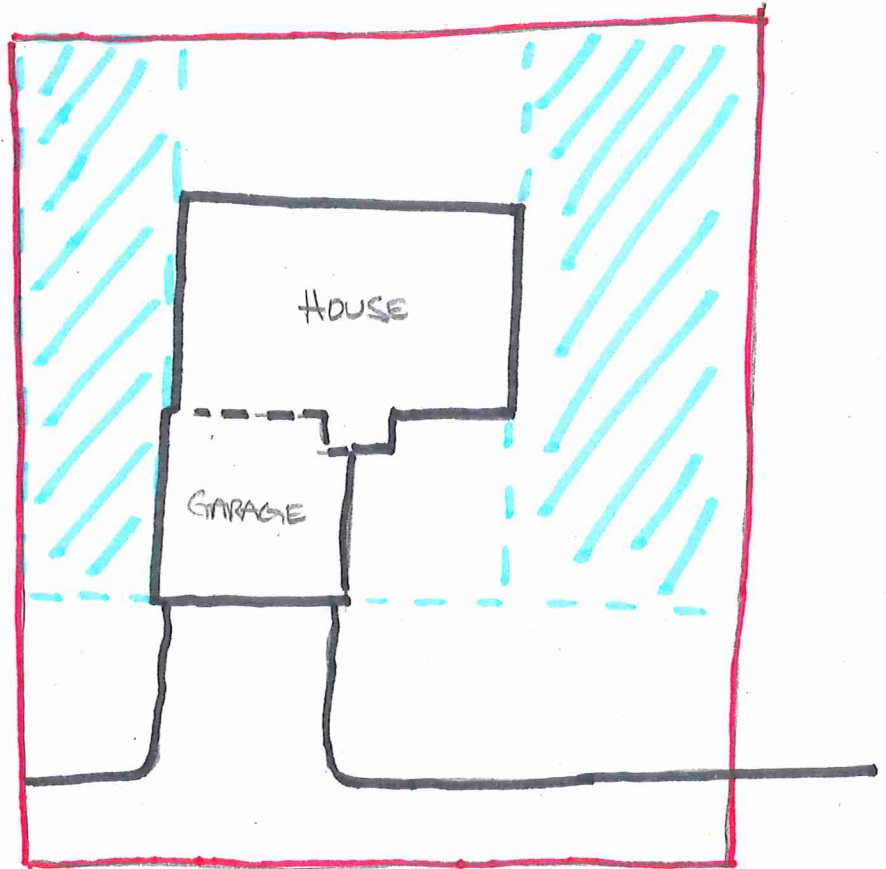
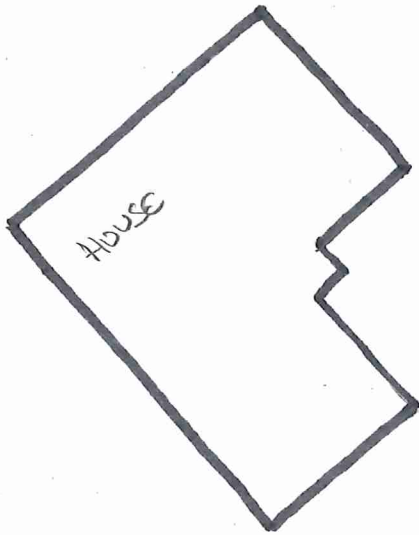
Yard, rear, means a yard extending across the full width of the lot and lying between the rear line of the lot and the nearest line of the principal building.

Yard, side, means a yard between the side line of the lot and the nearest line of the principal building and extending from the front line of the structure to the rear property line.

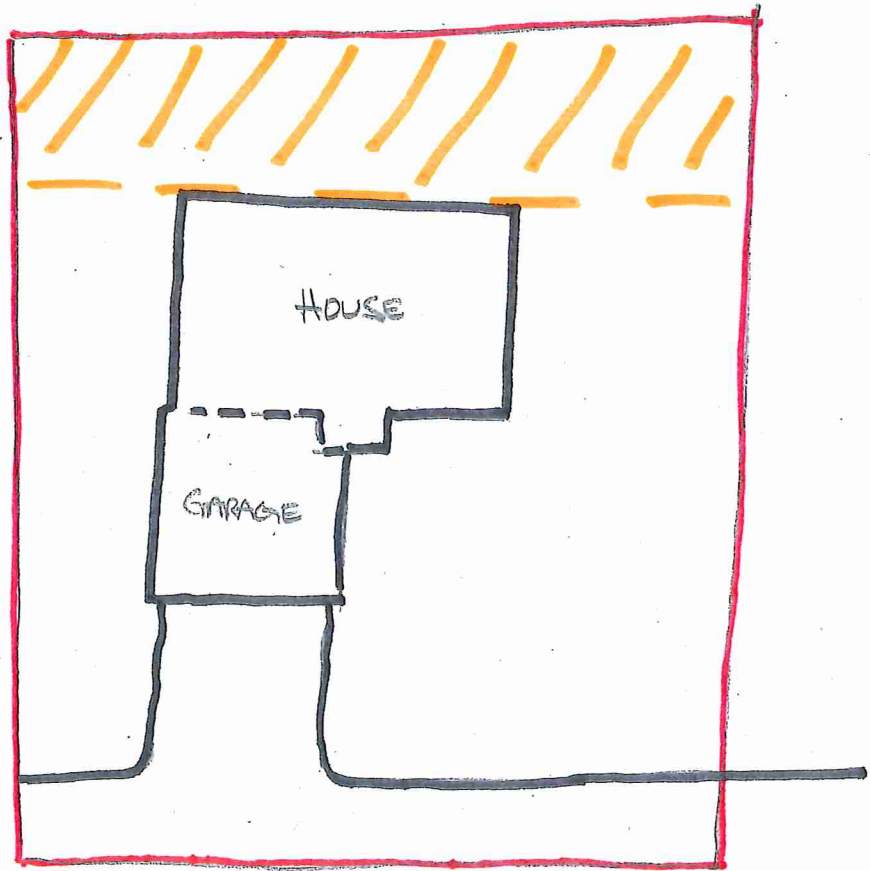
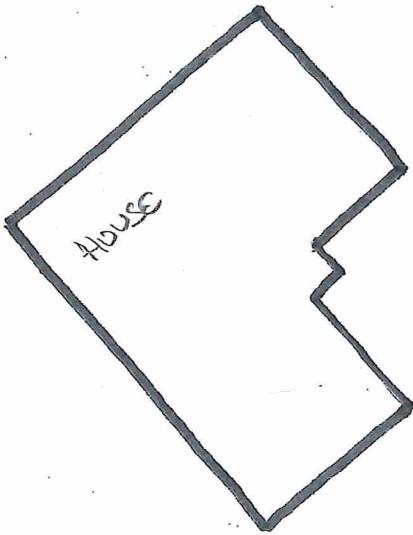
FRONT



SIDE YARD



REAR



(g) General R-1 residential performance standards.

(1) Fences.

- a. Height. Fencing or walls (except retaining walls) located in the required front yard setback shall not exceed four feet in height except for "ornamental fences" as defined in section 117-1. Fencing or walls located in the side or rear yard shall not exceed eight feet in height. A zoning permit is required for all fences that are not addressed by the Minnesota State Building Code.
- b. Materials and construction. Fences shall be constructed in a workmanlike manner and of substantial material reasonably suited for its intended purpose. Fencing material shall consist only of wood, chain link, wrought iron, maintenance free vinyl, aluminum, or steel. Any other material must be approved by the zoning administrator prior to installation.
 1. No boards, planks, or panels shall be larger than 12 inches in width.
 2. Link fences shall be constructed such that no barbed ends shall be at the top.
 - (i) Agricultural uses.
 - A. Fences may be constructed of barbless wire or have the capability to carry an electric charge to accommodate agricultural activities and the raising of livestock and animals as defined by chapter 10, Animals. Lots of record as of July 1, 2002, within the MUSA that are currently used for agricultural activities or the raising of livestock and animals also qualify under this provision.
 - B. Electric fences must be set back a minimum of three feet from property lines and must be posted as being electric.
 - C. A sketch drawing shall be submitted to the city showing the proposed location of an electric fence.
 3. Fence framing must face inward on the fence owner's lot.
- c. Location. Fencing must be located 100 percent on the fence owner's lot and it is the responsibility of the fence owner to accurately locate property boundaries.
 1. For corner lots, no fence shall be located within the vision clearance triangle as described in section 117-348.
 2. The zoning administrator may require the owner of the property upon which a fence will be constructed to establish the boundary lines of the property by a survey thereof to be made by any registered land surveyor.

CERTIFICATE OF SURVEY

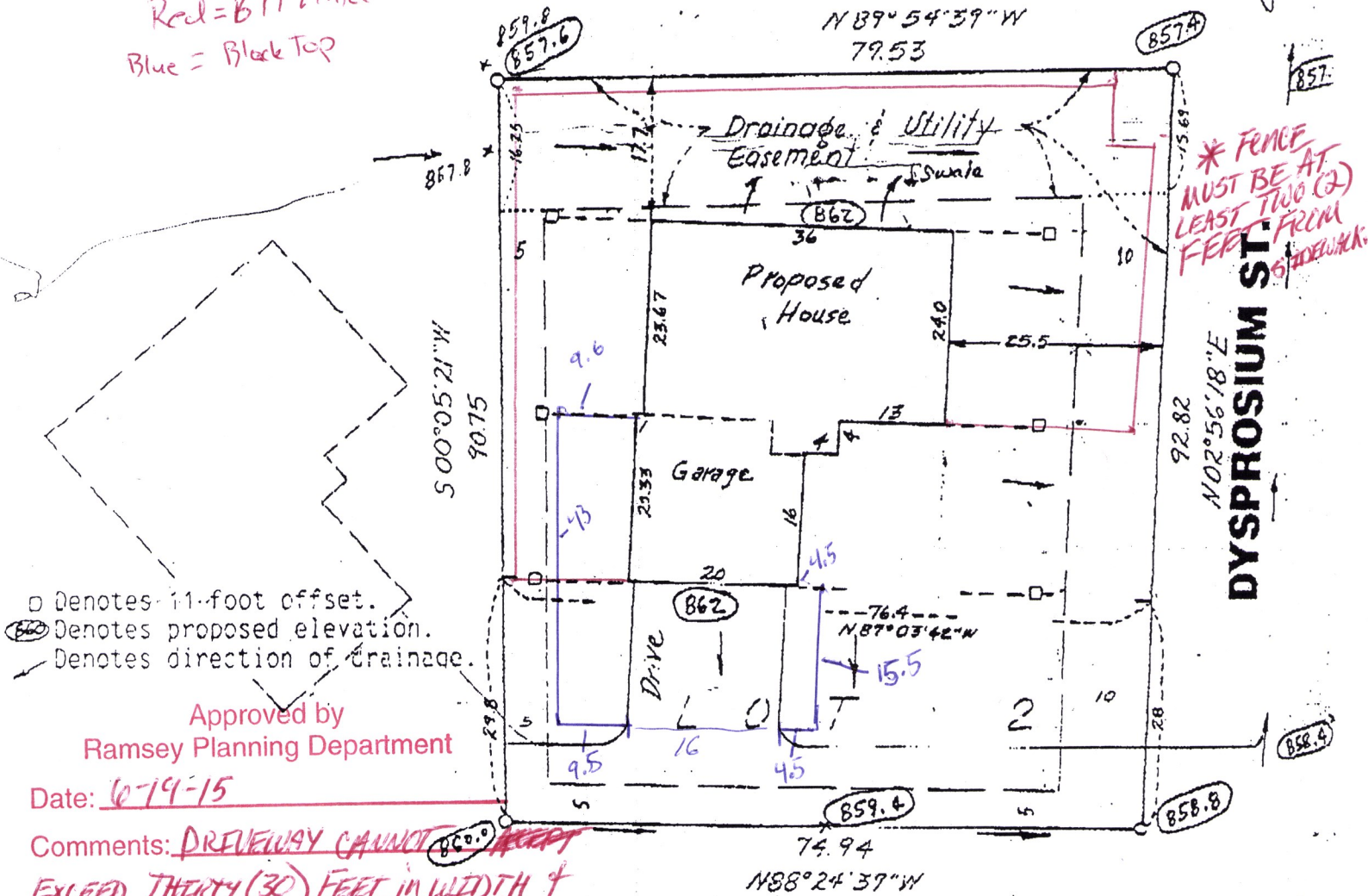
For: Preferred Builders

FOR BUILDING PERMIT ONLY

Proposed elevation:

- Top of Block = 862.7
- Garage Floor = 862.3
- Lowest Floor = 859.5 (5cs)

Red = 6 FT Fence
 Blue = Block Top



- Denotes 11-foot offset.
- ⊙ Denotes proposed elevation.
- ↖ Denotes direction of drainage.

Approved by
 Ramsey Planning Department

Date: 6-19-15

Comments: DRIVEWAY CANNOT EXCEED THIRTY (30) FEET IN WIDTH & MUST BE AT LEAST FIVE (5) FEET FROM SIDE LOT LINE.

Lot 2, Block 1, FLINTWOOD HILLS 5TH ADDITION, Anoka County, Minn.

Diag. 59 x 44 = 73.6

SCALE: 1 Inch = 20 Feet ○ Denotes Iron Bearings shown are assumed. Job No. 91659 H.S. Bk. _____ Pg. _____

We hereby certify that this is a true and correct representation of a survey of the boundaries of the above described land and of the location of all buildings, if any, thereon, and all-visible encroachments, if any, from or on said land.

E. G. RUD & SONS, INC.

Dated this 23rd day of August 1991.

by *Ernest J. Rud*
 Minn. Reg. No. 9808

E. G. RUD & SONS, INC.
 LAND SURVEYORS
 9180 Lexington Avenue N.
 Circle Pines, Minnesota 55014
 Telephone: 786-5556



Meeting Date: 09/08/2015

By: Tim Gladhill, Community Development

Information

Title:

Adopt Ordinance #15-14 Approving a Zoning Amendment for 14100 Sunfish Lake Blvd. NW; Case of Life Fitness

Purpose/Background:

The purpose of this case is to consider a Zoning Amendment from B-1 General Business District to E-1 Employment District. The City Council has already approved the required Comprehensive Plan Amendment associated with this request.

The City has been approached by a potential buyer, Life Fitness, for the parcel commonly known as the former Health Quest site. The Buyer is proposing a use allowable under the E-1 Employment District. Life Fitness has submitted a request to the City under the City's Business Subsidy Policy, which would require the Planning Commission to adopt a resolution finding that the proposed use is consistent with the Comprehensive Plan. In order to pass said resolution, an amendment to the City's Comprehensive Plan is necessary. The City's Zoning Code/Official Zoning Map must be consistent with the Comprehensive Plan, so a parallel request for a Zoning Amendment is also included.

Notification:

The Planning Commission held a Public Hearing on August 6, 2015. The Public Hearing Notice was advertised in the Anoka County UnionHerald. Additionally, Staff attempted to notify all Property Owners within 350 feet of the Subject Property.

Observations/Alternatives:

Observations

This amendment will actually revert the Land Use Map and Zoning District back to the original, pre-2007 designations. In 2007, the City received and approved a Comprehensive Plan Amendment, Zoning Amendment, and Site Plan for a multi-tenant retail redevelopment of the former Health Quest site. However, said redevelopment never materialized and the site went into foreclosure.

A new perspective buyer has approached the City to discuss an amendment to revert back to the original Zoning District. The proposed future manufacturing and warehouse building appears to be compatible with the surrounding uses, which are predominantly employment based with the exception of Casey's General Store. The current owner, First National Bank, is supportive of this change and feels that this is in line with the current market, regardless if there had been a current buyer.

Regarding the proposed future land use, the positive would be a potentially more immediate redevelopment of a site that has sat vacant for approximately ten (10) years. The negative of the proposed amendment could be larger, albeit fewer, truck traffic movements on two (2) County Roads.

Regarding the future land use as currently shown, the positives would be a higher per square foot tax base. The negatives would be additional comparable traffic and conflict points on two (2) county roads.

Alternatives

Alternative 1: Approve the amendments as presented. This will allow for the redevelopment of the parcel in a manner consistent with the abutting properties.

Alternative 2: Do not approve the amendments. This will mean that the City finds that a retail use is the most compatible use for the parcel and that the Property Owner will need to continue to pursue a retail user.

Funding Source:

The amendment is being handled as part of normal Staff duties.

Recommendation:

The Planning Commission recommends that the City Council adopt Ordinance #15-14.

Action:

Motion to waive the City Charter requirement to read the ordinance aloud and adopt Ordinance #15-14 approving a Zoning Amendment for 14100 Sunfish Lake Blvd. NW.

Roll Call Vote:

Councilmember Johns
Councilmember Kuzma
Councilmember LeTourneau
Councilmember Williams
Councilmember Shryock
Councilmember Riley
Mayor Strommen

Attachments

Site Location Map

Future Land Use Map

Ordinance #15-14

DRAFT Planning Commission Minutes dated August 6, 2015

DRAFT City Council Minutes dated August 25, 2015

Form Review

Inbox

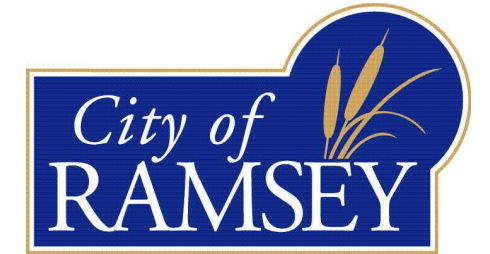
Tim Gladhill (Originator)
Patrick Brama
Kurt Ulrich
Form Started By: Tim Gladhill
Final Approval Date: 09/03/2015

Reviewed By

Tim Gladhill
Patrick Brama
Kurt Ulrich

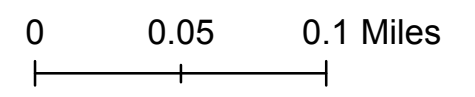
Date

09/02/2015 09:10 AM
09/03/2015 12:55 PM
09/03/2015 01:08 PM
Started On: 08/31/2015 12:28 PM



2030 Comprehensive Plan Future Land Use Map

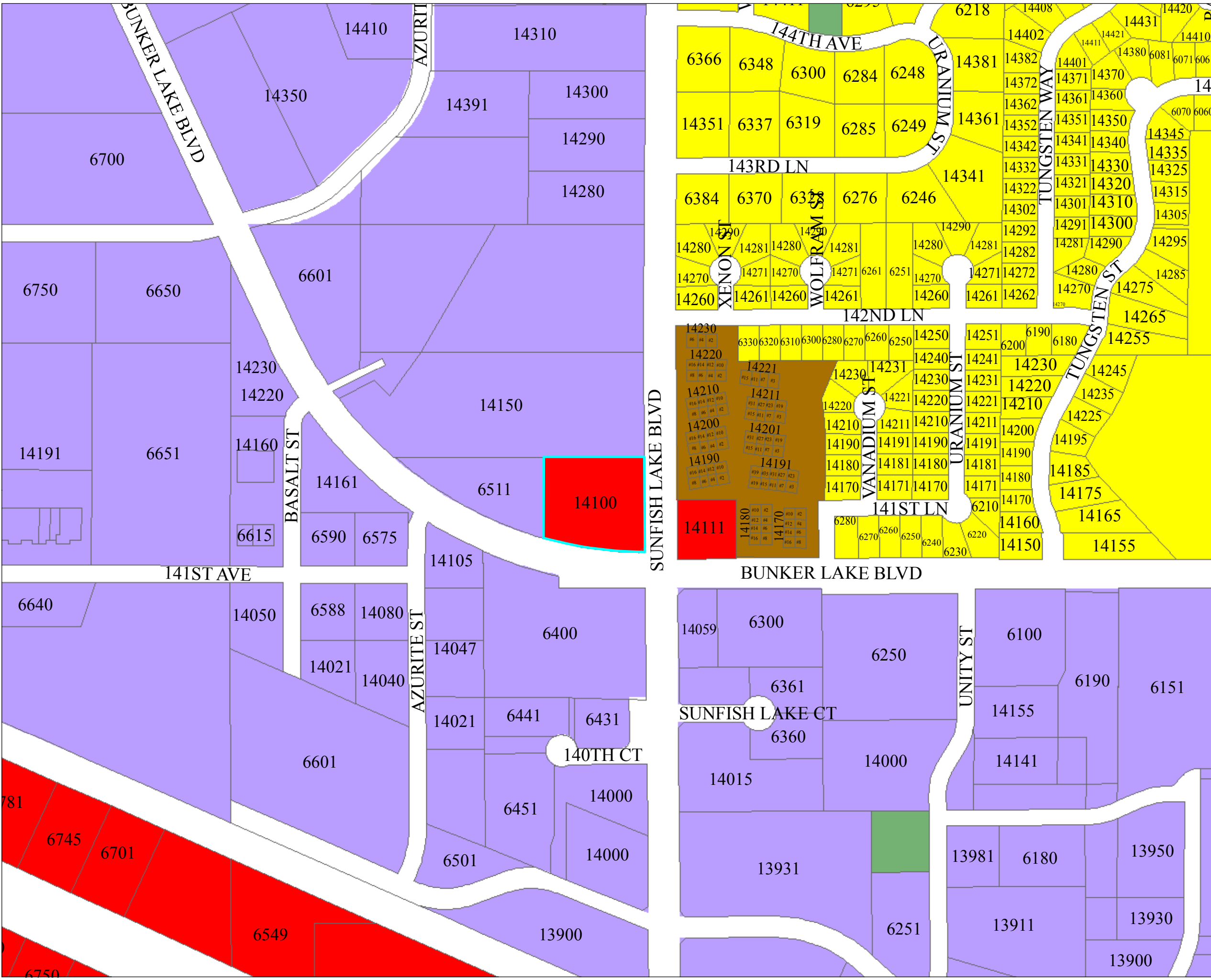
- Future Land Use**
- Low Density Residential
 - Medium Density Residential
 - High Density Residential
 - Office Park
 - Commercial
 - MU
 - Business Park
 - Public
 - Rural Developing
 - Rural Preserve
 - Park
 - MRCCA Boundary
 - MUSA



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

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

The City of Ramsey disclaims any responsibility for 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 (2000), and the user 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.



ORDINANCE #15-14

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

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

AN ORDINANCE AMENDING SECTION 117-90 "MAP" OF CHAPTER 117 OF THE CITY CODE OF RAMSEY, MINNESOTA.

SECTION 1. AMENDMENT

The following legally described properties or portions thereof, are hereby rezoned from B-1 General Business District to E-1 Employment District

Lot 1, Block 1, GATEWAY NORTH INDUSTRIAL PARK PLAT 3

(the "Subject Property")

SECTION 2. MAP

The City is hereby instructed to cause this amendment to be shown on the "City of Ramsey Zoning Map", which map was adopted pursuant to Section 117-90 of the Ramsey City Code.

SECTION 3. EFFECTIVE DATE

This ordinance becomes effective 30 days after its passage and publication, subject to City Charter Section 5.04.

PASSED by the City Council of the City of Ramsey, Minnesota the _____ day of _____, 2015.

Mayor

ATTEST:

City Administrator

- Introduction date:
- Posting dates:
- Adoption date:
- Publication date:
- Effective date:

5.01: PUBLIC HEARING: Consider Recommendation on Resolution #15-08-191 Approving Comprehensive Plan Amendment and Ordinance #15-14 Approving a Zoning Amendment for 14100 Sunfish Lake Boulevard NW

Public Hearing

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

Presentation

Community Development Director Gladhill presented the staff report stating the purpose of this case is to consider two (2) separate, but related, actions:

1. Comprehensive Plan Amendment from Places to Shop to Places to Work
2. Zoning Amendment from B-1 General Business District to E-1 Employment District

Community Development Director Gladhill explained the City has been approached by a potential buyer for the parcel, which is commonly known as the former Health Quest site. The Buyer is proposing a use allowable under the E-1 Employment District. The Buyer is considering submitting a request to the City under the City's Business Subsidy Policy, which would require the Planning Commission to adopt a resolution finding that the proposed use is consistent with the Comprehensive Plan. In order to pass said resolution, an amendment to the City's Comprehensive Plan is necessary. The City's Zoning Code/Official Zoning Map must be consistent with the Comprehensive Plan, so a parallel request for a Zoning Amendment is also included.

Citizen Input

There was no public comment.

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

Motion Carried. Voting Yes: Vice Chairperson Bauer, Commissioners Brauer, Andrusko, and VanScoy. Voting No: None. Absent: Chairperson Levine, Commissioners Maul and Nosan.

Vice Chairperson Bauer closed the public hearing closed at 7:05 p.m.

Commission Business

Motion by Commissioner Brauer, seconded by Commissioner Andrusko, to recommend that City Council adopt Resolution #15-08-191 approving a Comprehensive Plan Amendment.

Motion Carried. Voting Yes: Vice Chairperson Bauer, Commissioners Brauer, Andrusko, and VanScoy. Voting No: None. Absent: Chairperson Levine, Commissioners Maul and Nosan.

Motion by Commissioner Brauer, seconded by Commissioner Andrusko, to recommend that City Council adopt Ordinance #15-14 approving a Zoning Amendment for 14100 Sunfish Lake Blvd. NW.

Motion Carried. Voting Yes: Vice Chairperson Bauer, Commissioners Brauer, Andrusko, and VanScoy. Voting No: None. Absent: Chairperson Levine, Commissioners Maul and Nosan.

DRAFT

7.02: Consider Adopting Resolution #15-08-191 Approving Comprehensive Plan Amendment and Introduce Ordinance #15-14 Approving a Zoning Amendment for 14100 Sunfish Lake Boulevard NW; Case of Life Fitness

Mayor Strommen stated that she would be recusing herself from this discussion because her husband does work for Life Fitness and while she does not believe herself to have a conflict of interest she would like to avoid that perception.

Community Development Director Gladhill reviewed the staff report and recommendation to adopt Resolution #15-08-191 approving a Comprehensive Plan Amendment and introduce Ordinance #15-14 approving a Zoning Amendment for 1411 Sunfish Lake Boulevard NW.

Motion by Councilmember Riley, seconded by Councilmember Johns, to Adopt Resolution #15-08-191 Adopting Findings, Approving a Comprehensive Plan Amendment to Change a Land Use Designation from Places to Shop to Places to Work and Authorizing City Staff to Submit an Application to the Metropolitan Council for an Amendment to the Comprehensive Plan and to introduce Ordinance #15-14 an Ordinance Amending Section 117-90 “Map” of Chapter 117 of the City Code of Ramsey, Minnesota.

Further discussion: Acting Mayor LeTourneau stated that he appreciates the expansion of the business noting that this would also be an improvement to a blighted site.

Motion carried. Voting Yes: Councilmembers Riley, Johns, Kuzma, LeTourneau, and Williams. Voting No: None. Abstained: Mayor Strommen. Absent: Councilmember Shryock.

CC Regular Session

7.3.

Meeting Date: 09/08/2015

Submitted For: Patrick Brama, Administrative Services

By: Patrick Brama, Administrative Services

Information

Title:

Receive CBRE Updates and Consider Update Pricing Table for City Owned Land (PORTIONS OF THIS CASE MAY BE CLOSED TO THE PUBLIC)

Purpose/Background:

CBRE will be at the meeting to discuss:

- Activity/ Market Updates
- Updating the City's Pricing Table for City Owned Land (closed session required)

Notification:

NA

Observations/Alternatives:

Activity/ Market Update:

Please see attached. CBRE will be at the meeting to give a verbal update.

Updating the City's Pricing Table

The City of Ramsey owns a large inventory of developable land available for purchase by the private sector. In an effort to reduce the number of tax exempt parcels in the City of Ramsey, and encourage private market development, the City Council has identified the sale of developable City owned land as a priority.

In January 2014, the City entered into a contract for real estate broker services with CBRE to facilitate the sale of City owned land. As part of the initiative to sell City owned land, the City has reviewed/ adopted a "pricing table" for all available properties. This pricing table helps provide staff "latitude" during negotiations; and the EDA/ City Council a basis for making decisions when purchase agreements are brought forward.

Staff and CBRE have learned a lot over the past 18 months; and would like to take this opportunity to review the pricing table, and consider a handful of updates. This discussion will occur in closed session.

Funding Source:

NA

Recommendation:

NA

Action:

Activity/ Market Update:

General comments/ discussion welcomed.

Updating the City's Pricing Table

Staff would ask for the Council to discuss this topic in closed session. A motion is needed to enter into, and leave, closed session.

Attachments

Minneapolis Office MarketView 2Q15

Minneapolis Retail MarketView Q2 2015

Q2 2015 Minneapolis Industrial Marketview Corporate

Ad rates

Form Review

Inbox

Kurt Ulrich

Form Started By: Patrick Brama

Final Approval Date: 08/20/2015

Reviewed By

Kurt Ulrich

Date

08/20/2015 08:30 AM

Started On: 08/18/2015 04:14 PM

Minneapolis/St. Paul Office, Q2 2015

Halfway through 2015, absorption over half a million square feet

Vacancy Rate
15.3%

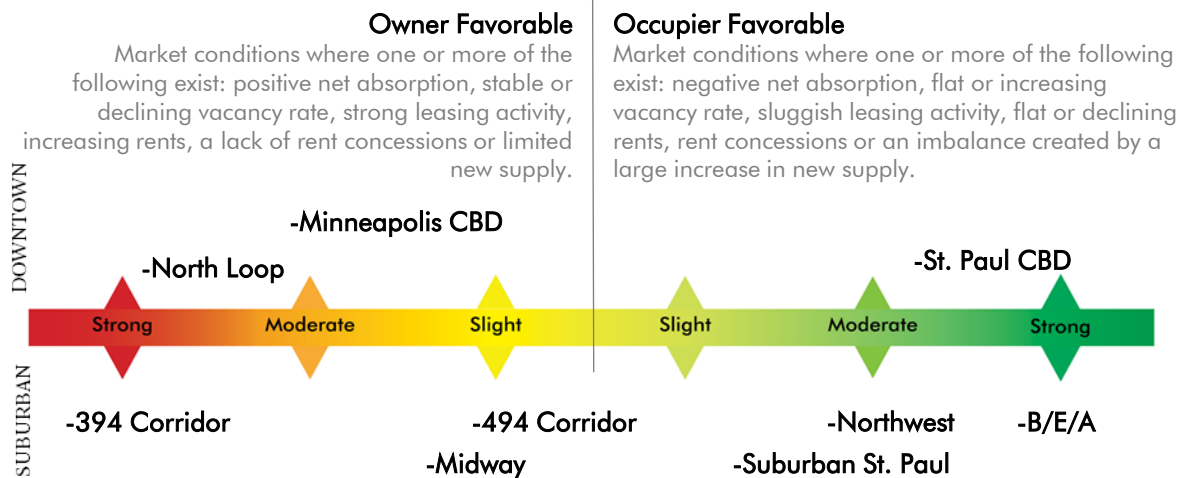
Net Asking Rate
\$13.43

Net Absorption
369,148 Sq. Ft.

Under Construction
180,000 Sq. Ft.

Figure 1: Owner-Favorable vs. Occupier-Favorable Submarkets

*Arrows indicate change from previous quarter.



Source: CBRE Research, Q2 2015.

- Leasing trends continued upward trajectory into Q2 2015 with overall positive absorption almost double that of Q1 2015
- Tenants relocating within Central Business Districts (CBDs) of Minneapolis and St. Paul
- Single tenant construction dominates the market
- CBRE Institutional Properties team completes largest suburban building sale to date in 2015 and sales of portfolios rounded out the top four transactions
- Class A buildings near the West End area of the I-394 submarket leading the market in low vacancy, high asking rates

MARKET OVERVIEW

Q2 2015 continued the steady start from Q1 2015 with decreasing vacancy, steady asking rates and higher absorption quarter-over-quarter. Overall metro vacancy rates dropped to 15.3% which is 70 basis points less than Q1 2015. Net asking rates came in steady at \$13.43, but Class A average asking rates are up 2%. Net absorption for the metro was 369,148 sq. ft. which brings the current Minneapolis-St. Paul office market to over half a million sq. ft. of positive absorption for 2015.

The Downtown Minneapolis submarkets saw steady absorption, consistent asking rates and decreasing vacancy. The North Loop vacancy rate of 8.1% is still the lowest of any submarket in the metro. The lowest vacancy rate in the suburban submarkets is found in the I-394 area at 11.8%.

LEASING ACTIVITY STEADILY CONTINUES

Overall metro absorption was positive this quarter at 369,148 sq. ft. The I-494 submarket led the market with 102,659 sq. ft. of total absorption. This was due in large part to tenants taking occupancy on deals completed in prior quarters. The North Loop was the next strongest submarket with 64,221 sq. ft. of absorption, primarily due to AIMIA moving into Butler Square. The Minneapolis CBD was a close third at 40,187 sq. ft. of positive absorption. All markets saw positive overall absorption, except the Midway submarket which lost 9,806 sq. ft. overall.

The largest lease of Q2 2015 was Children’s Hospital located at Lincoln Corporate Center in Edina. The new 203,214-sq.-ft. space will bring in employees from several other offices and consolidate into one location. The space will be ready for occupancy Q2 2016.

JAMF Software made local headlines with their announcement of relocation to 100 Washington in Downtown Minneapolis. Their new space is nearly double what they previously occupied at the Grain Exchange Building. The company is up from 160 employees in 2012 to 450 in 2015. This growth trend is expected to continue in their new space.

Another CBD relocation and 2nd largest lease was Green Tree Servicing. They signed a lease at 180 E. 5th St., a historic building constructed by Minnesota tycoon James J. Hill. Green Tree will relocate 600 employees from Landmark Towers and another 200 from Lawson Commons, both buildings are located in the St. Paul CBD. A renovation of approximately \$7 million will begin in the space and employees should start moving in Q4 2015.

Figure 2: Notable Lease Transactions

Tenant	Property	Address	City	Size (sq. ft.)
Children's Hospital	Lincoln Corporate Center	5901 Lincoln Drive	Edina	203,134
Green Tree Servicing	180 E. 5th St.	180 E. 5th St.	St. Paul	141,109
JAMF Software	100 Washington	100 Washington Ave S	Minneapolis	52,084
Pine River Domestic Management*	601 Tower	601 Carlson Parkway	Minnetonka	41,860
Social Security Administration	First National Bank	332 Minnesota St	St. Paul	24,000

*Renewal

Source: CBRE Research, Q2 2015.

Rounding out the CBD relocations was the Social Security Administration. They had previously been located in Sibley Square at Mears Park in Downtown St. Paul. They moved to the First National Bank Building, a Class B office building just a few blocks away. Sibley Square at Mears Park is being redeveloped into a multi-family property following many such trends in the Lowertown neighborhood of St. Paul.

The final lease marking the top five for Q2 2015 was Pine River Domestic Management. A global investment management firm, they expanded their current 28,860-sq.-ft. space by 45% at the Class A 601 Tower building off of Carlson Parkway in Minnetonka.

CONSTRUCTION BRINGING NEW SUPPLY

Construction around the metro remains highly focused on single tenant buildings. The only multi-tenant construction project underway (Offices @ MOA) isn’t expected to open to tenants until Q4 2015.

Figure 3: Notable Twin Cities Office Construction Projects

Project/Tenant	Sq. Ft.	Submarket
Wells Fargo	1,100,000	Minneapolis CBD
UHG/Optum	505,900	I-494
Be The Match	240,000	Minneapolis CBD
Xcel Energy	222,000	Minneapolis CBD
Offices @ MOA	180,000	I-494
Minnesota Senate	167,000	St. Paul CBD
OATI, Inc	110,023	I-494

Source: CBRE Research, Q2 2015
* Gray shading denotes multi tenant construction



Plymouth Corporate Center

Location: 1405 Xenium Lane, Plymouth

Total RBA: 628,436 sq. ft.

Buyer: Wildamere Capital Management

Seller: Carlson Real Estate

Price: \$62.5 Million

Key Tenants: TCF Bank, Polaris Industries Inc., Time Insurance Company, Comm-Works LLC, Meritain Health

Plymouth Corporate Center is a well located, suburban asset that was originally built in 1973 as a warehouse and converted to creative office space in 1998. It was most recently renovated in 2009 to bring Class A finishes to the exterior and interior. This two story office building boasts high ceilings, large floor plates, full service cafeteria, fitness center and abundant parking options.

LARGE SUBURBAN SALE AND PORTFOLIOS KICK OFF CAPITAL INVESTMENTS IN Q2 2015

The CBRE Institutional Properties team completed the largest suburban sale to date in 2015: Plymouth Corporate Center at a price tag of \$62.5 million. The building is a 628,436-sq.-ft. office property which will soon be home to 200 TCF bank employees. Following interior renovations, employees will be relocating from the Minneapolis CBD. The building will be 96% leased following the move.

Minneapolis saw three office portfolio sales in Q2 2015, the first being a three building portfolio owned by Minneapolis-based Swervo Development. For over a decade, Swervo has been investing in the downtown area of Minneapolis with the goal of acquiring, re-purposing and holding assets for the long term. Prior to renovation and lease up, the 510 Marquette building sold for \$6.7 million in 2013 or \$32 per sq. ft. The other two buildings are located in the North Loop: Colwell Building at 123 N. 3rd St. and the 300 1st Ave. N. building.

A Texas-based REIT was busy buying up local properties this quarter as well. Lone Star Funds which has capital commitments of \$5.8 billion, purchased a 628,436-sq.-ft. office portfolio. The sale works out to \$91 per sq. ft.

Hillcrest Development sold six of its Northeast Minneapolis properties to a Wisconsin-based investor. The buildings were primarily office and warehouse properties. One asset, the Crown Center, had recently completed major renovations that created a truly unique aesthetic.

Figure 4: Notable Sale Transactions

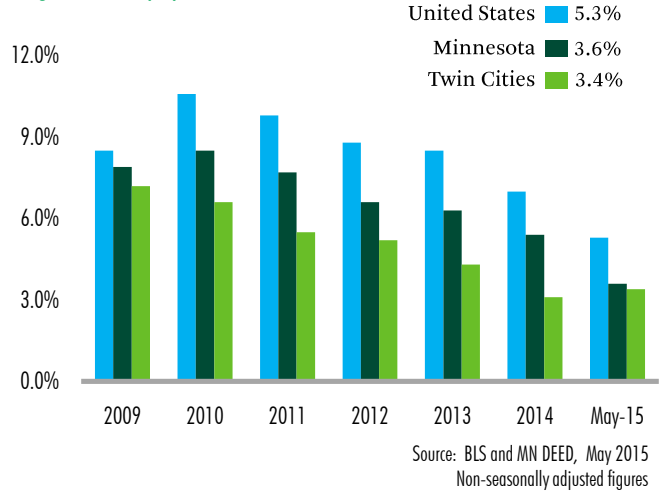
Property/Portfolio	Size (Sq. Ft.)	City	Buyer	Price	Price (per sq. ft.)
Swervo Portfolio	420,150	Minneapolis	Spear Street Capital	\$85,000,000	\$208
Plymouth Corporate Center	628,436	Plymouth	Wildamere Capital Management	\$62,500,000	\$99
Equity Common Wealth Portfolio	614,838	Multiple	Lone Star Funds	\$56,000,000	\$91
Hillcrest Portfolio	300,000	Minneapolis	Sara Investment Real Estate	\$25,600,000	\$85

Source: CBRE Research, Q2 2015.

UNEMPLOYMENT DOWN FOR Q2 2015

Not seasonally-adjusted unemployment numbers for Q2 2015 are reported at 3.4% for the Twin Cities metro. The State of Minnesota saw a decrease from 4.6% in Q1 2015 to 3.6% in Q2 2015. According to the Minnesota Department of Employment and Economic Development (DEED), the rate of participation in the labor force is up for the fifth consecutive month to 70.8%. Nationally, Minnesota is still well below the average unemployment rate of 5.3% (not seasonally adjusted figure).

Figure 5: Unemployment



WEST END ASKING RATES LEADING THE MARKET

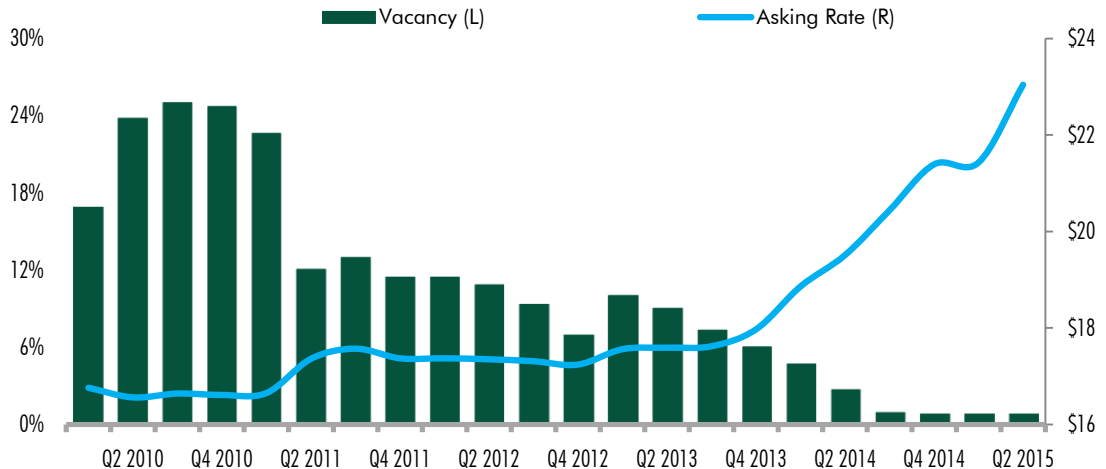


Asking rates in the Class A office buildings surrounding the West End development near Highway 100 and Interstate 394 are leading the Minneapolis-St. Paul office market in 2Q 2015. In the graph above, vacancy rates have been steadily

decreasing as the asking rates continue to increase. They're up 37.5% since Q1 2010. Buildings in this survey include the 1550 and 1600 Towers, Golden Hills, The Colonnade and the West End Offices. The average asking rate for these buildings is \$23.04 net and vacancy is currently 0.9%.

While an increase in asking rates in this specific location is most clearly seen, overall asking rates for all the Class A buildings in the I-394 submarket are the highest in the market. The average metro asking rate is currently \$13.43 compared to \$18.48 for I-394. Landlords of Class A buildings are not the only ones enjoying this increase in rates. Class B buildings are also up year-over-year from \$12.79 in to \$13.53.

Figure 6: West End Class A Buildings Historical Vacancy Vs. Asking Rates



Source: CBRE Research, Q2 2015.

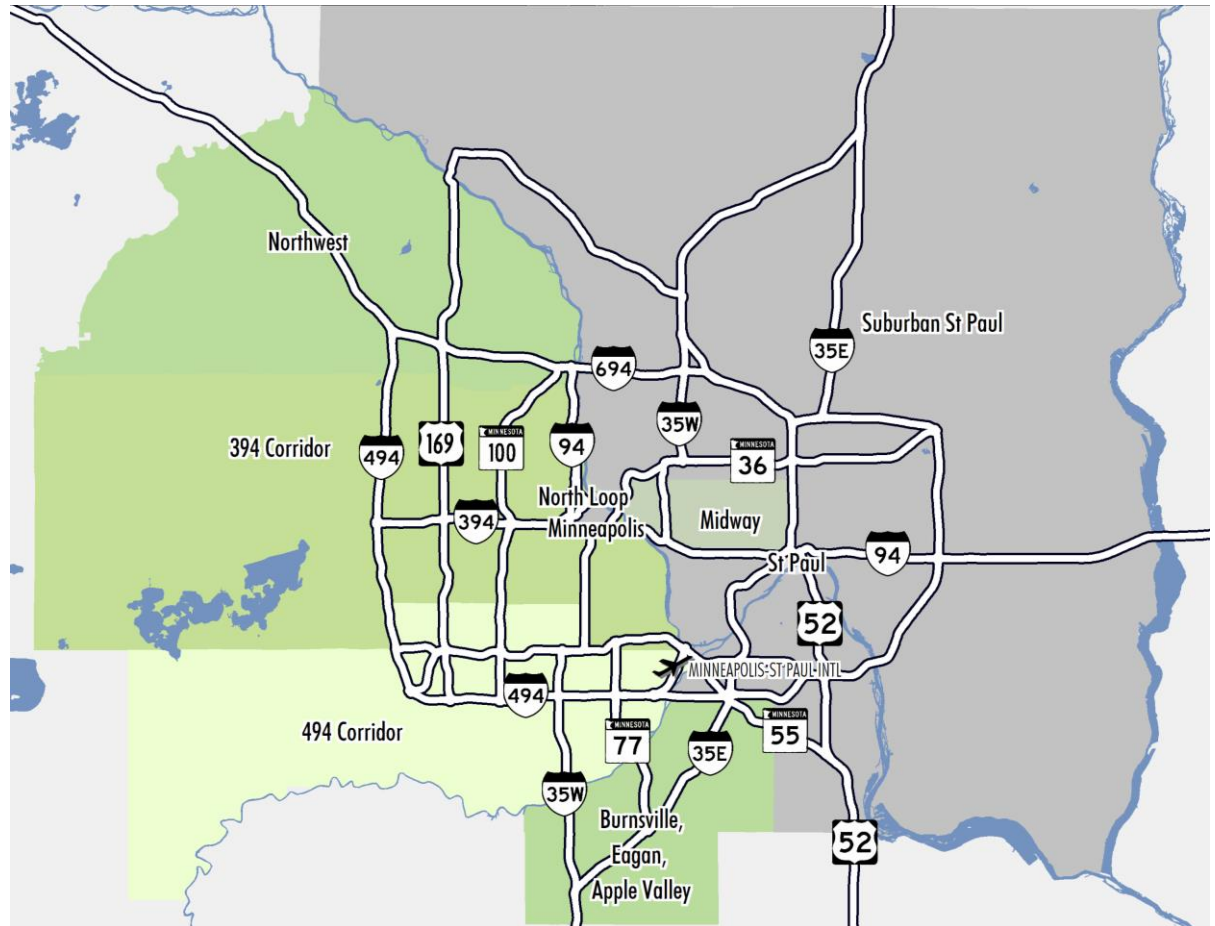
Figure 7: Minneapolis/St. Paul Multi-Tenant Office Market Statistics

Submarket	Rentable Area (Sq. Ft.)	Direct Vacancy Rate (%)	Y-o-Y Vacancy Trend	Average Net Asking Rate (\$/Sq. Ft./Yr)	Y-o-Y Asking Rate Trend	Q2 Net Absorption (Sq. Ft.)	Y-o-Y Net Absorption Trend	YTD Net Absorption (Sq. Ft.)	Multi-Tenant Construction (Sq. Ft.)
Metro Overall	69,141,243	15.3	↓	\$13.43	→	369,148	↓	528,411	180,000
Class A	34,094,089	12.6	↓	\$15.65	↑	355,254	↑	345,747	180,000
Class B	24,465,128	18.6	↓	\$11.70	↑	-10,921	↓	125,012	-
Class C	7,252,829	16.5	→	\$10.27	↑	24,815	↓	57,652	-
394 Corridor	8,570,749	11.8	↓	\$15.19	↑	35,698	↓	35,890	-
Class A	3,983,280	7.9	↓	\$18.48	↑	99,113	↓	67,607	-
Class B	3,508,477	17.1	↑	\$13.53	↑	-58,234	↑	-51,045	-
Class C	1,078,992	9.4	↓	\$10.16	↑	-5,181	↓	19,328	-
494 Corridor	17,244,153	16.5	↑	\$13.37	↓	102,659	↑	186,864	180,000
Class A	8,448,397	13.8	↓	\$15.84	→	72,734	↑	88,890	180,000
Class B	7,095,170	18.9	↓	\$12.12	↑	59,585	↑	67,329	-
Class C	1,700,586	20.3	→	\$9.38	↑	8,464	↑	30,645	-
BEA	2,227,767	19.0	↓	\$11.74	↑	18,305	↑	53,298	-
Class A	1,092,162	10.8	↓	\$13.44	→	22,065	↓	45,096	-
Class B	832,987	24.6	↓	\$11.94	→	-6,452	↑	-17,858	-
Class C	302,618	32.7	↓	\$9.25	↑	2,692	↑	26,060	-
Midway	4,316,967	12.6	↑	\$11.94	↑	-9,806	↑	25,228	-
Class A	1,051,485	13.4	↓	\$13.38	↑	8,508	↑	36,726	-
Class B	2,452,901	12.9	↑	\$10.01	↑	-18,314	↓	16,200	-
Class C	812,581	10.5	↑	\$6.00	↓	0	↑	-27,698	-
Northwest	1,310,796	22.9	↓	\$11.26	↑	35,974	↑	64,262	-
Class A	127,000	44.5	↓	\$13.23	↑	0	↑	7,495	-
Class B	846,937	22.5	↓	\$10.63	↑	38,834	↑	62,152	-
Class C	336,859	15.6	↓	\$10.21	↓	-2,860	↑	-5,385	-
Suburban St. Paul	3,454,010	21.9	↑	\$10.34	↓	25,517	↑	56,306	-
Class A	1,191,572	14.0	↓	\$12.16	↑	13,479	↑	41,860	-
Class B	1,505,027	23.1	↓	\$10.03	↓	9,583	↑	11,991	-
Class C	757,411	32.1	→	\$8.94	↓	2,455	↓	2,455	-
Minneapolis CBD	21,864,614	14.1	↓	\$14.73	↑	40,187	↓	-10,714	-
Class A	15,634,401	13.1	↑	\$16.20	→	25,008	↓	-32,660	-
Class B	4,470,924	17.3	↓	\$11.65	↓	2,196	↓	10,219	-
Class C	1,759,289	15.8	↑	\$11.15	↑	12,983	↑	11,727	-
North Loop	3,329,197	8.1	N/A	\$14.45	N/A	64,221	N/A	75,478	-
Class A	1,118,914	7.8	N/A	\$14.49	N/A	61,414	N/A	68,364	-
Class B	1,082,414	5.9	N/A	\$14.62	N/A	4,643	N/A	5,450	-
Class C	1,127,869	10.5	N/A	\$14.36	N/A	-1,836	N/A	1,664	-
St. Paul CBD	6,822,990	19.4	↓	\$11.17	↓	19.4	↑	41,799	-
Class A	2,565,792	13.8	↓	\$13.15	↑	13.8	↑	22,369	-
Class B	3,752,705	24.2	↓	\$10.22	↓	24.2	↓	20,574	-
Class C	504,493	12.6	↑	\$8.00	↓	12.6	↓	-1,144	-

Note: The tracked base includes all multi-tenant office buildings larger than 30,000 sq. ft. and does not include any single-tenant buildings

Source: CBRE Research, Q2 2015.

Figure 8: Minneapolis/St. Paul Office Submarket Map



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Minneapolis/St. Paul Retail, Q2 2015

Steady Q2 2015 gearing up for a flurry of activity

 Vacancy Rate
7.3%

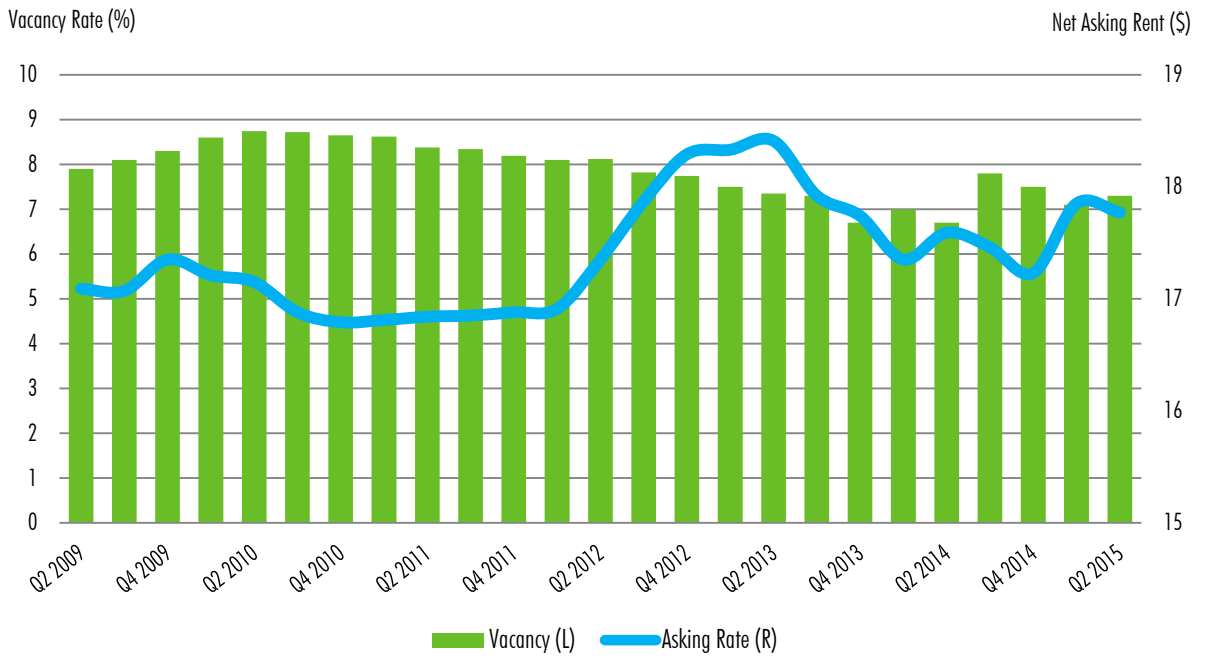
 Net Asking Rate
\$17.77

 Net Absorption
36,104SF

 Under Construction
1,863,361 SF

Figure 1: Direct Vacancy Rate and Lease Rate

*Arrows indicate change from previous quarter.



Source: CBRE Research, Q2 2015.

- Walgreens set to open in both Minneapolis and St. Paul CBDs after announcing it will occupy 25,000 sq. ft. in the long vacant former Macy's store in St. Paul.
- Toys R Us vacates 44,000 sq. ft. from Southtown Shopping Center after 26 years.
- Fresh Thyme plans to anchor Plymouth redevelopment at Highway 55 & Vicksburg Lane, making this the fourth planned Fresh Thyme in the Twin Cities.
- City of Cottage Grove reaches deal to acquire long-vacant Home Depot store with hopes to finally reshape the struggling center, co-anchored by a vacant Rainbow Foods.

MARKET OVERVIEW

Q2 2015 marked relatively stagnant numbers in the Minneapolis/St. Paul Retail Market. Availability bumped up 30 basis points from 7.8% to 8.1% and vacancy only rose 20 basis points from 7.1% to 7.3%. The market posted 36,104 sq. ft. of positive absorption in Q2 2015, making the year-to-date total positive 49,414 sq. ft.

Asking rent changes were rather dormant in Q2 2015, having only dropped seven cents to \$17.77 net since Q1 2015. Rents are expected to increase due to the pent up competition that is ever-present among retailers to grab both premium and secondhand spaces alike.

GEARING UP

After posting modest numbers for two consecutive quarters, the Minneapolis/St. Paul Retail Market is being prepped for what could be an explosion of new retail space in the near future. Construction is at an all-time high for recent years with several developments underway that are well over 100,000 sq. ft.

The Central Park Commons development in Eagan broke ground in Q2 2015, which will deliver 434,100 sq. ft. of retail space, much of which is already pre-leased to big name retailers like Hy-Vee and Best Buy. This comes not long after the opening of the Twin Cities Premium Outlet Mall which delivered 409,000 sq. ft. of retail space to the same submarket in Q3 2014.

RETAIL MOMENTUM IN BROOKLYN PARK

Brooklyn Park’s Highway 610 corridor is well-poised for retail growth in the upcoming years. The area has seen steady and sustained residential growth and office growth in recent years – both of which are core drivers for retail. Also, the Minnesota Department of Transportation (MNDOT) is going to follow through with a plan to extend Highway 610 to Interstate Highway 94, thus potentially increasing the amount of traffic flowing through the corridor. In the last year,

Target Corp. expanded its North Campus and several other companies have expanded or relocated headquarters on the 610 corridor.

All of these signs have not gone unseen by retail developers looking to take part in all of the action. Developers have mostly honed in on the Highway 610-Zane Avenue intersection, where there are currently three distinct projects at various stages in development. Should they come to fruition, they will bring 84 acres of retail development to the intersection, highlighted by a grocery store from Hy-Vee. We can expect to see more developers submit plans to develop the many vacant land parcels that stretch along the corridor.

TOP LEASE TRANSACTIONS

Leasing activity was fairly modest in Q2 2015 with the largest transaction being Hobby Lobby’s 64,130-sq.-ft. deal at a former Rainbow Foods in Bloomington. This marks the second former Rainbow Foods to be taken over by Hobby Lobby, which could make this a trend in the foreseeable future. Following Hobby Lobby is a Sun Foods expansion in Brooklyn Center and Bauer Hockey’s second U.S. retail store, which has plans for an opening day sometime in Q4 2015. Bauer Hockey’s footprint will be roughly 33,000 sq. ft.

Figure 2: Top Retail Transactions

Tenant/Building	Location/ Sale Price	Size (Sq. Ft.)	City	Transaction Type
Hobby Lobby	Former Rainbow Foods	64,130	Bloomington	Lease – New
Sun Foods	6300 Brooklyn Blvd	35,000	Brooklyn Center	Lease – Expansion
Bauer Hockey	REI Building	33,000	Bloomington	Lease – New
Lifetime Fitness	\$37,000,000	258,602	St. Louis Park	Sale-Leaseback
Lifetime Fitness	\$29,200,000	152,000	Lakeville	Sale-Leaseback
Lifetime Fitness	\$23,200,000	145,896	Eden Prairie	Sale-Leaseback
Waterford Park Plaza	\$19,500,000	121,287	Plymouth	Sale

Source: CBRE Research, Q2 2015.

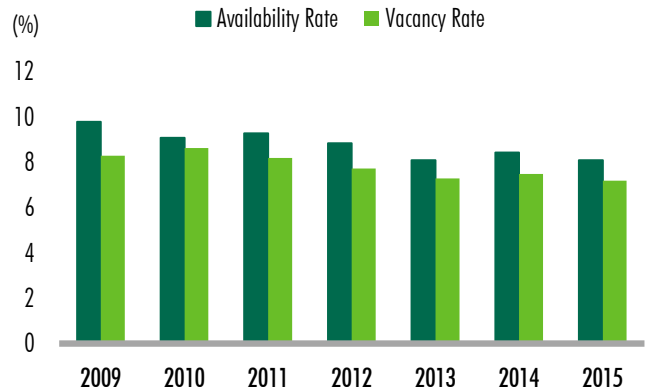
TOP SALES TRANSACTIONS

Retail investment sales remains a hot trend in Q2 2015 as seen by the trading of three Lifetime Fitness establishments, as well as a 127,600-sq.-ft. shopping center.

Life Time Fitness underwent a costly buyout to go private in Q2 2015 and needed to free up some capital by undergoing sale-leaseback deals for 29 of its 114 fitness centers. It sold three of its centers throughout the metro in St. Louis Park, Eden Prairie, and Lakeville. The Lakeville location was the most profitable of the three for Life Time at \$192.11 per-sq.-ft. The signed leases ran anywhere from 20 to 24 years.

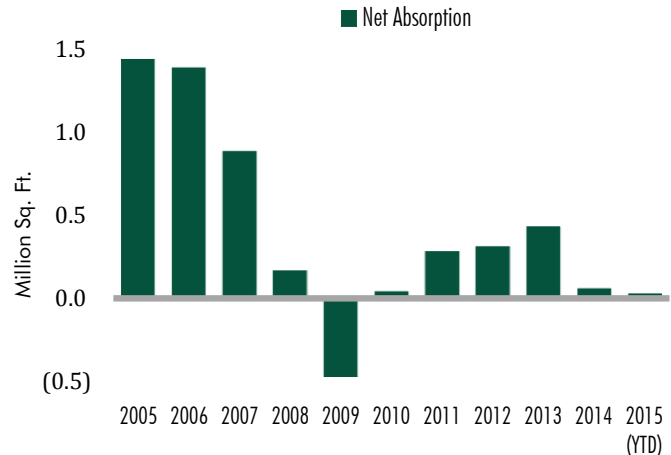
Phillips Edison expanded their footprint in the Minneapolis/St. Paul market with the acquisition of Waterford Park Plaza. This is on the heels of their first acquisition in our market in Q4 2014 (\$25 million for Crossroads of Shakopee). The 127,600-sq.-ft. development was 96% leased at the time of sale and sold for roughly \$153 per-sq.-ft.

Figure 3: Direct Vacancy vs. Availability Rate



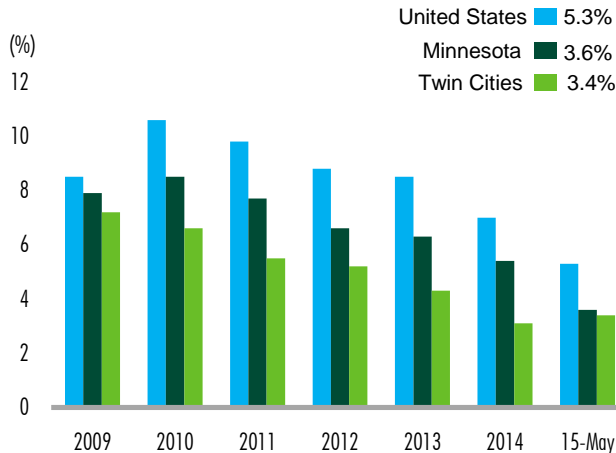
Source: CBRE Research, Q2 2015.

Figure 4: Historical Net Absorption



Source: CBRE Research, Q2 2015.

Figure 5: Unemployment



Source: BLS and MN DEED, May 2015
Non-seasonally adjusted figures

UNEMPLOYMENT DOWN FOR Q2 2015

Non-seasonally-adjusted unemployment numbers for Q2 2015 are reported at 3.4% for the Twin Cities metro. The State of Minnesota Department of Employment and Economic Development (DEED), the rate of participation in the labor force is up for the fifth consecutive month to 70.8%. Nationally, Minnesota is still well below the average unemployment rate of 5.3% (non-seasonally-adjusted figure).

CONSTRUCTION LED BY EXPANSIONS

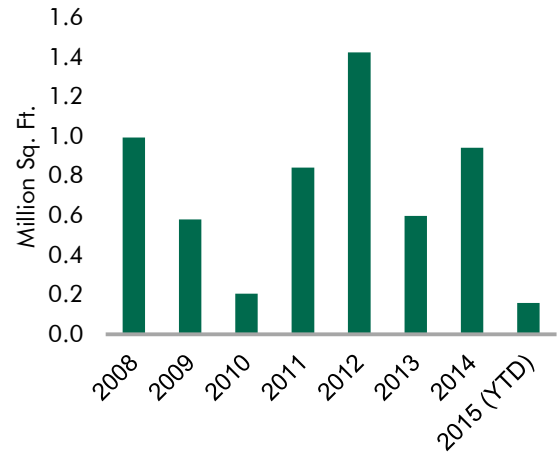
The Minneapolis/St. Paul retail market is showing over 1.8 million sq. ft. of retail developments larger than 30,000 sq. ft. currently under construction. The 1,863,361-sq.-ft. number is primarily led by expansions and redevelopments.

Ridgedale Mall's three-year redevelopment/expansion project is now nearing its first full year of progress. It is currently in the process of constructing the Nordstrom addition and expanding the super-regional center by an additional 85,000 sq. ft. The Mall of America is also in the midst of an expansion which will make way for an additional 150,000 sq. ft. of retail space. Both of these expansions are slated for a Q3 2015 completion.

Several developments in the metro are currently in the process of receiving substantial renovations and complete redevelopment, most notable of those being City Place in Woodbury. What was once a vacant State Farm campus will turn into a 700,000-sq.-ft. mixed-use campus anchored by Whole Foods Market with shopping, restaurants, a 116-room Residence Inn, and additional office space. Approximately 150,000 sq. ft. of this development is dedicated strictly to retail. Another substantial development in Woodbury is Bielenberg Gardens which has added roughly 78,000 sq. ft. in Q2 2015 and has another 70,000 sq. ft. to be completed.

As previously mentioned, we should expect to see substantial retail development along the Highway 610 Corridor in Brooklyn Park in the near future. There are also areas on the outskirts of the metro being prepped for development. Prior Lake has a proposal for 76,000 sq. ft. of retail and restaurants at Highway 21 and Fish Point Road. Chanhassen is considering a development that will bring 360,000 sq. ft. of commercial space along with 40,000 sq. ft. of offices and a 190-unit apartment complex. Both areas are among the top five for median household income of Minneapolis/St. Paul Metro cities.

Figure 6: Retail Construction Completions



Source: CBRE Research, Q2 2015.

Figure 7: Woodbury's City Place development



Source: Elion Partners

Figure 8: Notable Twin Cities Retail Construction Projects

Project	Sq. Ft.	Submarket
Central Park Commons	434,100	Eagan
Ridgedale Expansion	200,000	Ridgedale
Walmart	180,000	Coon Rapids
MOA Expansion	150,000	Southdale
City Place	150,000	Woodbury
White Bear Marketplace	120,000	Maplewood
Shingle Creek	106,000	Brookdale
New Hope Hy-Vee	90,000	Brookdale
Oakdale Hy-Vee	90,000	Woodbury

Source: CBRE Research, Q2 2015.

Figure 9: Minneapolis/St. Paul Retail Market Statistics

Submarket	Rentable Area (Sq. Ft.)	Direct Vacancy Rate(%)	Average Net Asking Rate (\$/Sq. Ft./Yr)	Q2 Net Absorption (Sq. Ft.)	YTD Net Absorption (Sq. Ft.)	Construction (Sq. Ft.)
A.V. — Lakeville	3,499,383	7.2	16.77	(4,082)	(27,975)	
Brookdale	3,299,561	12.8	14.41	(20,596)	(8,143)	196,578
Burnsville	3,361,110	7.2	19.71	42,864	3,919	
Calhoun	1,258,636	6.0	26.83	(1,810)	(10,966)	
Coon Rapids	4,168,306	3.5	9.14	8,052	14,650	180,000
Eagan	2,205,232	7.2	15.18	(17,430)	2,382	434,100
Eden Prairie	3,713,103	4.4	12.04	(22,546)	(23,225)	
Maple Grove	5,331,416	4.8	19.04	(7,709)	45,098	
Maplewood	3,563,352	4.5	16.13	11,778	10,213	120,000
Minneapolis CBD	1,876,735	11.8	24.54	(9,158)	43,892	
Northtown	3,063,899	17.5	6.59	(6,046)	(36,177)	
Ridgedale	5,502,483	2.9	21.18	(7,005)	(30,456)	281,458
Rosedale	5,132,953	8.6	20.49	61,605	20,358	
Southdale	9,316,416	5.2	20.15	(44,974)	(9,058)	202,000
St. Paul Highlands	1,413,147	6.1	17.39	0	(314)	54,000
West St. Paul	1,258,502	10.5	13.92	2,985	18,010	47,000
Woodbury	4,580,267	13.8	14.52	50,176	37,206	348,225
Total (Metro)	62,544,501	7.3	17.77	36,104	49,414	1,863,361

Source: CBRE Research, Q2 2015.

QUARTER-END SUBMARKET ANALYSIS

The most dynamic submarkets this quarter on a sq.-ft.-basis were the Woodbury, Rosedale, and Southdale submarkets.

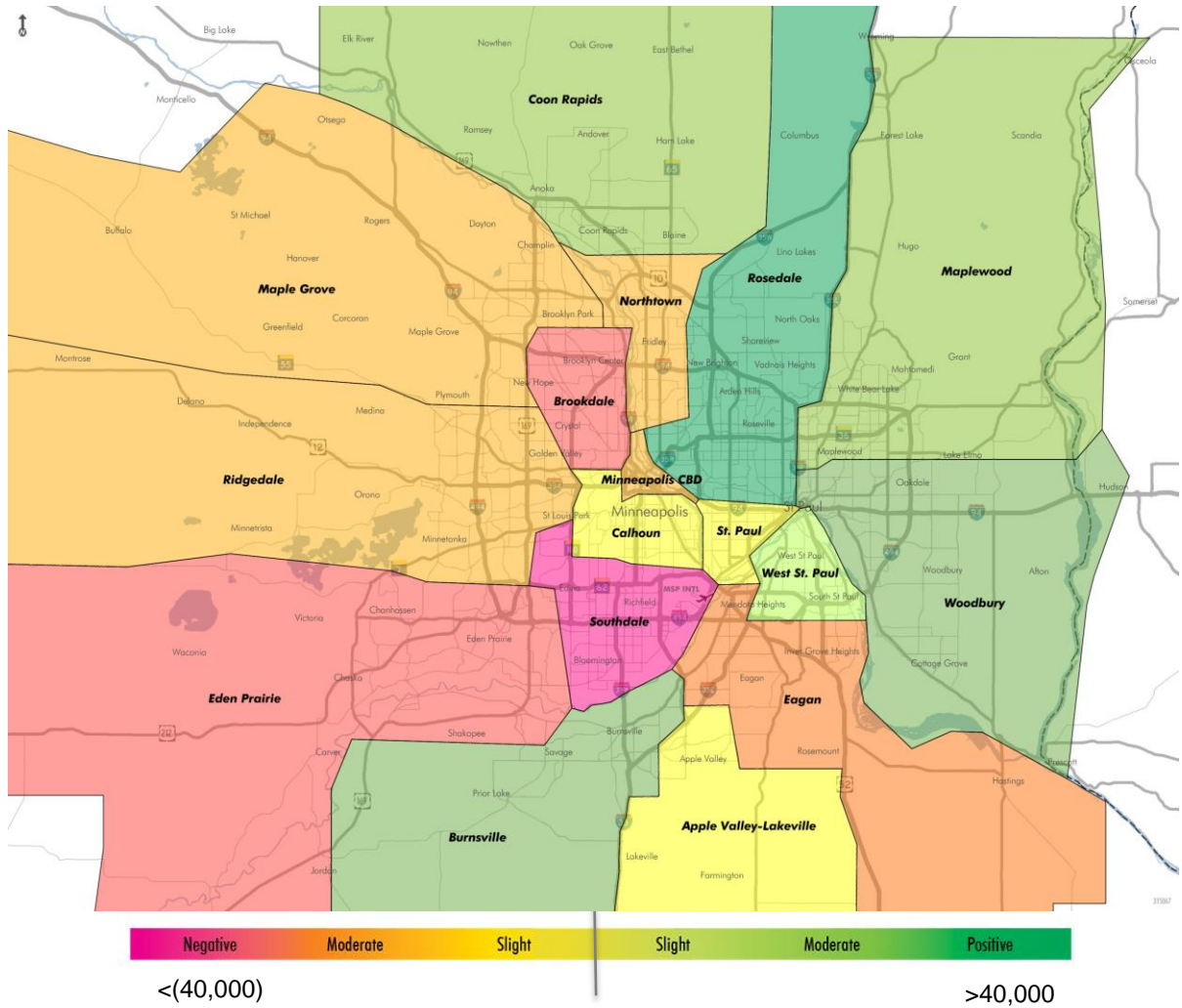
Jerry's Foods opened up its 78,000-sq.-ft. shop in Woodbury this quarter, resulting in a large amount of absorption for that submarket. Rosedale also saw an increase in absorption due to several tenants signing leases at the Rosedale Commons.

The negative absorption figure from Southdale, normally a strong market, is largely due to the loss of Toys R Us in a spot which they've occupied for 26 years.

Mayo Clinic Square (formerly Block E) was introduced back into the Minneapolis CBD after receiving substantial renovations and improvements. The first floor will be reserved for restaurant space whereas the second floor is being speculated for office space.

The Eagan submarket takes the lead in the construction race and has a total of 434,100 sq. ft. in active construction for developments greater than 30,000 sq. ft. This is followed closely behind by Woodbury's CityPlace and Bielenberg Gardens developments. We should expect to see much higher absorption numbers in these submarkets in the foreseeable future.

Figure 10: Q2 2015 Submarket Absorption



Absorption is the change in total occupied sq. ft. from one period to the next, in this instance – per quarter. The above color scale represents the degree of absorption for each submarket on a sq.-ft.-basis for Q2 2015

Source: CBRE Research, Q2 2015.

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Minneapolis/St. Paul Industrial, Q2 2015

Development and Absorption Strong Again in Q2 2015

 Vacancy Rate
5.0%

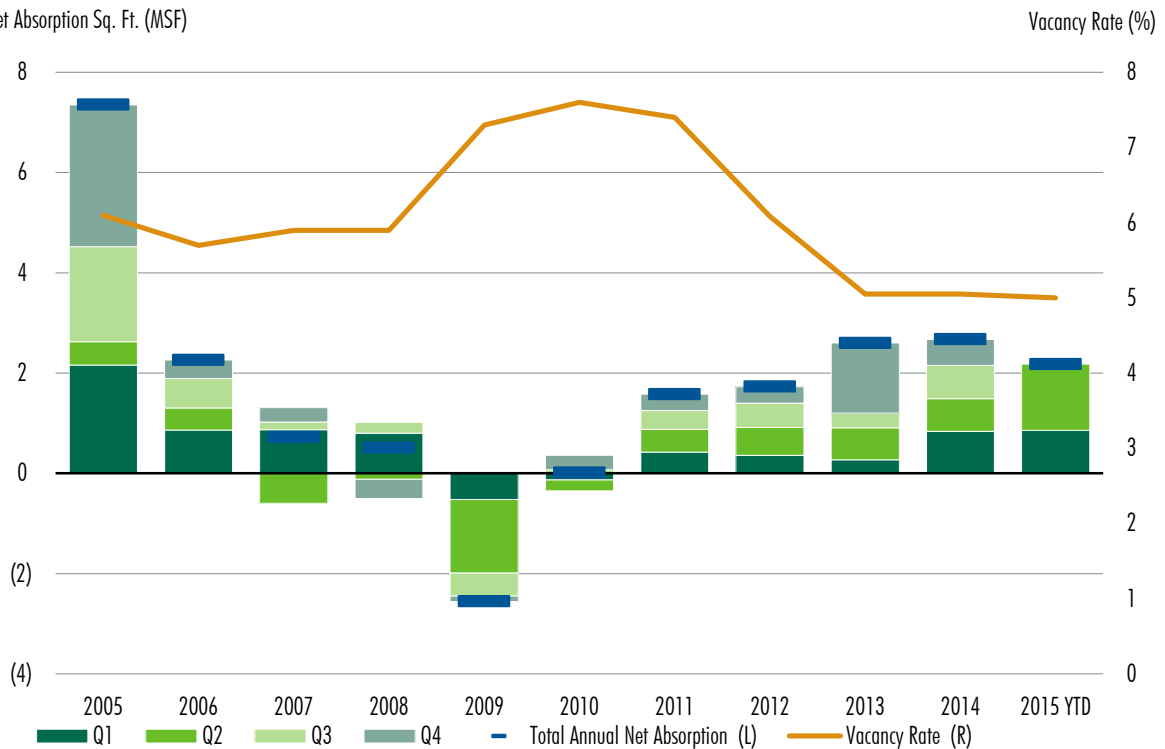
 Lease Rate
\$5.11 PSF

 Net Absorption
1,319,678 SF

 Under Construction
2,805,964 SF

Figure 1: Historical Net Absorption vs Vacancy Rate
Net Absorption Sq. Ft. (MSF)

*Arrows indicate change from previous quarter.



Source: CBRE Research, Q2 2015.

- The 1,319,678 sq. ft. of net absorption in Q2 2015 is the highest single quarter total since Q4 2013, 65% of the total resulted from one transaction.
- The largest deal in the past decade in the Minneapolis/St. Paul market occurred in Q2 2015 with Polaris occupying 870,000 sq. ft. of space in Shakopee, MN.
- According to CBRE Research, there is roughly 16.5 million sq. ft. of planned/scheduled construction being considered across the metro.

MARKET OVERVIEW

The Minneapolis/St. Paul Industrial Market showed no signs of losing steam in Q2 2015 following a healthy first quarter. With the highest level of product completed in Q1 2015 since the first quarter of 2001, the construction and increased supply are keeping up with the demand for industrial product.

MARKET OVERVIEW CONT'D

The roughly 80% occupancy of the 1.7 million sq. ft. of space delivered in Q1 2015 points to a second phase of construction and development that should last through the end of the year. Other key drivers are the vacancy and availability rates which steadily continue to fall. The total vacancy after Q2 2015 was 5.0% with the total availability rate just under 7.0%. Newcomers, both developers and institutional investors alike, are entering into the market and echoing the notion that Minneapolis/St. Paul is more than a mid-market, middle of the pack economy where it has been historically categorized. The Minneapolis/St. Paul Industrial Market currently ranks 11th in the country in terms of sq. ft. (see figure 10).

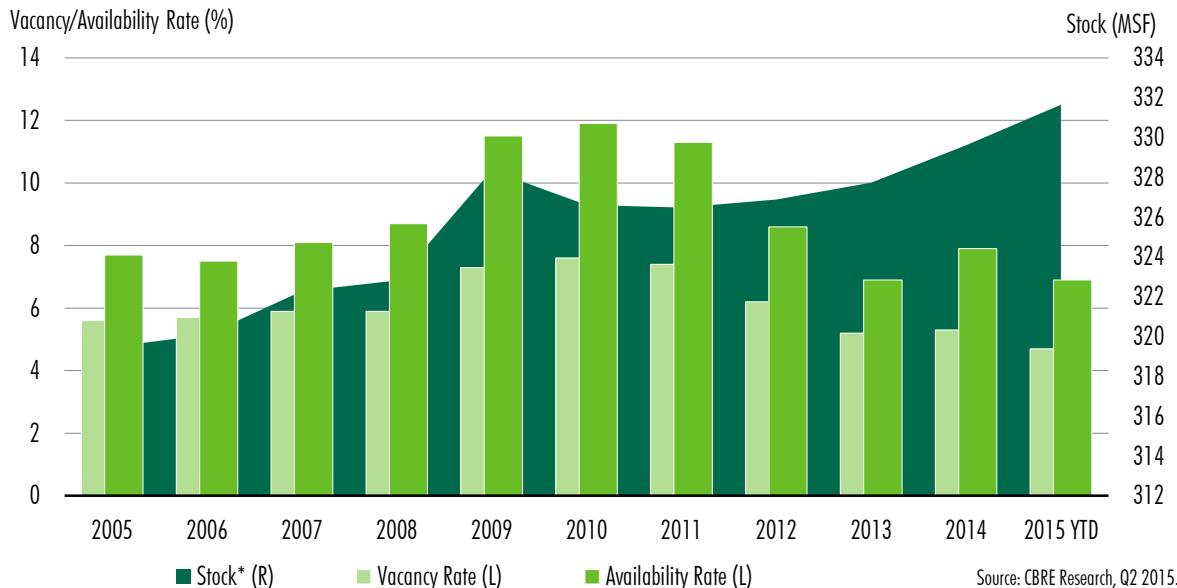
By far the largest deal of the quarter and in recent history was Polaris occupying Kmart's former 1.1 million-sq.-ft. facility in Shakopee. Vacant since 2013, Polaris occupied more than 870,000 sq. ft. of the former distribution center at 901 Canterbury Road. With this deal, overall net absorption was north of 1.3 million sq. ft. for the quarter. While institutional sales and increasing demand continues, particularly for flex product, available sites for development are being swept off the market. This has led to further

compression of cap rates and investor preferences such as clear height, becoming less significant. Investors are willing to buy lower quality product to simply get involved and be a player in the Minneapolis/St. Paul market.

The Arrival of Amazon

With approvals and plans in place, we can expect to see construction of Amazon's 820,000-sq.-ft. distribution center in Shakopee take off on the 69.2-acre site. Sold by United Properties in late June, the company will take advantage of approximately \$5.8 million in tax revenue to improve roads and other infrastructure near the site. While initially asking for more tax-payers' dollars, the question remains regarding the impact of the arrival on the Minneapolis/St. Paul market and local economy. Amazon plans to create 1,000 full-time jobs, but many potential jobs will be fulfilled by machines in order to speed up their core operations. Now that this public financing is final, city and state officials will be scrutinizing the financial benefits of tax increment financing (TIF) for large corporations more than ever. Before the approval of the distribution center, Amazon leased a 162,000-sq.-ft. building in Shakopee as well.

Figure 2: Market Availability



Source: CBRE Research, Q2 2015.
*Represents Industrial buildings 10,000 sq. ft. and up.

CONSTRUCTION: PHASE II

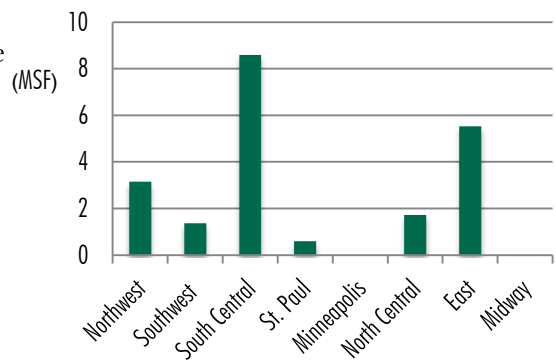
While only four projects were completed in Q2 2015 for a total of approximately 671,000 sq. ft., less than 40% of the space delivered during the previous quarter, the final two quarters are expected to produce numbers similar to the first quarter of 2015. This is largely attributable to developer and investor optimism regarding the market and strong absorption of recently completed product.

Highlighted by Amazon's plans to open an 820,000-sq.-ft. distribution center in Shakopee, the market can expect to see a large number of city approvals become public as the construction boom enters into the second phase of the cycle. This is a great indicator of sustainable growth in the near future.

BluDot occupied Gateway North Business Center III, their 150,000-sq.-ft. build-to-suit located in Otsego. The largest building completed was CSM's 271,000-sq.-ft. North Star Distribution Center in Rogers.

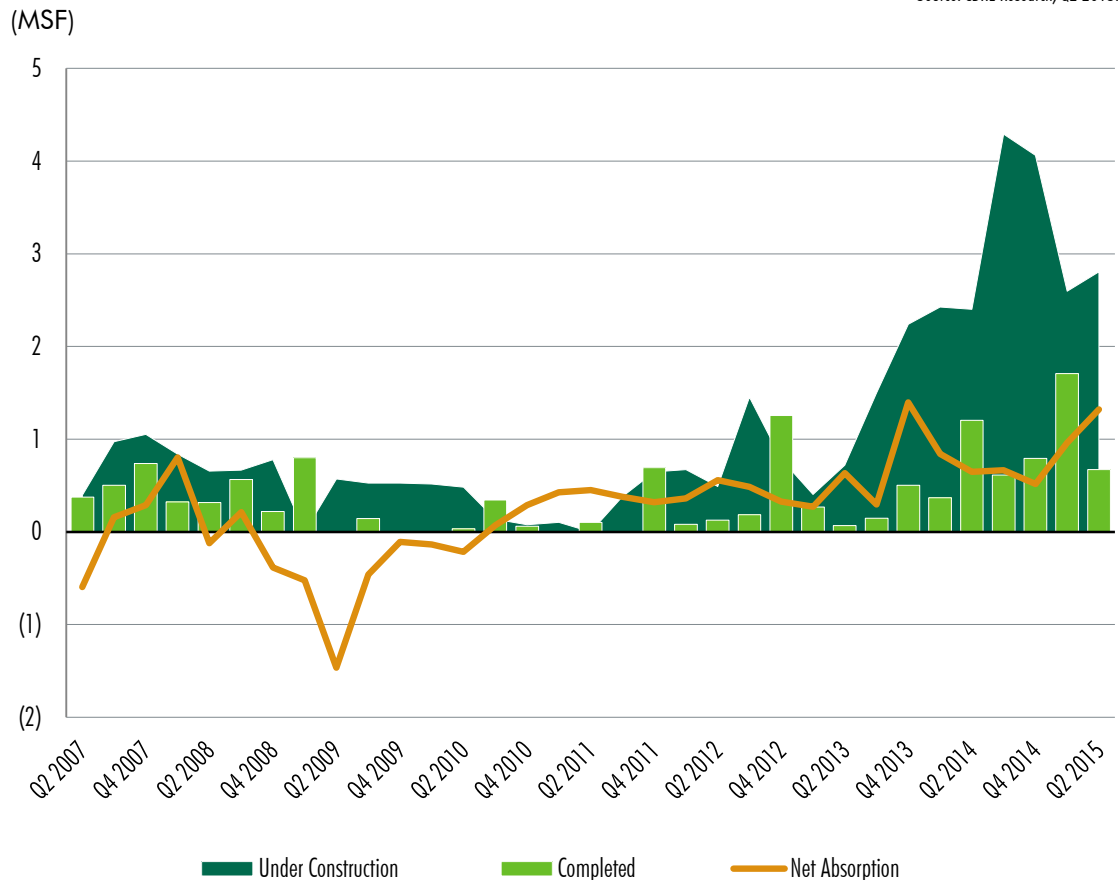
Three of the four completed projects were speculative, 32' clear facilities.

Figure 3: Planned/Scheduled Construction by Submarket



Source: CBRE Research, Q2 2015.

Figure 4: Under Construction/Completed/Net Absorption



Source: CBRE Research, Q2 2015.

Investors

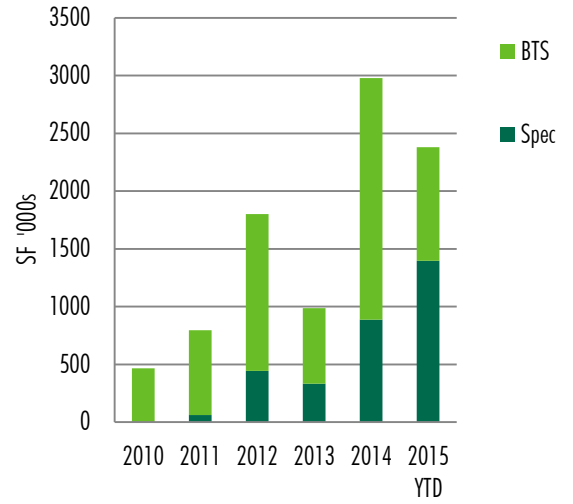
Return of Capital to Minneapolis High Finish

Spreads between low finish industrial properties and high finish remain attractive providing encouragement to new capital showing there is room for additional cap rate compression remaining in flex product. 2013 and 2014 flex sale volume totaled nearly \$300 million – the highest volumes since 2005. CBRE expects another \$200 million in flex sales to close in 2015. Assets and portfolios acquired in 2013 and 2014 experienced near term leasing success with better than expected renewal rates and robust activity on vacancies. The largest portfolio sale in Q2 2015 was the acquisition of two flex buildings for \$19.2 million by Eagle Ridge Partners in Bloomington. Expect multiple high finishing offering in the 2nd half of 2015.

Increased Demand for Infill Locations

Investment demand has increased for Class B industrial properties with clear heights ranging from 14’ to 20’. Even as cap rates have continued to compress, investors have been attracted to limited amounts of supply, increasing user demand, and pricing below replacement costs.

Figure 5: Spec vs. Built-to-Suit



Source: CBRE Research, Q2 2015.

New Construction Pricing

As spec development becomes stabilized, CBRE expects several core industrial offering coming to the market. Most of the core buyers for the Minneapolis market will need more education on the cost of new construction and the resulting rents. CBRE expects core industrial offering to surpass \$100 per sq. ft. in the next 6 months.

Figure 6: Top Sale Transactions

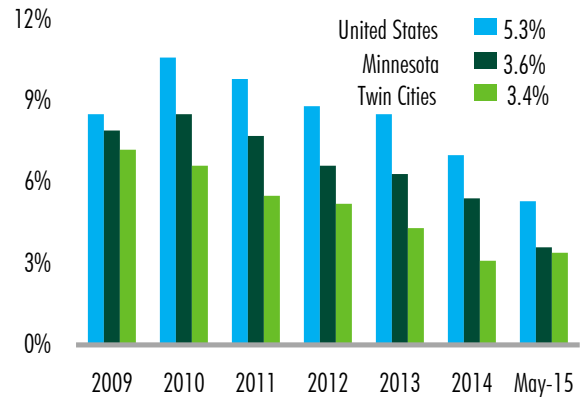
Property	Buyer	Sale Price / Size (Sq. Ft.)	City	Transaction Type
9401 & 9555 James Ave S	Eagle Ridge Partners LLC	\$19.2 M / 230,000	Bloomington	Investment Sale
2685 Long Lake Rd	LSREF4 Rebound LLC	\$18.4 M / 128,443	Roseville	Investment Sale
9464-9496 Hemlock Ln N 11701-11741 95th Ave N 11751-11787 95th Ave N	Interstate Partners LLC	\$9.1 M / 163,336	Maple Grove	Investment Sale
121 S 12 th Ave	Shamrock Development	\$8.3 M / 121,780	Minneapolis	Investment Sale
11611 Business Park Blvd	Eagles Partners IV LLC	\$7 M / 188,828	Champlin	User Sale

Source: CBRE Research, Q2 2015.

LOCAL ECONOMIC CONDITIONS

Despite Minnesota's unemployment rate ticking up 10 bps to 3.8% in May, the figure has decreased from 4.6% in the previous quarter to 3.6% in Q2 2015. With the participation rate reaching its fifth consecutive month of improvement despite baby boomers departing the workforce, the statistic is a positive sign for the economy. More relative to the industrial side of the market are the adverse effects of the spreading bird flu. Millions of chickens and turkeys have contracted the virus. This epidemic has wiped out entire farms across the state. The manufacturing industry is feeling the majority of the blow with infected farms decreasing activity.

Figure 7: Unemployment



Source: BLS and MN DEED, May 2015
*Non-seasonally adjusted figures

Figure 8: Top Lease Transactions

Tenant	Size (Sq. Ft.)	Address	Transaction Type
Polaris	870,128	901 Canterbury Rd	New Lease
Amazon	162,000	5825 E 11 th Ave	Expansion
The Bernard Group	156,333	19011 Lake Dr E	New Lease
Flint Hills Resources	87,481	3747 117 th St	New Lease
Koch Logistics	77,063	429-475 Prior Ave N	New Lease
Best Warehousing and Transportation	68,051	807 Hampden Ave	Expansion

Source: CBRE Research, Q2 2015.

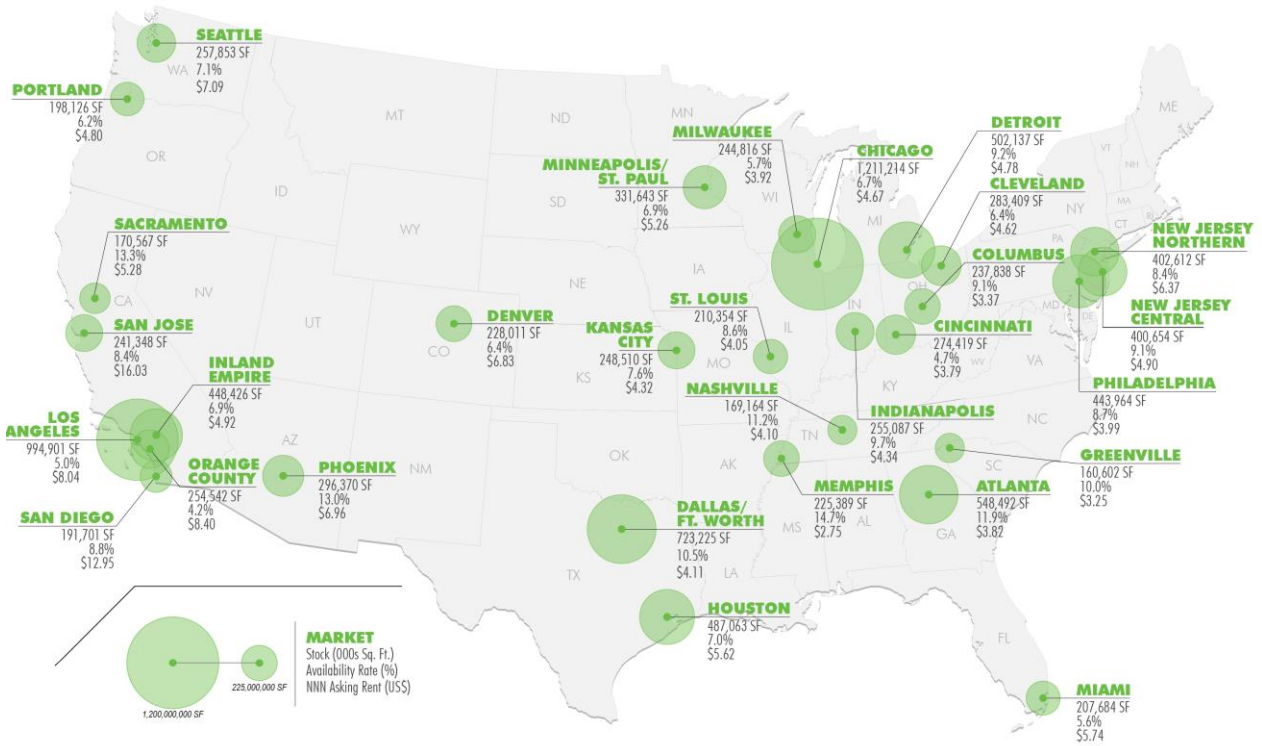
Figure 9: Minneapolis/St. Paul Submarket Map

Submarket	Rentable Area (Sq. Ft.)	Total Vacancy Rate (%)	Y-o-Y Vacancy Trend	Average Net Asking Rate (\$/Sq. Ft./Yr)	Q2 Net Absorption (Sq. Ft.)	Y-o-Y Net Absorption Trend	YTD Net Absorption (Sq. Ft.)	Under Construction Spec (Sq. Ft.)	Under Construction BTS (Sq. Ft.)
Metro Overall	331,642,774	5.0	→	5.11	1,319,678	↑	2,177,977	1,505,764	1,300,200
Bulk Warehouse	68,105,656	4.8	→	4.31	1,136,362	↑	1,942,649	742,000	-
Office Warehouse	141,016,517	4.7	→	4.99	(12,342)	↓	73,703	733,540	363,600
Office Showroom	36,445,020	8.9	↑	7.03**	191,415	↓	4,078	30,224	-
Northwest	64,458,225	5.6	↓	5.59	191,115	↑	690,904	1,475,540	295,600
Bulk Warehouse	16,694,406	7.2	↑	4.86	176,012	↑	556,276	742,000	-
Office Warehouse	29,733,640	5.0	↓	5.37	(1,795)	↓	(27,342)	733,540	195,600
Office Showroom	7,829,871	9.2	↑	6.94**	30,698	↓	69,710	-	-
Southwest	70,742,779	5.9	↑	5.56	965,017	↑	1,323,793	30,224	216,000
Bulk Warehouse	13,270,774	4.2	↓	3.88	858,506	↑	1,174,529	-	216,000
Office Warehouse	31,675,450	5.6	↑	5.24	(104,331)	↓	68,263	-	-
Office Showroom	13,134,095	11.1	↑	7.10**	131,469	↓	(52,372)	30,224	-
South Central	51,402,167	5.0	↓	5.02	173,693	↑	239,326	-	504,600
Bulk Warehouse	11,478,071	2.9	↓	3.87	60,152	↑	170,152	-	-
Office Warehouse	23,673,082	5.4	↓	5.23	70,419	↑	44,398	-	93,600
Office Showroom	6,893,998	8.2	→	5.17**	43,122	↑	27,113	-	-
St. Paul	17,575,197	3.8	↓	4.02	35,985	↑	103,711	-	-
Bulk Warehouse	3,934,253	3.1	↓	4.11	22,963	↑	22,963	-	-
Office Warehouse	5,866,398	3.3	→	4.89	(10,275)	↑	47,325	-	-
Office Showroom	1,194,488	5.2	↓	6.06**	13,297	↑	13,297	-	-
Minneapolis	29,305,990	1.9	↓	5.43	(129,482)	↓	(247,543)	-	-
Bulk Warehouse	2,145,464	6.1	↓	3.73	(37,956)	↓	(37,956)	-	-
Office Warehouse	11,544,075	2.6	↓	4.21	4,263	↑	(98,368)	-	-
Office Showroom	158,266	0	↓	-	(20,221)	↓	(20,221)	-	-
North Central	49,900,348	4.3	↓	5.30	7,837	↓	36,699	-	42,000
Bulk Warehouse	10,786,596	6.0	↑	5.24	(20,378)	↓	(20,378)	-	-
Office Warehouse	22,855,393	3.9	↓	4.82	28,165	↑	(3,519)	-	42,000
Office Showroom	4,815,769	5.9	↓	6.98**	50	↑	538	-	-
East	14,745,735	3.5	↑	5.30	1,212	↑	(61,025)	-	242,000
Bulk Warehouse	2,374,518	1.7	↑	5.24	-	→	-	-	-
Office Warehouse	5,619,911	5.0	↓	4.82	1,212	↑	(14,705)	-	66,000
Office Showroom	1,500,977	7.6	↑	6.98**	-	→	(26,987)	-	-
Midway	33,512,333	3.8	↓	4.75	74,301	↑	92,112	-	-
Bulk Warehouse	7,421,574	3.4	↓	4.50	77,063	↑	77,063	-	-
Office Warehouse	10,048,568	4.8	↓	4.93	-	↑	57,651	-	-
Office Showroom	917,556	5.4	↓	7.22**	(7,000)	↑	(7,000)	-	-

Source: CBRE Research, Q2 2015.

* Single Tenant & Multi Tenant. ** Represents a blended rate of 50% office and 50% warehouse. Total Vacancy Rate May Not Add Up Due To Rounding.

Figure 10: Largest 30 U.S. Industrial Markets



Source: CBRE Research, Q2 2015.

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