City of Ramsey
Agenda
Regular City Council
Tuesday, March 10, 2020
7:00 pm
Council Chambers, 7550 Sunwood Drive NW

1. Call to Order

2. Presentation

3. Citizen Input

4. Approve Agenda

5. Consent Agenda

1. Receive January 2020 Financial Reports - General Fund and Enterprise Funds

2. Receive Cash and Investments for Period Ending February 29, 2020

3. Approve the Following Meeting Minutes:

1. City Council Work Session dated 2/24/2020
2. City Council Regular Session dated 2/24/2020
3. City Council Special Work Session dated 02/27/2020

4. Approve Business Licenses

5. Approve Rental Licenses

6. Adopt Resolution #20-049 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of February 20, 2020 through March 4, 2020

7. Adopt Resolution #20-043 Postponing Public Hearing for Puma Street Improvements, Improvement Project #20-04

8. Adopt Resolution #20-045 Denying a Massage Establishment and Massage Therapy License

9. Adopt Resolution #20-047 to Hire a Temporary Permit Technician

10. Adopt Resolution #20-050 to Accept the City Administrator's Annual Performance Evaluation

6. Public Hearing

1. PUBLIC HEARING: Introduce Ordinance #20-03 Vacating Drainage and Utility Easement and Adopt Resolution #20-041 Approving Riverstone 4th Addition Final Plat (Project No. 19-149)

7. Council Business

1. Adopt Resolution #20-046 to Hire a Planning Technician in Community Development

2. Adopt Resolution #20-048 Authorizing Special Legislation for Tax Increment Financing District No. 14

8. Mayor/Council/Staff Input

1. Engineering Department Updates

9. Adjournment

CC Regular Session **5. 1.**

Meeting Date: 03/10/2020

By: Diana Lund, Finance

Information

Title

Receive January 2020 Financial Reports - General Fund and Enterprise Funds

Purpose/Background:

Purpose: Receive January monthly financial reports for the funds of: General, Water, Sewer, Street Lighting, Recycling and Storm Drainage.

Brief summary of actual revenues and expenditures-to-date in comparison to adopted budget for the respective funds.

Recommendation:

No action required. Informational only.

Action:

No action required. Informational only.

Attachments

January 2020 General Fund Financial Report - Budget to Actual

January 2020 Enterprise Funds Financial Reports - Budget to Actual

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:06 PM
Form Started By: Diana Lund		Started On: 02/25/2020 08:34 AM
Final Approval Date: 03/05/2020		

CITY OF RAMSEY
FINANCIAL STATEMENT

JANUARY 1, 2020 THROUGH PERIOD ENDING: January 31, 2020

GENERAL FUND EXPENDITURES - BY DEPARTMENT -

Dept	-CURRENT YEAR ADOPTED BUDGET-	CURRENT YTD GENERAL LEDGER
Admin	2,081,454.00	181,531.14
Com Dev	1,192,238.00	81,179.54
Contingency	121,373.00	-
Council	137,330.00	18,880.97
Finance	526,624.00	43,807.20
Fire	1,331,268.00	44,735.00
Legal	131,300.00	-
Police	4,149,628.00	359,225.26
Public Works	3,632,374.00	305,334.65
Grand Total	**13,303,589.00**	**1,034,693.76**

GENERAL FUND EXPENDITURES - BY CATEGORY -

Category	-CURRENT YEAR ADOPTED BUDGET-	-CURRENT YTD GENERAL LEDGER-
Capital Outlay	471,000.00	4,522.32
Debt Service	106,373.00	-
Other Services & Charges	2,774,556.00	113,323.97
Personal Services	8,947,160.00	809,687.55
Supplies	1,004,500.00	107,159.92
Grand Total	**13,303,589.00**	**1,034,693.76**

GENERAL FUND REVENUES - BY CATEGORY -

Category	-CURRENT YEAR ADOPTED BUDGET-	-CURRENT YTD GENERAL LEDGER-
Taxes	10,625,932.00	-
Charges for Services	666,162.00	34,180.84
Business Licenses/Permits	76,400.00	3,156.53
Fines and Forfeits	55,500.00	29.50
Federal Intergovernmental	8,000.00	-
State Intergovernmental	384,300.00	138.38
Interest	100,000.00	-
Local Intergovernmental	13,295.00	-
Miscellaneous	21,100.00	1,893.12
Non-Business Licenses/Permits	556,900.00	23,663.50
Transfers in	796,000.00	-
Grand Total	**13,303,589.00**	**63,061.87**

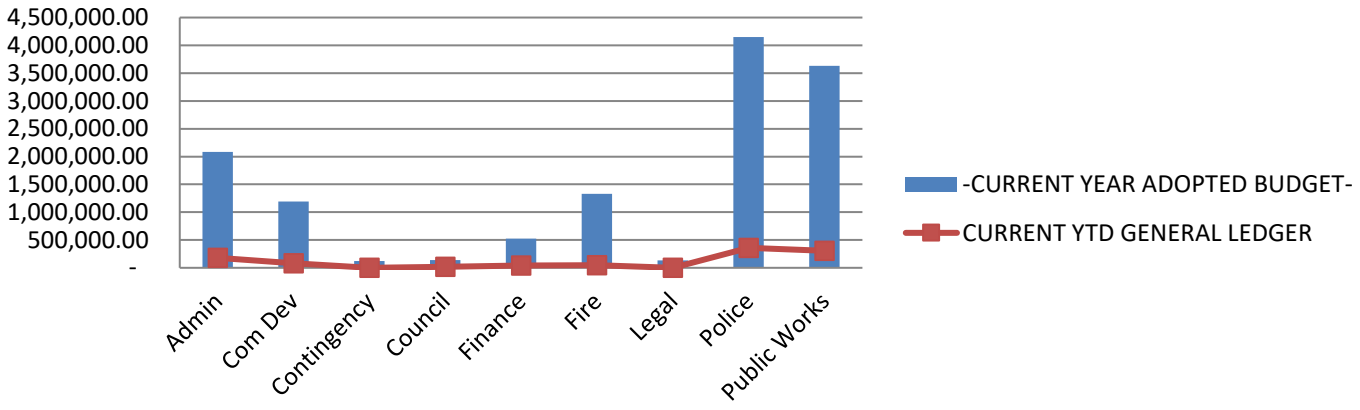
This report reflects year to date revenue and expenditures as compared to annual budget.
It does not reflect fund balance.

PREPARED BY: FINANCE DEPARTMENT

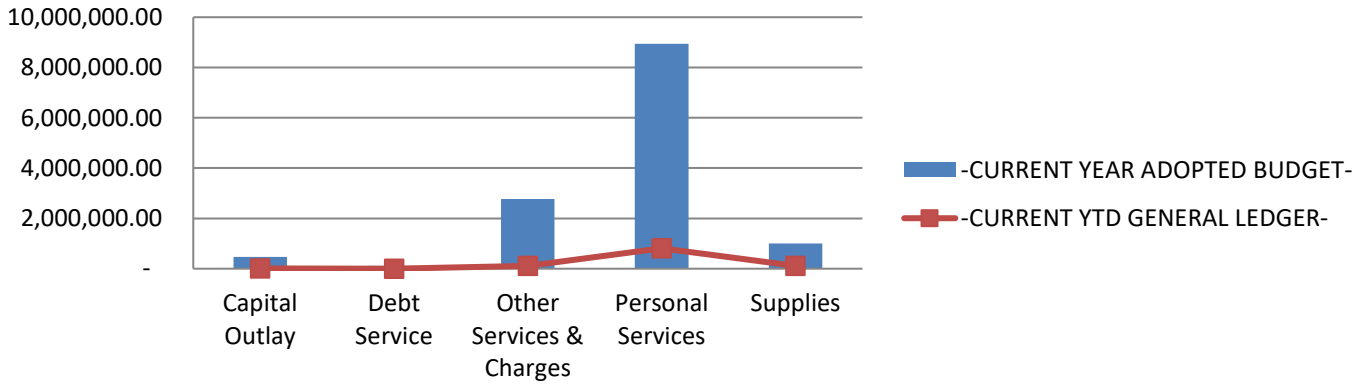
CITY OF RAMSEY
FINANCIAL STATEMENT

JANUARY 1, 2020 THROUGH PERIOD ENDING: **January 31, 2020**

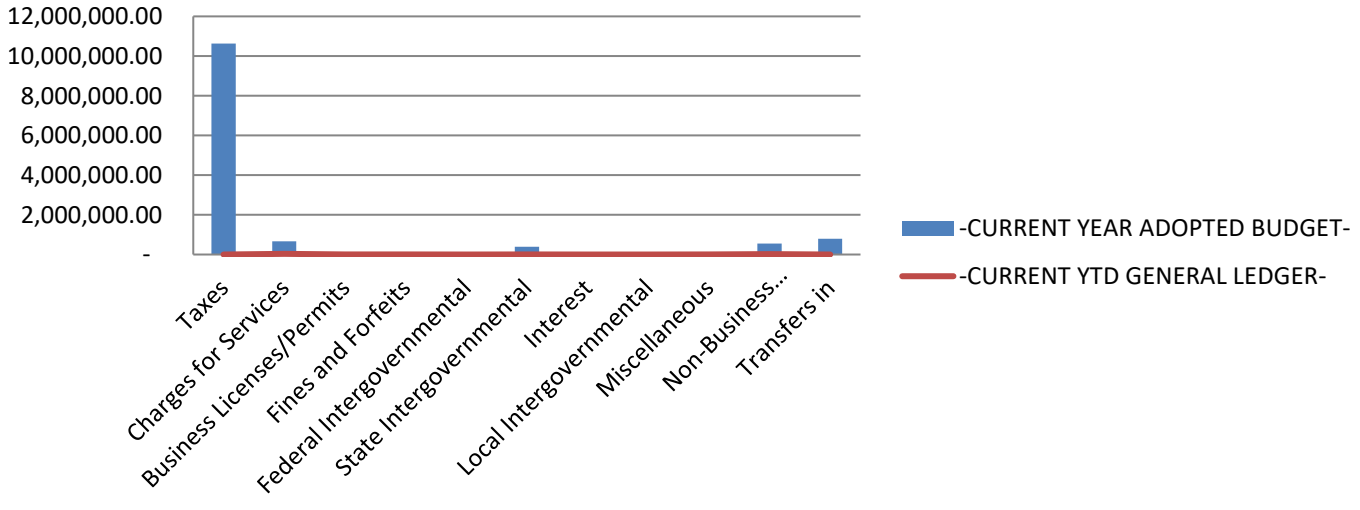
GENERAL FUND EXPENDITURES - BY DEPARTMENT



GENERAL FUND EXPENDITURES - BY CATEGORY



GENERAL FUND REVENUES



This report reflects year to date revenue and expenditures as compared to annual budget.
It does not reflect fund balance.

PREPARED BY: FINANCE DEPARTMENT

CITY OF RAMSEY
FINANCIAL STATEMENT

JANUARY 1, 2020 THROUGH PERIOD ENDING: January 31, 2020

REVENUES

BUSINESS UNIT 9601 WATER UTILITY

GENERAL LEDGER ACCOUNT		CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
4140	CREDIT CARD PROCESSING FEES	(15,000.00)	(418.54)	2.79%
4609	OTHER MISCELLANEOUS REVENUES	62,000.00	-	0.00%
4651	WATER REVENUE		311.37	0.00%
4652	WATER SALES - RESIDENTIAL	1,301,588.00	(77.25)	-0.01%
4653	WATER SALES-COMMERCIAL	679,518.00	-	0.00%
4654	WATER PENALTIES	37,308.00	(1.52)	0.00%
4655	WATER METER INSTALLATION	12,000.00	430.00	3.58%
4656	WATER METERS	30,000.00	550.00	1.83%
4657	CONNECTION/RECONNECTION FEES	500.00	-	0.00%
4701	INTEREST ON INVESTMENTS	175,000.00	-	0.00%
4606	DEVELOPER FEES (WAC)		2,662.00	0.00%
4601	MISCELLANEOUS REVENUE		1,804.15	0.00%
Grand Total		**2,282,914.00**	**5,260.21**	

EXPENSES

BUSINESS UNIT 9601 WATER UTILITY

GENERAL LEDGER ACCOUNT		CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
6102	F.T. REGULAR-WAGES & SALARIES	247,637.00	17,821.30	7.20%
6103	FULL TIME-REGULAR-OVERTIME	13,500.00	1,438.62	10.66%
6105	TEMPORARY-WAGES & SALARIES	19,167.00	-	0.00%
6121	PERA CONTRIBUTIONS	54,585.00	1,834.89	3.36%
6122	FICA/MEDICARE CONTRIBUTIONS	21,667.00	1,983.30	9.15%
6131	GROUP INSURANCE	34,467.00	3,206.79	9.30%
6133	WORKERS COMP INSURANCE PREMIUM	14,954.00	-	0.00%
6208	MISCELLANEOUS OFFICE SUPPLIES	600.00	-	0.00%
6223	GASOLINE	5,000.00	305.46	6.11%
6225	DIESEL FUEL	3,500.00	75.60	2.16%
6229	SHOP MATERIALS	600.00	18.80	3.13%
6231	UNIFORMS & TURN-OUT GEAR	2,900.00	-	0.00%
6249	MISCELLANEOUS OPERATING SUPPLY	18,000.00	133.71	0.74%
6257	OTHER VEHICLE PARTS	7,000.00	575.19	8.22%
6273	UTILITY SYSTEM MAINT SUPPLIES	78,000.00	-	0.00%
6281	SMALL TOOLS & MINOR EQUIPMENT	6,000.00	-	0.00%
6292	WATER METERS FOR RESALE	70,000.00	436.53	0.62%
6315	MISCELLANEOUS PROFESSIONAL SER	150,000.00	-	0.00%
6322	POSTAGE	3,000.00	50.15	1.67%
6323	CELLULAR PHONES	4,000.00	-	0.00%
6334	MILEAGE REIMBURSEMENT	400.00	-	0.00%
6335	TRAINING	2,400.00	1,998.22	83.26%
6352	GENERAL NOTICE & PUBLIC INFOR	300.00	-	0.00%
6361	GENERAL LIABILITY/PROPERTY INS	32,000.00	-	0.00%
6371	ELECTRIC UTILITIES	150,000.00	(60.00)	-0.04%
6373	GAS	3,000.00	(114.80)	-3.83%
6374	REFUSE/RECYCLING	700.00	43.38	6.20%
6381	BUILDING & STRUCTURE REPAIR	3,500.00	-	0.00%
6439	OTHER MISCELLANEOUS	64,000.00	-	0.00%
6451	MEMBERSHIP DUES	1,400.00	-	0.00%
6489	OTHER CONTRACTED SERVICES	76,000.00	-	0.00%
6722	DEPRECIATION	798,000.00	-	0.00%
6820	OPERATING TRANSFERS TO OTHER F	45,000.00	-	0.00%
Grand Total		**1,931,277.00**	**29,747.14**	

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

CITY OF RAMSEY
FINANCIAL STATEMENT

JANUARY 1, 2020 THROUGH PERIOD ENDING: **January 31, 2020**

REVENUES

BUSINESS UNIT	9602	SEWER UTILITY		
GENERAL LEDGER ACCOUNT		CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
4140	CREDIT CARD PROCESSING FEES	(12,000.00)	(265.99)	2.22%
4356	SEWER AVAILABILITY CHARGE-ADM	5,000.00	-	0.00%
4609	OTHER MISCELLANEOUS REVENUES	5,000.00	-	0.00%
4661	RESIDENTIAL-SEWER CHARGES	1,283,710.00	-	0.00%
4662	COMMERCIAL-SEWER CHARGES	374,508.00	-	0.00%
4663	SEWER PENALTIES	40,000.00	0.94	0.00%
4701	INTEREST ON INVESTMENTS	125,000.00	-	0.00%
4601	MISCELLANEOUS REVENUE		1,804.16	0.00%
Grand Total		**1,821,218.00**	**1,539.11**	

EXPENSES

BUSINESS UNIT	9602	SEWER UTILITY		
GENERAL LEDGER ACCOUNT		CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
6102	F.T. REGULAR-WAGES & SALARIES	167,737.00	5,499.66	3.28%
6121	PERA CONTRIBUTIONS	30,580.00	519.27	1.70%
6122	FICA/MEDICARE CONTRIBUTIONS	12,945.00	524.44	4.05%
6131	GROUP INSURANCE	6,757.00	-	0.00%
6133	WORKERS COMP INSURANCE PREMIUM	8,476.00	-	0.00%
6223	GASOLINE	4,000.00	230.95	5.77%
6225	DIESEL FUEL	2,800.00	-	0.00%
6249	MISCELLANEOUS OPERATING SUPPLY	18,000.00	500.25	2.78%
6275	OTHER EQUIPMENT PARTS	9,000.00	-	0.00%
6315	MISCELLANEOUS PROFESSIONAL SER	65,000.00	-	0.00%
6334	MILEAGE REIMBURSEMENT	400.00	-	0.00%
6335	TRAINING	2,400.00	-	0.00%
6361	GENERAL LIABILITY/PROPERTY INS	22,000.00	-	0.00%
6371	ELECTRIC UTILITIES	17,000.00	-	0.00%
6373	GAS	2,500.00	-	0.00%
6374	REFUSE/RECYCLING	700.00	43.38	6.20%
6377	SEWER SERVICE CHARGE	853,599.00	142,266.48	16.67%
6489	OTHER CONTRACTED SERVICES	28,000.00	-	0.00%
6722	DEPRECIATION	535,500.00	-	0.00%
6820	OPERATING TRANSFERS TO OTHER F	39,000.00	-	0.00%
Grand Total		**1,826,394.00**	**149,584.43**	

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CITY OF RAMSEY
FINANCIAL STATEMENT

JANUARY 1, 2020 THROUGH PERIOD ENDING: January 31, 2020

REVENUES

BUSINESS UNIT	9603	STREET LIGHT UTILITY	
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
4140 CREDIT CARD PROCESSING FEES	(3,500.00)	(65.91)	1.88%
4681 CHARGES FOR STREET LIGHTS	156,933.00	-	0.00%
4683 STREET LIGHTING PENALTIES	7,000.00	(0.69)	-0.01%
4701 INTEREST ON INVESTMENTS	15,000.00	-	0.00%
4684 PRIORITY STREET LIGHT	53,012.00	-	0.00%
Grand Total	**228,445.00**	**(66.60)**	

EXPENSES

BUSINESS UNIT	9603	STREET LIGHT UTILITY	
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
6371 ELECTRIC UTILITIES	125,000.00	-	0.00%
6489 OTHER CONTRACTED SERVICES	14,300.00	-	0.00%
6722 DEPRECIATION	48,801.00	-	0.00%
6820 OPERATING TRANSFERS TO OTHER F	22,000.00	-	0.00%
Grand Total	**210,101.00**	**-**	

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CITY OF RAMSEY
FINANCIAL STATEMENT

JANUARY 1, 2020 THROUGH PERIOD ENDING: **January 31, 2020**

REVENUES

BUSINESS UNIT	9604	RECYCLING UTILITY	
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
4140 CREDIT CARD PROCESSING FEES	(4,000.00)	(79.27)	1.98%
4287 OTHER LOCAL GOVERNMENT GRANTS	77,566.00	-	0.00%
4609 OTHER MISCELLANEOUS REVENUES	-	401.20	0.00%
4671 RECYCLING CHARGES	313,100.00	-	0.00%
4672 RECYCLING PENALTIES	8,000.00	(0.41)	-0.01%
4701 INTEREST ON INVESTMENTS	3,500.00	-	0.00%
Grand Total	**398,166.00**	**321.52**	

EXPENSES

BUSINESS UNIT	9604	RECYCLING UTILITY	
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
6102 F.T. REGULAR-WAGES & SALARIES	22,465.00	1,500.51	6.68%
6104 PART TIME-WAGES & SALARIES	7,280.00	-	0.00%
6121 PERA CONTRIBUTIONS	2,231.00	122.50	5.49%
6122 FICA/MEDICARE CONTRIBUTIONS	2,286.00	106.06	4.64%
6131 GROUP INSURANCE	3,437.00	-	0.00%
6133 WORKERS COMP INSURANCE PREMIUM	236.00	-	0.00%
6249 MISCELLANEOUS OPERATING SUPPLY	32,000.00	405.95	1.27%
6322 POSTAGE	300.00	15.50	5.17%
6489 OTHER CONTRACTED SERVICES	325,000.00	26,373.00	8.11%
Grand Total	**395,235.00**	**28,523.52**	

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CITY OF RAMSEY
FINANCIAL STATEMENT

JANUARY 1, 2020 THROUGH PERIOD ENDING: **January 31, 2020**

REVENUES

BUSINESS UNIT	9605	STORM WATER UTILITY	
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
4140 CREDIT CARD PROCESSING FEES	(6,500.00)	(119.61)	1.84%
4693 STORM WATER-RESIDENTIAL	563,931.00	-	0.00%
4694 STORM WATER-COMMERCIAL	554,175.00	-	0.00%
4695 STORM WATER-PENALTIES	21,493.00	(0.71)	0.00%
4701 INTEREST ON INVESTMENTS	15,000.00	-	0.00%
Grand Total	**1,148,099.00**	**(120.32)**	

EXPENSES

BUSINESS UNIT	9605	STORM WATER UTILITY	
GENERAL LEDGER ACCOUNT	CURRENT YEAR REQUESTED BUDGET	CURRENT YTD GENERAL LEDGER	-% of Budget-
6102 F.T. REGULAR-WAGES & SALARIES	138,085.00	161.32	0.12%
6121 PERA CONTRIBUTIONS	27,356.00	12.10	0.04%
6122 FICA/MEDICARE CONTRIBUTIONS	10,598.00	12.87	0.12%
6131 GROUP INSURANCE	20,781.00	-	0.00%
6133 WORKERS COMP INSURANCE PREMIUM	5,889.00	-	0.00%
6225 DIESEL FUEL	5,500.00	-	0.00%
6249 MISCELLANEOUS OPERATING SUPPLY	10,000.00	-	0.00%
6257 OTHER VEHICLE PARTS	9,500.00	-	0.00%
6315 MISCELLANEOUS PROFESSIONAL SER	60,000.00	-	0.00%
6361 GENERAL LIABILITY/PROPERTY INS	8,652.00	-	0.00%
6371 ELECTRIC UTILITIES	3,000.00	-	0.00%
6373 GAS	2,500.00	-	0.00%
6374 REFUSE/RECYCLING	700.00	43.38	6.20%
6451 MEMBERSHIP DUES	22,000.00	-	0.00%
6489 OTHER CONTRACTED SERVICES	40,000.00	-	0.00%
6722 DEPRECIATION	344,793.00	-	0.00%
6820 OPERATING TRANSFERS TO OTHER F	34,000.00	-	0.00%
Grand Total	**743,354.00**	**229.67**	

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

CC Regular Session **5. 2.**

Meeting Date: 03/10/2020

By: Diana Lund, Finance

Information

Title

Receive Cash and Investments for Period Ending February 29, 2020

Purpose/Background:

Purpose: Receive reports of the city's cash and investments for the period ending February 29, 2020.

Cash and investment report shows the monthly cash flow - receipts and expenditures through February 29, 2020 with the current listing of the city's investment portfolio.

Recommendation:

Informational only. No action required.

Action:

Informational only. No action required.

Attachments

Cash & Investments for Period Ending February 29, 2020

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:06 PM
Form Started By: Diana Lund		Started On: 02/25/2020 08:41 AM
Final Approval Date: 03/05/2020		

CITY OF RAMSEY
REPORT OF POOLED CASH FLOWS
Period Ended February 29, 2020

	February-20 CURRENT MONTH	2020 YEAR-TO-DATE
CASH AND TEMPORARY INVESTMENTS		
BEGINNING BALANCE	$ 83,224,507.28	$ 84,144,038.99
CASH INFLOWS:		
Daily Deposit	352,109.91	1,076,298.93
Tax Settlements	-	116,640.63
U/B Receipts	437,511.64	449,714.32
Credit Cards (Includes Utility Billing)	553,854.83	680,997.35
Interest Earnings [Net of Interest Paid on Investments]	125,650.63	290,275.10
Bond Proceeds		-
TOTAL CASH INFLOW	$ 1,469,127.01	$ 2,613,926.33
TOTAL CASH AVAILABLE	$ 84,693,634.29	$ 86,757,965.32
CASH OUTFLOWS:		
Prepaid Checks	549,892.13	1,460,634.08
Bills Lists	910,318.19	1,337,442.70
Pay Estimates	-	-
Credit Cards	3,523.75	6,475.11
Payroll - Net	369,911.55	734,347.72
Flex Reimbursement	5,597.80	10,588.92
Void Checks/Dormant Checks Paid		(44,127.08)
Debt Service		398,097.50
Miscellaneous [Bank Charges; etc.]	170.50	286.00
TOTAL CASH OUTFLOW	$ 1,839,413.92	$ 3,903,744.95
POOLED CASH AND TEMPORARY INVESTMENTS ENDING BALANCE	**$ 82,854,220.37**	**$ 82,854,220.37**
MEMO - NET 2019 CASH INFLOW (OUTFLOW)	**(370,286.91)**	**(1,289,818.62)**
INVESTMENT PORTFOLIO SUMMARY		
BEGINNING BALANCE	**$ 71,976,135.35**	**73,537,171.61**
Purchases	5,730,000.00	8,195,000.00
Maturities/Sales	(3,784,035.12)	(7,810,071.38)
ENDING BALANCE	**$ 73,922,100.23**	**$ 73,922,100.23**

Prepared by the City of Ramsey Finance Department
3/3/2020

2020 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	FDIC #	CUSIP	PRIN BAL 1/1/2020	PURCH 2020	SOLD/ MATURE 2020	BV PRIN BAL 12/31/2020	PAR
191205	12/4/2020	4M	Term Series 4M			500,000.00		0.00	500,000.00	500,000.00
190927	3/31/2020	4M	Term Series 4M			1,750,000.00		0.00	1,750,000.00	1,750,000.00
190328	3/31/2020	4M	Term Series 4M			1,000,000.00		0.00	1,000,000.00	1,000,000.00
200204B	5/5/2020	4M	Term Series 4M			0.00	2,000,000.00	0.00	2,000,000.00	2,000,000.00
190131C	1/30/2020	4M	Term Series 4M			2,000,000.00		2,000,000.00	0.00	2,000,000.00
									5,250,000.00	
160322B	1/1/2020	BAIRD	MINNENOTONKA MN ISD 276		604195D20	100,000.00		100,000.00	0.00	100,000
150701A	2/1/2020	BAIRD	WINTHROP MN TAX		976367ND0	290,000.00		290,000.00	0.00	290,000
191008A	12/1/2020	BAIRD	ROCK ISLAND IL TAX		7724872H6	255,000.00		0.00	255,000.00	255,000
150701B	2/1/2021	BAIRD	WINTHROP MN TAX		976367NE8	305,000.00		0.00	305,000.00	305,000
160322A	3/22/2021	BAIRD	FNMA		3136H3BT1	250,000.00		0.00	250,000.00	250,000
140904	9/1/2021	BAIRD	OKLAHOMA TAXABLE		678519RP6	535,000.00		0.00	535,000.00	535,000
191008B	12/1/2021	BAIRD	ROCK ISLAND IL TAX		7724872J2	270,000.00		0.00	270,000.00	270,000
191008C	12/1/2022	BAIRD	ROCK ISLAND IL TAX		7724872K9	270,000.00		0.00	270,000.00	270,000
									1,885,000.00	
180302	1/2/2020	ICD SEC	CD-AXIOM BANK	31390	05464LAV3	200,000.00		200,000.00	0.00	200,000
200130A	1/30/2023	ICD SEC	CD-UNION BANK	34934	90520VATO		245,000.00	0.00	245,000.00	245,000
200130B	7/30/2021	ICD SEC	CD-COMMUNITY BANKE	26871	20361LCG7		245,000.00	0.00	245,000.00	245,000
180124A	1/24/2020	ICD SEC	CD-CROSSFIRST BANK	58648	2766ACD5	249,000.00		249,000.00	0.00	249,000
170728B	1/28/2020	ICD SEC	CD-NATIONWIDE BANK	34710	63861NAH8	249,000.00		249,000.00	0.00	249,000
180129	1/29/2020	ICD SEC	CD-FORTUNE BANK	58107	34969RCD8	248,000.00		248,000.00	0.00	248,000
180730	2/28/2020	ICD SEC	CD-METABANK	30776	59101LEF0	245,000.00		245,000.00	0.00	245,000.00
170928	3/27/2020	ICD SEC	CD-CONNECTONE BANK	57919	20786ABV6	249,000.00		0.00	249,000.00	249,000
170929	3/27/2020	ICD SEC	CD-LANDMARK COMM B	34982	51507LBM5	249,000.00		0.00	249,000.00	249,000
180329	3/30/2020	ICD SEC	CD-CITIBANK-Semiannual	7213	17312QHS1	249,000.00		0.00	249,000.00	249,000
180406C	4/6/2020	ICD SEC	CD-SYNCHRONY BANK-S	27314	87164WUX4	249,000.00		0.00	249,000.00	249,000
180712	4/13/2020	ICD SEC	CD-HADDON SAVINGS B/	28222	404730BV4	245,000.00		0.00	245,000.00	245,000.00
180417	4/17/2020	ICD SEC	CD-SOUTHWEST NATION	4801	845182BK9	151,000.00		0.00	151,000.00	151,000
180727B	4/27/2020	ICD SEC	CD-PLUS INTERNATIONA	57083	7294OUJH9	245,000.00		0.00	245,000.00	245,000.00
180430B	4/30/2020	ICD SEC	CD-MAGYAR BANK-Semi:	30704	55977RBP7	225,000.00		0.00	225,000.00	225,000
190607	5/7/2020	ICD SEC	CD-BANK OZARK	110	064417NJE4	245,000.00		0.00	245,000.00	245,000
181217A	5/18/2020	ICD SEC	CD-FIRST SOURCE BANK	9087	33646CKN3	245,000.00		0.00	245,000.00	245,000
170922	5/26/2020	ICD SEC	CD-TEXAS EXCHANGE B.	20096	88241TCA6	249,000.00		249,000.00	0.00	249,000
190827	5/27/2020	ICD SEC	CD-ZIONS BANKCORP	2270	9897Ol2Q5	245,000.00		0.00	245,000.00	245,000.00
190530C	5/29/2020	ICD SEC	CD-BANK UNITED	58979	066519JV2	245,000.00		0.00	245,000.00	245,000
171130C	5/29/2020	ICD SEC	CD-HENRY COUNTY BAN	15384	426336BM4	200,000.00		0.00	200,000.00	200,000
180531A	5/29/2020	ICD SEC	CD-STEARNS BANK	10988	857894WV9	249,000.00		0.00	249,000.00	249,000
180530	5/29/2020	ICD SEC	CD-WEX BANK-Semiannua	34697	92937CHA9	249,000.00		0.00	249,000.00	249,000
181207	6/8/2020	ICD SEC	CD-CIT BANK	58978	12556LAN6	245,000.00		0.00	245,000.00	245,000
190612	6/11/2020	ICD SEC	CD-FIRST FINANCIAL BA	6600	32021SGD2	245,000.00		0.00	245,000.00	245,000
181212B	6/12/2020	ICD SEC	CD-BANK OF AMERICA	3510	06051VD37	245,000.00		0.00	245,000.00	245,000
171215B	6/15/2020	ICD SEC	CD-PACIFIC CITY BANK	57463	69406PCT4	249,000.00		0.00	249,000.00	249,000
181214	6/15/2020	ICD SEC	CD-PINNACLE BANK	35583	72345SHM6	245,000.00		0.00	245,000.00	245,000
181221	6/22/2020	ICD SEC	CD-BROOKLINE BANK	17798	11373QFZ6	245,000.00		0.00	245,000.00	245,000
180629B	6/25/2020	ICD SEC	CD-FIRST INTERNET BAN	34607	32056GC21	249,000.00		0.00	249,000.00	249,000
181228B	6/29/2020	ICD SEC	CD-COMMUNITY FIRST E	57511	20368TCH1	245,000.00		0.00	245,000.00	245,000
180706	7/6/2020	ICD SEC	CD-ORIENTAL BANK	31469	68621KBWO	245,000.00		0.00	245,000.00	245,000.00
190711	7/13/2020	ICD SEC	CD-SECURITY BANK	15731	81404QABO	245,000.00		0.00	245,000.00	245,000
180117	7/17/2020	ICD SEC	CD-CITIZENS NATIONAL	06531	175144DH4	150,000.00		0.00	150,000.00	150,000
180718A	7/20/2020	ICD SEC	CD-UNITED STATE BANK	12214	91153QAE6	245,000.00		0.00	245,000.00	245,000.00
170726	7/27/2020	ICD SEC	CD-GOLDMAN SACHS	33124	38148PLS4	249,000.00		0.00	249,000.00	249,000
190514	8/14/2020	ICD SEC	CD-DIME COMMUNITY B	16012	25432JAA1	245,000.00		0.00	245,000.00	245,000
180831A	8/31/2020	ICD SEC	CD-PROVIDENT BANK	90141	743837DK9	204,000.00		0.00	204,000.00	204,000.00
180921A	9/21/2020	ICD SEC	CD-DISCOVER BANK	5649	254673TS5	145,000.00		0.00	145,000.00	145,000
190621B	9/21/2020	ICD SEC	CD-GREAT SOUTHERN B.	29546	39120VSJ4	245,000.00		245,000.00	0.00	245,000
171012	10/13/2020	ICD SEC	CD-ALLY BANK	57803	03006L5Z2	74,000.00		0.00	74,000.00	74,000
181217B	10/16/2020	ICD SEC	CD-FARM BUREAU BANK	35157	307660LA6	245,000.00		0.00	245,000.00	245,000
190726A	10/26/2020	ICD SEC	CD-COMMUNITY WEST E	27572	20415Q6W3	245,000.00		0.00	245,000.00	245,000
171027	10/27/2020	ICD SEC	CD-THIRD FEDERAL SAV	30012	88413QBS6	249,000.00		0.00	249,000.00	249,000
190523	11/23/2020	ICD SEC	CD-CIBC BANK	33306	12547CAE8	245,000.00		0.00	245,000.00	245,000
181213	12/14/2020	ICD SEC	CD-ALLY BANK	57803	02007GGP2	75,000.00		0.00	75,000.00	75,000
181228F	12/28/2020	ICD SEC	CD-BANK OF PRINCETON	58513	065452OAV1	245,000.00		0.00	245,000.00	245,000
181228E	12/28/2020	ICD SEC	CD-FIRST BANK OF PUER	30387	33767A6W6	249,000.00		0.00	249,000.00	249,000
191230E	12/29/2020	ICD SEC	CD-BANK OF CHINA	33653	06428FPU5	245,000.00		0.00	245,000.00	245,000
171229B	12/29/2020	ICD SEC	CD-STATE BANK OF FEN'	11406	856188AV9	249,000.00		0.00	249,000.00	249,000
190118B	1/19/2021	ICD SEC	CD-NBT BANK NA	7230	628779GB0	245,000.00		0.00	245,000.00	245,000
190719B	1/19/2021	ICD SEC	CD-WELLSLEY BANK	26605	94948LCR0	245,000.00		0.00	245,000.00	245,000
180726	4/26/2021	ICD SEC	CD-SIGNATURE BANK	57269	82668XFZ6	245,000.00		0.00	245,000.00	245,000.00
190712	7/12/2021	ICD SEC	CD-TIAA FSB	34775	8727OLCJ0	85,000.00		0.00	85,000.00	85,000
180717	7/16/2021	ICD SEC	CD-CURRIE STATE BANK	8833	23130SDL4	245,000.00		0.00	245,000.00	85,000
190118A	7/19/2021	ICD SEC	CD-TIAA FSB	34775	8727OLBQ5	156,000.00		0.00	156,000.00	85,000

2020 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	FDIC #	CUSIP	PRIN BAL 1/1/2020	PURCH 2020	SOLD/ MATURE 2020	BV PRIN BAL 12/31/2020	PAR
197023	7/23/2021	ICD SEC	CD-SECURITY STATE BA	11907	81500JAT0	245,000.00		0.00	245,000.00	85,000
190731B	7/30/2021	ICD SEC	CD-CURRIE STATE BANK	8172	510354AB9	245,000.00		0.00	245,000.00	85,000
190909	9/9/2021	ICD SEC	CD-READING COOP BANI	26620	755324CH1	245,000.00		0.00	245,000.00	245,000
180718B	10/18/2021	ICD SEC	CD-HERITAGE BANK	30090	42724JEH4	245,000.00		0.00	245,000.00	245,000.00
191023	10/22/2021	ICD SEC	CD-GREAT WESTERN BA	15289	391414BMO	245,000.00		0.00	245,000.00	245,000
190719C	11/19/2021	ICD SEC	CD-BANK OF NEW ENGL/	24540	06426KBF4	245,000.00		245,000.00	0.00	245,000
191211	12/13/2021	ICD SEC	CD-SALLIE MAE BANK	58177	7954505X9	245,000.00		0.00	245,000.00	245,000
181228D	12/28/2021	ICD SEC	CD-BAR HARBOR BANK /	11971	066851WK8	245,000.00		0.00	245,000.00	245,000
181228C	12/28/2021	ICD SEC	CD-BMW BANK	35141	05580AQB3	96,000.00		0.00	96,000.00	96,000
190628A	12/28/2021	ICD SEC	CD-FLAGSTAR BANK	32541	33847E2Q9	245,000.00		0.00	245,000.00	245,000
191231A	12/31/2021	ICD SEC	CD-IOWA TRUST & SAVII	18400	462595BB4	245,000.00		0.00	245,000.00	245,000
190130	1/30/2022	ICD SEC	CD-SECURITY FIRST BAN	5415	8142PAX9	245,000.00		245,000.00	0.00	245,000
190828A	2/28/2022	ICD SEC	CD-SB ONE BANK	22221	78414TBD3	245,000.00		245,000.00	0.00	245,000.00
191121	5/20/2022	ICD SEC	CD-AMERICAN NATIONA	33812	066519JV2	245,000.00		0.00	245,000.00	245,000
190718	7/18/2022	ICD SEC	CD-WESTERN BANK OF V	341	95772AAK9	245,000.00		0.00	245,000.00	245,000
190719A	7/19/2022	ICD SEC	CD-FRONTIER BANK	33922	359067CZ6	245,000.00		0.00	245,000.00	245,000
180727A	7/27/2022	ICD SEC	CD-KANSAS STATE BANI	19899	50116CBY4	245,000.00		0.00	245,000.00	245,000.00
191025	10/25/2022	ICD SEC	CD-FLORIDA CAPITAL B/	26323	340569GH7	245,000.00		0.00	245,000.00	245,000
191220C	12/20/2022	ICD SEC	CD-FRANKLIN SYNERGY	58714	35471TFQ0	245,000.00		0.00	245,000.00	245,000
191227A	12/27/2022	ICD SEC	CD-PROMISEONE BANK	58657	74348HAB4	245,000.00		0.00	245,000.00	245,000
191227B	12/27/2022	ICD SEC	CD-LCA BANK	58148	501798PB2	245,000.00		0.00	245,000.00	245,000
191230D	12/30/2022	ICD SEC	CD-FIRST NATIONAL BAI	03330	32112UDL2	245,000.00		0.00	245,000.00	245,000
191230C	6/30/2023	ICD SEC	CD-BANK OF SOUTHERN	57044	065104AF8	245,000.00		0.00	245,000.00	245,000
191115B	11/15/2023	ICD SEC	CD-LIVE OAKS BANKING	58665	066519JV2	245,000.00		0.00	245,000.00	245,000
191206	12/6/2023	ICD SEC	CD-LIBERTY NATIONAL I	6516	530880AL7	245,000.00		0.00	245,000.00	245,000
191220B	12/20/2024	ICD SEC	CD-FIRST BANK MCCOM	05907	319234BF6	245,000.00		0.00	245,000.00	245,000
									16,554,000.00	
150903	11/1/2021	Northland	BROOKFIELD WI, TAXABLE		112857-BL-0	500,000.00		0.00	500,000.00	500,000
200123	12/15/2022	Northland	LUVERNE MN TAX		550629-VE-6		330,000.00	0.00	330,000.00	330,000
200130D	3/1/2022	Northland	RICHLAND SCHOOL DISTRICT		764080-FN-2		200,000.00	0.00	200,000.00	200,000
200113	3/1/2027	Northland	RICHLAND SCHOOL DISTRICT		764080-FT-9		165,000.00	0.00	165,000.00	165,000
190627	2/1/2020	Northland	MOORHEAD MINN ISD #152		616157-SK-0	500,000.00		500,000.00	0.00	500,000
110310	2/1/2020	Northland	BROOKLYN CENTER ISD#286		113853-KG-9	285,000.00		285,000.00	0.00	285,000
100803D	2/1/2020	Northland	NEW PRAGUE BAB		648159-TZ-4	70,000.00		70,000.00	0.00	70,000
161003C	2/1/2020	Northland	OLIVIA MN TAX		681079-YF-0	100,000.00		100,000.00	0.00	100,000
171228A	2/1/2020	Northland	SCOTT COUNTY TAX		809557-AY-7	60,000.00		60,000.00	0.00	60,000
140502	2/15/2020	Northland	COLLINGSWOOD NJ TAX		194756-PQ-9	145,000.00		145,000.00	0.00	145,000
171218B	3/1/2020	Northland	GLENDALE RIVER HILLS WIS TAX		378541-CN-4	135,000.00		0.00	135,000.00	135,000
160606	5/1/2020	Northland	ANCHOR BAY MI SCH DISTRICT		355185-PJ-2	500,000.00		0.00	500,000.00	500,000
160728A	5/1/2020	Northland	WISCONSIN STATE TAX		97705M-DS-1	500,000.00		0.00	500,000.00	500,000
140730B	6/1/2020	Northland	DES MOINES IA TAXABLE		25009X-GC-3	145,000.00		0.00	145,000.00	145,000
180212C	6/1/2020	Northland	IOWA WESTIN COMM COLLEGE		462612-SB-9	160,000.00		0.00	160,000.00	160,000
141006	6/1/2020	Northland	NORTHEAST IOWA COMM COLLEGE		664214-JQ-7	320,000.00		0.00	320,000.00	320,000
170620B	6/1/2020	Northland	WATERLOO IOWA TAXABLE		941647-VT-3	210,000.00		0.00	210,000.00	210,000
181011	10/1/2020	Northland	OKLAHOMA COUNTY ISD #6		678720-KJ-1	400,000.00		0.00	400,000.00	400,000
191003B	12/1/2020	Northland	SOUTH-WESTERN CITY SCHOOL DIST C		840658-PX-0	230,000.00		0.00	230,000.00	230,000
140620	12/1/2020	Northland	CELINA OHIO SCHOOL DISTR		151069-FD-8	300,000.00		0.00	300,000.00	300,000
130815A	12/1/2020	Northland	CHASKA, MN TAX		161664-DY-0	75,000.00		0.00	75,000.00	75,000
120308A	12/1/2020	Northland	SHOREWOOD WIS TAX		825230-KU-8	75,000.00		0.00	75,000.00	150,000
130702B	1/1/2021	Northland	MINNETONKA ISD #276		604195-VY-0	400,000.00		0.00	400,000.00	400,000
130722	2/1/2021	Northland	MOUND MN TAXABLE		620S35-W4-2	95,000.00		0.00	95,000.00	95,000
171228B	2/1/2021	Northland	SCOTT COUNTY TAX		809557-AZ-4	115,000.00		0.00	115,000.00	115,000
190220A	3/1/2021	Northland	FRANKLIN WIS TAX		419791-U97	500,000.00		0.00	500,000.00	500,000
170712	7/1/2021	Northland	GARDENDALE ALA TAX		365478-DQ-6	240,000.00		0.00	240,000.00	240,000
190628A	8/1/2021	Northland	WASHINGTON STATE GO TAX		93974DYX0	500,000.00		0.00	500,000.00	500,000
190731A	11/30/2021	Northland	CD-ENERBANK		29266N7E1	148,000.00		0.00	148,000.00	148,000
191017	12/1/2021	Northland	COLUMBS OH SCHOOL DISTR		199507-6J-8	130,000.00		0.00	130,000.00	130,000
130815B	12/1/2021	Northland	CHASKA, MN TAX		161664-DZ-7	75,000.00		0.00	75,000.00	75,000
141104	2/1/2022	Northland	DULUTH MN TAXABLE		264438-G5-5	150,000.00		0.00	150,000.00	150,000
150430	2/1/2022	Northland	MINNETONKA ISD #276		604195-YG-6	270,000.00		0.00	270,000.00	270,000
130624B	2/1/2022	Northland	RAMSEY COUNTY TAXABLE		751622-HG-9	285,000.00		0.00	285,000.00	285,000
190826	3/1/2022	Northland	OCONOMOWOC WIS TAX BOND		675635-KW-5	250,000.00		0.00	250,000.00	250,000
120321	3/1/2022	Northland	MADISION WI SCHOOL DISTR		558495-KN-6	500,000.00		0.00	500,000.00	500,000
190703	4/1/2022	Northland	WEST ALLIS WIS TAX		951173-JA-2	180,000.00		0.00	180,000.00	180,000
190424	5/15/2022	Northland	TEXAS A&M TAX		88213AEH4	130,000.00		0.00	130,000.00	130,000
120606B	6/1/2022	Northland	CEDAR RAPIDS IO TAX		150528-N2-6	135,000.00		0.00	135,000.00	135,000
170109	6/1/2022	Northland	DESMOINES IA TAX		250097-J3-7	200,000.00		0.00	200,000.00	200,000
150109	10/1/2022	Northland	HUBBARD COUNTY TAX		443348-DE-4	135,000.00		0.00	135,000.00	140,000
190515	11/1/2022	Northland	MICHICAN STATE SCHOOL TAX		594612-CY-7	205,000.00		0.00	205,000.00	205,000
120308B	12/1/2022	Northland	SHOREWOOD WIS TAX		825230-KW-4	150,000.00		0.00	150,000.00	150,000
130624A	2/1/2023	Northland	RAMSEY COUNTY TAXABLE		751622-HH-7	595,000.00		0.00	595,000.00	595,000
190628B	4/1/2023	Northland	WEST ALLIS WIS TAX		951173NP4	240,000.00		0.00	240,000.00	240,000
160812	5/1/2023	Northland	MONROE MI TAX		611101-MF-0	190,000.00		0.00	190,000.00	190,000
191107A	6/1/2023	Northland	NEWTON IOWA TAX		652810-YZ-9	315,000.00		0.00	315,000.00	315,000

2020 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	FDIC #	CUSIP	PRIN BAL 1/1/2020	PURCH 2020	SOLD/ MATURE 2020	BV PRIN BAL 12/31/2020	PAR
190726B	6/1/2023	Northland	DESMOINES IA COMM COLLEGE TAX		250097L75	250,000.00		0.00	250,000.00	250,000
120606A	6/1/2023	Northland	CEDAR RAPIDS IO TAX		150528-PA-9	140,000.00		0.00	140,000.00	140,000
180913	7/31/2023	Northland	CD-BANK NEW ENGLAND SALEM		06426K-AN-8	245,000.00		0.00	245,000.00	245,000
121228B	9/1/2023	Northland	MIDDLETON WIS REFUND		596782-T6-7	300,000.00		0.00	300,000.00	300,000
190220B	11/1/2023	Northland	HAWAII ST GO BONDS		214471-PA-6	200,000.00		0.00	200,000.00	200,000
161114B	2/1/2024	Northland	ANDOVER MN TAX		034313-ZU-3	300,000.00		0.00	300,000.00	300,000
130412	2/1/2024	Northland	BECKER MN TAX		075671LJ4	50,000.00		0.00	50,000.00	50,000
180730	10/1/2024	Northland	HUBBARD COUNTY TAX		443348-DG-9	100,000.00		0.00	100,000.00	100,000
120214B	9/1/2025	Northland	MIDDLETON WIS REFUND		596782-TJ-1	315,000.00		0.00	315,000.00	315,000
190227	12/1/2025	Northland	COOK COUNTY SCHOOL DISTRICT		032879-TC-2	500,000.00		0.00	500,000.00	500,000
190726C	7/17/2026	Northland	FFCB		3133EKVJ2	485,000.00		0.00	485,000.00	485,000
190404	9/1/2026	Northland	TUSCOLA COUNTY MISC TAX		900764RL7	395,000.00		0.00	395,000.00	395,000
191015	10/15/2026	Northland	FFCB		3133EK2H8	400,000.00		0.00	400,000.00	400,000
191003A	12/1/2026	Northland	SCOTT BLUFF CTY SCHOOL DIST		810164-CQ-4	385,000.00		0.00	385,000.00	385,000
120308C	12/1/2027	Northland	SHOREWOOD WIS TAX		825230-LB-9	225,000.00		0.00	225,000.00	225,000
190402	2/1/2028	Northland	CLOQUET MN TAX		189036-PS-9	150,000.00		0.00	150,000.00	150,000
191016B	4/1/2028	Northland	COLUMBUS OH TAX		199492E339	285,000.00		0.00	285,000.00	285,000
120308D	12/1/2028	Northland	SHOREWOOD WIS TAX		825230-LC-7	465,000.00		0.00	465,000.00	465,000
									15,568,000.00	
150310	4/1/2020	UBS	MONTGOMERY ALA TAX		613035L69	400,000.00		0.00	400,000.00	400,000
200113	4/15/2026	UBS	PHILADELPHIA AUTHORITY-ZERO COU		71781LBU2		300,000.00	0.00	300,000.00	300,000
200116	1/17/2023	UBS	CD-MORGAN STANLEY	32992	6169OURY8		245,000.00	0.00	245,000.00	245,000
200128	1/27/2021	UBS	CD-FIRST NATIONAL BAI	5452	33213SJA1		245,000.00	0.00	245,000.00	245,000
200130C	7/30/2020	UBS	CD-INVESTORS BANK	28892	46176PMT9		245,000.00	0.00	245,000.00	245,000
200131	7/31/2020	UBS	CD-BANK OF BARODA	33681	06063HKR3		245,000.00	0.00	245,000.00	400,000
200229		UBS	PRIME MM				3,000,000.00	0.00	3,000,000.00	3,000,000
200204A	2/3/2021	UBS	CD-TRUST BANK CHARL	9846	89788HAH6		245,000.00	0.00	245,000.00	245,000
200205	8/5/2020	UBS	CD-BEAL BANK	57833	07370YZ96		245,000.00	0.00	245,000.00	245,000
200306	3/7/2022	UBS	CD-POWELL VALLEY NA'	6863	73913RAC7		240,000.00	0.00	240,000.00	240,000
160526	5/1/2020	UBS	MILAN MICH SCHOOL TAX		598801JD1	500,000.00		0.00	500,000.00	500,000
180531B	6/1/2020	UBS	CD-MORGAN STANLY	34221	6176OALP2	245,000.00		0.00	245,000.00	245,000
190725B	8/25/2020	UBS	CD-BMO HARRIS	16571	05581WX59	245,000.00		0.00	245,000.00	245,000
180831E	8/28/2020	UBS	CD-FIRST REPUBLIC BAN	59017	33616CBL3	245,000.00		0.00	245,000.00	245,000
151207	12/1/2020	UBS	SACRAMENTO TAXABLE		786060BB8	300,000.00		0.00	300,000.00	300,000
160613	12/1/2020	UBS	SCHILLER PARK TAX		8062721LM6	325,000.00		0.00	325,000.00	325,000
190123	1/25/2021	UBS	CD-ALLEGIANCE BANK	58629	01748DBM7	245,000.00		0.00	245,000.00	245,000
970625	2/25/2021	UBS	FNMA FNR-1991-7 H		31358FZW2	1,000.00		0.00	1,000.00	129,000
160927A	5/1/2021	UBS	YPSILANTI MI SCHOOL DISTR		987864NY7	405,000.00		0.00	405,000.00	405,000.00
160422	5/15/2021	UBS	UNIVERSITY OF CA TAX		91412GFS9	500,000.00		0.00	500,000.00	500,000
180629A	6/29/2021	UBS	CD-WELLS FARGO	3511	949763RX6	245,000.00		0.00	245,000.00	245,000
180907	7/1/2021	UBS	FLORIDA STATE BOARD OF ADMIN		341271ABO	400,000.00		0.00	400,000.00	400,000
171211	7/1/2021	UBS	FLORIDA STATE BOARD OF ADMIN		341271AB0	235,000.00		0.00	235,000.00	235,000
180815A	8/16/2021	UBS	CD-DISCOVER BANK	5649	254673SV9	145,000.00		0.00	145,000.00	145,000
180926A	9/27/2021	UBS	CD-TOWNEBANK PORTSMOUTH VA		89214PCA5	200,000.00		0.00	200,000.00	200,000
160705	11/1/2021	UBS	MICHIGAN STATE TAX		594612CX9	300,000.00		0.00	300,000.00	300,000
160718	12/1/2021	UBS	LITTLE MIAMI OHIO SCHOOL		537292KY9	345,000.00		0.00	345,000.00	345,000
181214	12/14/2021	UBS	CD-BMW BANK		05580AQA5	95,000.00		0.00	95,000.00	95,000
181228G	12/28/2021	UBS	CD-ALLY BANK		02007GGT4	100,000.00		0.00	100,000.00	100,000
190705	1/3/2022	UBS	CD-BANCO POPULAR	34967	05970EAM6	245,000.00		245,000.00	0.00	245,000
160601	2/15/2022	UBS	MCALLEN TAX'		582018Ff5	200,000.00		0.00	200,000.00	200,000
151104	3/1/2022	UBS	NEW YORK TAXALBE		64966KQC0	500,000.00		0.00	500,000.00	500,000
190322	3/22/2022	UBS	CD-MEDALLION BANK	57449	58404DDP3	245,000.00		0.00	245,000.00	245,000
190327	3/28/2022	UBS	CD-VALLEY NATIONAL E	9396	919853DK4	245,000.00		0.00	245,000.00	245,000
160727	5/1/2022	UBS	NORTH BRANCH SCHOOL TAX		657740F50	500,000.00		0.00	500,000.00	500,000
190710	5/15/2022	UBS	CONVENTION CENTER AUTHORITY		32115AAG7	175,000.00		0.00	175,000.00	175,000
001127	7/25/2022	UBS	FNR G92-35		31358PHV2C	232.79		28.34	204.45	75,215
190726D	7/26/2022	UBS	CD-OLD NATIONAL BANI	3832	680061HN1	245,000.00		0.00	245,000.00	245,000
160830C	8/1/2022	UBS	NEW YORK CITY TAXABLE		64966MED7	300,000.00		0.00	300,000.00	300,000
190823	8/23/2022	UBS	CD-CALPRIVATE BANK	58291	13135NAH3	245,000.00		0.00	245,000.00	245,000
021004	8/25/2022	UBS	FNR 1992-125L		31358PS40C	314.43		22.41	292.02	52,000
190913	9/13/2022	UBS	CD-PEOPLES SAVINGS B/	34973	712233AD7	245,000.00		0.00	245,000.00	2
180108	10/1/2022	UBS	PALM BEACH COUNTY SOLID WASTE		696560LD1	450,000.00		0.00	450,000.00	450,000
020826	10/15/2022	UBS	FHR 1391D		312912LUO	240.93		20.63	220.30	59,990
191213	12/13/2022	UBS	CD-WELLS FARGO NEV	27389	949495AA3	245,000.00		0.00	245,000.00	245,000
161216B	12/16/2022	UBS	CD-MERCANTIL COMM E	22953	58733ADQ9	245,000.00		0.00	245,000.00	245,000
191219C	12/19/2022	UBS	CD-MORGAN STANLY	32992	61690UQG8	245,000.00		245,000.00	0.00	245,000
161208A	4/1/2023	UBS	NEW HOPE CULTURAL ED TAX		64542WAY6	250,000.00		0.00	250,000.00	250,000
150812	6/1/2023	UBS	CHARLOTTE TAXABLE		161037L61	300,000.00		0.00	300,000.00	300,000
191122B	6/15/2023	UBS	CD-TOYOTA FINANCIAL	57542	89235MHH7	245,000.00		0.00	245,000.00	245,000
010328	6/25/2023	UBS	FHG14A		312916PD5R	2,000.00		0.00	2,000.00	152,000

2020 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED MAT DATE	BROKER	SECURITY DESCRIP	FDIC #	CUSIP	PRIN BAL 1/1/2020	PURCH 2020	SOLD/ MATURE 2020	BV PRIN BAL 12/31/2020	PAR
180628	6/28/2023	UBS	CD-COMENITY BANK	27499	981996UP3	200,000.00		0.00	200,000.00	200,000
191230B	6/30/2023	UBS	CD-RAYMOND JAMES	33893	75472RAR2	245,000.00		0.00	245,000.00	245,000
160830D	8/24/2023	UBS	FNMA		3136G32Y0	250,000.00		250,000.00	0.00	250,000
160830B	8/28/2023	UBS	FHLMC		3134GAAKO	300,000.00		0.00	300,000.00	300,000
190930	9/30/2024	UBS	CD-JP MORGAN CHASE BANK		48128ICA5	245,000.00		0.00	245,000.00	245,000
190118C	1/18/2024	UBS	CD-CAPITAL ONE	4297	14042RLP4	245,000.00		0.00	245,000.00	245,000
190118C	1/18/2024	UBS	CD-CAPITAL ONE USA	33954	14042TAP2	245,000.00		0.00	245,000.00	245,000
190315	3/15/2024	UBS	CD-COMENITY CAPITAL	57570	20033AS31	245,000.00		0.00	245,000.00	245,000
190325	3/25/2024	UBS	CD-BANK HAPOALIM	33686	06251AW48	245,000.00		0.00	245,000.00	245,000
161018	7/1/2024	UBS	SELMA ALA TAX		816459QV6	500,000.00		0.00	500,000.00	500,000
160726	7/26/2024	UBS	FHLMC		3134G9N78	500,000.00		0.00	500,000.00	500,000
180814	8/16/2024	UBS	FHLB-STEP		3130A8UZ4	430,000.00		0.00	430,000.00	430,000
190828C	8/28/2024	UBS	CD-FIRST OKLAHOMA B/	12484	335857BN7	245,000.00		0.00	245,000.00	245,000
151009	9/1/2024	UBS	NJ ENVIRONMENTAL INFRASTRUCTUR		645791CAO	270,000.00		0.00	270,000.00	270,000
190916	9/16/2024	UBS	CD-JONESBORO ST BANK	9325	4804OPFB6	245,000.00		0.00	245,000.00	2
190918	9/18/2024	UBS	CD-FIRST NATIONAL BAI	4779	334342CF7	245,000.00		0.00	245,000.00	2
161026	10/1/2024	UBS	HONOLULU TAX		4386705W7	300,000.00		0.00	300,000.00	300,000
151023	10/1/2024	UBS	MADISON TAXABLE		55844RKN3	640,000.00		0.00	640,000.00	640,000
161208B	11/1/2024	UBS	MICHIGAN FIN AUTH REV		59447TJX2	250,000.00		0.00	250,000.00	250,000
191127	11/27/2024	UBS	CD-STATE BANK INDIA II	33682	856285RS2	245,000.00		0.00	245,000.00	245,000
191107B	12/1/2024	UBS	CORPUS CHRISTI TEX TRANS		220228BK5	400,000.00		0.00	400,000.00	400,000
190418	12/5/2024	UBS	CD-DELTA NATIONAL BA	26633	2477RBD6	200,000.00		0.00	200,000.00	200,000
191220A	12/20/2024	UBS	CD-TEXAS SECURITY	58739	88269AAU2	245,000.00		0.00	245,000.00	245,000
191230A	12/30/2024	UBS	CD-BRADFORD NATIONA	3799	10427OAL7	245,000.00		0.00	245,000.00	245,000
150311	3/11/2025	UBS	CD-HBSC BANK	57890	40434ASB6	240,000.00		0.00	240,000.00	240,000
160928	3/28/2025	UBS	FHLB		3130A9CN9	300,000.00		0.00	300,000.00	300,000.00
180629C	6/1/2025	UBS	MARYLAND STATE TAX		57420PGR1	300,000.00		0.00	300,000.00	300,000
190621	6/20/2025	UBS	CD-CELTIC BANK	57056	15118RRB5	245,000.00		0.00	245,000.00	245,000
161114A	7/1/2025	UBS	LEXINGTON FAYETTE AIRPORT		52909MCA0	300,000.00		0.00	300,000.00	300,000
190729B	7/29/2025	UBS	CD-FIRST NATIONAL BAI	17438	32115AAG7	245,000.00		0.00	245,000.00	245,000
191101	8/1/2025	UBS	MASSACHUSETTS ST WATER		576051VFO	400,000.00		0.00	400,000.00	400,000
190830A	8/29/2025	UBS	CD-MERRICK BANK	34519	59013KCA2	245,000.00		0.00	245,000.00	245,000
191122A	12/1/2025	UBS	WARRENSVILLE HEIGHTS OHIO		936121JM5	500,000.00		0.00	500,000.00	500,000
191105	3/1/2026	UBS	MARYLAND STATE COMM DEV		57419TDZ1	320,000.00		0.00	320,000.00	320,000
191115A	7/1/2026	UBS	LEXINGTON FAYETEE URBAN COUNTY		52909MDR2	470,000.00		0.00	470,000.00	470,000
160830A	8/28/2026	UBS	FHLB		3130A8ZF3	300,000.00		0.00	300,000.00	300,000
190830B	8/31/2026	UBS	CD-FIRST UNITED BANK	4239	33742CAP2	245,000.00		0.00	245,000.00	245,000
191219B	11/1/2026	UBS	OPELIKA ALABAMA TAX		683489ZE1	400,000.00		0.00	400,000.00	400,000
191016A	12/1/2026	UBS	DENVER CITY & COUNTY HSG		24917NAG6	500,000.00		0.00	500,000.00	500,000
190401	5/25/2027	UBS	FHLB STEP		3130A86VO	300,000.00		300,000.00	0.00	300,000
191219A	6/1/2027	UBS	UNIVERSITY OF NORTHERN COLORAD		914733DY3	360,000.00		0.00	360,000.00	360,000
191022	10/1/2027	UBS	NEW YORK NY TAX		64966QEK2	500,000.00		0.00	500,000.00	500,000
160802	12/1/2027	UBS	TOOLE CITY UT TAX		89033RBU7	400,000.00		0.00	400,000.00	400,000
190725A	12/1/2027	UBS	WRIGHT COUNTY TAXABLE		982276BK2	630,000.00		0.00	630,000.00	630,000
191108	8/1/2028	UBS	CORONA-NORCO CAL		219764SC2	405,000.00		0.00	405,000.00	405,000
180713C	8/24/2028	UBS	FHLB		3130A8Y56	500,000.00		500,000.00	0.00	500,000
191212	10/1/2028	UBS	UNIVERSITY OF ALABAMA TAX		914745GG2	400,000.00		0.00	400,000.00	400,000
191024	2/1/2029	UBS	PULASKI COUNTY		745401EGO3	400,000.00		0.00	400,000.00	400,000
180914	5/28/1931	UBS	FHLB STEP		3130A83X9	300,000.00		300,000.00	0.00	300,000
190630	6-30///	UBS	MM			3,000,000.00		0.00	3,000,000.00	3,000,000
191231B		UBS	PRIME MM		01748DBM7	6,383.46		0.00	6,383.46	6,383
191031		UBS	PRIME MM			1,500,000.00		0.00	1,500,000.00	1,500,000
									34,665,100.23	
	TOTAL INVESTMENTS					73,537,171.61	8,195,000.00	7,810,071.38	73,922,100.23	
			Unamortized Premiums			1,492,823.94			1,492,823.94	
			Unamortized Discounts			(3,461,129.52)	(43,920.00)		(3,505,049.52)	
			BOW			6,069,365.65	8,402,704.38	10,100,064.17	4,372,005.86	
			Money Market Accounts			6,505,807.31	2,066,532.55	2,000,000.00	6,572,339.86	
			Net Cash and Investments			84,144,038.99	18,620,316.93	19,910,135.55	82,854,220.37	

CC Regular Session **5. 3.**

Meeting Date: 03/10/2020

By: Katie Schmidt, Administrative Services

Information

Title

Approve the Following Meeting Minutes:

1. City Council Work Session dated 2/24/2020
2. City Council Regular Session dated 2/24/2020
3. City Council Special Work Session dated 02/27/2020

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.

Recommendation:

Approve the meeting minutes.

Action:

Motion to approve the following Council meeting minutes:

1. City Council Work Session dated 2/24/2020
2. City Council Regular Session dated 2/24/2020
3. City Council Special Work Session dated 02/27/2020

Attachments

02 24 20 CCWS Minutes

2-24-2020 CC Minutes

02-27-20 SPCCWS Minutes

Form Review

Inbox	Reviewed By	Date
Colleen Lasher	Colleen Lasher	03/05/2020 08:04 AM

Kurt Ulrich	Kurt Ulrich	03/05/2020 02:09 PM
Form Started By: Katie Schmidt		Started On: 02/28/2020 07:47 AM
Final Approval Date: 03/05/2020		

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

The Ramsey City Council conducted a City Council Work Session on Tuesday, February 24, 2020, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor John LeTourneau
Councilmember Nadine Heinrich
Councilmember Mark Kuzma
Councilmember Jeff Menth
Councilmember Debra Musgrove
Councilmember Chris Riley
Councilmember Dan Specht

Also Present: City Administrator Kurtis Ulrich
Administrative Services Director Colleen Lasher
Deputy City Administrator Timothy Gladhill

1. CALL TO ORDER

Mayor LeTourneau called the City Council Work Session to order at 5:38 p.m.

2. TOPICS FOR DISCUSSION

2.01: Discussion Regarding the Annual Performance Review of the City Administrator, An Individual Who is Subject to the City Council's Authority (May be Closed to the Public)

Administrative Services Director Lasher reviewed the purpose of this case and recommended that the Council go into closed session to complete the annual performance review of the City Administrator.

RECESS AND RECONVENE

Motion by Councilmember Kuzma, seconded by Councilmember Specht, to recess the meeting to Closed Session at 5:40 p.m.

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Kuzma, Specht, Heinrich, Menth, Musgrove, and Riley. Voting No: None.

The meeting reconvened to Open Session at 6:27 p.m.

2.02: Review Housing Plans and Policies

Deputy City Administrator Gladhill reviewed the staff report.

Mayor LeTourneau asked for details on the history of how the overall development plan was developed.

Deputy City Administrator Gladhill stated that 20 years ago Ramsey did not have a variety of housing stock and therefore the younger and older populations had trouble finding housing. He stated that there was a goal then to provide a variety in the housing stock. He stated that the plan for The COR was developed in order to manage the City's growth, concentrating density and retail development in order to create a downtown area to allow other areas of Ramsey to remain more rural. He provided details on the over two-year process that occurred to develop the plan, noting that numerous updates have occurred during reviews.

Councilmember Kuzma stated that two years ago there was a course correction that occurred, updating the plan as to the development that occurred and the development that the market was allowing.

Deputy City Administrator Gladhill confirmed that the plan has reacted to market corrections, with two large revisions that have occurred over the years.

Councilmember Heinrich asked if the interim development plan was going to be reviewed by staff and potentially updated, as the last update occurred in 2017.

Deputy City Administrator Gladhill stated that is the direction that staff would like. He noted that the interim plan was used to update the plan and to assist in the Comprehensive Plan process.

Mayor LeTourneau asked for details on the update that Councilmember Heinrich would like to see.

Councilmember Heinrich referenced the vision statement and was unsure if that language is clear for residents. She noted that she also composed an email with additional questions that have been answered by staff.

Councilmember Menth referenced the business survey that was recently completed and asked if the business community has expressed that the housing needs for their employees is, or has been, met. He stated that if the City is going to feed its business community, it needs to ensure that there is sufficient housing available.

Deputy City Administrator Gladhill replied that housing affordability is becoming an issue and therefore there is some degree of a need for affordable housing. He agreed that workforce development and housing are linked issues. He stated that overall there is a need for additional housing based on the economic growth.

Councilmember Riley commented that there have been consistent comments that the City is building too much multi-family housing. He stated that he would like to see a pause on multi-

family development in order to give some time for retail and restaurants to develop and provide more of a balance in The COR.

Councilmember Specht stated that the City has done a good job in providing a variety of housing options and agrees that there should be a pause in apartment development. He stated that perhaps focusing on a mix of single-family and medium density would continue to allow for a variety in the housing market.

Mayor LeTourneau asked the availability of a medium density product in The COR and overall community.

Deputy City Administrator Gladhill provided additional details on housing that would be considered medium density. He identified areas that would be available for medium density development within The COR as well as areas that are proposed to be developed with a similar product. He stated that using a moratorium is a very short-term opportunity to conduct study and analysis, most likely a one-year period.

Mayor LeTourneau stated that the plan was designed with the highest concentration of density in, or close to, The COR with density continuing to decrease as you move outside of The COR. He asked where the medium density housing could occur within The COR and how that would help the City reach its goal for population that will bring in the retailers. He stated that The COR is about 80 percent built out for the concentrated population goal, which is finally bringing in attention from retailers. He stated that he would be afraid that putting a pause on the development would also put a pause on retail attention. He stated that overall .4 percent of the acreage in the City will be multi-family housing.

Councilmember Kuzma asked if the City has met its commitment with the Metropolitan Council for the train station and ramp.

Deputy City Administrator Gladhill explained how the City secured its rail station. He stated that pausing would most likely not cause an issue but agreed that changing the land use map could bring attention from the Metropolitan Council. He noted that the main focus is within one mile of the rail station because of the walkability and access to the rail station.

Councilmember Kuzma stated that he would not support pumping the breaks. He stated that this should continue to remain market driven, noting that developers want to build the apartments close to the rail station. He commented that there is not that much land left for apartment type development within The COR. He believed that Aeon would like to come back and build their second building and would want to be able to support that action.

Councilmember Heinrich stated that she is comfortable with the word pause as she continues to hear from residents that they do not want to see more apartments in The COR. She commented that she understands the link between population and retail, but residents do not seem to care and would like the development of apartments paused. She stated that it would be nice to have some of the retailers come in to provide a balance.

Mayor LeTourneau stated that he accepts the word pause in this context but does not want to see it stopped. He stated that there is a lot of history and information as to how the overall plan was developed and believed that the Council could become better champions of the plan after further review. He stated that he is able to explain to residents the purpose of concentrated housing because of his knowledge on how the plan was developed and the work that went into it.

City Administrator Ulrich recognized the lack of time and noted that this item could come back to the Council at the next worksession.

Councilmember Kuzma stated that all of the apartments that have been built are full, therefore there is demand.

2.03: Discussion Regarding Section 2-156 of the City Code – Boards and Commissions

No comments. Please Note: this agenda item was not discussed.

2.04: Discussion Regarding Paid Parental Leave

No comments. Please Note: this agenda item was not discussed.

3. TOPICS FOR FUTURE DISCUSSION

3.01: Review Future Topics/ Calendar

Noted.

4. MAYOR / COUNCIL / STAFF INPUT

None.

5. ADJOURNMENT

The Work Session of the City Council was adjourned at 7:00 p.m.

Respectfully submitted,

_____
Kurtis G. Ulrich
City Administrator

ATTEST:

_____
Katie M. Schmidt

Administrative Assistant

Drafted by Amanda Staple
TimeSaver Off Site Secretarial, Inc.

TABLE OF CONTENTS

1. CALL TO ORDER 2
2. PRESENTATION 2
2.01: State of the City Address 2
3. CITIZEN INPUT 2
4. APPROVE AGENDA 3
5. CONSENT AGENDA 3
6. PUBLIC HEARING 4
7. COUNCIL BUSINESS 4
7.01: Adopt Resolution #20-036 Accepting Feasibility Report for 2020 Overlay Improvements, Improvement Project #20-02 4
7.02: Adopt Resolution #20-037 Ordering Feasibility Report for Amended 2020 Mill and Overlay Improvements, Improvement Project #20-02A 5
7.03: Adopt Resolution #20-038 Indefinitely Suspending Annual Sealcoat Program and Reallocating Budgeted 2020 Sealcoat Funds 5
7.04: Adopt Resolution #20-039 Approving Preliminary Cost Share Framework for Improvement Project #20-04: Development Initiated Puma Street Extension Project 6
7.05: Adopt Resolution #20-034 Approving the 2020 Ford Brook Playground Capital Improvement Project 7
7.06: Review Adopt-a-Flag Project Concept 7
7.07: Adopt Resolution #20-040 Approving Listing of Northern Seven (7) Acres of Lot 1, Block 1, Bury and Carlson Addition 8
8. MAYOR, COUNCIL AND STAFF INPUT 9
9. ADJOURNMENT 9

CITY COUNCIL
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA

The Ramsey City Council conducted a regular meeting on Tuesday, February 24, 2020, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor John LeTourneau
Councilmember Nadine Heinrich
Councilmember Mark Kuzma
Councilmember Jeff Menth
Councilmember Debra Musgrove
Councilmember Chris Riley
Councilmember Dan Specht

Members Absent: None

Also Present: City Administrator Kurtis Ulrich
Police Chief Jeff Katers
Parks and Assistant Public Works Superintendent Mark Riverblood
Public Works Superintendent Grant Riemer
Deputy City Administrator Timothy Gladhill
City Engineer Bruce Westby

1. CALL TO ORDER

Mayor LeTourneau called the regular meeting of the Ramsey City Council to order at 7:08 p.m., followed by the Pledge of Allegiance led by Mayor LeTourneau.

2. PRESENTATION

2.01: State of the City Address

Mayor LeTourneau provided the State of the City presentation, providing a recap of City operations, updates and news from the past year, as well as a look ahead at what is to come in the new year.

3. CITIZEN INPUT

Elwyn Tinklenberg, The Tinklenberg Group, stated that there have been a variety of events with leaders from the legislature including a local visit to Ramsey from the Chair and members of the House Transportation Committee. He stated that they have also recently met with the Chair of the Senate Transportation Committee and other key leaders in the legislature. He stated that the

legislation that was put forward to the legislative session from the Highway 10 Coalition was agreed upon the previous week in the amount of $47,000,000. He noted that funding would assist with right-of-way purchases and the development of further designed plans. He stated that he is pleased with the progress that has been made, noting that the request has been very well received at the legislature. He anticipated that there will be hearings and noted that he will work with staff to ensure that everyone is aware and able to be prepared. He stated that there has been a leadership change in the Senate, and he was able to meet with the new leader, who was very supportive of seeing this move forward this year. He stated that all of the indicators point in a good direction and he will remain diligent as this continues to move forward.

Councilmember Musgrove stated that it was great to hear the update and that things are moving forward.

Mr. Tinklenberg stated that there are also a number of federal grant opportunities that are now open and advised that the City is moving forward on those as well.

4. APPROVE AGENDA

Councilmember Musgrove requested to pull item 5.11 from the Consent Agenda to be discussed on the regular agenda.

Motion by Councilmember Musgrove, seconded by Councilmember Heinrich, to approve the agenda as amended.

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Musgrove, Heinrich, Kuzma, Menth, Musgrove, Riley, and Specht. Voting No: None.

5. CONSENT AGENDA

Motion by Councilmember Heinrich, seconded by Councilmember Kuzma, to approve the following items on the Consent Agenda as revised to remove Item 5.11:

5.01: Note the Following Boards and Commissions Meeting Minutes:
- Planning Commission Meeting Minutes dated January 2, 2020
- Economic Development Authority Meeting Minutes dated January 9, 2020
- Park and Recreation Commission Meeting Minutes dated January 9, 2020
- Environmental Policy Board Meeting Minutes dated January 13, 2020

5.02: Consider Approval of a Revised Connect Anoka County Fiber Network Connectivity Services Agreement

5.03: Approve the following Meeting Minutes:
1) City Council Work Session dated February 11, 2020
2) City Council Regular dated February 11, 2020

5.04: Approve Business Licenses

5.05: Approve Request to Declare Surplus Property

5.06: Adopt Resolution #20-035 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of February 6, 2020 through February 19, 2020

5.07: Adopt Resolution #20-015 Ordering a Feasibility Report and Calling a Public Hearing for the Development Initiated Puma Street Extension Improvements, Improvement Project #20-04

5.08: Adopt Resolution #20-028 Approving Revised Preliminary Plat for Riverstone (Project #17-106, #19-149); Case of Capstone Homes, Inc.

5.09: Adopt Resolution #20-029 Approving an Easement Encroachment Agreement for Name Brand Self Storage Ramsey LLC to Install and Maintain a Pylon Sign in a Drainage and Utility Easement at Lot 1, Block 1, Name Brand First Addition (Project No. 19-120)

5.10: Adopt Resolution #20-033 Approving Extension to Commercial Real Estate Brokerage Services with CBRE

5.11: ~~Adopt Resolution #20-040 Approving Listing of Northern Seven (7) Acres of Lot 1, Block 1, Bury and Carlson Addition~~ This item was removed from the Consent Agenda and considered as Item 7.7

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Heinrich, Kuzma, Menth, Musgrove, Riley, and Specht. Voting No: None.

6. PUBLIC HEARING

None.

7. COUNCIL BUSINESS

7.01: Adopt Resolution #20-036 Accepting Feasibility Report for 2020 Overlay Improvements, Improvement Project #20-02

City Engineer Westby reviewed the staff report and recommendation to adopt Resolution #20-036 accepting the feasibility report for 2020 overlay improvements, Improvement Project #20-02.

Motion by Councilmember Kuzma, seconded by Councilmember Riley, to Adopt Resolution #20-036 Accepting Feasibility Report for Improvement Project #20-02, 2020 Overlay Improvements.

Further discussion: Councilmember Riley noted that this was a hard decision from the Public Works Committee as these roads need repair. He stated that it was determined that the roads cannot be overlaid and need further improvement than could be provided through this project. Mayor LeTourneau stated that at the time the roads were constructed there was not a consistent process applied and therefore it can be frustrating to keep encountering this issue with the lack of road base. He stated that he is glad that the City now has a process in place to ensure roads are constructed to the appropriate standards.

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Kuzma, Riley, Heinrich, Menth, Musgrove, and Specht. Voting No: None.

7.02: Adopt Resolution #20-037 Ordering Feasibility Report for Amended 2020 Mill and Overlay Improvements, Improvement Project #20-02A

City Engineer Westby reviewed the staff report and recommendation to adopt Resolution #20-037 ordering feasibility report for amended 2020 mill and overlay improvements, Improvement Project #20-02A.

Councilmember Specht asked for details on how the project would be funded.

City Engineer Westby stated that per the special assessment policy, up to 25 percent of the cost for a mill and overlay would be assessed and therefore the City would follow that process.

Motion by Councilmember Musgrove, seconded by Councilmember Heinrich, to Adopt Resolution #20-037 Ordering Feasibility Report for Improvement Project #20-02A, Amended 2020 Overlay Improvements.

Further discussion: Councilmember Heinrich expressed appreciation that the City is analyzing the most cost-effective manner to repair the roads. Mayor LeTourneau stated that it appears that the City has moved to the most cost-effective project with the available funding. He asked what would happen with the other three projects that will not be completed. City Engineer Westby stated that the next case is proposing to reallocate funds in order to gather additional data and advised that staff will complete an update to the CIP. He confirmed that the roads that will not be mill and overlaid this year have life left and will continue to be patched until the time a reconstruction would be completed.

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Musgrove, Heinrich, Kuzma, Menth, Riley, and Specht. Voting No: None.

7.03: Adopt Resolution #20-038 Indefinitely Suspending Annual Sealcoat Program and Reallocating Budgeted 2020 Sealcoat Funds

City Engineer Westby reviewed the staff report and recommendation that the City's sealcoat program be indefinitely suspended to allow staff to further study the causes of pavement stripping in Ramsey and in other northern tier cities, to determine if reasonable alternatives to sealcoating exist, and to verify how to most cost-effectively repair pavement sections damaged by pavement stripping. Staff also recommends that the 2020 sealcoat budget be reallocated as follows:

- $150,000 for crack seal improvements in 2020
- $250,000 for 2020 mill and overlay improvements in Business Park 95
- $75,000 for collection of ground penetrating radar data on numerous city streets
- $25,000 for additional spray patching in 2020

Councilmember Musgrove asked for details on the proposed funds for ground penetrating radar (GPR) data.

City Engineer Westby stated that in 2017 the City collected GPR data for about 30 miles of roads, which has been helpful in determining how to move forward in those few years. He stated that as the issues with the construction of the roads continues to be an issue; this data is helpful in formulating an appropriate plan for improvement of the roads. He explained that the City contracts with a company that comes out to collect the data. He stated that the readings are provided every foot of roadway in order to provide useful data on the road sections.

Councilmember Musgrove asked if $75,000 would be sufficient for that activity.

City Engineer Westby stated that $75,000 will not be enough to collect data on all of the roads in the city but would provide a sufficient amount of data to assist in planning for future road improvements.

Councilmember Musgrove stated that this plan makes sense and it will be helpful to have more accurate data for its continued discussion on road funding.

Councilmember Riley stated that the Public Works Committee discussed this case. He acknowledged that it may not seem right to discontinue a road improvement program, but there is a problem with sealcoating and therefore it does not make sense to spend money making the roads worse. He stated that he also agrees with the reallocation of funds as proposed.

Motion by Councilmember Riley, seconded by Councilmember Musgrove, to Adopt Resolution #20-038 Indefinitely Suspending Annual Sealcoat Program and Reallocating Budgeted 2020 Sealcoat Funds.

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Riley, Musgrove, Heinrich, Kuzma, Menth, and Specht. Voting No: None.

7.04: Adopt Resolution #20-039 Approving Preliminary Cost Share Framework for Improvement Project #20-04: Development Initiated Puma Street Extension Project

Deputy City Administrator Gladhill reviewed the staff report and recommendation from the Public Works Committee to approve the Preliminary Cost Share Framework for Improvement Project #20-04: Development Initiated Puma Street Extension Project. Additionally, the Public Works Committee inquired if the two developers would agree to pay for their share of the project costs up front rather than being assessed. Capstone has responded that they prefer to be assessed but would further evaluate once final numbers are available. Paxmar has responded that they would not support an up-front payment regardless of the amount. With that in mind, the assessment process will be required in order to move this project forward as presented.

Motion by Councilmember Kuzma, seconded by Councilmember Specht, to Adopt Resolution #20-039 Approving Preliminary Cost Share Framework for Improvement Project #20-04: Development Initiated Puma Street Extension.

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Kuzma, Specht, Heinrich, Menth, Musgrove, and Riley. Voting No: None.

7.05: Adopt Resolution #20-034 Approving the 2020 Ford Brook Playground Capital Improvement Project

Parks and Assistant Public Works Superintendent Riverblood reviewed the staff report and recommendation from the Park and Recreation Commission and staff to renovate the playground as outlined within the case.

Councilmember Heinrich stated that this is a very exciting opportunity and thanked Parks and Assistant Public Works Superintendent Riverblood for his efforts on this project. She commented that the neighborhood is very excited for this project. She noted that there was mention of a possible collaboration from Nowthen at the listening session and asked if that has come forward in any way. She asked if the plans for Rum River Central have come forward.

Parks and Assistant Public Works Superintendent Riverblood stated Rum River Central Park has ordered new play equipment that is scheduled for replacement in May. He stated that he will continue to speak with Nowthen. He did not believe that the city wanted to share the cost but perhaps they would contribute staff time for the installation of elements.

Motion by Councilmember Heinrich, seconded by Councilmember Specht, to Adopt Resolution #20-034 Approving the 2020 Ford Brook Playground Renovation Capital Improvement Project at a not-to-exceed amount of $75,000.

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Heinrich, Specht, Kuzma, Menth, Musgrove, and Riley. Voting No: None.

7.06: Review Adopt-a-Flag Project Concept

City Administrator Ulrich reviewed the staff report and recommendation to discuss the program and provide consensus direction to staff to review, modify or stop consideration of such a program.

Councilmember Kuzma asked if the poles would be lit at night.

City Administrator Ulrich confirmed that each pole would be lit and meet the requirements for lighting.

Councilmember Riley stated that a number of years ago there was mention of putting banners on the post but the stopping point at that time was the cost for the brackets.

City Administrator Ulrich commented that brackets for banners are more expensive than flags and the cost for flags is also lower than custom banners.

Councilmember Heinrich stated that she likes the patriotic aspect but wondered if it would make more sense to reduce the number and install on every other pole rather than every pole.

Councilmember Riley commented that it would be a wonderful addition, but this looks like a lot of flags.

Councilmember Musgrove asked if the picture identifies the light poles or the location of the flags.

City Administrator Ulrich confirmed that the map identifies all of the light poles, but the focus would be around the City Hall area and provided additional details. He stated that they would not propose flags on every light pole. He stated that they could start on a smaller scale with about 25 flags to see how it looks and could always build the program up.

Councilmember Musgrove stated that she loves this idea but has concern with the yearly cost and would like more information on that. She stated that she would also like information on where the flags would be stored when they are not displayed.

Councilmember Menth stated that this would come down to the question of when more is better. He stated that City Hall does have a flagpole and wanted the City to be cautious of diluting the image of the flag. He used the example of car sale lots that place multiple flags in attempt to sell more vehicles.

Councilmember Specht agreed that it would be great to start on a smaller scale with 25 flags and build on that as sponsorship is gained.

Mayor LeTourneau confirmed the consensus of the Council to continue to move forward with this concept program.

City Administrator Ulrich confirmed that the next step would be to continue discussions with Connexus.

7.07: Adopt Resolution #20-040 Approving Listing of Northern Seven (7) Acres of Lot 1, Block 1, Bury and Carlson Addition

Deputy City Administrator Gladhill reviewed the staff report and recommendation to of the EDA and Public Works Committee to reduce the listing area to the northern seven acres to allow time for the final plans and specifications for the future public works campus to be completed. The Public Works Committee asked to re-evaluate the listing once preliminary plans are completed for the project and will then consider adding back in the additional 1.9 acres.

Councilmember Musgrove stated that she simply wanted additional information on the spacing of the land, the timing of when the public works campus design would be known, as well as the time the land would be listed on the market.

Public Works Superintendent Riemer stated that they are currently working on the preliminary design, which would be completed in April or May. He explained that the building may need to be turned in order to get the best use of the sun and for truck access. He explained that as long as the land is available, they would like the flexibility during the design process.

Motion by Councilmember Kuzma, seconded by Councilmember Riley, to Adopt Resolution #20-040 Approving Listing of Northern Seven (7) Acres of Lot 1, Block 1, Bury and Carlson Addition.

Motion carried. Voting Yes: Mayor LeTourneau, Councilmembers Kuzma, Riley, Heinrich, Menth, Musgrove, and Specht. Voting No: None.

8. MAYOR, COUNCIL AND STAFF INPUT

City Administrator Ulrich announced upcoming meetings and events.

9. ADJOURNMENT

Motion by Councilmember Musgrove, seconded by Councilmember Heinrich, to adjourn the meeting.

Motion carried.

The regular meeting of the City Council adjourned at 8:57 p.m.

Respectfully submitted,

_____
Kurtis G. Ulrich
City Administrator

ATTEST:

_____
Katie M. Schmidt
Administrative Assistant

Drafted by Amanda Staple
TimeSaver Off Site Secretarial, Inc.

A recording of this meeting is available for viewing online at www.qctv.org <http://www.qctv.org>. Recordings are available for 36 months after the date of the meeting.

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

The Ramsey City Council conducted a City Council Special Work Session on Thursday, February 27, 2020, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor John LeTourneau
Councilmember Nadine Heinrich
Councilmember Mark Kuzma
Councilmember Jeff Menth
Councilmember Debra Musgrove
Councilmember Chris Riley
Councilmember Dan Specht

Also Present: City Administrator Kurtis Ulrich
Deputy City Administrator Timothy Gladhill
Fire Chief Matt Kohner
Police Chief Jeff Katers
Public Works Superintendent Grant Riemer
Parks and Assistant Public Works Superintendent Mark Riverblood
City Engineer Bruce Westby
Administrative Services Director Colleen Lasher
Communications and Events Coordinator Megan Thorstad
Finance Director, Diana Lund
Economic Development Manager, Sean Sullivan

CALL TO ORDER

Mayor LeTourneau called the City Council Work Session to order at 5:38 p.m.

Mayor LeTourneau welcomed everyone and announced that he would like to conduct the meeting on a first name basis. It was the consensus to use first names during the meeting. He asked each Councilmember a warm-up question. He asked how each Councilmember would describe the unique perspective they bring to their role as a Councilmember. He stated the responses provide a lens that each member sees through for the residents.

City Administrator Ulrich explained the two documents related to the strategic planning session. He stated the first, is an update of the current action plan. In this document, items that are substantially complete are shaded, and items proposed to come off the list are crossed-out. The second is a list of 11 priority action items that remain to be completed in 2020. This document is a starting point for discussion of 2020 priorities. The proposed list of actions will be changed to reflect priorities that come from the discussion.

Mayor LeTourneau led the strategic planning session.

City Administrator Ulrich stated that Staff would refine the draft strategic plan and the revisions would be reviewed with the City Council at an upcoming meeting.

ADJOURNMENT

The Work Session of the City Council was adjourned at 8:11 p.m.

Respectfully submitted,

_____
Kurtis G. Ulrich
City Administrator

ATTEST:

_____
Katie M. Schmidt
Administrative Assistant

Drafted by Colleen Lasher, Administrative Services Director.

CC Regular Session **5. 4.**

Meeting Date: 03/10/2020
Submitted For: Sean Sullivan, Community Development
By: Wendy Schlueter, Community Development

Information

Title

Approve Business Licenses

Purpose/Background:

Purpose:
To obtain City Council approval of various license requests.

Background:
Certain businesses in the City of Ramsey are required to apply for a business license in addition to the Business Registration Certificate (BRC). Other businesses that may require a license, but are not required to have a BRC, may also be included in this approval. Those new license requests and/or renewals are attached for City Council approval.

Recommendation:

Staff recommends approval of business license applications contingent upon completion of background checks.

Action:

Motion to approve the attached business license applications contingent upon completion of background checks.

Attachments

Business Licenses

Form Review

Inbox	Reviewed By	Date
Sean Sullivan	Sean Sullivan	03/04/2020 09:00 AM
Tim Gladhill	Tim Gladhill	03/05/2020 08:18 AM
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:10 PM
Form Started By: Wendy Schlueter		Started On: 03/02/2020 12:03 PM
Final Approval Date: 03/05/2020		

Report Name: License Report - License Types
Council Dates: 3/10/2020 to 3/10/2020
Status: Active, Inactive
License Type(s): 3.2 Beer Off-Sale, 3.2 Beer On-Sale Temporary, Liquor 2 A.M. Closing, Liquor Off-Sale, Liquor On-Sale, Liquor On-Sale Sunday, Temporary Intoxicating, Wine On-Sale, Amusement Center, Amusement Devices/Billiard Tables, Business License-1st Year, Business License-Renewal, Garbage Haulers, Pawnbroker, Second Hand Goods Dealer, Special Events, Temporary Amusement/Carnival/Circus, Therapeutic Massage Establishment, Therapeutic Massage Therapist, Tobacco, Transient Merchant/Peddler/Solicitor

City of Ramsey
License Report - License Types

Company	Location	Complex	Exp. Date	Council Date	Status
Transient Merchant/Peddler/Solicitor					
Legacy Restoration LLC - Paumen			12/31/2020	3/10/2020	A
Brito's Tacos El Sombrero	6360 Highway 10 NW		12/31/2020	3/10/2020	A

Transient Merchant/Peddler/Solicitor License Count: 2

Total Licenses: 2

CC Regular Session **5. 5.**

Meeting Date: 03/10/2020

By: JoAnn Shaw, Community Development

Information

Title

Approve Rental Licenses

Purpose/Background:

Purpose: The purpose of this case is to approve rental license requests for 2020.

Background: Detached Single-Family Homes and Attached Single-Family Homes (townhomes, duplexes, etc.) are required to obtain a license (registration), but are not subject to inspections (unless the City has sufficient evidence of a violation of City Code).

Multi-Family Units (apartments, condos, etc.) will continue to be subject to the license and inspection program as required today, but the inspection frequency will be reduced.

New license application requests are attached for Council approval.

Recommendation:

Staff recommends approval of license applications.

Action:

Motion to approve rental license applications.

Attachments

Rental Licenses

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:07 PM
Form Started By: JoAnn Shaw		Started On: 02/26/2020 11:01 AM
Final Approval Date: 03/05/2020		

Report Name: License Report - License Types
Council Dates: 3/10/2020 to 3/10/2020
Status: Active, Inactive
License Type(s): Rental

City of Ramsey
License Report - License Types

Company	Location	Complex	Exp. Date	Council Date	Status
Rental					
HP Minnesota I LLC	5961 144th La NW		3/10/2023	3/10/2020	A
HPA II Borrower 2019-1 LLC	8502 164th Cir NW		3/10/2023	3/10/2020	A
Bret Enders	14220 Xenon St NW #14		3/10/2023	3/10/2020	A

Rental License Count: 3

Total Licenses: 3

CC Regular Session **5. 6.**

Meeting Date: 03/10/2020

By: Jackie Lipski, Finance

Information

Title

Adopt Resolution #20-049 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of February 20, 2020 through March 4, 2020

Purpose/Background:

Adopt Resolution #20-049 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of February 20, 2020 through March 4, 2020

Recommendation:

Staff Recommends to Adopt Resolution #20-049 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of February 20, 2020 through March 4, 2020.

Action:

Motion to Adopt Resolution #20-049 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of February 20, 2020 through March 4, 2020.

Attachments

Bills List 3/10/2020

Resolution 3/10/2020

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	03/04/2020 09:43 AM
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:15 PM
Form Started By: Jackie Lipski		Started On: 03/04/2020 09:33 AM
Final Approval Date: 03/05/2020		

CITY OF RAMSEY - FINANCE OFFICE Printed 3/4/2020

RAMSEY CITY COUNCIL MEETING

3/10/2020

BILLS LIST

DISBURSEMENTS TO BE APPROVED THIS MEETING:

DISBURSEMENT TYPE:	SUBMITTED FOR APPROVAL
Purchase Journal:	
Prepaids 2/20/2020-3/4/2020	218,574.54
Accounts Payable 2/20/2020-3/4/2020	205,660.68
Payroll 2/21/2020	191,947.72
Debt Service	3,725.00

TOTAL SUBMITTED FOR APPROVAL THIS MEETING
(Invoices Available for Reviewal) **$ 619,907.94**

DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:	APPROVED PREV. MTG	2020 Y.T.D.
NET PAYROLL TOTAL	$ 177,963.83	$ 542,400.00
- CORRECTION TO PAYROLL		
PREPAIDS	327,592.59	1,238,334.54
- PREPAID ADJUSTMENTS		
WIRE TRANSFERS FOR DEBT SERVICE		398,097.50
- CORRECTION TO D.S.		
ACCOUNTS PAYABLE INVOICING - PREVIOUS MEETING:		
- BILLS LIST SUBMITTED	669,933.65	1,337,442.70
ADD (DELETE) BILLS LIST SUBMITTED		
PAY ESTIMATE(S)		
- CHECKS VOIDED	0.00	0.00
TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED	**$ 1,175,490.07**	**$ 3,516,274.74**

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
110244	2/20/2020		106583 DELTA DENTAL PLAN OF MINNESOTA						
		3,414.55	MARCH 2020 DENTAL INS		100721	RIS0002667676	9101.2170		DENTAL/DISABILITY/LIFE
		3,414.55							
110245	2/20/2020		115574 HEALTHPARTNERS						
		58,855.00	MARCH 2020 HEALTH INS		100723	95335929	9101.2176		LIFE/HEALTH-EMPLOYEE
		58,855.00							
110246	2/20/2020		100351 NCPERS GROUP LIFE INS						
		464.00	MARCH 2020 LIFE INS		100724	704800032020	9101.2170		DENTAL/DISABILITY/LIFE
		464.00							
110285	2/27/2020		111377 ANOKA MUNICIPAL UTILITY						
		35.90	BUNKER LK BLVD/DYSPOSIUM		100772	22-612000-01 JAN 2020	0260.6371		ELECTRIC UTILITIES
		60.21	14034 DYSPOSIUM STREET LTS		100773	22-610280-00 JAN 2020	9603.6371		ELECTRIC UTILITIES
		115.74	CTY RD 116/HWY 47 SIGNAL		100774	22-613120-01 JAN 2020	0260.6371		ELECTRIC UTILITIES
		113.60	DEC 19/JAN 2020 RAMSEY ST LTS		100775	22-990005-01 JAN 2020	9603.6371		ELECTRIC UTILITIES
		325.45							
110286	2/27/2020		100297 CENTERPOINT ENERGY						
		668.12	5650 ALPINE DRIVE NW		100776	5961540-1 JAN 2020	0220.6373		GAS
		330.38	15050 ARMSTRONG BLVD		100777	5914352-9 JAN 20	0220.6373		GAS
		3,671.70	7550 SUNWOOD DRIVE NW		100778	6702493-5 JAN 2020	0194.6373		GAS
		111.29	14515 E TOWN CENTER DRIVE		100779	8782239-1 JAN 2020	9601.6373		GAS
		286.53	6701 HIGHWAY 10		100780	6011580-5 JAN 2020	9410.6373	00041012	GAS
		5,068.02							
110287	2/27/2020		100167 CORNERSTONE FORD						
		37.60	WORK 569		100781	16284364/1	0220.6388		OTHER VEHICLE REPAIR
		37.60							
110288	2/27/2020		114105 HARTFORD LIFE AND ACCIDENT INS CO						
		1,313.42	VOL FIRE FIGHTERS ACC. LIFE		100782	14113735 2/10/2020	0220.6132		DISABILITY INSURANCE
		1,313.42							
110289	2/27/2020		100258 LEAGUE OF MINNESOTA CITIES						
		20.00	W. SCHLUETER SAFETY/LOSS		100783	316762	9230.6335		TRAINING
		20.00							
110290	2/27/2020		112959 PREMIUM WATERS INC						
		147.14	JAN 2020 BOTTLED WATER		100784	317349058	0220.6489		OTHER CONTRACTED SE
		68.94	JAN 2020 BOTTLED WATER		100785	317330440	0220.6489		OTHER CONTRACTED SE
		216.08							
1001016	2/21/2020		116114 AVESIS THIRD PARTY ADMINISTRATORS						
		173.94	MARCH 2020 VISION		100722	2478416	9101.2170		DENTAL/DISABILITY/LIFE

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
1001016	2/21/2020		116114 AVESIS THIRD PARTY ADMINISTRATORS						Continued.
		173.94							
1001017	2/21/2020		107244 NORTHLAND TRUST SERVICES INC						
		3,725.00	BONDS INT 2013A		100725	RAMS13A 2/20/20	9348.6611		BOND INTEREST
		3,725.00							
1001018	2/21/2020		109886 WEBB, RICH						
		30.00	REIMB FIRST RESP. MEALS		100726	021419	0211.6331		TRAVEL & LODGING
		30.00							
1001019	2/24/2020		100257 LAW ENFORCEMENT LABOR SRV INC						
		806.00			100562	0206201049252	9101.2177		UNION DUES
		806.00			100733	0220201232032	9101.2177		UNION DUES
		1,612.00							
1001020	2/24/2020		100298 MN AFSCME COUNCIL 5						
		566.50			100563	0206201049253	9101.2177		UNION DUES
		566.28			100734	0220201232033	9101.2177		UNION DUES
		1,132.78							
1001062	2/28/2020		110744 ALLINA HEALTH SYSTEM						
		1,989.02	JAN-MAR 2020 MEDICAL EDUCATION		100771	II10026439	0220.6335		TRAINING
		1,989.02							
1001063	2/28/2020		100510 VERIZON WIRELESS						
		70.41	JAN/FEB 2020 SERVICE		100786	9848003691	0130.6323		CELLULAR PHONES
		70.41	JAN/FEB 2020 SERVICE		100786	9848003691	0192.6321		TELEPHONE
		165.23	JAN/FEB 2020 SERVICE		100786	9848003691	0191.6323		CELLULAR PHONES
		118.34	JAN/FEB 2020 SERVICE		100786	9848003691	0194.6323		CELLULAR PHONES
		547.81	JAN/FEB 2020 SERVICE		100786	9848003691	0220.6323		CELLULAR PHONES
		47.65	JAN/FEB 2020 SERVICE		100786	9848003691	0240.6323		CELLULAR PHONES
		142.07	JAN/FEB 2020 SERVICE		100786	9848003691	0301.6323		CELLULAR PHONES
		289.67	JAN/FEB 2020 SERVICE		100786	9848003691	0311.6323		CELLULAR PHONES
		256.63	JAN/FEB 2020 SERVICE		100786	9848003691	0452.6323		CELLULAR PHONES
		286.14	JAN/FEB 2020 SERVICE		100786	9848003691	9601.6323		CELLULAR PHONES
		1,994.36							
90546204	2/21/2020		100398 PUBLIC EMPLOYEES RETIREMENT ASSN						
		82.73			100701	021920926591	9101.2174		PERA-EMPLOYEE
		82.73			100702	021920926592	9101.2183		PERA-EMPLOYER
		22,577.62			100735	0220201232034	9101.2174		PERA-EMPLOYEE
		30,322.71			100736	0220201232035	9101.2183		PERA-EMPLOYER
		53,065.79							
93659125	2/21/2020		101306 IRS						
		201.32			100644	0218201006412	9101.2171		FEDERAL WITHHOLDING
		1,192.94			100645	0218201006413	9101.2173		FICA & MEDICARE-EMPL(
		1,192.94			100646	0218201006414	9101.2182		FICA & MEDICARE-EMPL(
		327.71			100704	021920926594	9101.2171		FEDERAL WITHHOLDING
		257.92			100705	021920926595	9101.2173		FICA & MEDICARE-EMPL(
		257.92			100706	021920926596	9101.2182		FICA & MEDICARE-EMPL(
		24,403.60			100738	0220201232037	9101.2171		FEDERAL WITHHOLDING
		13,647.68			100739	0220201232038	9101.2173		FICA & MEDICARE-EMPL(
		13,647.68			100740	0220201232039	9101.2182		FICA & MEDICARE-EMPL(
		55,129.71							

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description
93659125	2/21/2020		101306 IRS						Continued.
97119520	2/21/2020		100601 MN DEPT OF REV WH						
		191.98			100643	0218201006411	9101.2172		STATE WITHHOLDING
		50.00			100703	021920926593	9101.2172		STATE WITHHOLDING
		11,114.42			100737	0220201232036	9101.2172		STATE WITHHOLDING
		11,356.40							
98022120	2/21/2020		115568 ALERUS FINANCIAL NA						
		3,557.67			100732	02202012320314	9101.2176		LIFE/HEALTH-EMPLOYEE
		3,557.67							
99022120	2/21/2020		107962 TOTAL ADMINISTRATIVE SERVICE CORP						
		1,778.51			100728	02202012320310	9101.2176		LIFE/HEALTH-EMPLOYEE
		1,778.51							
99288131	2/21/2020		100223 ICMA RETIREMENT TRUST 457						
		1,918.41			100727	0220201232031	9101.2175		DEFERRED COMPENSAT
		1,918.41							
99365934	2/21/2020		114790 GREAT WEST LIFE AND ANNUITY INS CO						
		9,171.01			100730	02202012320312	9101.2175		DEFERRED COMPENSAT
		9,171.01							
99366919	2/21/2020		114790 GREAT WEST LIFE AND ANNUITY INS CO						
		3,283.85			100731	02202012320313	9101.2176		LIFE/HEALTH-EMPLOYEE
		3,283.85							
99724220	2/21/2020		114486 SUN LIFE ASSURANCE COMPANY OF CANADA						
		875.48			100558	02062010492511	9101.2176		LIFE/HEALTH-EMPLOYEE
		875.02			100729	02202012320311	9101.2176		LIFE/HEALTH-EMPLOYEE
		916.47	LTD		100729	02202012320311	9101.2170		DENTAL/DISABILITY/LIFE
		2,666.97							
		222,299.54	Grand Total						

Payment Instrument Totals

Checks	69,714.12
EFT Payments	141,928.32
A/P ACH Payment	10,657.10
Total Payments	222,299.54

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number	3005		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	Check Payment		
Pay Through Date	12/31/2020		

Payee Number	Name / Mailing Address	Stub Message	Ty	Document Number	Itm	Co	Due Date	Invoice Number	Payment Amount
100012	ACE SOLID WASTE INC	MAR 2020 CONTRACT RECYCLE	PV	100822	001	09604	3/1/2020	5897564	26,440.85
	ACE SOLID WASTE INC PO BOX 679859 DALLAS TX 75267-9859			Summary Total					26,440.85
				Payment Amount					26,440.85
102953	AMERIGAS OF ANOKA	PROPANE	PV	100823	001	09101	2/26/2020	662201038	71.46
	AMERIGAS OF ANOKA P O BOX 371473 PITTSBURGH PA 15250-7473			Summary Total					71.46
				Payment Amount					71.46
114881	ANDERSON RACE MANAGEMENT	HAPPY DAYS 5K 2020 DEPOSIT	PV	100741	001	09297	2/20/2020	02202020	500.00
	ANDERSON RACE MANAGEMENT 4047 CAMBERWELL DRIVE N EAGAN MN 55123			Summary Total					500.00
				Payment Amount					500.00
100033	ANOKA COUNTY ATTORNEY	FORFEITURE 19-297792	PV	100824	001	09290	2/27/2020	022720	144.00
	ANOKA COUNTY ATTORNEY 2100 - 3RD AVENUE NORTH ANOKA MN 55303			Summary Total					144.00
				Payment Amount					144.00
100063	ASPEN MILLS	S. WIDSTROM EMS JUMPSUIT	PV	100743	001	09101	2/12/2020	252455	278.45
	ASPEN MILLS			Summary Total					278.45
	8201 C CENTRAL AVE NE	M. ROUSE SHIRTS/PATCHES	PV	100744	001	09101	2/19/2020	252774	111.90
	SPRING LAKE PARK MN 55432			Summary Total					111.90
				Payment Amount					390.35
100116	CONNEXUS ENERGY	MISC CITY ACCOUNTS	PV	100790	001	09230	2/21/2020	759126-303107 FEB 2020	72.91
	CONNEXUS ENERGY	MISC CITY ACCOUNTS	PV	100790	002	09230	2/21/2020	759126-303107 FEB 2020	2,019.45

Payment Group Control Number	3005		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	Check Payment		
Pay Through Date	12/31/2020		

Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Document Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	PO BOX 1808	MISC CITY ACCOUNTS	PV	100790	003	09230	2/21/2020	759126-303107 FEB 2020	30.99
	MINNEAPOLIS MN 55480-1808	MISC CITY ACCOUNTS	PV	100790	004	09230	2/21/2020	759126-303107 FEB 2020	646.05
		MISC CITY ACCOUNTS	PV	100790	005	09230	2/21/2020	759126-303107 FEB 2020	5,143.58
		MISC CITY ACCOUNTS	PV	100790	006	09230	2/21/2020	759126-303107 FEB 2020	5,278.85
		MISC CITY ACCOUNTS	PV	100790	007	09230	2/21/2020	759126-303107 FEB 2020	148.70
				Summary Total					13,340.53
		STREET LIGHTS	PV	100791	001	09603	2/21/2020	759126-303101 FEB 2020	9,943.75
				Summary Total					9,943.75
		TRAFFIC SIGNALS	PV	100792	001	09101	2/21/2020	759126-303100 FEB 2020	894.01
				Summary Total					894.01
		MISC PW ACCOUNTS	PV	100793	001	09101	2/21/2020	759126-303106 FEB 2020	694.05
		MISC PW ACCOUNTS	PV	100793	002	09101	2/21/2020	759126-303106 FEB 2020	231.35
		MISC PW ACCOUNTS	PV	100793	003	09101	2/21/2020	759126-303106 FEB 2020	231.35
		MISC PW ACCOUNTS	PV	100793	004	09101	2/21/2020	759126-303106 FEB 2020	231.34
		MISC PW ACCOUNTS	PV	100793	005	09101	2/21/2020	759126-303106 FEB 2020	1,340.45
				Summary Total					2,728.54
				Payment Amount					26,906.83
106624	EHLERS AND ASSOCIATES, INC	JAN 2020 GENERAL TIF	PV	100751	001	09214	2/10/2020	82843	331.25
	EHLERS & ASSOCIATES, INC			Summary Total					331.25
	3060 CENTRE POINTE DRIVE	COBBLESTONE HOTEL ANALYSIS	PV	100752	001	09214	2/10/2020	82844	1,855.00
	ROSEVILLE MN 55113-1105			Summary Total					1,855.00
				Payment Amount					2,186.25
100169	EMERGENCY APPARATUS MAINTENANCE INC	WORK ON 565	PV	100753	001	09101	2/11/2020	110234	1,764.34
	EMERGENCY APPARATUS MAINTENANCE INC			Summary Total					1,764.34

Payment Group Control Number 3005
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JLIPSKI
Payment Instrument Check Payment
Pay Through Date 12/31/2020

Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Document Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	7512 4TH AVENUE	WORK ON 556	PV	100754	001	09101	2/17/2020	109920	1,211.48
	LINO LAKES MN 55014			Summary Total					1,211.48
		REPAIR 560	PV	100798	001	09101	2/19/2020	110301	1,199.14
				Summary Total					1,199.14
		CREDIT ON COMPRESSOR WORK	PD	100853	001	09101	2/4/2020	110237	1,068.89-
				Summary Total					1,068.89-
				Payment Amount					3,106.07
100143	FERGUSON WATERWORKS # 2516	WATER METERS	PV	100756	001	09601	2/17/2020	0450056	1,991.21
	FERGUSON WATERWORKS 2516 P O BOX 802817 CHICAGO IL 60680-2817			Summary Total					1,991.21
				Payment Amount					1,991.21
117430	HABEN, CARLIE	PHOTO CONTEST 2020 AWARDS	PV	100800	001	09101	2/26/2020	022620	90.00
	CARLIE HABEN 9310 164TH LANE NW RAMSEY MN 55303			Summary Total					90.00
				Payment Amount					90.00
115007	ITERIS, INC	FEB 2020 CLEARPATH	PV	100801	001	09101	2/28/2020	120333	400.00
	ITERIS, INC P O BOX 842123 LOS ANGELES CA 90084-2123			Summary Total					400.00
				Payment Amount					400.00
117433	J G HAUSE CONSTRUCTION INC	RE: SHELTER ROOF-RIVERS BEND	PV	100833	001	09810	2/27/2020	08180	12,450.00
	J G HAUSE CONSTRUCTION INC 6211 UPPER 51ST STREET N OAKDALE MN 55128			Summary Total					12,450.00
				Payment Amount					12,450.00
116212	JACOBSMA, WENDY	PHOTO CONTEST AWARDS	PV	100802	001	09101	2/26/2020	022620	65.00
	WENDY JACOBSMA			Summary Total					65.00

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number	3005		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	Check Payment		
Pay Through Date	12/31/2020		

Payee Number	Name / Mailing Address	Stub Message	Ty	Document Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	14641 NEON STREET NW RAMSEY MN 55303								
				Payment Amount					65.00
100258	LEAGUE OF MINNESOTA CITIES	2020 STORMWATER COALITION	PV	100805	001	09601	2/5/2020	316923	1,000.00
	LEAGUE OF MN CITIES			Summary Total					1,000.00
	FINANCE DEPT	A. MADSEN LEAD CLASSES	PV	100806	001	09101	2/26/2020	317638	300.00
	145 UNIVERSITY AVE WEST			Summary Total					300.00
	ST PAUL MN 55103-2044	A. MADSEN LEAD CLASSES	PV	100807	001	09101	2/13/2020	317176	600.00
				Summary Total					600.00
				Payment Amount					1,900.00
115611	MN STATE FIRE DEPARTMENT ASSOCIATION	2020 MEMBERSHIP DUES	PV	100809	001	09101	2/21/2020	02212020	450.00
	MN STATE FIRE DEPARTMENT ASSOCIATION 28711 HOLLY DRIVE NW ISANTI MN 55040			Summary Total					450.00
				Payment Amount					450.00
100345	NAPA AUTO PARTS ELK RIVER	WEATHER TECH 573	PV	100764	001	09101	2/17/2020	050987	127.95
	NAPA AUTO PARTS ELK RIVER			Summary Total					127.95
	17137 YALE STREET NW	OIL/AIR/FUEL FILTERS 636	PV	100810	001	09101	2/25/2020	052011	84.01
	P O BOX 1041 ELK RIVER MN 55330			Summary Total					84.01
				Payment Amount					211.96
115543	NATURAL ENDEAVORS LANDSCAPING INC	FEB 2020 SNOW REMOVAL	PV	100837	001	09410	3/2/2020	1611 3/2/2020	572.50
	NATURAL ENDEAVORS LANDSCAPING INC 2662 S COON CREEK DRIVE ANDOVER MN 55304			Summary Total					572.50
				Payment Amount					572.50

Payment Group Control Number	3005		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	Check Payment		
Pay Through Date	12/31/2020		

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
113815	NEOPOST USA	POSTAGE METER MAR-JUNE 2020	PV	100808	001	09101	2/19/2020	57388445	108.90
	NEOPOST USA DEPT 3689 P O BOX 123689 DALLAS TX 75312-3689						Summary Total		108.90
							Payment Amount		108.90
115167	NET TRANSCRIPTS INC	FEB 2020 TRANSCRIPTION	PV	100838	001	09101	2/20/2020	0030376	361.54
	NET TRANSCRIPTS INC 3707 N. 7TH STREET SUITE 320 PHOENIX AZ 85014						Summary Total		361.54
							Payment Amount		361.54
116828	OSTERHUS, MICHELLE	PHOTO CONTEST AWARDS	PV	100813	001	09101	2/26/2020	022620	155.00
	MICHELLE OSTERHUS 15481 XKIMO STREET NW RAMSEY MN 55303						Summary Total		155.00
							Payment Amount		155.00
107229	RADCO	BED STORAGE SYSTEM 611	PV	100814	001	09602	2/21/2020	BLN-60466-01	1,478.14
	RADCO 1502 99TH LANE BLAINE MN 55434						Summary Total		1,478.14
							Payment Amount		1,478.14
100422	REGISTERED ABSTRACTERS INC	RE: 2-3/1 HAUSER ADDITION	PV	100842	001	09230	1/31/2020	A20-01037	75.00
	REGISTERED ABSTRACTERS INC 2115 NORTH THIRD AVENUE ANOKA MN 55303						Summary Total		75.00
		RE: RIVERDALE DRIVE	PV	100843	001	09230	2/20/2020	A20-02043	50.00
							Summary Total		50.00
							Payment Amount		125.00
116877	ROYAL CREDIT UNION	LIEN PAYOFF-FORFEITED VEHICLE	PV	100767	001	09290	2/19/2020	021920	1,735.00
	ROYAL CREDIT UNION						Summary Total		1,735.00

Payment Group Control Number	3005		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	Check Payment		
Pay Through Date	12/31/2020		

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	P O BOX 970 EAU CLAIRE WI 54702								
								Payment Amount	1,735.00
100431	SAFETY KLEEN CORPORATION	RECYCLE PARTS WASHER FLUID	PV	100768	001	09101	2/6/2020	CN10405594	110.97
	SAFETY KLEEN CORPORATION PO BOX 382066 PITTSBURGH PA 15250-8066							Summary Total	110.97
								Payment Amount	110.97
107711	SCHINDLER ELEVATOR	RAMP MAR-MAY 2020	PV	100844	001	09240	3/1/2020	8105280653	1,422.27
	SCHINDLER ELEVATOR P O BOX 93050 CHICAGO IL 60673-3050							Summary Total	1,422.27
								Payment Amount	1,422.27
117375	STARK, KAREN A	LINE DANCING JAN/FEB 2020	PV	100818	001	09101	2/26/2020	022620	157.50
	KAREN A STARK 6854 139TH LANE NW #6 RAMSEY MN 55303							Summary Total	157.50
								Payment Amount	157.50
113273	STATE OF MINNESOTA	FORFEITURE 19-297792	PV	100845	001	09290	2/27/2020	022720	72.00
	STATE OF MINNESOTA DEPARTMENT OF FINANCE TREASURY DIVISION- SEIZED PROPERTY P O BOX 64577 ST PAUL MN 55164-0577							Summary Total	72.00
								Payment Amount	72.00
107797	THOMSON REUTERS- WEST	RENEW ZONING BULLETIN	PV	100848	001	09101	2/4/2020	841857229	564.00
	THOMSON REUTERS- WEST P O BOX 6292 CAROL STREAM IL 60197-6292							Summary Total	564.00
								Payment Amount	564.00

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number	3005		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	Check Payment		
Pay Through Date	12/31/2020		

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
117431	ULRICK, CHASE	PHOTO CONTEST AWARD	PV	100819	001	09101	2/26/2020	022620	100.00
	CHASE ULRICK 6921 137TH LANE NW RAMSEY MN 55303						Summary Total		100.00
							Payment Amount		100.00
106638	UNIQUE PAVING MATERIALS CORPORATION	COLD MIX	PV	100820	001	09101	2/24/2020	50547	895.05
	UNIQUE PAVING MATERIALS CORPORATION 3993 EAST 93RD STREET CLEVELAND OH 44105-4096						Summary Total		895.05
							Payment Amount		895.05
117432	WEIS, ERIC	PHOTO CONTEST AWARD	PV	100821	001	09101	2/26/2020	022620	50.00
	ERIC WEIS 17750 GARNET STREET NW RAMSEY MN 55303						Summary Total		50.00
							Payment Amount		50.00
							Total Amount to be Processed		85,211.85
							Total Number of Payments to be Processed		31

Payment Group Control Number	3006		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	T	A/P ACH Payment	
Pay Through Date	12/31/2020		

Payee Number	Payee Name / Mailing Address	Stub Message	Ty	Document Number	Itm	Co	Due Date	Invoice Number	Payment Amount
107587	ANOKA COUNTY TREASURY DEPARTMENT	JLEC 2020 SHARED COSTS	PV	100742	001	09101	2/14/2020	S200213G	27,501.00
	ANOKA COUNTY TREASURY DEPARTMENT						Summary Total		27,501.00
	2100 THIRD AVENUE	CAC FIBER MAR 2020	PV	100787	001	09101	2/18/2020	B200214M	492.00
	ANOKA MN 55303						Summary Total		492.00
							Payment Amount		27,993.00
116848	BAYCOM INC	SERVICE CALL 2/5/2020	PV	100745	001	09101	2/13/2020	SRVCE000000026015	507.50
	BAYCOM INC N16 W23217 STONE RIDGE DRIVE # 250 WAUKESHA WI 53188						Summary Total		507.50
							Payment Amount		507.50
100647	BOLTON AND MENK INC	2040 SEWER/WATER COMP PLAN	PV	100746	001	09601	2/13/2020	0246299	852.50
	BOLTON AND MENK INC	2040 SEWER/WATER COMP PLAN	PV	100746	002	09601	2/13/2020	0246299	852.50
	1960 PREMIER DRIVE MANKATO MN 56001-5900						Summary Total		1,705.00
							Payment Amount		1,705.00
103641	BOYER TRUCKS ROGERS	REPAIR 600	PV	100788	001	09101	1/21/2020	482980	2,297.50
	BOYER TRUCKS	REPAIR 600	PV	100788	002	09101	1/21/2020	482980	3,576.00
	P O BOX 18338 MINNEAPOLIS MN 55418						Summary Total		5,873.50
							Payment Amount		5,873.50
116845	CADY BUSINESS TECHNOLOGIES INC	MCD ENTERPRISE LICENSE	PV	100825	001	09101	2/14/2020	37454	2,625.00
	CADY BUSINESS TECHNOLOGIES INC 3030 HARBOR LANE SUITE 104 PLYMOUTH MN 55447						Summary Total		2,625.00
							Payment Amount		2,625.00
114549	CHETS SHOES INC	BOOTS-MADSEN/CZECH	PV	100789	001	09101	2/16/2020	49227	300.00
	CHETS SHOES INC 8870 RENDOVA STREET NE CIRCLE PINES MN 55014						Summary Total		300.00

Payment Group Control Number	3006		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	T	A/P ACH Payment	
Pay Through Date	12/31/2020		

Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
				Payment Amount					300.00
116197	CINTAS CORPORATION	FIRE DEPTS- MATS	PV	100747	001	09101	2/12/2020	4042522830	16.56
	CINTAS CORPORATION			Summary Total					16.56
	CINTAS LOC #4K	FIRE DEPTS- MATS	PV	100748	001	09101	2/19/2020	4043128291	13.20
	P O BOX 650838			Summary Total					13.20
	DALLAS TX 75265-0838	UNIFORM CLEANING	PV	100749	001	09101	2/19/2020	4043128433	28.00
		UNIFORM CLEANING	PV	100749	002	09101	2/19/2020	4043128433	4.00
		UNIFORM CLEANING	PV	100749	003	09101	2/19/2020	4043128433	31.29
		UNIFORM CLEANING	PV	100749	004	09101	2/19/2020	4043128433	31.29
				Summary Total					94.58
		UNIFORM CLEANING	PV	100826	001	09101	2/26/2020	4043758421	28.00
		UNIFORM CLEANING	PV	100826	002	09101	2/26/2020	4043758421	4.00
		UNIFORM CLEANING	PV	100826	003	09101	2/26/2020	4043758421	36.33
		UNIFORM CLEANING	PV	100826	004	09101	2/26/2020	4043758421	36.33
				Summary Total					104.66
				Payment Amount					229.00
100125	COUNTRYSIDE PRINTING INC	BRC 1ST MAILING	PV	100827	001	09101	2/11/2020	36177	202.79
	COUNTRYSIDE PRINTING	BRC 1ST MAILING	PV	100827	002	09101	2/11/2020	36177	202.81
	6250 BUNKER LAKE BLVD NW	BRC 1ST MAILING	PV	100827	003	09101	2/11/2020	36177	202.79
	SUITE 113			Summary Total					608.39
	RAMSEY MN 55303	RAM RESIDENT MAR/APR 2020	PV	100828	001	09101	2/25/2020	36204	4,753.01
				Summary Total					4,753.01
				Payment Amount					5,361.40
113306	DEFINITIVE TECHNOLOGY SOLUTIONS INC	FEB/MAR 2020 CONTRACT	PV	100794	001	09101	2/22/2020	INV197767	53.00
	DEFINITIVE TECHNOLOGY SOLUTIONS INC			Summary Total					53.00
	9401 JAMES AVENUE SOUTH SUITE 120	CONTRACT FEB/MAR 2020	PV	100829	001	09101	2/22/2020	INV197989	252.07
	BLOOMINGTON MN 55431			Summary Total					252.07
				Payment Amount					305.07
100144	DEHN OIL COMPANY	DIESEL FUEL	PV	100750	001	09101	2/18/2020	69626	1,790.60

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number	3006		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	T	A/P ACH Payment	
Pay Through Date	12/31/2020		

Payee Number	Name / Mailing Address	Stub Message	Ty	Document Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	DEHN OIL COMPANY			Summary Total					1,790.60
	6735 141ST AVENUE NW	LUBRICANTS	PV	100795	001	09101	2/21/2020	25148937	157.08
	RAMSEY MN 55303			Summary Total					157.08
		UTH BULK	PV	100796	001	09101	2/25/2020	25149080	323.83
				Summary Total					323.83
				Payment Amount					2,271.51
116175	ECKBERG LAMMERS ATTORNEYS AT LAW	FEB 2020 SERVICES	PV	100830	001	09101	2/29/2020	02 2020	6,097.45
	ECKBERG LAMMERS ATTORNEYS AT LAW 1809 NORTHWESTERN AVENUE STILLWATER MN 55082			Summary Total					6,097.45
				Payment Amount					6,097.45
100158	ECM PUBLISHERS INC	EQUIPMENT ACCURACY TEST	PV	100797	001	09101	2/21/2020	760305	26.88
	ECM PUBLISHERS INC 4095 COON RAPIDS BLVD COON RAPIDS MN 55433			Summary Total					26.88
				Payment Amount					26.88
113991	EMERGENCY RESPONSE SOLUTIONS	18 PAIR FIRE BOOTS	PV	100755	001	09101	2/11/2020	14645	7,108.97
	EMERGENCY RESPONSE SOLUTIONS 4817 VIKING BLVD SUITE 102 EAST BETHEL MN 55092			Summary Total					7,108.97
				Payment Amount					7,108.97
113321	FACTORY MOTOR PARTS CO	SPLASHWASH/ANTIFREEZE	PV	100799	001	09101	2/26/2020	6-1557493	25.92
	FACTORY MOTOR PARTS CO	SPLASHWASH/ANTIFREEZE	PV	100799	002	09101	2/26/2020	6-1557493	22.68
	BIN 139107 P O BOX 9107 MINNEAPOLIS MN 55480-9107			Summary Total					48.60
				Payment Amount					48.60
100204	GRAFIX SHOPPE	GRAPHICS 573	PV	100757	001	09101	2/7/2020	132399	2,505.00
	GRAFIX SHOPPE			Summary Total					2,505.00

Payment Group Control Number	3006		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	T	A/P ACH Payment	
Pay Through Date	12/31/2020		

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	3240 MIKE COLLINS DRIVE EAGAN MN 55121								
				Payment Amount					2,505.00
100650	GRAINGER	FILTERS/BUNGEE CORDS	PV	100758	001	09101	2/19/2020	9449217554	76.58
	GRAINGER INC			Summary Total					76.58
	DEPT. 806511127	COFFEE-DECAF	PV	100759	001	09101	2/20/2020	9449379701	63.21
	PALATINE IL 60038-0001			Summary Total					63.21
		PUSH MAG SWEEPER	PV	100831	001	09101	2/26/2020	9456199109	126.33
				Summary Total					126.33
				Payment Amount					266.12
112475	INNOVATIVE OFFICE SOLUTIONS	MISC OFFICE SUPPLIES	PV	100832	001	09101	2/26/2020	IN2893295	154.66
	INNOVATIVE OFFICE SOLUTIONS	MISC OFFICE SUPPLIES	PV	100832	002	09101	2/26/2020	IN2893295	21.04
	P O BOX 860627 MINNEAPOLIS MN 55486-0001			Summary Total					175.70
				Payment Amount					175.70
117415	KIFFMEYER, ALISA M.	2 YOGA CLASSES FEB 2020	PV	100803	001	09101	2/26/2020	220	90.00
	ALISA M KIFFMEYER 1121 160TH LANE NE HAM LAKE MN 55304			Summary Total					90.00
				Payment Amount					90.00
115408	KRIS ENGINEERING INC	MISC PLOW PARTS	PV	100804	001	09101	2/19/2020	33114	177.20
	KRIS ENGINEERING INC 1988 247TH STREET SAINT AUGUSTA MN 56301			Summary Total					177.20
				Payment Amount					177.20
100266	LOGIS	MARCH 2020 SERVICE	PV	100834	001	09101	3/1/2020	48410	17,261.00
	LOCAL GOVERNMENT INFORMATION SYSTEMS ASS			Summary Total					17,261.00
	5750 DULUTH STREET	MS RENEW TO 2/28/2023	PV	100835	001	09101	2/29/2020	48499	777.62
	GOLDEN VALLEY MN 55422-4036			Summary Total					777.62

Payment Group Control Number	3006		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	T	A/P ACH Payment	
Pay Through Date	12/31/2020		

Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
		SERVER PROJECT (2019)	PV	100836	001	09101	2/28/2020	48471	406.25
				Summary Total					406.25
				Payment Amount					18,444.87
100284	MENARDS ELK RIVER	NOZZLE	PV	100760	001	09101	2/13/2020	5017	12.98
	MENARDS ELK RIVER			Summary Total					12.98
	19521 EVANS STREET NW	MISC SUPPLIES	PV	100761	001	09601	2/13/2020	5015	241.12
	ELK RIVER MN 55330-1077			Summary Total					241.12
		MISC SUPPLIES	PV	100762	001	09101	2/4/2020	4456	111.85
				Summary Total					111.85
				Payment Amount					365.95
113909	MOBILE VEHICLE INTEGRATION	LIGHTS/SIRENS/MISC 573	PV	100763	001	09101	2/11/2020	2002020	4,974.04
	MOBILE VEHICLE INTEGRATION			Summary Total					4,974.04
	835 XENIA AVENUE NW								
	ELK RIVER MN 55330			Payment Amount					4,974.04
116698	NORTHERN SALT INC	SALT BRINE	PV	100811	001	09101	2/25/2020	19653	2,075.00
	NORTHERN SALT INC			Summary Total					2,075.00
	P O BOX 1028								
	FOREST LAKE MN 55025-5028			Payment Amount					2,075.00
100363	NORTHERN SANITARY SUPPLY CO	MISC SUPPLIES	PV	100765	001	09101	2/14/2020	197907	235.00
	NORTHERN SANITARY SUPPLY CO			Summary Total					235.00
	341 COON RAPIDS BLVD								
	MINNEAPOLIS MN 55433			Payment Amount					235.00
115071	NORTHLAND OCCUPATIONAL HEALTH	POST ACCIDENT TEST 2/20/2020	PV	100839	001	09101	2/21/2020	5921	100.00
	NORTHLAND OCCUPATIONAL HEALTH			Summary Total					100.00
	7533 SUNWOOD DRIVE NW SUITE 212								
	RAMSEY MN 55303								

Payment Group Control Number	3006		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	T	A/P ACH Payment	
Pay Through Date	12/31/2020		

Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Document Number	Itm	Co	Due Date	Invoice Number	Payment Amount
				Payment Amount					100.00
110547	NORTHWEST LIGHTING SYSTEMS CO.	RAMP LIGHTING	PV	100840	001	09240	2/28/2020	115848	198.57
	NORTHWEST LIGHTING SYSTEMS CO. 746 CRAIG AVENUE TRACY MN 56175			Summary Total					198.57
				Payment Amount					198.57
110480	OPUS 21 MANAGEMENT SOLUTIONS	JANUARY 2020 SERVICE	PV	100812	001	09601	2/22/2020	200115	2,459.72
	OPUS 21 MANAGEMENT SOLUTIONS	JANUARY 2020 SERVICE	PV	100812	002	09601	2/22/2020	200115	2,459.72
	680 COMMERCE DRIVE SUITE 160	JANUARY 2020 SERVICE	PV	100812	003	09601	2/22/2020	200115	2,459.72
	WOODBURY MN 55125	JANUARY 2020 SERVICE	PV	100812	004	09601	2/22/2020	200115	2,459.72
		JANUARY 2020 SERVICE	PV	100812	005	09601	2/22/2020	200115	2,459.69
				Summary Total					12,298.57
				Payment Amount					12,298.57
113444	PRECISE	JAN 2020 SERVICE	PV	100841	001	09101	2/28/2020	200-1024810	825.00
	PRECISE 501 EAST CLIFF ROAD SUITE 100 BURNSVILLE MN 55337			Summary Total					825.00
				Payment Amount					825.00
113737	RATWIK ROSZAK AND MALONEY PA	JAN 2020 RETAINER/MISC	PV	100815	001	09214	1/31/2020	66044	116.00
	RATWIK ROSZAK AND MALONEY PA	JAN 2020 RETAINER/MISC	PV	100815	002	09214	1/31/2020	66044	3,099.00
	300 U.S. TRUST BUILDING			Summary Total					3,215.00
	730 SECOND AVENUE SOUTH	JAN 2020 SERVICES	PV	100816	001	09101	1/31/2020	66043	1,101.49
	MINNEAPOLIS MN 55402			Summary Total					1,101.49
				Payment Amount					4,316.49
117396	RIHM KENWORTH	MISC PARTS	PV	100766	001	09101	2/18/2020	3044079G	1,163.15
	RIHM KENWORTH 425 CONCORD STREET S SOUTH ST PAUL MN 55075			Summary Total					1,163.15

Payment Group Control Number	3006		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	T	A/P ACH Payment	
Pay Through Date	12/31/2020		

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
								Payment Amount	1,163.15
115583	SANDARIN, BARBARA	FEB 2020 YOGA CLASSES (6)	PV	100817	001	09101	2/26/2020	022620	270.00
	BARBARA SANDARIN 1824 113TH LANE NW COON RAPIDS MN 55433							Summary Total	270.00
								Payment Amount	270.00
100976	SHRED IT	PD SHREDDING	PV	100846	001	09101	2/15/2020	8129221476	72.80
	SHRED IT USA MINNEAPOLIS 28883 NETWORK PLACE CHICAGO IL 60673-1288							Summary Total	72.80
								Payment Amount	72.80
100469	STREICHER'S POLICE EQUIPMENT	C. GARDNER BOOTS	PV	100847	001	09101	2/21/2020	I1414823	149.99
	STREICHER'S POLICE EQUIPMENT 10911 WEST HWY 55 MINNEAPOLIS MN 55441							Summary Total	149.99
								Payment Amount	149.99
100485	TIMESAVER OFF SITE SECRETARIAL INC	FEB 2020 MEETINGS	PV	100769	001	09101	2/14/2020	M25454	853.25
	TIMESAVER OFF SITE SECRETARIAL INC 5291 RIVER OAK DRIVE SAVAGE MN 55378							Summary Total	853.25
								Payment Amount	853.25
112079	TOKLE INSPECTIONS INC	JAN 2020 SERVICE	PV	100849	001	09101	2/11/2020	021120	2,111.25
	TOKLE INSPECTIONS INC 1748 123RD AVENUE NW COON RAPIDS MN 55448							Summary Total	2,111.25
								Payment Amount	2,111.25
112515	WSB AND ASSOCIATES INC	2040 COMP PLAN JAN 2020	PV	100850	001	09101	2/25/2020	0-001973-160-31	357.00

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number	3006		
Bank Account	999.1010	CASH IN BANK	00002224
Version	LOGIS004V		
Originator	JLIPSKI		
Payment Instrument	T	A/P ACH Payment	
Pay Through Date	12/31/2020		

Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount
	WSB AND ASSOCIATES INC			Summary Total					357.00
	701 XENIA AVENUE SOUTH SUITE 300	LANDSCAPE PLAN JAN 2020	PV	100851	001	09101	2/25/2020	R-013321-000-13	867.00
	MINNEAPOLIS MN 55416			Summary Total					867.00
		2020 GENERAL PLAN JAN 2020	PV	100852	001	09101	2/25/2020	R-015204-000-1	5,943.00
				Summary Total					5,943.00
				Payment Amount					7,167.00
100541	ZARNOTH BRUSH WORKS INC	BROOM REFILL	PV	100770	001	09605	2/5/2020	0178843	1,161.00
	ZARNOTH BRUSH WORKS INC PO BOX 141 CHILTON WI 53014-0141			Summary Total					1,161.00
				Payment Amount					1,161.00
				Total Amount to be Processed					120,448.83
				Total Number of Payments to be Processed					37

NORTHLAND TRUST SERVICES
150 S. Fifth Street, Suite 3300
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

01/13/2020
RAMS13A

9345.6611
3725

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

Debt Service: 03/01/2020

Principal:	0.00
Interest:	3,725.00
Total Principal & Interest:	3,725.00
Less Cash on Hand (Escrow Funds)	(0.00)
Paying Agent Annual Fee	0.00

Total Amount Due: 3,725.00

IF PAYING BY WIRE, PLEASE NOTIFY US VIA EMAIL

Thank you for your business!

CHECK PAYMENTS due: 02-24-2020

Make Checks payable to:
NORTHLAND TRUST SERVICES INC.

WIRE PAYMENTS due: 02-26-2020

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.**

ACH PAYMENTS due: 02-26-2020

Wells Fargo Bank, Minneapolis, MN
ABA: 091-000-019
CHECKING ACCT: 143-6412710
REF: Issuer name & series number

If you have questions please contact:

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

Scott Miles
PH: 612-851-5914
smiles@northlandtrust.com

RECEIVED
JAN 16 2020

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #20-049

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF FEBRUARY 20, 2020 THROUGH MARCH 4, 2020

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of February 20, 2020, through March 4, 2020, in the amount of $ 619,907.94 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 February 20, 2020, through March 4, 2020, in the amount of $619,907.94.

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

Mayor
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

None

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 10th day of March, 2020.

_____
Mayor

ATTEST:

_____
City Clerk

CC Regular Session **5. 7.**

Meeting Date: 03/10/2020

By: Bruce Westby, Engineering/Public Works

Information

Title

Adopt Resolution #20-043 Postponing Public Hearing for Puma Street Improvements, Improvement Project #20-04

Purpose/Background:

Purpose:

The purpose of this case is to adopt Resolution #20-043 postponing the Public Hearing for Puma Street Improvements, Improvement Project #20-04, until March 24, 2020.

Background:

On February 24, 2020, a Public Hearing was called for the Puma Street Improvements project, Improvement Project #20-04. As required by Minnesota Statute Chapter 429, a notice of Public Hearing was published twice in the City's official newspaper, the Anoka Union Herald, on Friday, February 28th, and Friday, March 6th. Minnesota Statute Chapter 429 also requires that notices be mailed to all benefiting property owners proposed to be specially assessed for the improvements, which for this project includes two property owners, Captsone Homes and AKM Farms/Paxmar. Unfortunately, notice was not mailed to the property owners so the Public Hearing must be postponed until March 24, 2020 to allow notices for the postponed public hearing to be published in the City's offical newparer, and to be mailed to all benefiting property owners. This will ensure that the Chapter 429 process is being strictly followed, and that benefiting property owners will have no grounds for objecting to the process followed in assessing them for a portion of the the improvements.

Notification:

As required by State Statute Chapter 429, Public Hearing notices will be published twice in the City’s official newspaper, the Anoka Union Herald, on March 13 and March 20, 2020, and notices will be mailed to all benefiting property owners not less than 10 days before the hearing.

Observations/Alternatives:

Alternatives:

Alternative 1 - Adopt Resolution #20-043 postponing the Public Hearing for Puma Street Improvements, Improvement Project #20-04, until March 24, 2020.

Funding Source:

Publication costs are estimated at $180. These costs will be paid as indirect project costs, which are eligible assessment costs.

Recommendation:

Staff recommends Alternative 1.

Action:

Adopt Resolution #20-043 postponing the Public Hearing for Puma Street Improvements, Improvement Project #20-04, until March 24, 2020.

Attachments

Resolution 20-043

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:32 PM
Form Started By: Bruce Westby		Started On: 03/05/2020 12:00 PM
Final Approval Date: 03/05/2020		

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

RESOLUTION #20-043

RESOLUTION POSTPONING PUBLIC HEARING FOR PUMA STREET IMPROVEMENTS, IMPROVEMENT PROJECT #20-04

WHEREAS, to support future development the City of Ramsey proposes to improve Puma Street generally between 150th Lane NW and Alpine Drive in 2020 by reconstructing the street and trail and extending municipal utilities; and

WHEREAS, benefiting properties are proposed to be assessed for all or a portion of the cost of the improvements, pursuant to Minnesota Statutes Chapter 429, the City Charter, and the City's adopted Special Assessments Policy; and

WHEREAS, pursuant to Ramsey City Council Resolution #20-015, a Public Hearing was called for the 10th day of March, 2020, in the Council Chambers of City Hall at 7:00 p.m., and the Clerk was directed to give mailed and published notice of such hearing and improvements as required by law; and

WHEREAS, Public Hearing notices were not mailed to benefiting property owners as required by law; and

WHEREAS, the Public Hearing must be postponed to March 24, 2020, to allow sufficient time to mail notices to benefiting property owners and to publish notice twice in the City's official newspaper as required by law.

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

1. A Public Hearing will be held on such improvements on the 24th day of March, 2020 in the Council Chambers of City Hall at 7:00 p.m., and the Clerk shall give mailed and published notice of such hearing and improvements as required by law.

The motion of 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 10th day of March, 2020.

_____
Mayor

ATTEST:

_____
City Clerk

CC Regular Session **5. 8.**

Meeting Date: 03/10/2020

Submitted For: Jeff Katers, Police **By:** Jeff Katers, Police

Information

Title

Adopt Resolution #20-045 Denying a Massage Establishment and Massage Therapy License

Purpose/Background:

Jinxia Wang has made application to establish a new Therapeutic Massage business at 14037 St. Francis Blvd NW. The proposed business would be known as 'Helen Massage'. Ms. Wang was not involved in operations at the previous massage businesses located at the same address.

Recommendation:

After completion of the required Background Check, Chief Katers recommends denial of the licenses for Therapeutic Massage Establishment for 'Helen Massage' to be located at 14037 St. Francis Blvd NW. Chief Katers also recommends denial of the license for Massage Therapist for the Applicant, Jinxia Wang.

The basis for the denial recommendation is:
• Education requirements of city ordinance are not satisfied as school listed by applicant is neither accredited nor licensed for massage therapy instruction.
• Applicant has a 2015 violation in Baltimore County for performing massage without a license.
• False or misleading information provided in the application

Action:

Adopt Resolution #20-045 Denying Therapeutic Massage Establishment License for 'Helen Massage' to be located at 14037 St. Francis Blvd NW and Therapuetic Massage license for Jinxia Wang.

Attachments

Resolution#20-045

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Jeff Katers	01/23/2020 03:30 PM
Jeff Katers (Originator)	Jeff Katers	01/23/2020 04:09 PM
Kurt Ulrich	Kurt Ulrich	01/23/2020 04:21 PM
Jeff Katers (Originator)	Jeff Katers	03/03/2020 02:30 PM
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:13 PM
Form Started By: Jeff Katers		Started On: 01/06/2020 02:31 PM
Final Approval Date: 03/05/2020		

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

RESOLUTION #20-045

RESOLUTION DENYING APPLICATION FROM JINXIA WANG FOR ESTABLISHMENT LICENSE FOR HELEN MASSAGE AND DENYING APPLICATION FROM JINXIA WANG FOR A THERAPEUTIC MASSAGE THERAPIST LICENSE

WHEREAS, the City of Ramsey, herein referred to as the "City," has received an Application from JINIXIA WANG for a Massage Establishment License and a Massage Therapist License; and

WHEREAS, the City's Police Chief has conducted a background check and recommends denial of both licenses.

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

1) That the City Council denies the application for a Massage Establishment License for HELEN MASSAGE.
2) That the City Council denies the application for a Massage Therapist License for JINXIA WANG.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Where upon said resolution was declared duly passed and adopted by the Ramsey City Council this 10th day of March, 2020.

_____
Mayor

ATTEST:

_____
City Clerk

CC Regular Session **5. 9.**

Meeting Date: 03/10/2020

By: Colleen Lasher, Administrative Services

Information

Title

Adopt Resolution #20-047 to Hire a Temporary Permit Technician

Purpose/Background:

The purpose of this case is to seek authorization to hire a temporary Permit Technician to fill in while there is a staffing shortage in Community Development's Building Division. A staff member within the Community Development will be taking FMLA Leave. Staff support is critical in order to process applications withing the department.

Staff discussed this situation with the City Council at the January 28, 2020, City Council meeting. It was the Council's direction to Staff to commence hiring discussions and negotiate terms with the City's former Permit Technician to serve as a Temporary Permit Technician. Staff contacted Ms. Katy Hauan and Ms. Hauan is willing to assist the City during the staffing shortage. This option is beneficial to the City because the Permit Technician position requires certain technical knowledge which Ms. Hauan possess and she continues to be fully certified and familiar with the City's processes. This option is also the best option for optimal customer service to our residents.

Funding Source:

The funding required for this action is included in the 2020 budget; revenue to run the Building Department operations is collected through building permit fees.

Recommendation:

To adopt resolution #20-047 hiring Ms. Katy Hauan as a Temporary Permit Technician, effective on or near March 30, 2020 through approximately June 30, 2020, at $29.32 per hour, which is Step 6 of the 2020 Permit Technician wage scale.

Action:

Motion to adopt resolution #20-047 to hire Ms. Katy Hauan as a Temporary Permit Technician, effective on or near March 30, 2020 through approximately June 30, 2020, at $29.32 per hour, which is Step 6 of the 2020 Permit Technician wage scale.

Attachments

Resolution

Form Review

Inbox	Reviewed By	Date
Tim Gladhill	Tim Gladhill	03/05/2020 08:19 AM
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:07 PM
Form Started By: Colleen Lasher		Started On: 02/25/2020 10:39 AM
Final Approval Date: 03/05/2020		

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #20-047

RESOLUTION HIRING A TEMPORARY PERMIT TECHNICIAN

WHEREAS, Staff alerted the City Council of an upcoming temporary absence in the Community Development Department due to a staff member's leave of absence; and

WHEREAS, Staff selected a qualified candidate; and

WHEREAS, temporary employees are not eligible for benefits; and

WHEREAS, Staff recommends hiring the Temporary Permit Technician to work in the Community Development Department.

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

1) Motion to adopt resolution #20-047 to hire the following employee on or near the date listed below:

   Temporary Permit Technician, Katy Hauan, effective on or near March 30, 2020 through approximately June 30, 2020 at $29.321 per hour, which is Step 6 of the 2020 Permit Technician wage.

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 10th day of March, 2020.

_____

Mayor

ATTEST:

_____

City Clerk

CC Regular Session **5. 10.**

Meeting Date: 03/10/2020

By: Colleen Lasher, Administrative Services

Information

Title

Adopt Resolution #20-050 to Accept the City Administrator's Annual Performance Evaluation

Purpose/Background:

The purpose of this case is to accept the City Administrator's annual performance evaluation.

As part of the annual 360 degree performance evaluation for the City Administrator, direct reports, members of the City Council and City Administrator Kurt Ulrich completed their portion of the performance evaluation. Subsequently, the results were compiled and the Mayor and City Administrator met to discuss the results of the evaluation.

At the February 24, 2020, City Council work-session, the Council met in a closed session to conduct the annual performance evaluation of City Administrator Ulrich, as required by his employment agreement. The session was closed pursuant to Minnesota Statutes § 13D.05, subdivision 3(a) which states, in part "A public body may close a meeting to evaluate the performance of an individual who is subject to its authority. At its next open meeting, the public body shall summarize its conclusions regarding the evaluation." At the February 24, 2020 closed meeting, the City Council concluded, by consensus, that Mr. Ulrich's performance meets expectations and that his annual performance evaluation would be accepted and formally adopted at the March 10, 2020, City Council meeting. Attached is a copy of the 2020 Professional Development Plan that was reviewed as part of this process.

Observations/Alternatives:

Staff does not recommend any alternatives.

Funding Source:

Not applicable.

Recommendation:

To accept Mr. Kurt Ulrich's annual performance evaluation.

Action:

Motion to adopt resolution #20-050 accepting Mr. Kurt Ulrich's annual performance evaluation.

Attachments

Resolution

Professional Development Plan

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	03/05/2020 01:35 PM
Form Started By: Colleen Lasher		Started On: 03/04/2020 01:19 PM
Final Approval Date: 03/05/2020		

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION # 20-050

RESOLUTION TO ACCEPT THE CITY ADMINISTRATOR'S ANNUAL PERFORMANCE EVALUATION

WHEREAS, the City Administrator's annual 360 degree Performance Evaluation was completed; and

WHEREAS, the results were compiled and the Mayor and City Administrator met to discuss the results of the evaluation; and

WHEREAS, the City Council and the City Administrator discussed the City Administrator's performance in closed session on February 24, 2020; and

WHEREAS, the City Council concluded, by consensus, that Mr. Ulrich's performance meets expectations; and

WHEREAS, it was the consensus of the City Council to accept Mr. Ulrich's performance evaluation.

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

1) Motion to adopt resolution #20-050 accepting Mr. Kurt Ulrich's annual performance evaluation.

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:

None

and the following abstained:

None

and the following were absent:

Existing Vacancy

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 10th day of March, 2020.

Mayor

ATTEST:

City Clerk

City Administrator
Professional Development Plan 2020

Areas of Focus

The following areas of focus reflect specific areas of development identified in the *CheckPoint* 360 assessment feedback tool. For 2020, the City Administrator is to focus on listening to others, communicating effectively, and thinking creatively, while pursuing the accomplishment of the following priority tasks:

1. Highway 10 Corridor Improvement
   - Coordinate local, state and federal legislative efforts to secure funding.
   - Monitor Highway 10 Planning project.
   - Strengthen Highway 10 coalition relationships between cities, counties, state, and the business community of Ramsey.
   - Improve and expand citizen outreach to improve awareness and understanding of this project.

2. Long-term Road Funding
   - Coordinate long-term road funding plan with public, commissions, council, and city staff.
   - Work with above to develop and implement preferred plan for 2021 budget year.
   - Communicate issues and planned solutions to public.

3. Public Works Campus/Water Treatment Plant
   - Address financing of new buildings.
   - Develop short and long-term implementation plans.

4. City-wide Communication and Branding
   - Improve signage and branding of major commercial areas.
   - Replace and add additional dynamic community display signs.
   - Address the historic Town Hall and find third party user for historic building.
   - Improve Municipal Center and License Center signage.
   - Focus on City not just the COR.

5. Innovation and Creativity
      - Actively sponsor and promote creative and innovative initiatives and programs that are aligned with the City's mission to provide quality cost-effective services, by
      - Providing cost savings and/or enhanced services, or
      - Promoting and enhancing the City's brand and image, or
      - Increasing citizen engagement and participation.

Reviewed by City Council February 24, 2020

CC Regular Session **6. 1.**

Meeting Date: 03/10/2020

By: Chloe McGuire Brigl, Community Development

Information

Title:

PUBLIC HEARING: Introduce Ordinance #20-03 Vacating Drainage and Utility Easement and Adopt Resolution #20-041 Approving Riverstone 4th Addition Final Plat (Project No. 19-149)

Purpose/Background:

The purpose of this case is to review a Final Plat application from Capstone, LLC (the "Applicant") for Riverstone 4th Addition. The City Council previously approved a revised Preliminary Plat (overall master plan) for Riverstone. This Final Plat approves construction for 67 lots of this overall plan. The Final Plat is generally consistent with the revised Preliminary Plat and extends the utilities to the parcel directly adjacent to the property to the west.

The vacation of underlying drainage and utility easements is a common process during the Final Plat stage of development, and the Final Plat includes standard drainage and utility easements across each individual property and stormwater ponding. This is a typical step in the Final Plat process.

Notification:

Staff attempted to notify all property owners within 700 feet via standard U.S. mail of the Public Hearing and published the Notice of Public Hearing in the Anoka County UnionHerald.

Observations/Alternatives:

Final Plat

The proposed Final Plat is consistent with the approved Preliminary Plat for Riverstone which gives the project entitlement. The Final Plat extends utilities to the property to the west. The Final Plat will plat 67 lots per the attached final plat sheet.

The project is contingent upon the Puma Street reconstruction project which will realign the road on the northern end with Okapi Street. The development agreement (attached) and resolution (attached) note that the Certificates of Occupancy (CO) are contingent upon the recorded and executed contract for the road reconstruction. The road reconstruction will improve sight lines and capacity. By doing so, the project will improve safety in the area, align roadways which is a positive benefit for public safety, and move the intersection to a safer location based on grades onsite.

Alternative

Alternative 1: Introduce Ordinance #20-03 and Adopt Resolution #20-041 Approving Riverstone 4th Addition. This will move the project forward, though there will be an additional meeting required to finalize the adoption of Ordinance #20-03. Staff is supportive of this alternative.

Alternative 2: Deny Ordinance #20-03 and Resolution #20-041. This will stop the project. Staff is not supportive of this alternative as the final plat is consistent with the preliminary plat, which provides entitlement to the project.

Funding Source:

The Applicant is responsible for all costs associated with the request.

Recommendation:

The Planning Commission recommends approval of this project. Staff recommends these actions to execute this recommendation.

Action:

Motion to introduce Ordinance #20-03 vacating Drainage and Utility Easement and adopt Resolution #20-041 approving Riverstone 4th Addition

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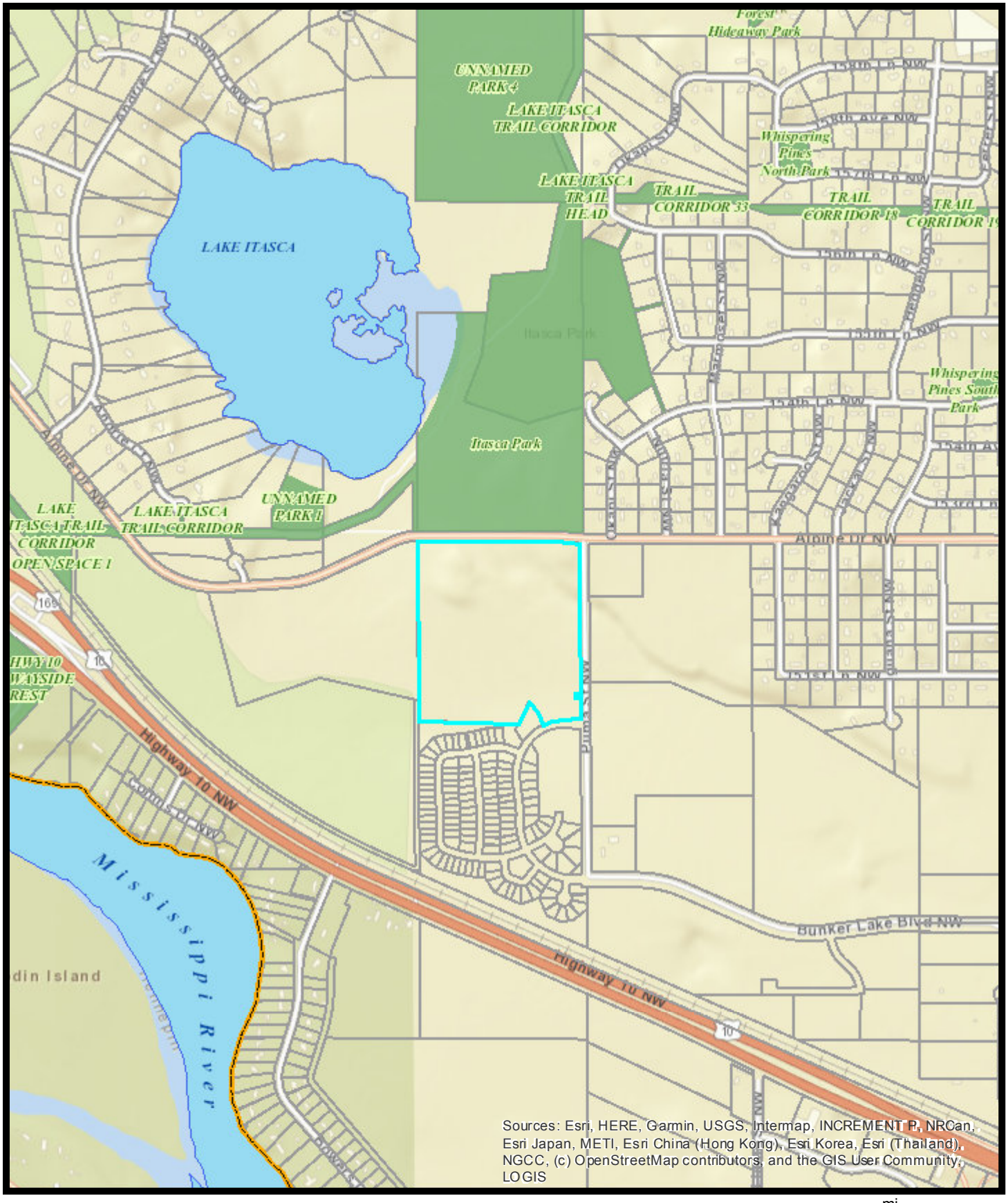
Attachments

Site Location Map
Plan Sheets
Final Plat
Resolution #20-041
Draft Ordinance #20-03
Easement Vacation Sketch
Development Agreement

Form Review

Inbox	Reviewed By	Date
Tim Gladhill	Chloe McGuire Brigl	03/05/2020 08:08 AM
Tim Gladhill	Tim Gladhill	03/05/2020 08:26 AM
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:05 PM
Form Started By: Chloe McGuire Brigl		Started On: 02/21/2020 12:11 PM
Final Approval Date: 03/05/2020		

Site Location Map



RIVERSTONE 4TH ADDITION

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 20, TWP. 32, RGE. 25

KNOW ALL PERSONS BY THESE PRESENTS: That Riverstone Development, LLC, a Minnesota limited liability company, owner of the following described property:

Outlots F and H, RIVERSTONE, Anoka County, Minnesota

Has caused the same to be surveyed and platted as RIVERSTONE 4TH ADDITION and does hereby dedicate to the public for public use the public ways and the drainage and utility easements as shown on this plat.

In witness whereof said Riverstone Development, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officer this _____ day of _____, 20____.

RIVERSTONE DEVELOPMENT, LLC

_____
Stephen A. Bona, Vice President of Land

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____ by Stephen A. Bona, Vice President of Land of Riverstone Development, LLC, a Minnesota limited liability company, on behalf of the company.

_____ (Signed)

_____ (Printed)
Notary Public, _____
My commission expires _____

I Thomas R. Balluff do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this _____ day of _____, 20_____.

_____
Thomas R. Balluff, Licensed Land Surveyor
Minnesota License No. 40361

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____ by Thomas R. Balluff.

_____ (Signed)

_____ (Printed)
Notary Public, _____
My commission expires _____

CITY COUNCIL, CITY OF RAMSEY, MINNESOTA

This plat of RIVERSTONE 4TH ADDITION was approved and accepted by the City Council of the City of Ramsey, Minnesota at a regular meeting thereof held this _____ day of _____, 20____, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

CITY COUNCIL, CITY OF RAMSEY, MINNESOTA

By: _____, Mayor

By: _____, Clerk

COUNTY SURVEYOR

I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this _____ day of _____, 20____.

By: _____
Charles F. Gitzen
Anoka County Surveyor

COUNTY AUDITOR/TREASURER

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20____ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this _____ day of _____, 20____.

_____
Property Tax Administrator

By: _____, Deputy

COUNTY RECORDER/REGISTRAR OF TITLES

County of Anoka, State of Minnesota

I hereby certify that this plat of RIVERSTONE 4TH ADDITION was filed in the office of the County Recorder/Registrar of Titles for public record on this _____ day of _____, 20____, at _____ o'clock ___M. and was duly recorded as Document Number_____.

_____
County Recorder/Registrar of Titles

By: _____, Deputy

Carlson McCain
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RIVERSTONE 4TH ADDITION

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 20, TWP. 32, RGE. 25

ALPHA DEVELOPMENT

PINE SHADOWS

PUMA STREET N.W.

S00°21'07"E 1190.47

S84°31'50"E 64.68

Δ=05°08'34" R=2186.71 196.28

ALPINE DRIVE N.W.

NORTHFORK MOORS ADDITION

OUTLOT D

152ND AVENUE N.W.

INSET 'A' (SEE SHEET 3 OF 5 SHEETS)

BLOCK 1

OUTLOT F

OUTLOT G

OUTLOT H

OUTLOT E

OUTLOT C

OUTLOT B

S00°21'07"E 166.47

40.00 N89°32'06"W

40.00 S89°32'06"E

40.00 S00°21'07"E

44.86 R=200.00 Δ=12°51'01"

46.41 R=200.00 Δ=13°17'47"

177.64 R=395.00 Δ=25°46'04" C.B.=S77°12'37"W C.L.=176.15

RABBIT STREET N.W.

41.91 S89°38'53"W

41.91 N89°38'53"E

44.59 R=200.00 Δ=12°46'31"

36.97 R=200.00 Δ=10°35'30"

S00°21'07"E 767.58

RIVERSTONE

BLOCK 2

C.L.=76.99 C.B.=N05°24'15"E Δ=15°48'12" R=280.00

77.23

160.23 N80°36'03"W

INSET 'C' (SEE SHEET 5 OF 5 SHEETS)

60.00 S87°30'09"W

QUINTANA STREET N.W.

QUAGGA CIRCLE N.W.

41.07 R=220.00 Δ=10°41'42" C.B.=S02°51'00"W C.L.=41.01

123.93 N61°48'08"W

C.B.=S12°21'16"E C.L.=306.20 308.41

QUINTANA STREET N.W.

136.29 R=75.00 Δ=104°05'09" C.B.=N53°10'09"W C.L.=115.26

78.02 N22°58'05"W

196.55 S26°40'32"W

105.30 N04°39'14"W

94.56 N00°21'07"W

47.73 N08°57'35"W

48.29 N01°53'34"E

62.95 N04°54'50"E

59.97 N02°54'53"E

82.84 N06°08'24"W

94.67 N29°57'37"W

RIVERSTONE

RABBIT STREET N.W.

123.97 S15°27'54"W

100.58 N78°44'40"W

98.87 N80°45'45"W

50.18 S83°16'11"W

54.87 N89°07'45"W

24.24 N71°33'03"W

21.89

102.47 N89°07'45"W

37.47

95.58 N73°08'45"W

66.45 N62°30'49"W

75.48 N53°51'34"W

N34°02'35"W 160.80

S89°40'24"E 1013.33

393.69

43.65 S00°19'36"W

96.74 R=96.74 Δ=111°2'09" C.B.=S84°43'31"W C.L.=18.89

106.54 R=330.00 Δ=18°27'44" C.B.=S08°54'16"E C.L.=105.88

71.29 N89°40'24"W

335.01

510.01 S00°18'24"E

Drainage and Utility Easement

220.38 S03°03'38"W

110.00 S00°07'25"W

126.32 S08°28'12"E

109.21 R=220.00 Δ=28°26'34" C.B.=N70°27'55"W C.L.=108.09

S89°40'24"E 20.00

S89°07'45"E 45.88

S00°52'15"W 125.00

N00°52'15"E 117.68

125.65 N00°52'15"E

Drainage and Utility Easement

Drainage and Utility Easement (Over all of Outlot H)

S00°52'15"W 125.00

S89°07'45"E 45.88

S00°52'15"W 117.68

S26°40'32"E 60.00

S33°45'22"W 60.00

INSET 'B' (SEE SHEET 4 OF 5 SHEETS)

SNOWY OWL STREET N.W.

BLOCK 10 9 8 7 6 5 4 3 2 1

OUTLOT A

OUTLOT H

OUTLOT I N00°52'15"E 125.00

151ST AVENUE N.W.

RIVERSTONE

RIVERSTONE 2ND ADDITION

RIVERSTONE 3RD ADDITION

150TH LANE N.W.

SNOWY OWL STREET N.W.

TIGER ST. N.W.

794.85 N87°44'54"W

80

20.39 R=400.00 Δ=02°55'17" C.B.=N88°51'57"E C.L.=20.39

1065.35

1430.21 N00°18'24"W

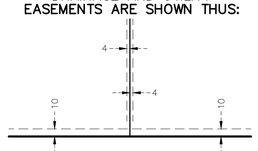
364.86

West line of Outlot H, RIVERSTONE

NORTHFORK

NORTHFORK LINKS ADDITION

DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



being 4 feet in width, and adjoining side lot lines, and 10 feet in width and adjoining right of way lines and rear lot lines unless otherwise shown on this plat.

○ Denotes 5/8 inch by 14 inch Rebar, set or to be set within one year of recording of this plat and marked with license number 40361

● Denotes found 5/8 inch by 14 inch Rebar marked with license number 40361

For the purposes of this plat, the West line of Outlot H, RIVERSTONE, is assumed to have a bearing of North 00 degrees 18 minutes 24 seconds West

N

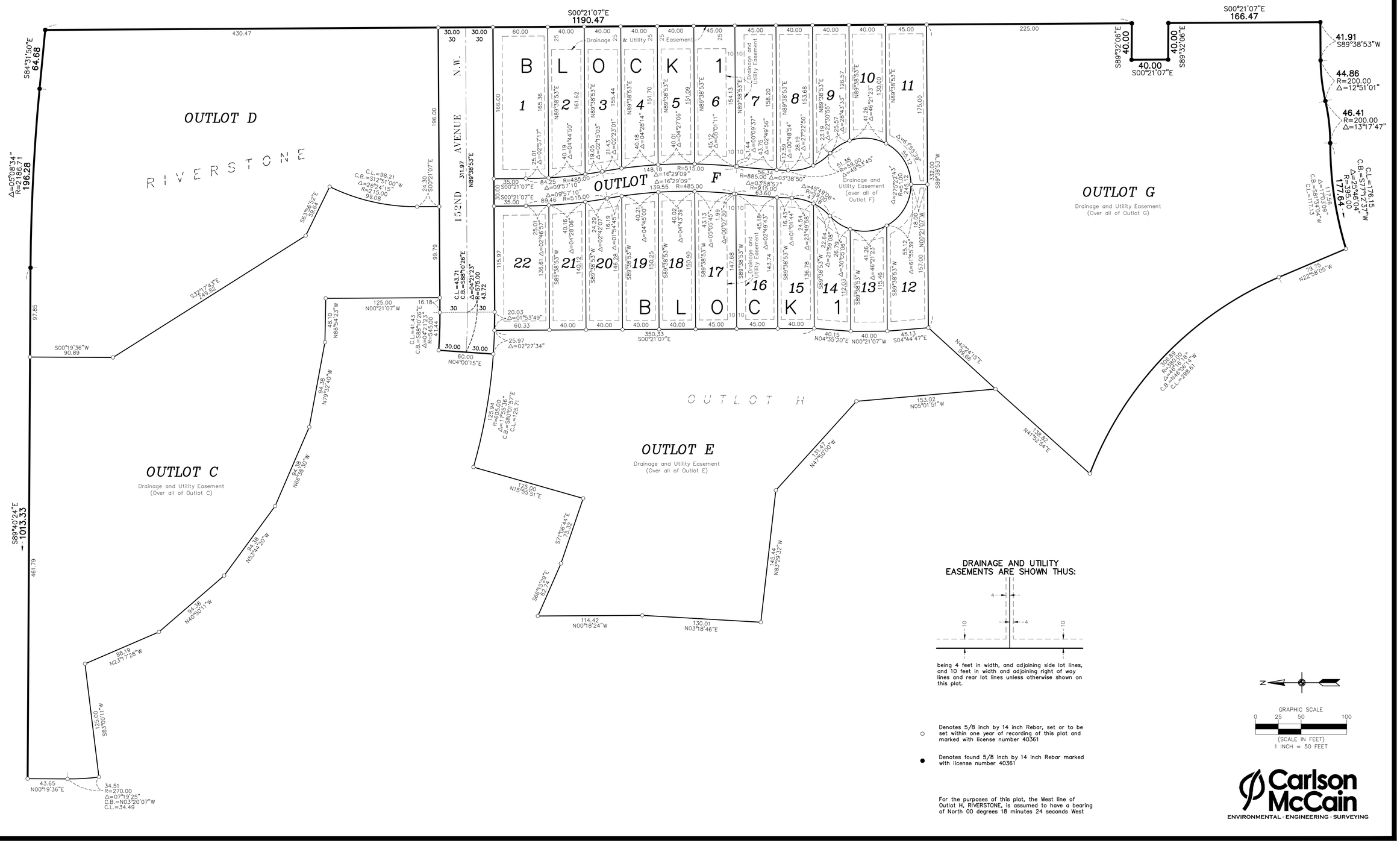
GRAPHIC SCALE
0 50 100 200
(SCALE IN FEET)
1 INCH = 100 FEET

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RIVERSTONE 4TH ADDITION

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 20, TWP. 32, RGE. 25

INSET 'A'



DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:

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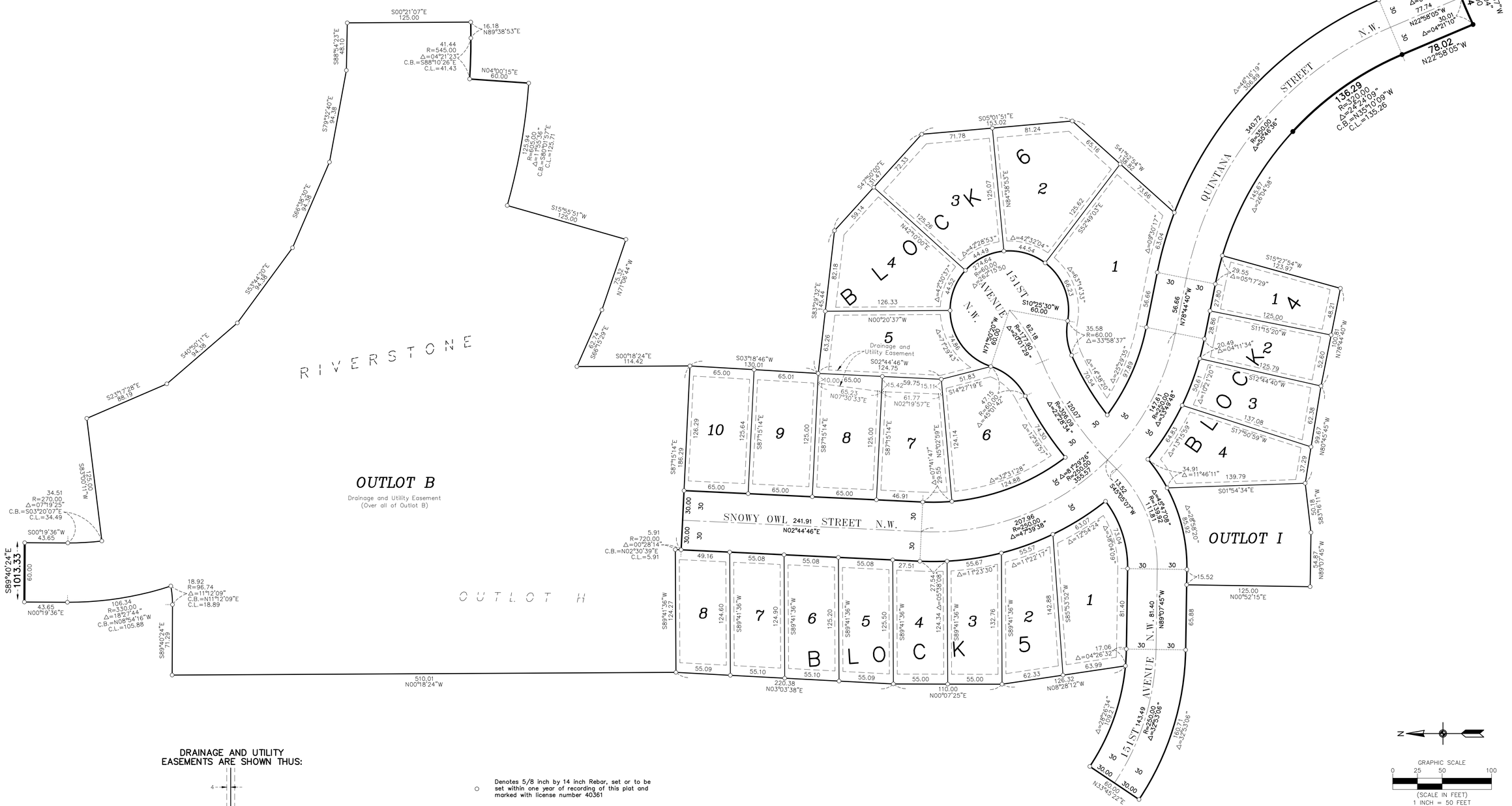
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(SCALE IN FEET)
1 INCH = 50 FEET

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RIVERSTONE 4TH ADDITION

CITY OF RAMSEY
COUNTY OF ANOKA
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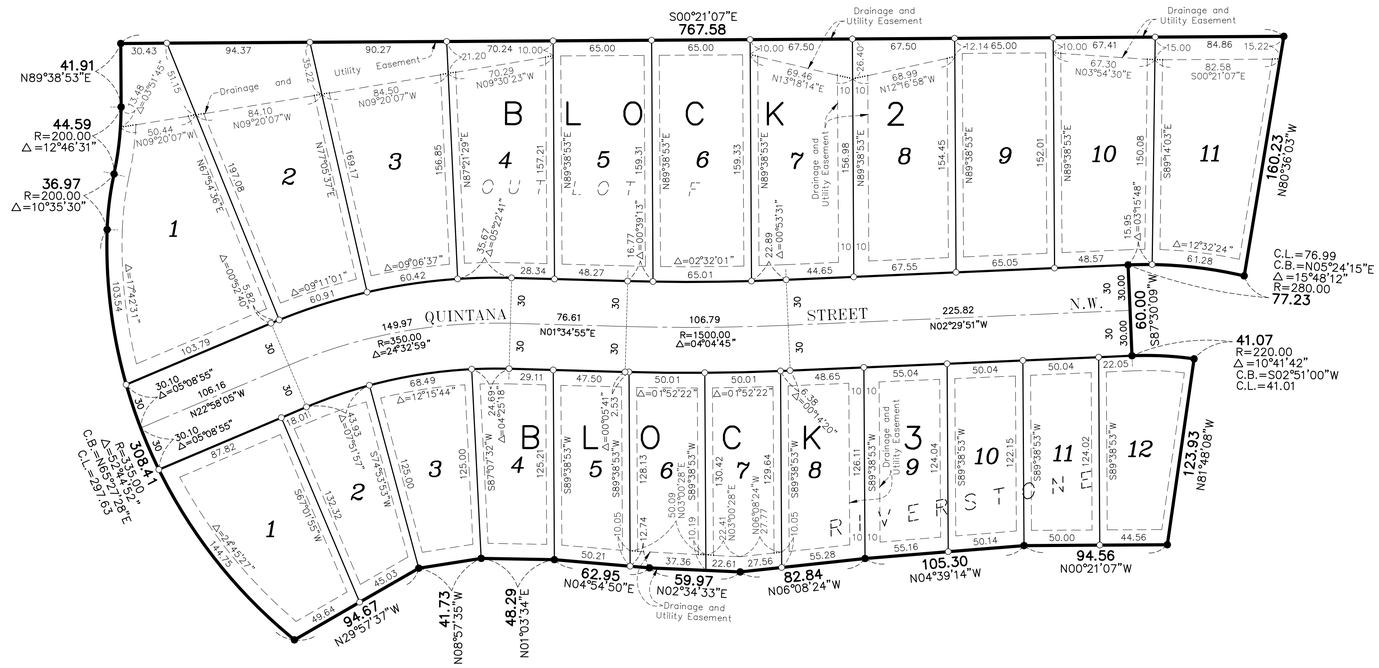
INSET 'B'


RIVERSTONE
OUTLOT B
Drainage and Utility Easement
(Over all of Outlot B)
OUTLOT H
OUTLOT I
BLOCK 1
BLOCK 2
BLOCK 3
BLOCK 4
BLOCK 5
BLOCK 6
SNOWY OWL STREET N.W.
QUINTANA STREET N.W.
151ST AVENUE N.W.
Drainage and Utility Easement
S02°44'46"W 124.75
S00°21'07"E 125.00
16.18 N89°38'53"E
41.44 R=545.00 Δ=04°21'23" C.B.=S88°10'26"E C.L.=41.43
N04°00'15"E 60.00
125.04 R=605.00 Δ=11°50'36" C.B.=S80°01'57"E C.L.=125.71
S15°55'51"W 125.00
75.32 N71°06'44"W
S68°05'29"E 74.24
S00°18'24"E 114.42
S03°18'46"W 130.01
S68°54'03"E 45.10
S79°51'40"E 94.38
S66°08'20"E 94.38
S53°24'28"E 94.38
S40°50'11"E 94.38
S23°17'28"E 88.19
S85°50'01"W 126.40
34.51 R=270.00 Δ=07°19'25" C.B.=S03°20'07"E C.L.=34.49
S00°19'36"W 43.65
S89°40'24"E 1013.33
60.00
43.65 N00°19'36"E
106.34 R=330.00 Δ=18°27'44" C.B.=N08°54'16"W C.L.=105.88
18.92 R=96.74 Δ=11°12'09" C.B.=N11°12'09"E C.L.=18.89
S89°40'24"E 71.28
510.01 N00°18'24"W
5.91 R=720.00 Δ=00°28'14" C.B.=N02°30'39"E C.L.=5.91
S87°51'14"E 186.29
S83°29'32"E 45.44
S05°01'51"E 153.02
71.78
81.24
65.16
S41°50'24"W 136.82
73.66
S47°50'07"E 133.47
72.33
59.14
82.18
126.33
125.07
N84°38'53"E
125.62
S52°49'03"E
125.26
N42°10'30"E
Δ=4°28'53" 44.49
Δ=4°32'04" 44.54
Δ=4°30'37" 44.52
Δ=46°14'33" 66.23
Δ=09°30'17" 63.04
474.64 R=60.00 Δ=452°15'50"
S10°25'30"W 60.00
N00°20'37"W
63.26
74.66 Δ=71°29'43"
35.58 R=60.00 Δ=33°58'37"
Δ=25°25'35" 97.89
Δ=14°35'20" 70.54
N71°50'20"W 60.00
62.18 R=277.90 Δ=20°01'29"
65.00 65.01 65.00 65.00 65.00 65.00 65.00 65.00 65.00 65.00
65.23 N07°30'33"E
61.77 N02°19'57"E
15.42 59.75 15.11
51.83
S14°27'19"E
47.15 R=60.00 Δ=45°01'42"
120.07 R=308.09 Δ=22°19'34"
Δ=7°29'57" 74.30
Δ=32°31'28" 124.88
124.14
10 9 8 7 6
126.29 125.64 125.00 125.00
S87°51'14"E S87°51'14"E S87°51'14"E S87°51'14"E
N05°02'59"E
Δ=07°41'47" 29.55
65.00 65.00 65.00 46.91
30.00 30.00
S89°41'36"W 124.27
8 7 6 5 4 3 2 1
124.60 124.90 125.20 125.50 124.34 132.76 142.88
S89°41'36"W
55.09 55.10 55.10 55.09 55.00 55.00 62.33
220.38 N03°03'38"E
110.00 N00°07'25"E
126.32 N08°28'12"W
49.16 55.08 55.08 55.08 27.51 27.54 Δ=05°38'08" 55.67 Δ=1°23'30" 55.57 Δ=1°22'17" 65.07 Δ=12°54'24"
207.96 R=250.00 Δ=47°39'38"
Δ=35°04'01" 153.04
S85°53'52"W
81.40
17.06 Δ=04°26'32" 63.99
N89°07'45"W 81.40
65.88
S85°53'52"W
30 30 30

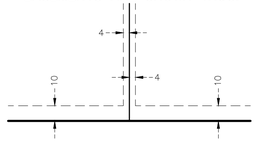
RIVERSTONE 4TH ADDITION

INSET 'C'

CITY OF RAMSEY
COUNTY OF ANOKA
SEC. 20, TWP. 32, RGE. 25



DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:



being 4 feet in width, and adjoining side lot lines, and 10 feet in width and adjoining right of way lines and rear lot lines unless otherwise shown on this plat.

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● Denotes found 5/8 inch by 14 inch Rebar marked with license number 40361

For the purposes of this plat, the West line of Outlot H, RIVERSTONE, is assumed to have a bearing of North 00 degrees 18 minutes 24 seconds West

N

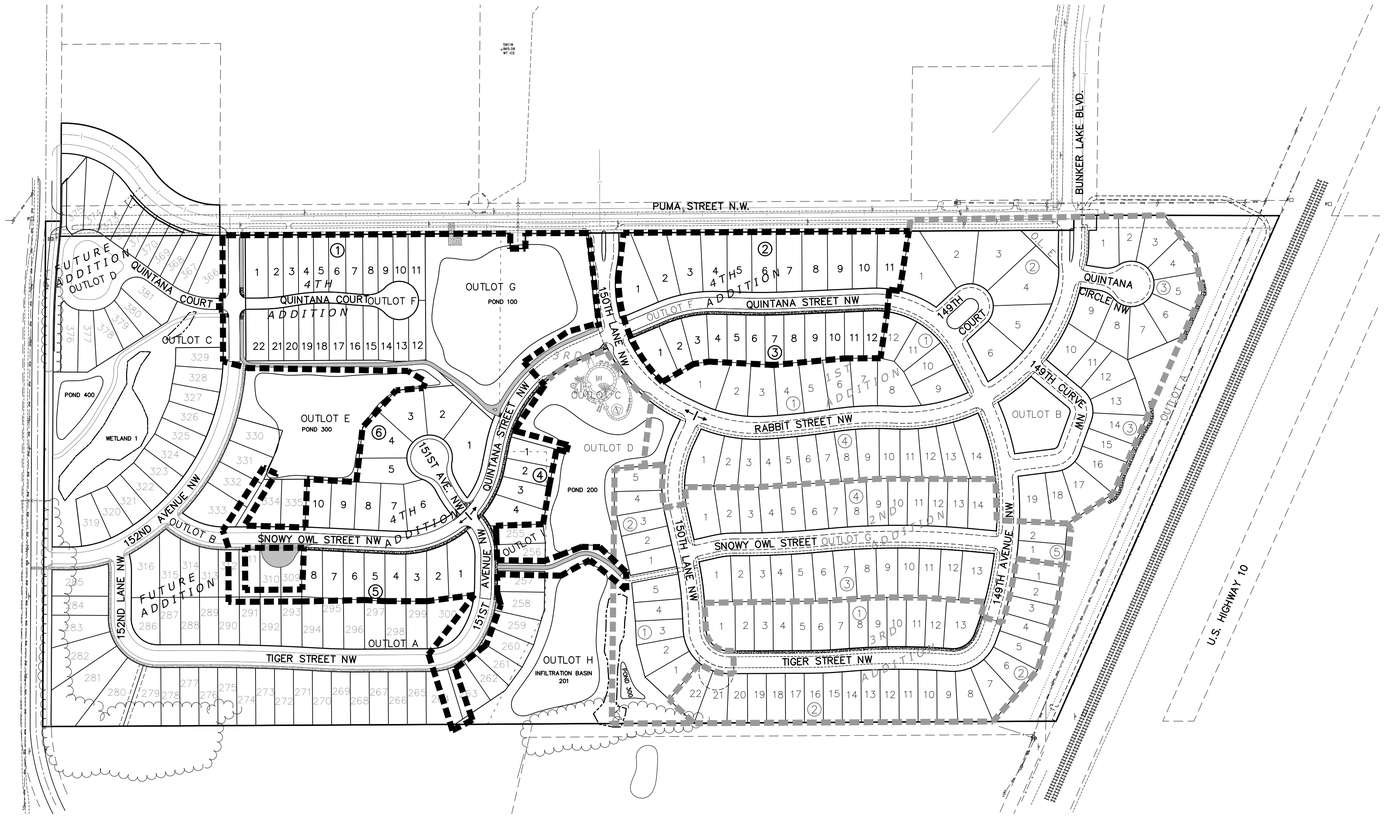
GRAPHIC SCALE
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(SCALE IN FEET)
1 INCH = 50 FEET

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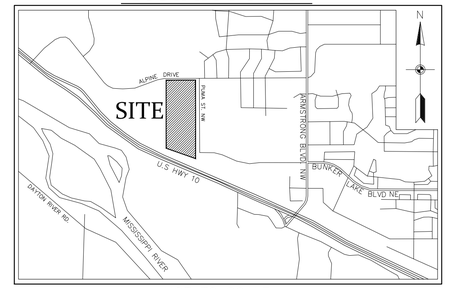
RIVERSTONE 4TH ADDITION

SANITARY SEWER, WATER MAIN, STORM SEWER AND STREET CONSTRUCTION PLANS

RAMSEY, MINNESOTA



VICINITY MAP



NOT TO SCALE

SHEET INDEX

1. COVER
2. SANITARY SEWER INDEX
3. STORM SEWER INDEX
4. SANITARY SEWER & WATERMAIN
   - QUINTANA STREET NW
5. SANITARY SEWER & WATERMAIN
   - SNOWY OWL STREET NW./QUINTANA STREET NW.
6. SANITARY SEWER & WATERMAIN
   - 151ST AVENUE NW.
7. SANITARY SEWER & WATERMAIN
   - 152ND AVENUE NW./QUINTANA COURT

8–11. STORM SEWER

12. STREET CONSTRUCTION
   - QUINTANA STREET NW
13. STREET CONSTRUCTION
   - SNOWY OWL STREET NW./QUINTANA STREET NW.
14. STREET CONSTRUCTION
   - 151ST AVENUE NW.
15. STREET CONSTRUCTION
   - 152ND AVENUE NW./QUINTANA COURT

16–19. DETAILS

N

0 100 200 400

(IN FEET)

BENCHMARK

1. Anoka County Benchmark No. 3076
   Elev.= 890.186 (NAVD 88)
2. Anoka County Benchmark No. 2078
   Elev.= 899.499 (NAVD 88)

CALL BEFORE YOU DIG

811 Know what's **below.** **Call** before you dig.

The subsurface utility information shown on this plan is utility Quality Level D. This quality level was determined according to the guidelines of CI/ASCE 38–02, entitled "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data."

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Print Name: Brian J. Krystofiak, P.E.
Signature:
Date: 1/17/20 License #: 25063

Drawn: NJP
Designed: BJK
Date: 1/17/20

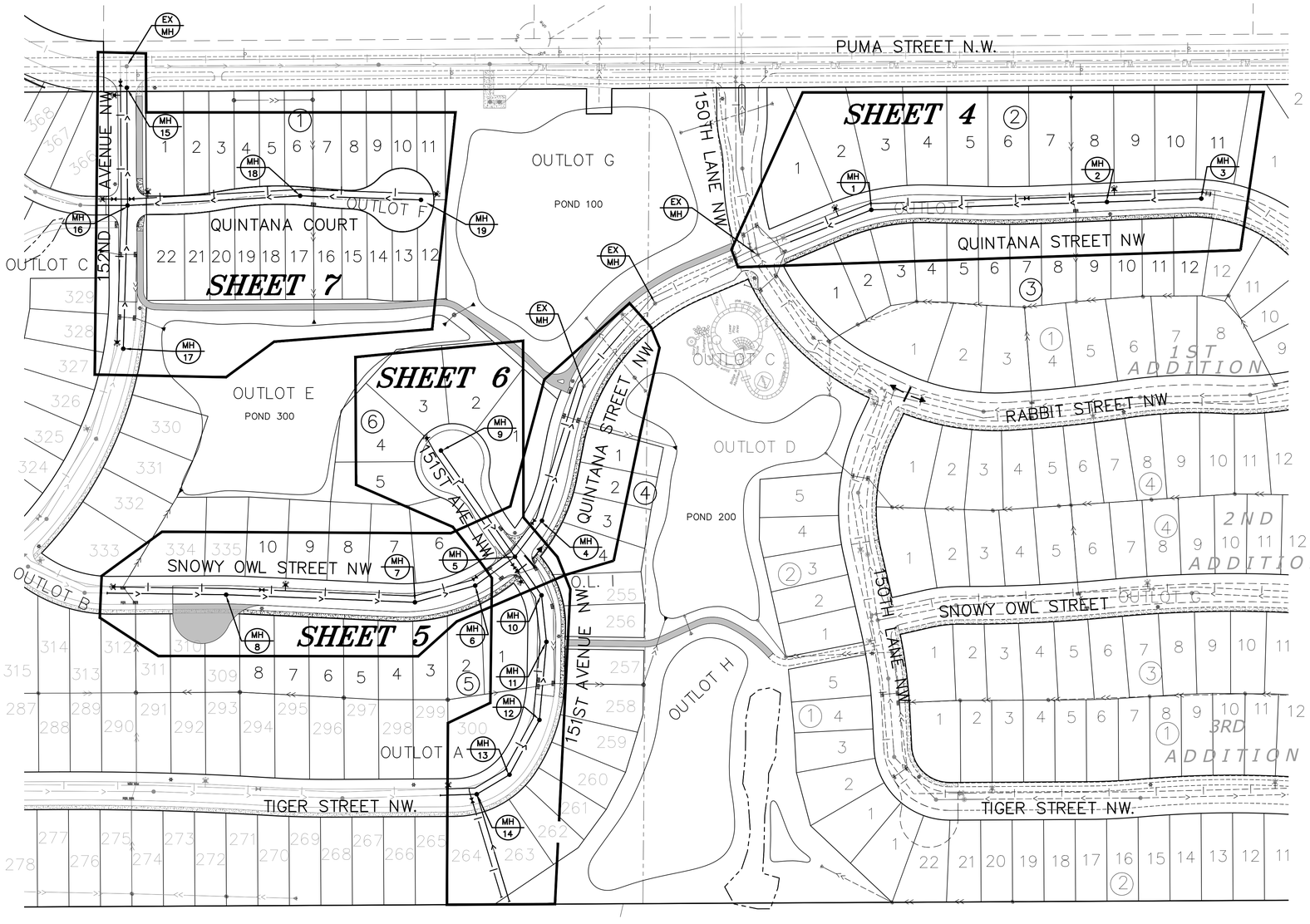
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RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

COVER

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(IN FEET)

BENCHMARK

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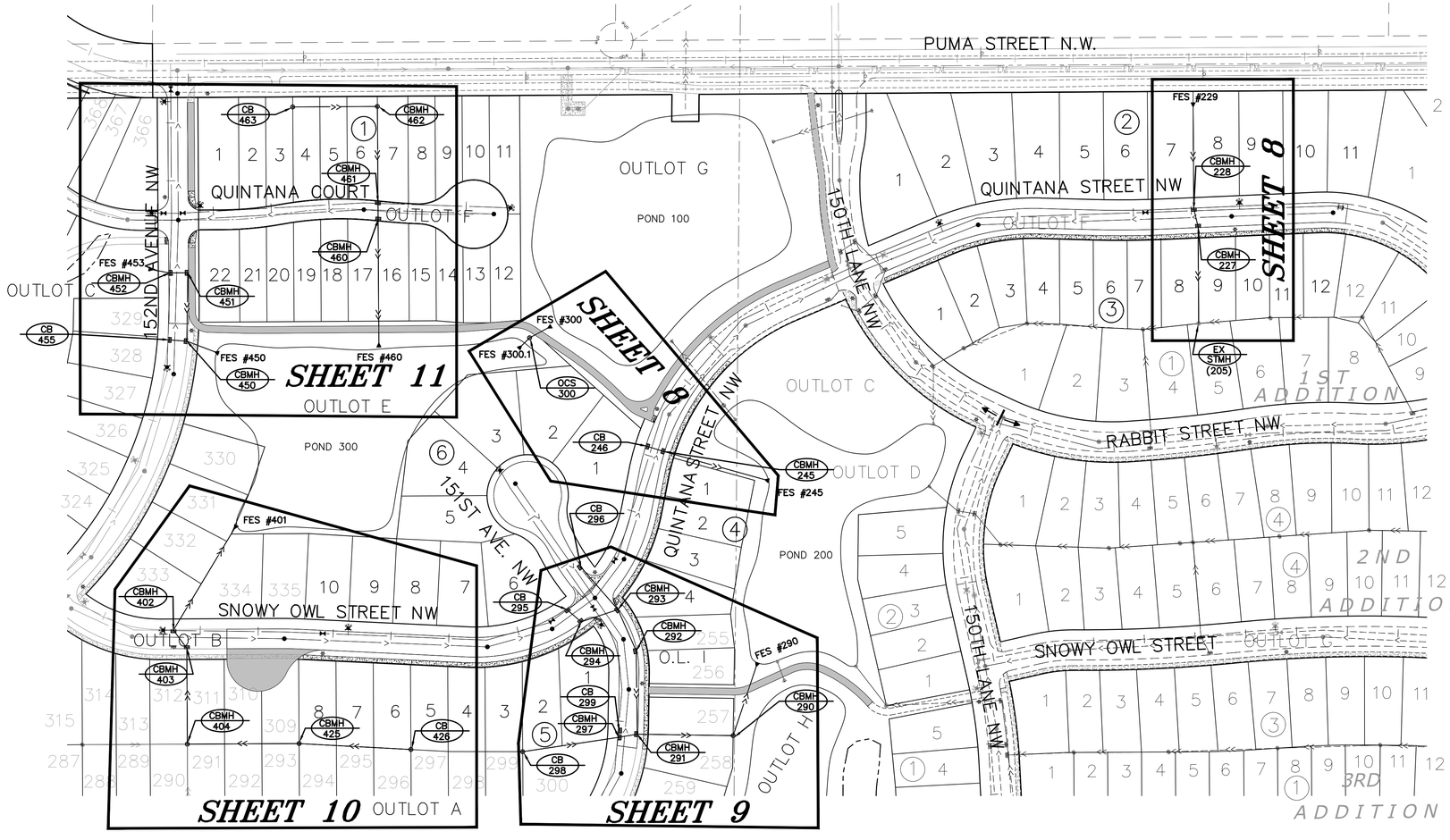
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RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

SANITARY SEWER INDEX

2 of 19

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N

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(IN FEET)

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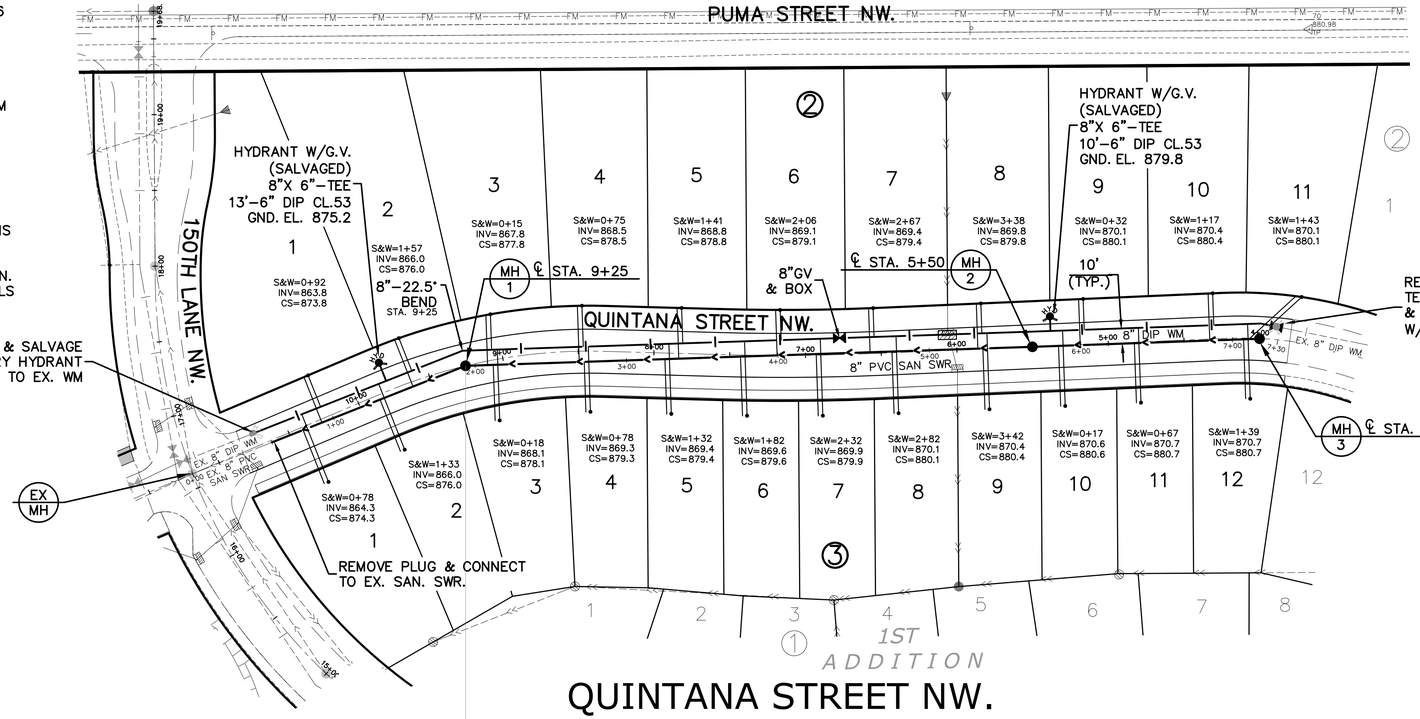
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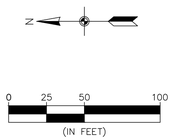
STORM SEWER INDEX

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2. WATER SERVICES SHALL BE 1" DIA. TYPE K COPPER WITH 7.5' MINIMUM COVER.
3. SANITARY SEWER SERVICE WYES ARE STATIONED FROM THE DOWN STREAM MANHOLE.
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5. SANITARY SEWER & WATER SERVICES SHALL BE CONSTRUCTED TO THE R/W WHERE THERE IS NO SIDEWALK, AND 10' BEYOND THE R/W WHERE THERE IS SIDEWALK.
6. SLEEVES ARE NOT PERMITTED FOR JOINING WATERMAIN. ALLOW ROOM TO DEFLECT PIPE TO JOIN PIPE AT BELLS OR FITTINGS (EXCLUDING SLEEVES).





BENCHMARK

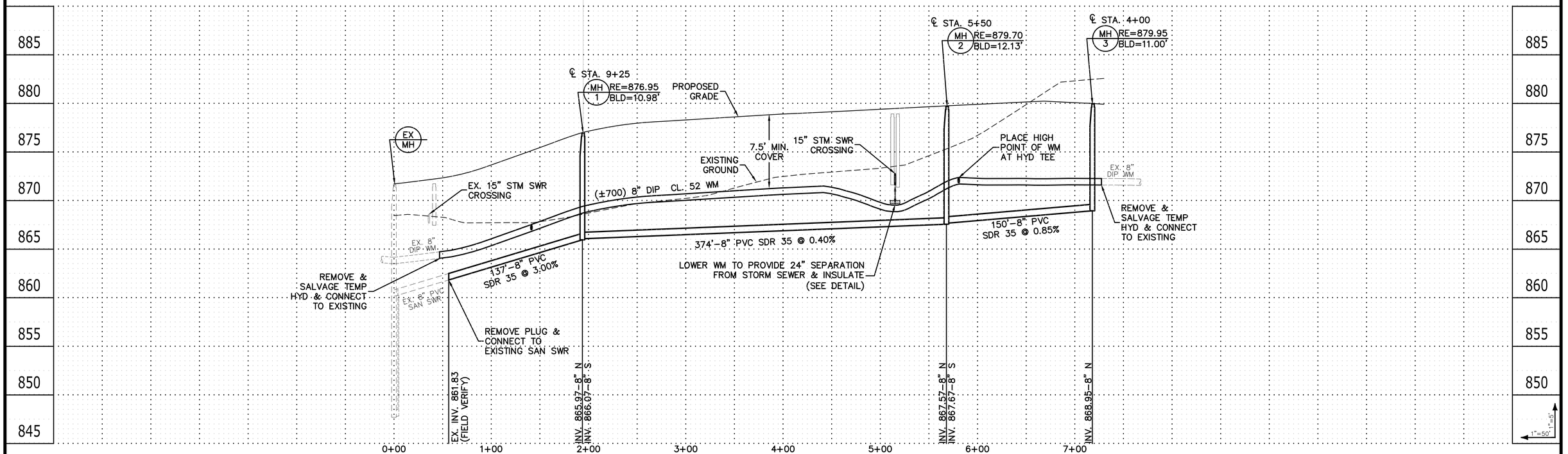
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LEGEND

	EXISTING	PROPOSED
SANITARY MANHOLE	SMH	
FIRE HYDRANT	FH/D	
GATE VALVE	GV	
CATCH BASIN	or	or
FLARED END SECTION	FES	
STORM MANHOLE	STMH	
SERVICE	SRV	
WATERMAIN		
SANITARY SEWER		
FORCEMAIN	FM	FM
STORM SEWER		
PROPERTY LINE		
SETBACK LINE		
CURB		
CONCRETE SURFACE		
INSULATION		

PLAN PROFILE

QUINTANA STREET NW.



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Ramsey, Minnesota

SANITARY SEWER & WATER MAIN

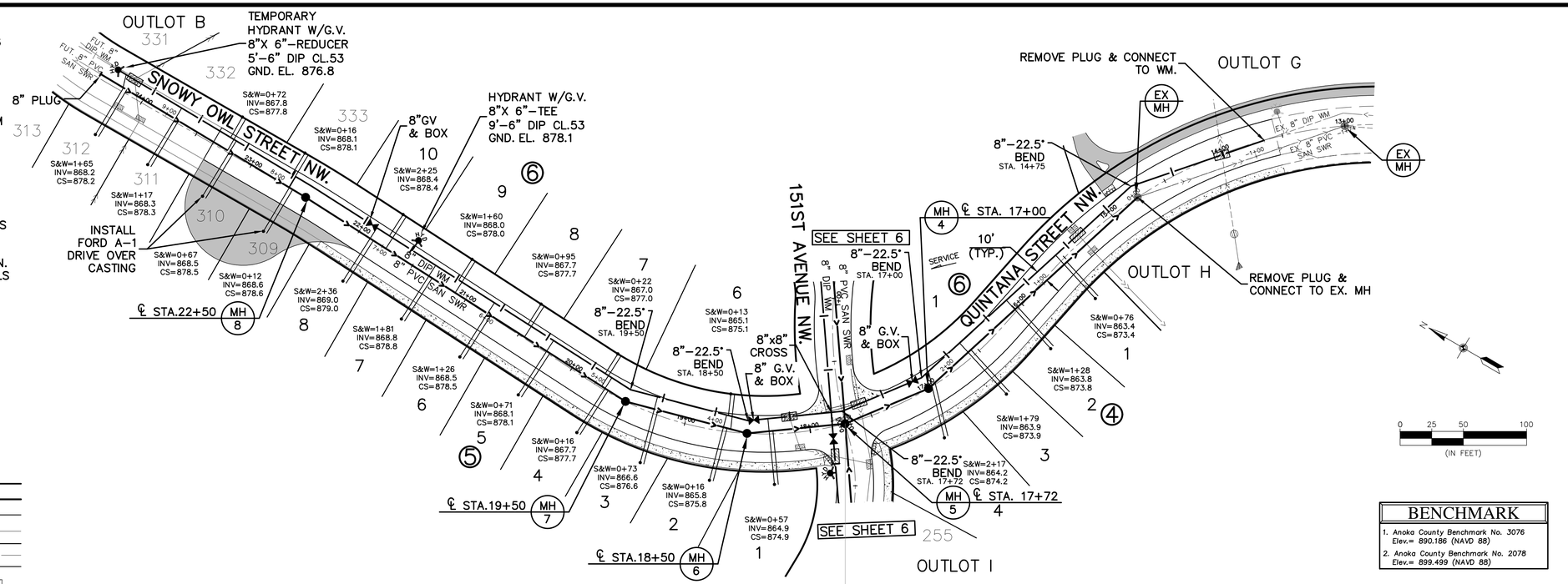
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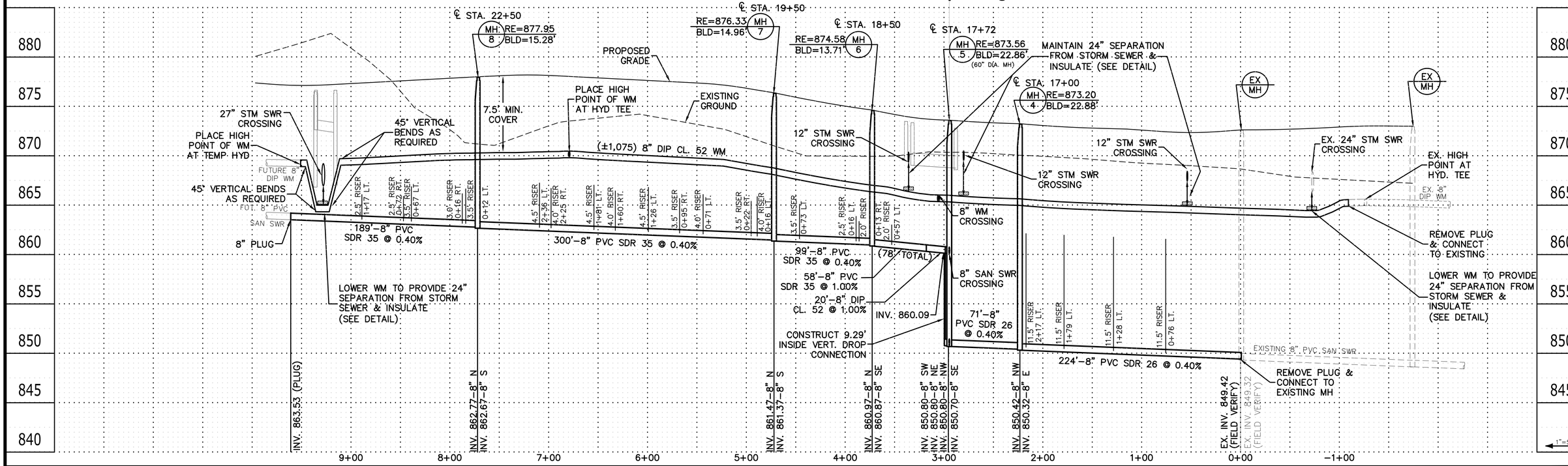
	EXISTING	PROPOSED
SANITARY MANHOLE	SMH	
FIRE HYDRANT	FH	
GATE VALVE	GV	
CATCH BASIN	or	or
FLARED END SECTION	FES	
STORM MANHOLE	STMH	
SERVICE	SERV	
WATERMAIN		
SANITARY SEWER		
FORCEMAIN	FM	FM
STORM SEWER		
PROPERTY LINE		
SETBACK LINE		
CURB		
CONCRETE SURFACE		
INSULATION		
	PLAN	PROFILE



BENCHMARK

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SNOWY OWL STREET NW. ←|→ QUINTANA STREET NW.



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RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

SANITARY SEWER & WATER MAIN

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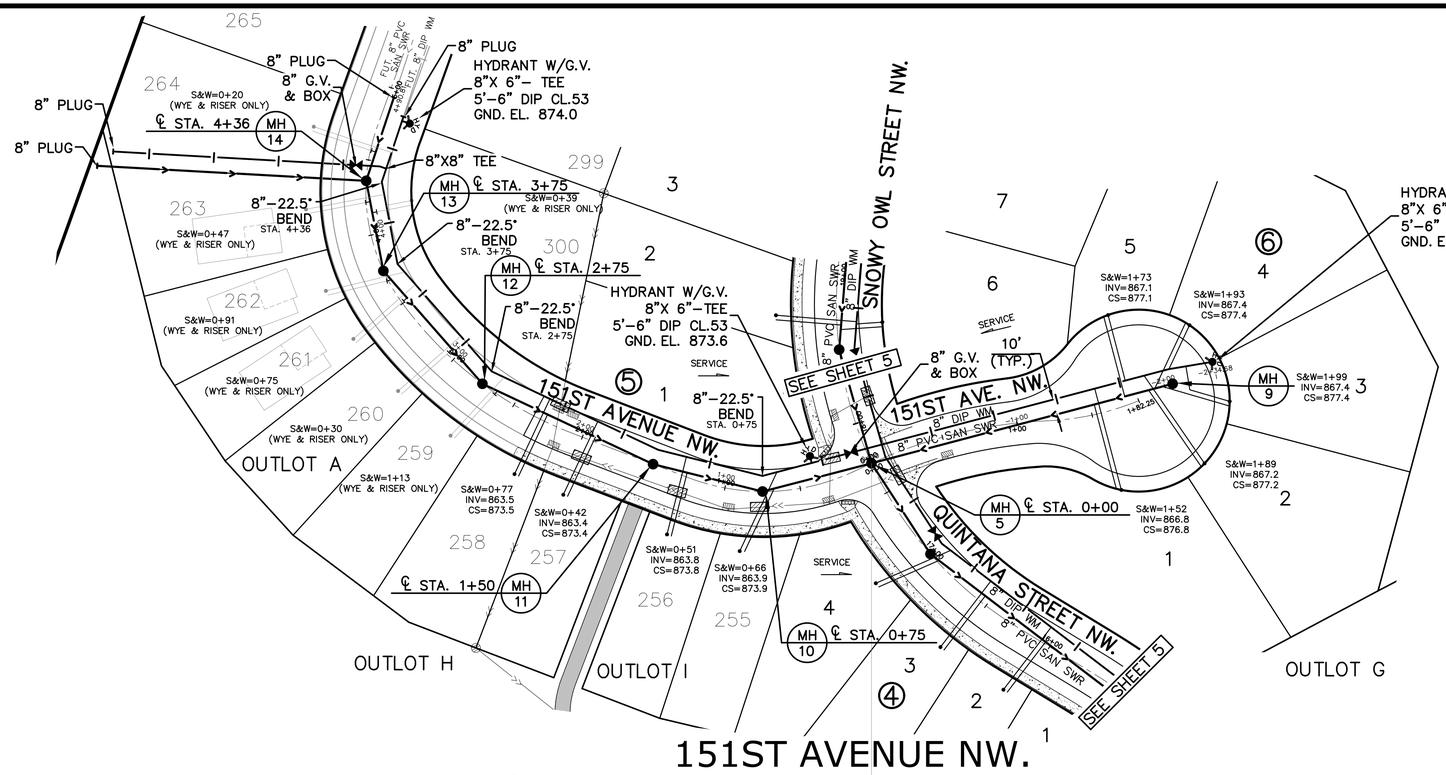
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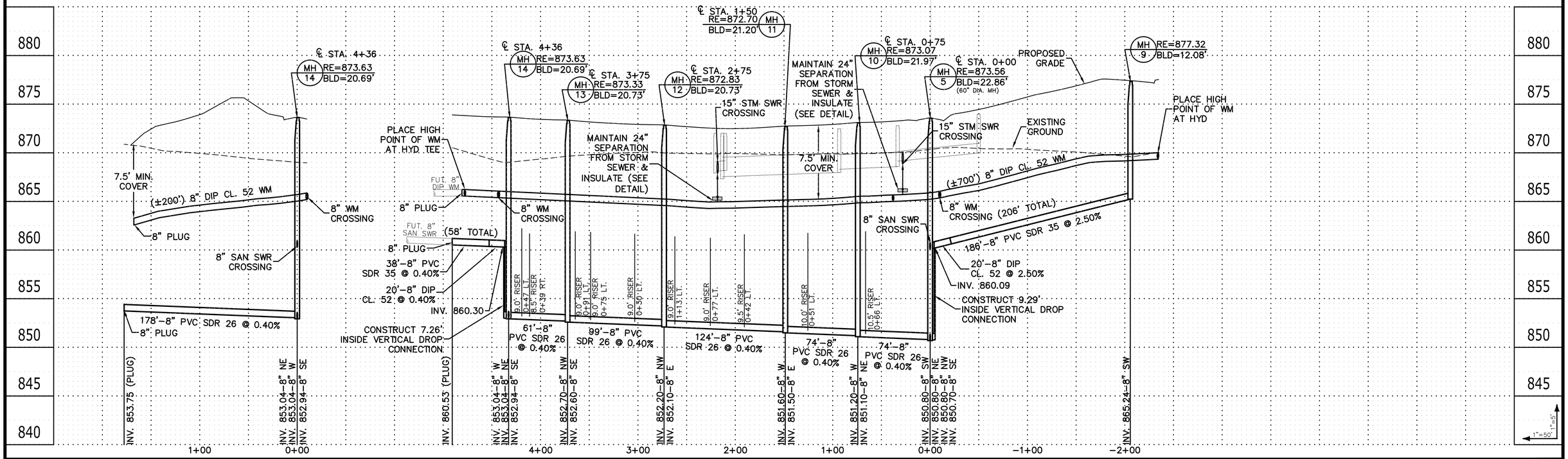
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7. WATER SERVICES FOR LOTS 255–257 SHALL BE LOWERED 2' UNDER THE STORM SEWER AND INSULATED.

LEGEND

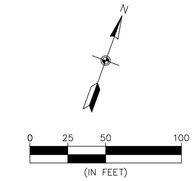
	EXISTING	PROPOSED
SANITARY MANHOLE	SAN	
FIRE HYDRANT	HYD	
GATE VALVE	GV	
CATCH BASIN	or	or
FLARED END SECTION	FES	
STORM MANHOLE	STMH	
SERVICE	SRV	
WATERMAIN		
SANITARY SEWER		
FORCEMAIN	FM	FM
STORM SEWER		
PROPERTY LINE		
SETBACK LINE		
CURB		
CONCRETE SURFACE		
INSULATION		

PLAN PROFILE





151ST AVENUE NW.



BENCHMARK

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Ramsey, Minnesota

SANITARY SEWER & WATER MAIN

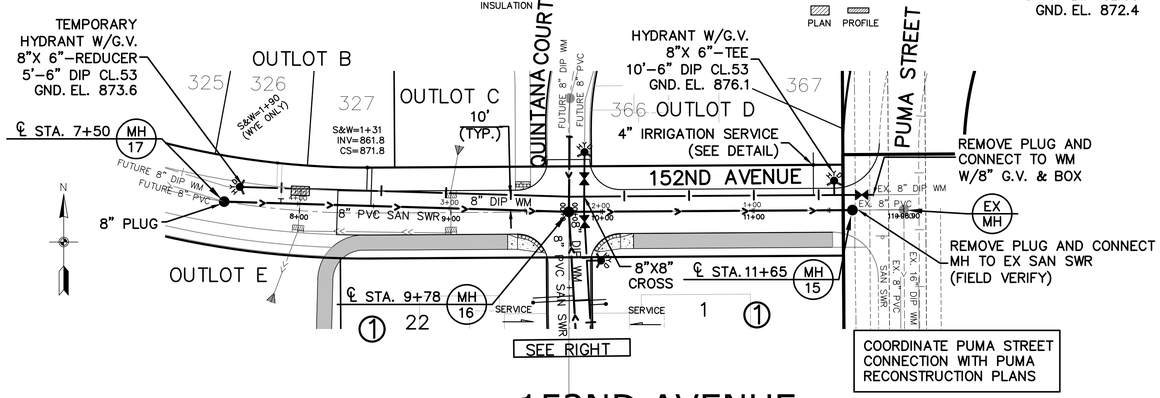
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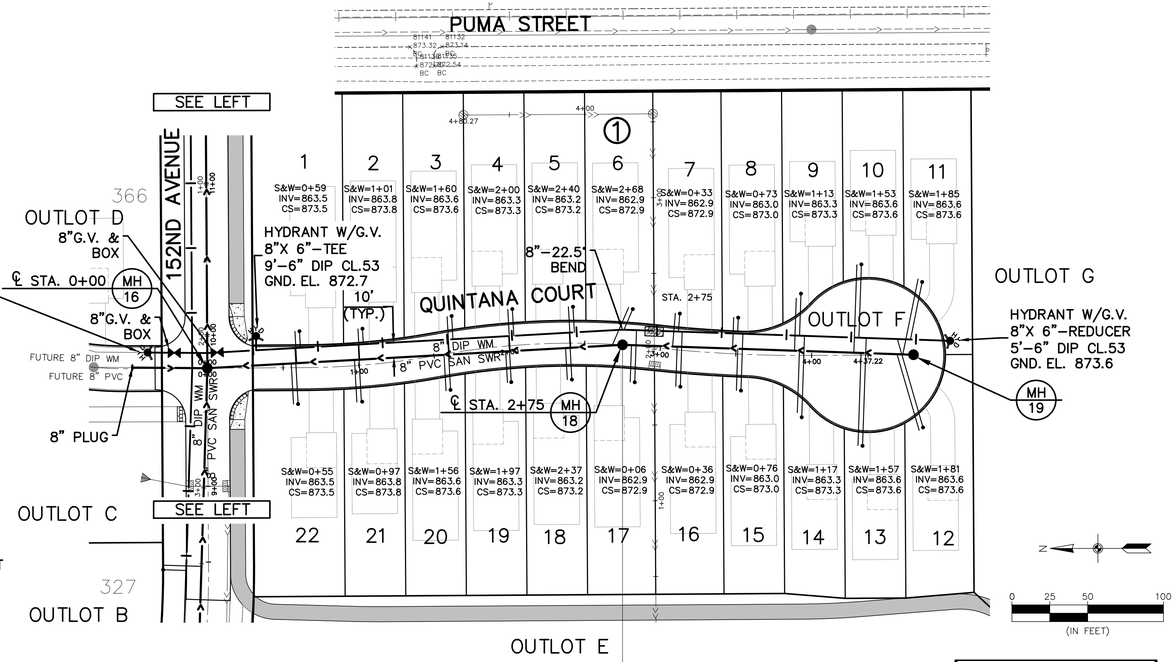
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	EXISTING	PROPOSED
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FIRE HYDRANT	HYD	
GATE VALVE	GV	
CATCH BASIN	or	or
FLARED END SECTION	FES	
STORM MANHOLE	STMH	
SERVICE		
WATERMAIN		
SANITARY SEWER		
FORCEMAIN	FM	FM
STORM SEWER		
PROPERTY LINE		
SETBACK LINE		
CURB		
CONCRETE SURFACE		
INSULATION		PLAN PROFILE



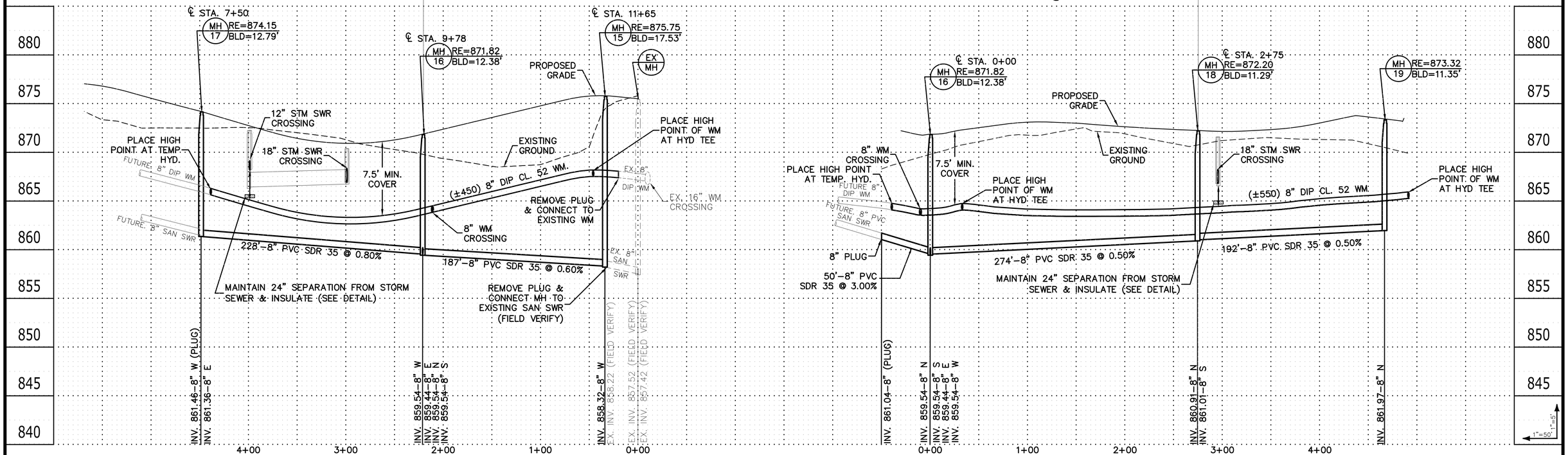
152ND AVENUE



QUINTANA COURT

BENCHMARK

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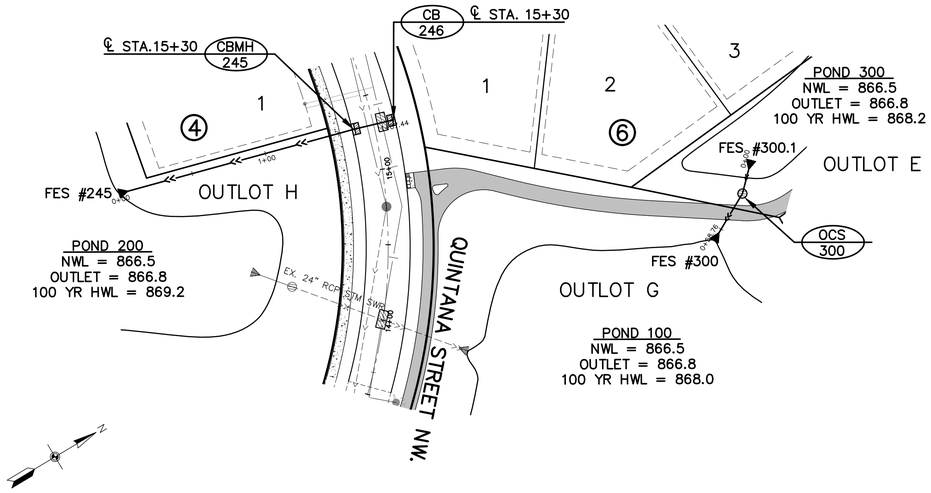
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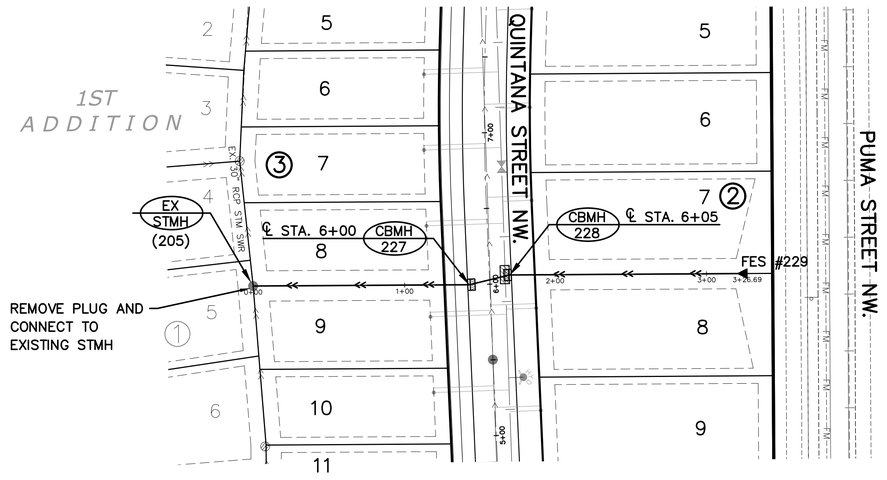
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SANITARY SEWER & WATER MAIN

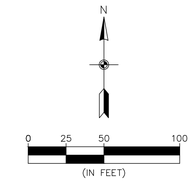
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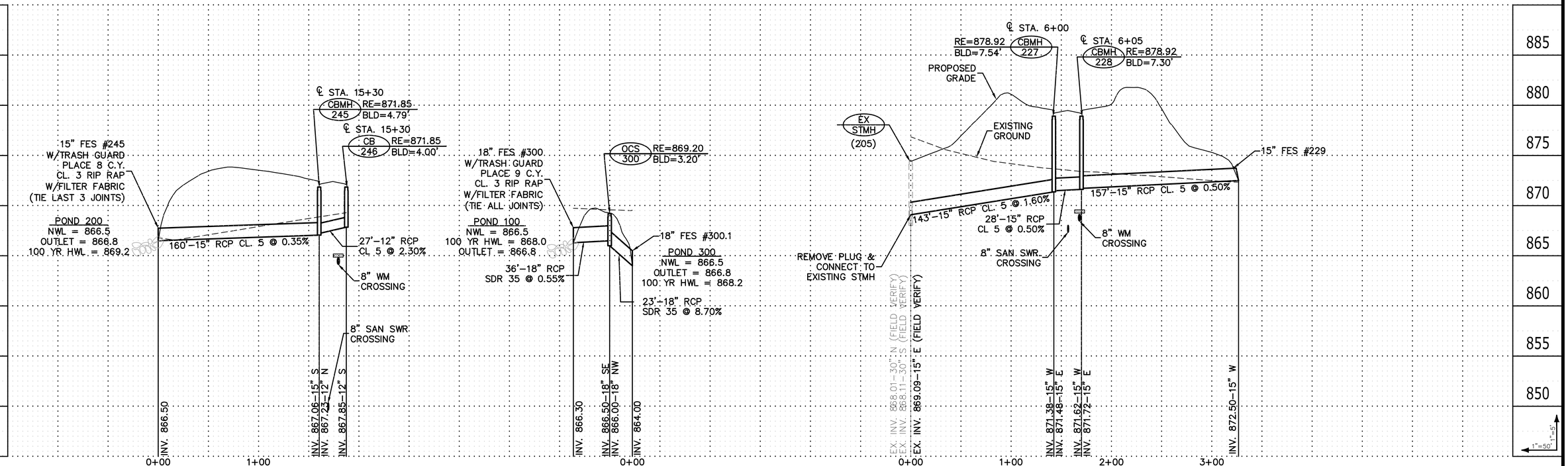
STORM SEWER SCHEDULE		
STRUCTURE		NEENAH CASTING or EQUAL
TYPE & No.	SIZE	
CBMH-227	48" DIA.	R-3067
CBMH-228	48" DIA.	R-3067
CBMH-245	48" DIA.	R-3246R
CB-246	24"x36"	R-3246R
OCS-300	SEE DETAIL	

GENERAL NOTES:
1. INSTALL SEDIMENT CONTROL BARRIER INSERTS ON ALL CATCH BASINS (SEE DETAIL).
2. R-3067 SHALL HAVE BICYCLE SAFE GRATED BACK



BENCHMARK

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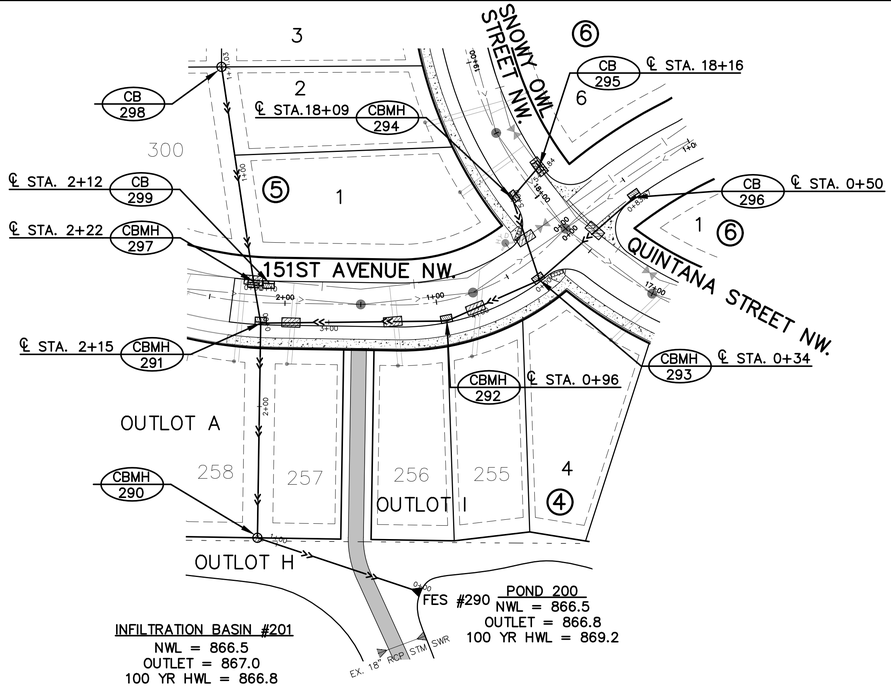
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STORM SEWER

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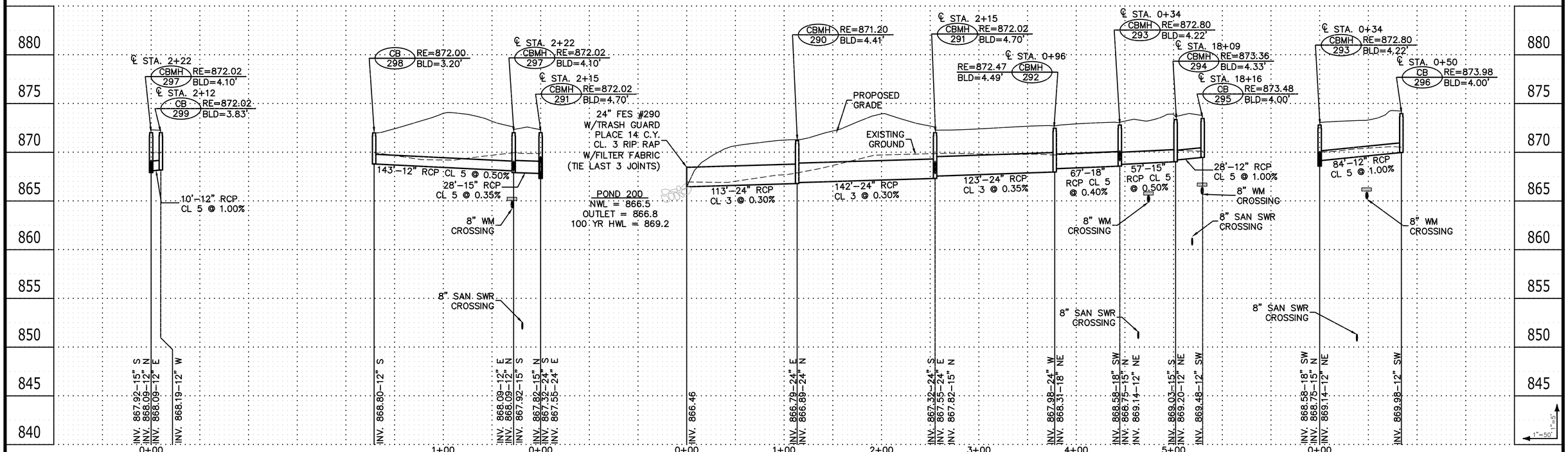


STORM SEWER SCHEDULE		
STRUCTURE		NEENAH CASTING or EQUAL
TYPE & No.	SIZE	
CBMH–290	48" DIA.	R–2570
CBMH–291	60" DIA.	R–3067
CBMH–292	48" DIA.	R–3067
CBMH–293	60" DIA.	R–3246R
CBMH–294	48" DIA.	R–3246R
CB–295	24"x36"	R–3246R
CB–296	24"x36"	R–3246R
CBMH–297	48" DIA.	R–3067
CB–298	27" DIA.	R–2570
CB–299	24"x36"	R–3067

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0 25 50 100
(IN FEET)

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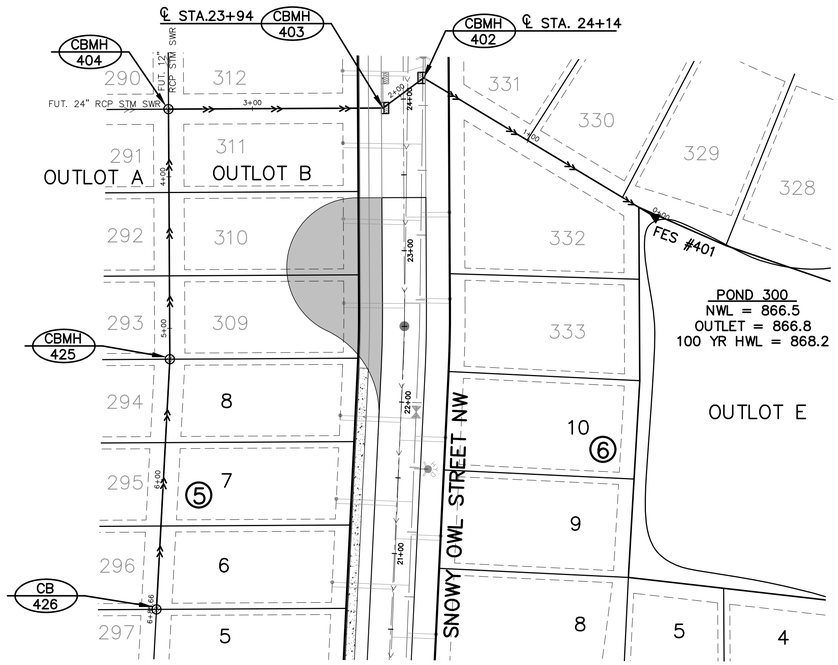
Revisions:
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14015 Sunfish Lake Blvd., Suite 400
Ramsey, MN 55303

RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

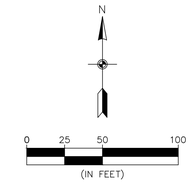
STORM SEWER

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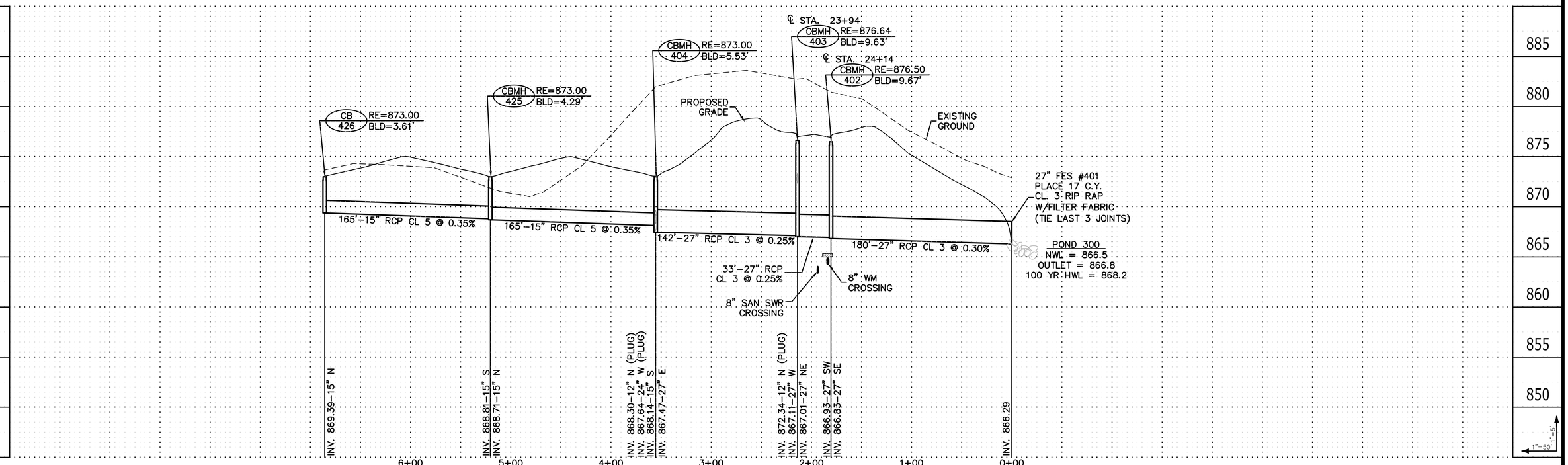
STORM SEWER SCHEDULE		
STRUCTURE		NEENAH CASTING or EQUAL
TYPE & No.	SIZE	
CBMH–402	48" DIA.	R–3067
CBMH–403	48" DIA.	R–3067
CBMH–404	60" DIA.	R–2570
CBMH–425	48" DIA.	R–2570
CB–426	27" DIA.	R–2570

GENERAL NOTES:
1. INSTALL SEDIMENT CONTROL BARRIER INSERTS ON ALL CATCH BASINS (SEE DETAIL).
2. R–3067 SHALL HAVE BICYCLE SAFE GRATED BACK



BENCHMARK

1. Anoka County Benchmark No. 3076
   Elev.= 890.186 (NAVD 88)
2. Anoka County Benchmark No. 2078
   Elev.= 899.499 (NAVD 88)



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Drawn: NJP
Designed: BJK
Date: 1/17/20

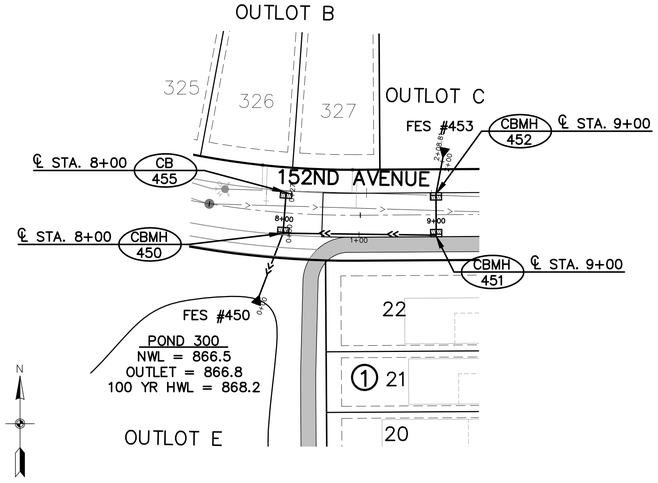
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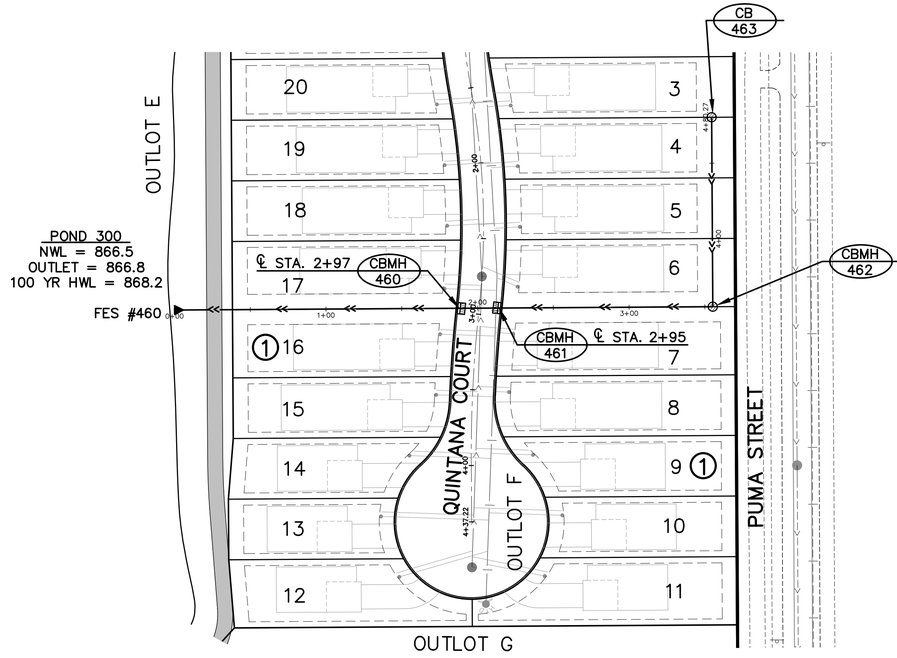
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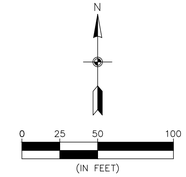
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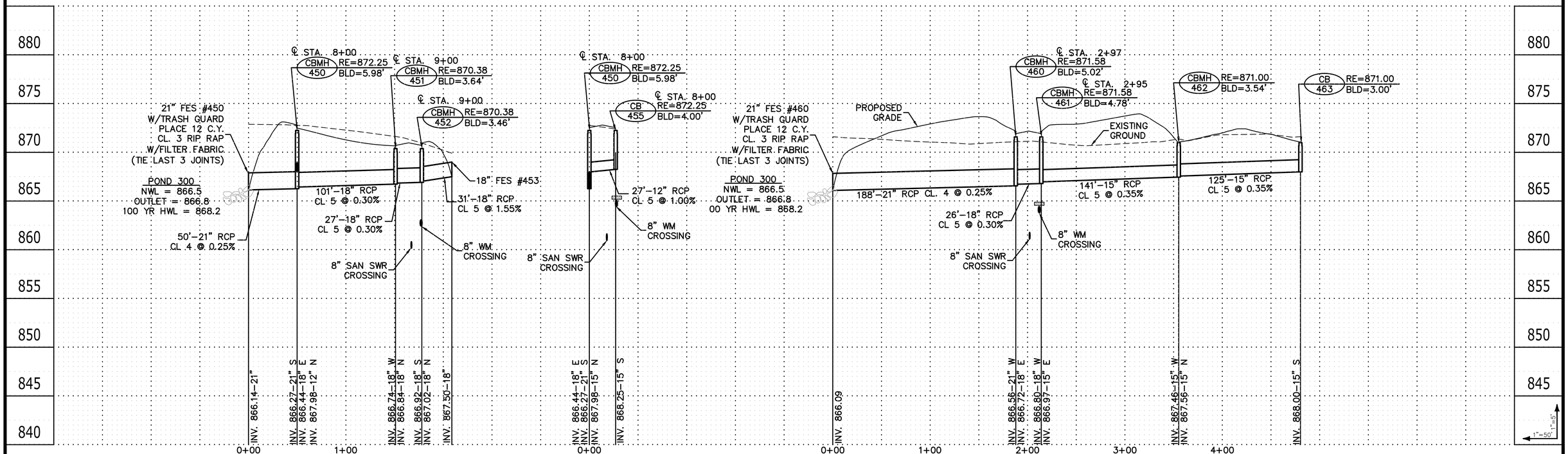
STORM SEWER SCHEDULE		
STRUCTURE		NEENAH CASTING or EQUAL
TYPE & No.	SIZE	
CBMH–450	48" DIA.	R–3067
CBMH–451	60" DIA.	R–3246R
CBMH–452	48" DIA.	R–3246R
CB–455	24"X36"	R–3067
CBMH–460	48" DIA.	R–3067
CBMH–461	48" DIA.	R–3067
CBMH–462	48" DIA.	R–2570
CB–463	27" DIA.	R–2570

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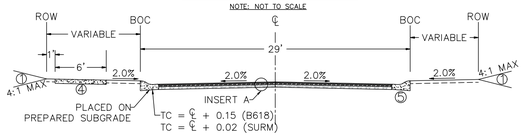
STORM SEWER

11 of 19

[Save Date: 02/26/20] F:\jobs\6421 – 6440\6435 – ramsey site\cad c3d\engineering\4th addtion\6435_4th_utility.dwg

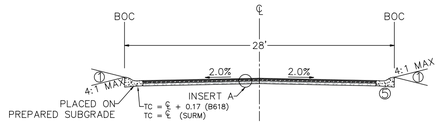
29' – URBAN STREET

NOTE: NOT TO SCALE



28' – PRIVATE STREET

NOTE: NOT TO SCALE

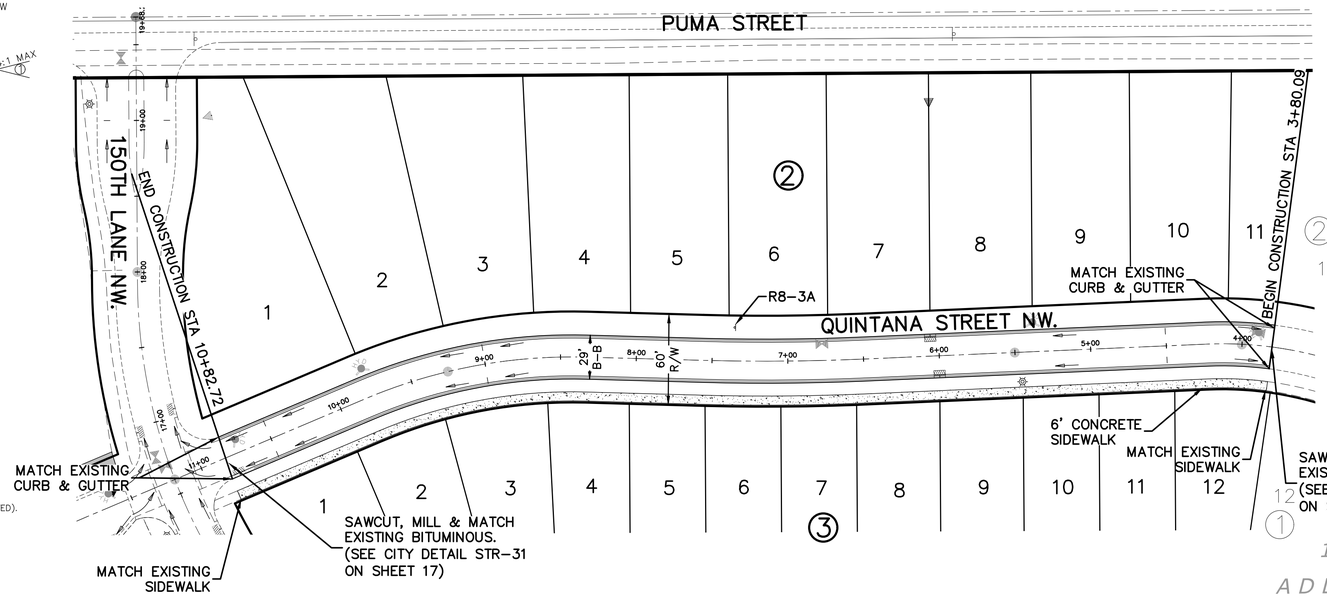


REFERENCE NOTES:

1. GRADE TO MATCH EXISTING SURFACE MINIMUM 4" COMMON TOPSOIL BORROW IN BOULEVARDS. (BLACK DIRTH WITH NO MORE THAN 35% SAND)
2. CLASS 5 GRADATION IS MODIFIED PER CITY PLATE No. STR-26
3. CONTRACTOR SHALL SCARIFY AND COMPACT, ACCORDING TO THE SPECIFIED DENSITY METHOD, THE TOP 12 INCHES OF MATERIAL PRIOR TO PLACING ANY FILL MATERIALS OR CLASS 5 AGGREGATE BASE.
4. ALL SIDEWALKS SHALL BE 6" THICK, 6' WIDE, PLACED ON PREPARED SUBGRADE (UNLESS OTHERWISE NOTED).
5. CONCRETE CURB AND GUTTER PER PLAN. SEE CITY PLATE No. STR-1.
6. BITUMINOUS TRAIL PER PLAN. SEE PLATE NO. PARK-1.

INSERT A:

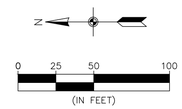




℄ CURVE DATA (QUINTANA STREET NW.)		
PC = 1+37.46	PC = 6+49.51	PC = 8+32.91
PT = 4+23.69	PT = 7+56.30	PT = 9+82.88
Δ = 65°36'00"	Δ = 4°04'45"	Δ = 24°32'59"
R = 250.00'	R = 1500.00'	R = 350.00'
T = 161.11'	T = 53.42'	T = 76.15'
L = 286.2340'	L = 106.7945'	L = 149.9664'

CURB TYPES LEGEND

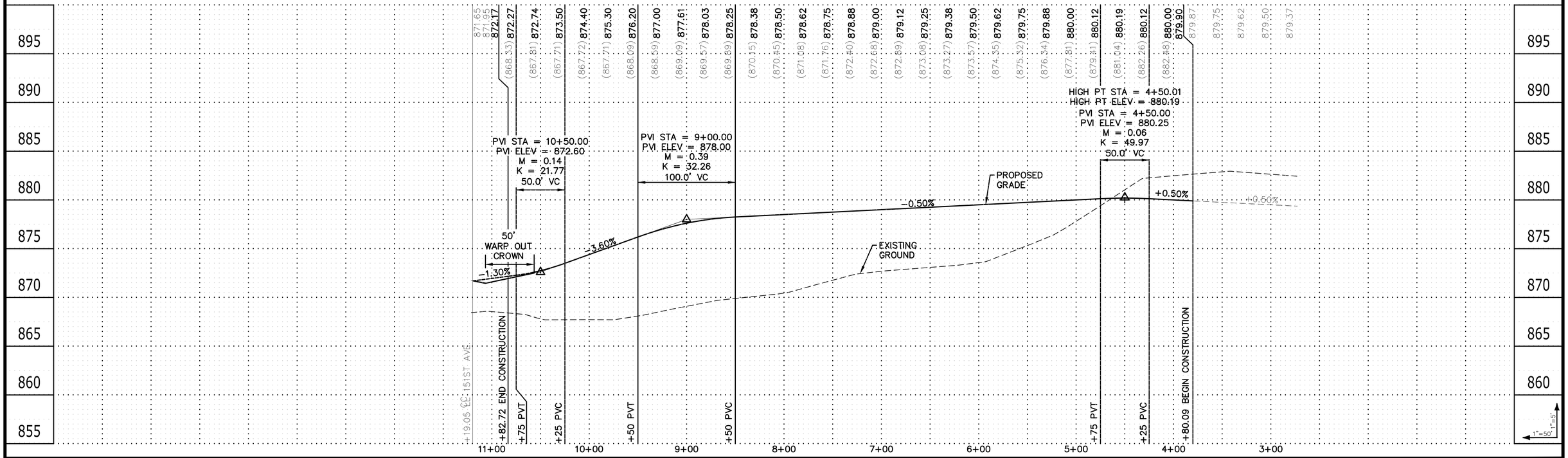
	SURMOUNTABLE CONCRETE CURB & GUTTER
	B618 CONCRETE CURB & GUTTER
TC 98.76	DENOTES TOP OF CURB ELEVATION FOR THE TYPE OF CURB SHOWN.
P 1	DENOTES PEDESTRIAN RAMP. (SEE DETAIL)
V	CONCRETE VALLEY GUTTER. (SEE DETAIL)



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QUINTANA STREET NW.



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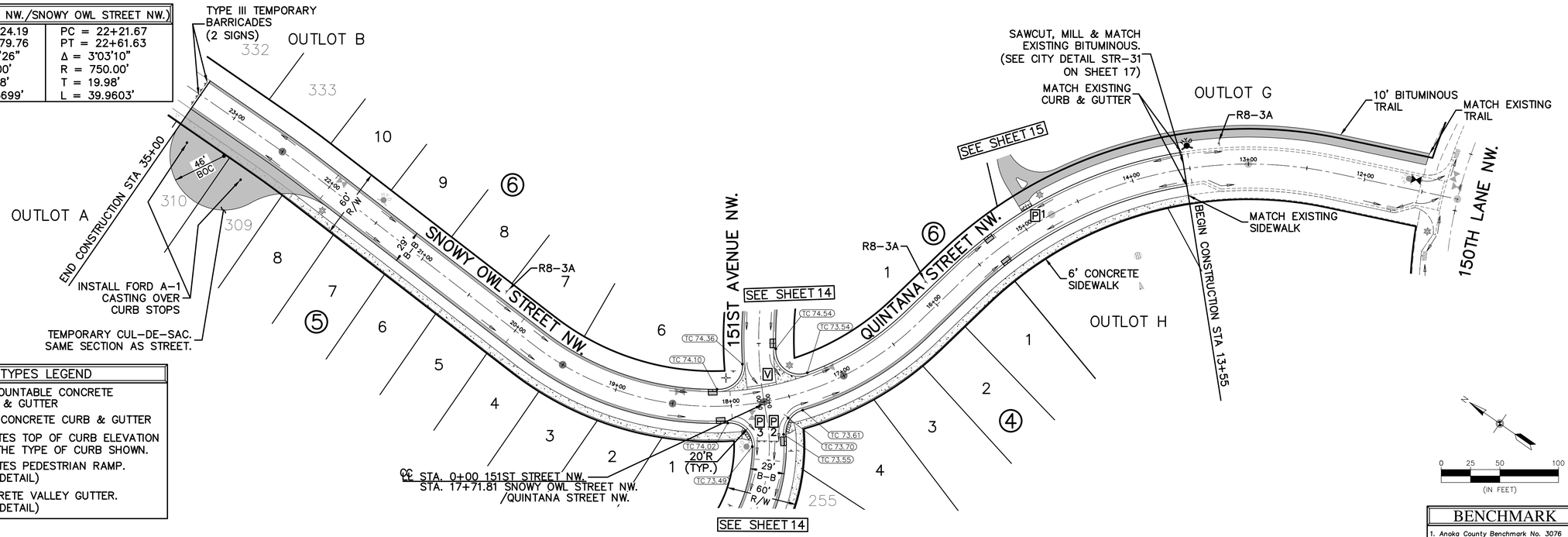
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RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

STREET CONSTRUCTION

Save Date: 02/26/20 F:\jobs\6421 - 6440\6435 - ramsey site\cad c3d\engineering\4th addition\6435_4th_street.dwg

℄ CURVE DATA (QUINTANA STREET NW./SNOWY OWL STREET NW.)		
PC = 12+26.81	PC = 16+24.19	PC = 22+21.67
PT = 15+67.52	PT = 19+79.76	PT = 22+61.63
Δ = 55°46'36"	Δ = 81°29'26"	Δ = 3°03'10"
R = 350.00'	R = 250.00'	R = 750.00'
T = 185.22'	T = 215.38'	T = 19.98'
L = 340.7195'	L = 355.5699'	L = 39.9603'



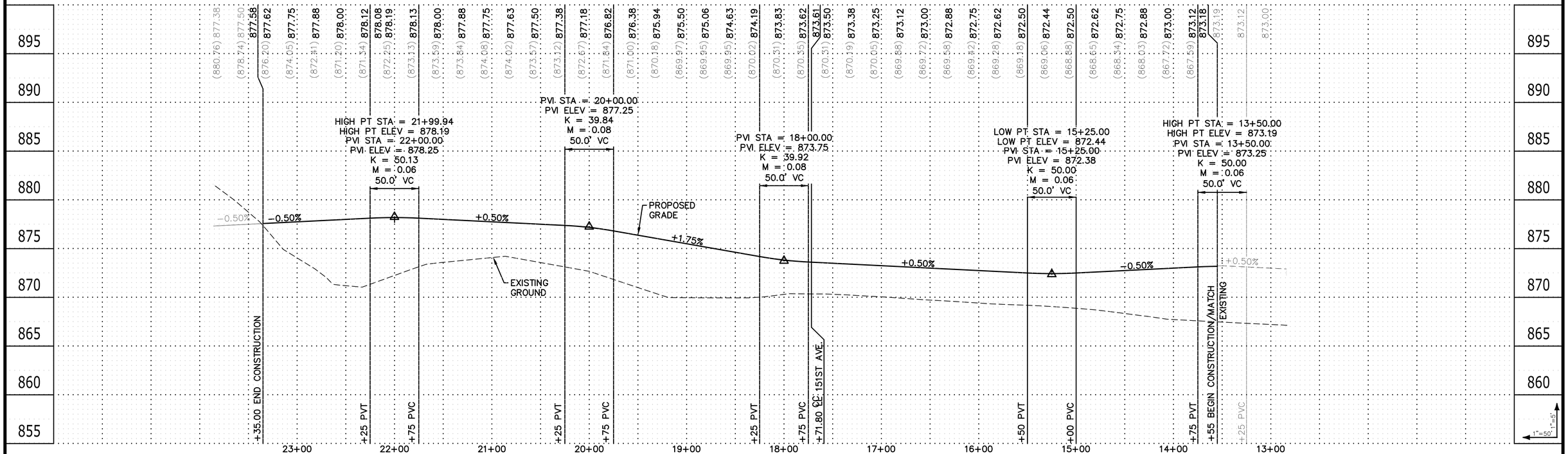
CURB TYPES LEGEND	
═══	SURMOUNTABLE CONCRETE CURB & GUTTER
═══	B618 CONCRETE CURB & GUTTER
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P 1	DENOTES PEDESTRIAN RAMP. (SEE DETAIL)
V	CONCRETE VALLEY GUTTER. (SEE DETAIL)

0 25 50 100
(IN FEET)

BENCHMARK
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SNOWY OWL STREET NW.

QUINTANA STREET NW.



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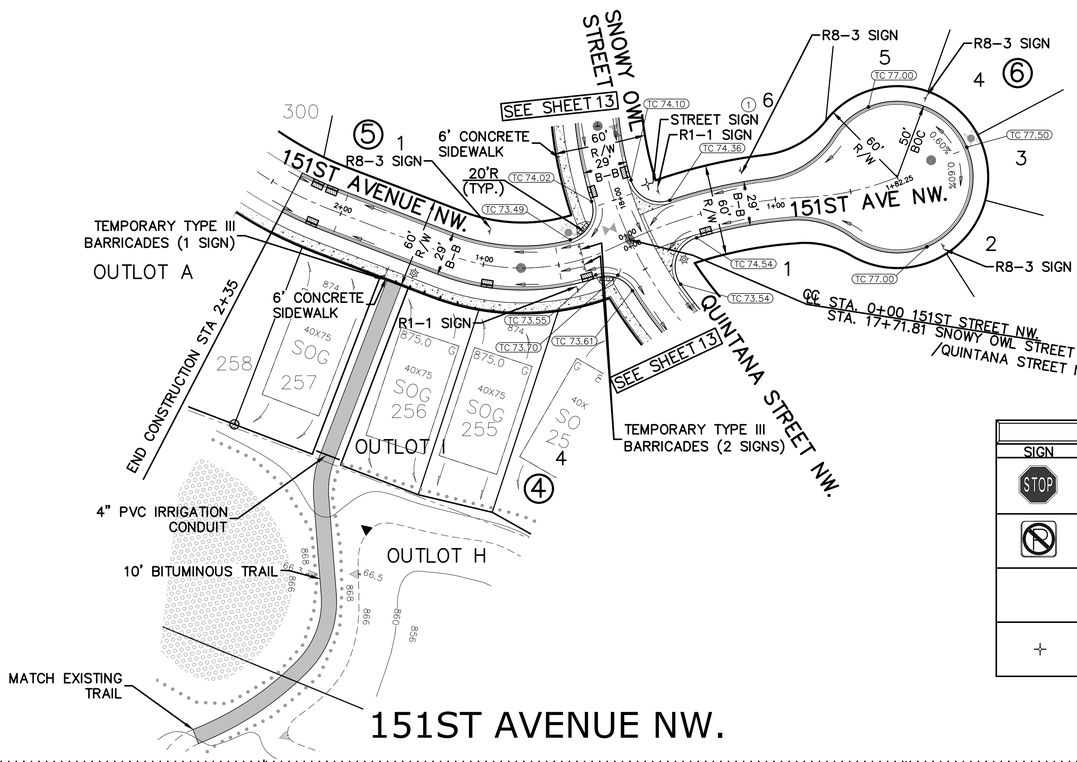
RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

STREET CONSTRUCTION

Save Date: 02/26/20 F:\jobs\6421 - 6440\6435 - ramsey site\cad c3d\engineering\4th addition\6435_4th_street.dwg

℄ CURVE DATA (151ST AVENUE NW.)	
PC = 0+13.52	PC = 2+06.73
PT = 1+25.33	PT = 3+50.22
Δ = 45°47'08"	Δ = 32°53'06"
R = 139.92'	R = 250.00'
T = 59.08'	T = 73.78'
L = 111.8128'	L = 143.4882'

℄ CURVE DATA (151ST AVENUE NW. CUL-DE-SAC)	
PC = 0+00.00	PC = 1+20.07
PT = 1+20.07	PT = 1+82.25
Δ = 22°28'34"	Δ = 20°01'29"
R = 306.09'	R = 177.90'
T = 60.82'	T = 31.41'
L = 120.0733'	L = 62.1759'



151ST AVENUE NW.

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═══	SURMOUNTABLE CONCRETE CURB & GUTTER
═══	B618 CONCRETE CURB & GUTTER
(TC 98.76)	DENOTES TOP OF CURB ELEVATION FOR THE TYPE OF CURB SHOWN.
P1	DENOTES PEDESTRIAN RAMP. (SEE DETAIL)
V	CONCRETE VALLEY GUTTER. (SEE DETAIL)

STREET NAME SIGNS	
NAMES	QUANTITY
① Snowy Owl Street NW. /Quintana Street NW. 151st Avenue NW	1
② 152nd Avenue NW. Quintana Court NW.	1
③ 152nd Avenue NW. Puma Street	1

SIGN SCHEDULE			
SIGN	SIGN NO.	SIZE	QUANTITY
STOP	R1-1	30" x 30"	4
	R8-3A	12" x 18"	14
	TYPE III BARRICADES		9
⊹	STREET SIGN		3

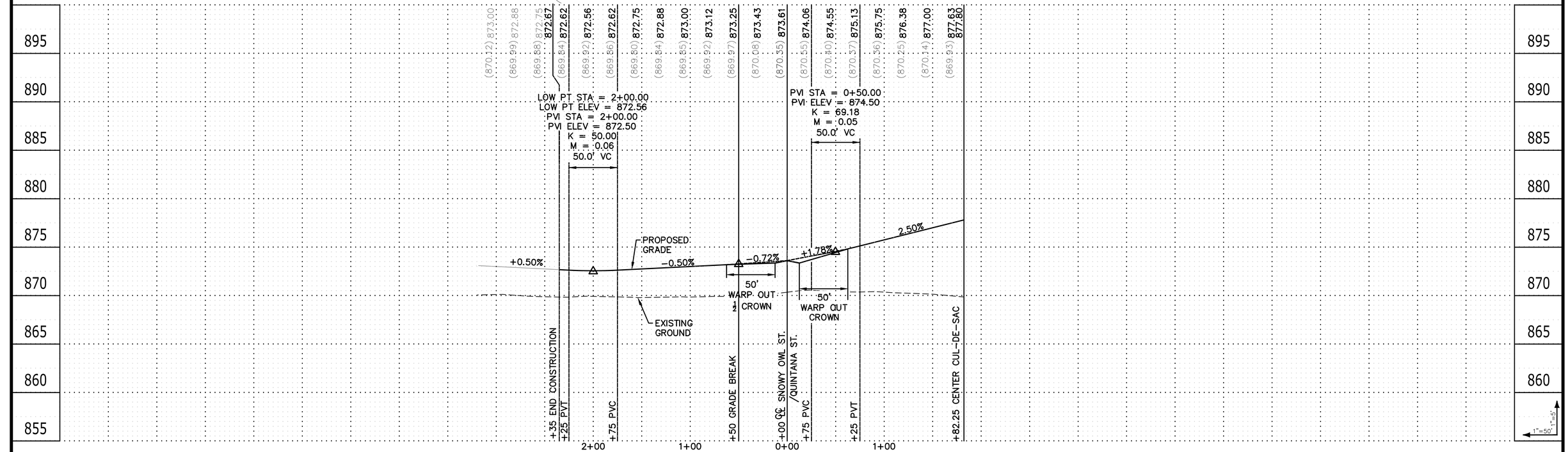
LIGHTING NOTES:

PROPOSED LIGHT LOCATION.

N

0 25 50 100
(IN FEET)

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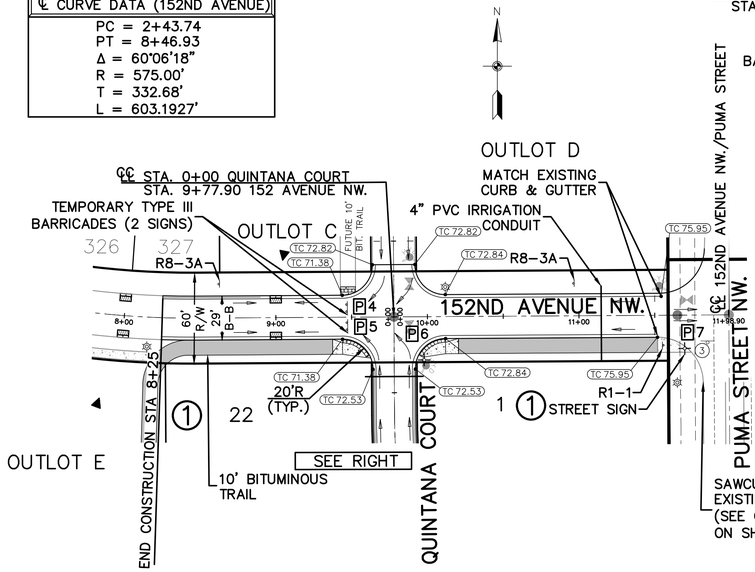
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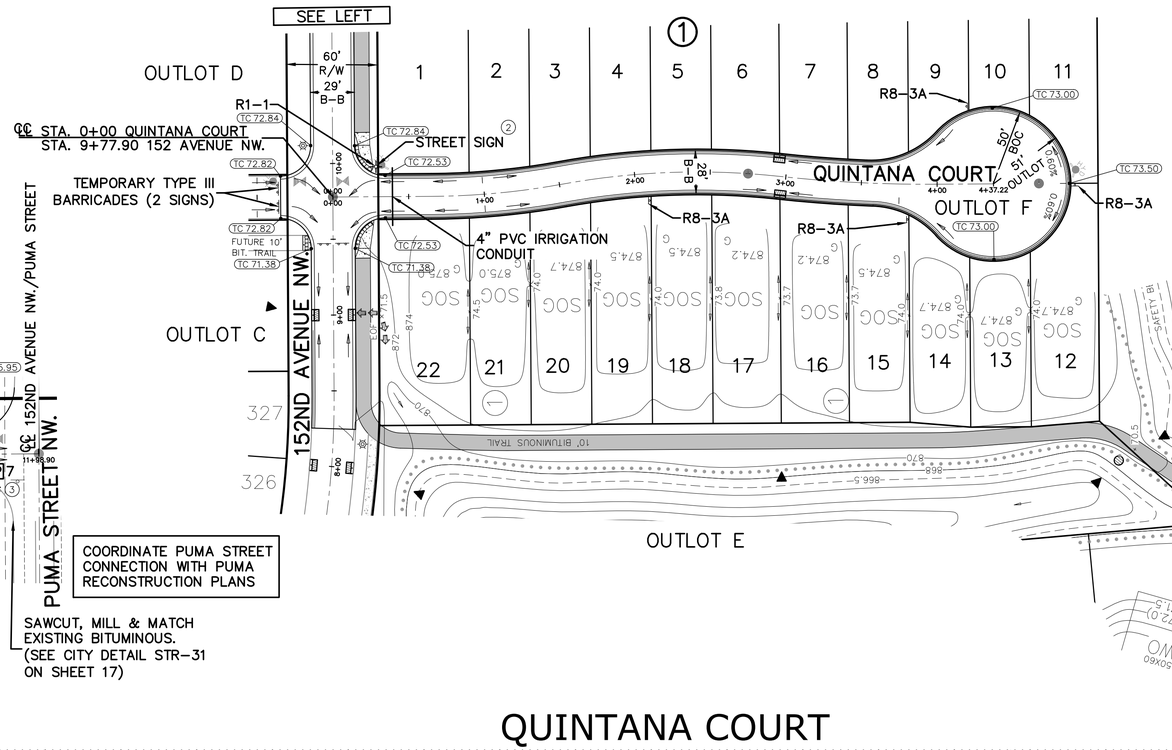
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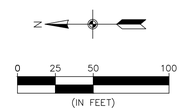
℄ CURVE DATA (QUINTANA COURT)		
PC = 0+65.00	PC = 1+51.85	PC = 2+95.72
PT = 1+51.85	PT = 2+95.72	PT = 3+99.32
Δ = 9°57'10"	Δ = 16°29'09"	Δ = 6°35'42"
R = 500.00'	R = 500.00'	R = 900.00'
T = 43.54'	T = 72.43'	T = 51.85'
L = 86.8548'	L = 143.8666'	L = 103.5944'

℄ CURVE DATA (152ND AVENUE)
PC = 2+43.74
PT = 8+46.93
Δ = 60°06'18"
R = 575.00'
T = 332.68'
L = 603.1927'

CURB TYPES LEGEND	
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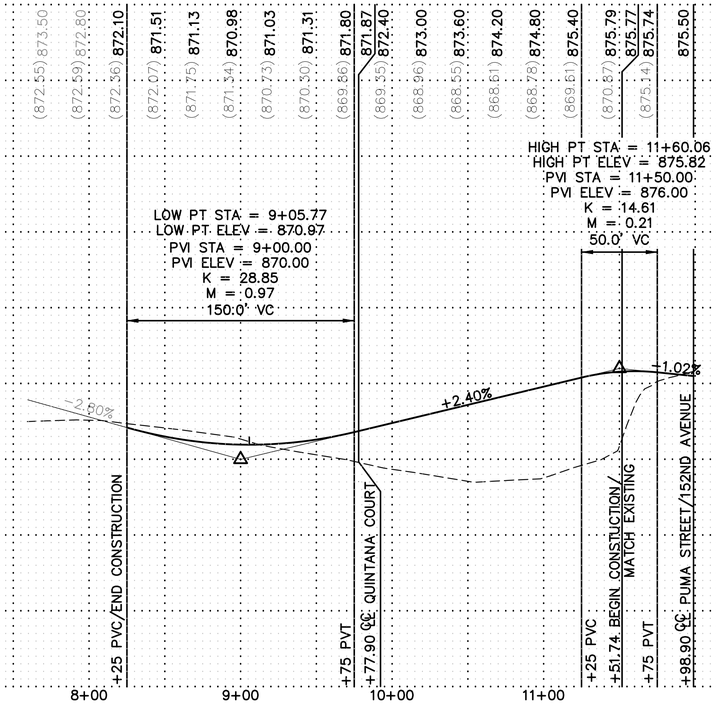




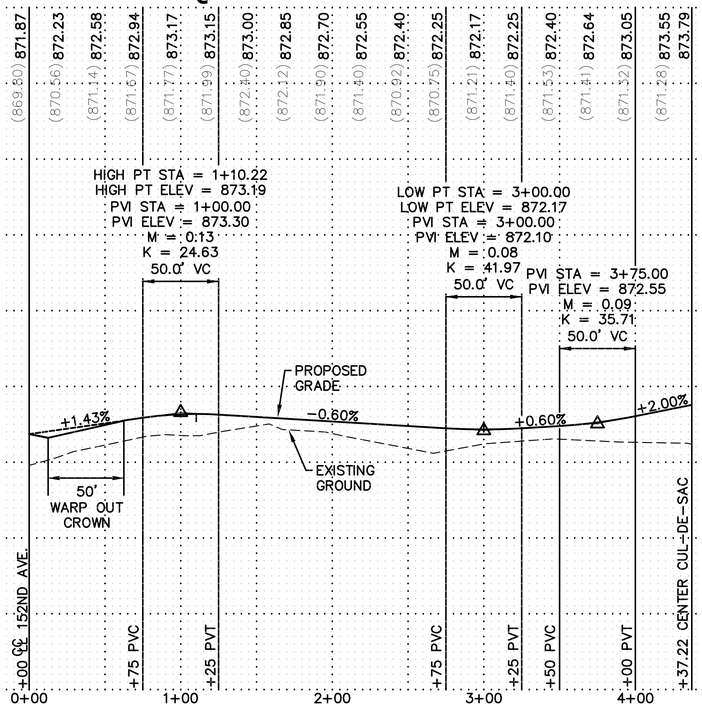


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152ND AVENUE NW.



QUINTANA COURT



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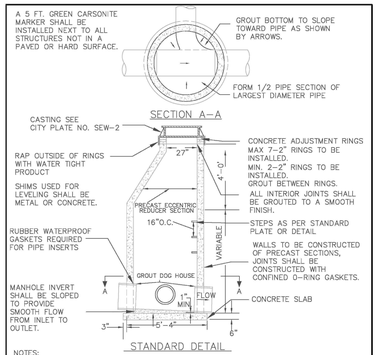
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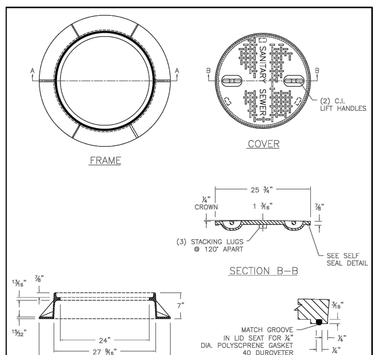
15 of 19

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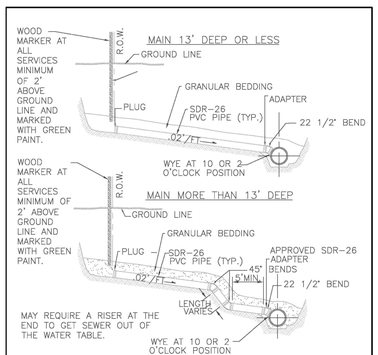


NOTES:
1. A 10 GAGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL SEWER LINES.
2. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE.
3. TRACER WIRES ARE TO END IN STRUCTURES, AT FINISHED GRADE ON ALL SERVICES AND STUBS.
4. 6" BASE FOR ALL MANHOLES LESS THAN 14 FT. OF DEPTH, INCREASE BASE THICKNESS 2" PER 6 FT. OF DEPTH BEYOND 14 FT.
5. 5" PRECAST BASE MAY BE USED FOR MANHOLES LESS THAN 14 FT. DEEP.
6. ALL INVERTS TO BE 0.10' ABOVE OUTLET.

APPROVED:		STANDARD DETAILS:
1 - 2016	City of RAMSEY	SANITARY MANHOLE
		CITY PLATE No. SEW-1

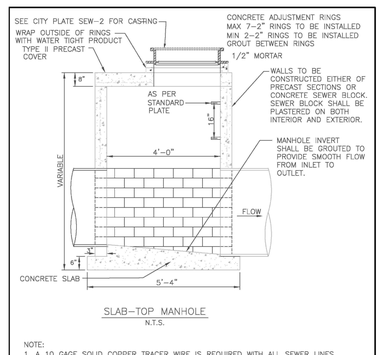


APPROVED:		STANDARD DETAILS:
11 - 2015	City of RAMSEY	WATER TIGHT CASTING
		CITY PLATE No. SEW-2



NOTES:
1. 10 GAGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL SEWER LINES
2. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE.
3. TRACER WIRE ARE TO END IN STRUCTURES, AT FINISHED GRADE ON ALL SERVICES AND STUBS.

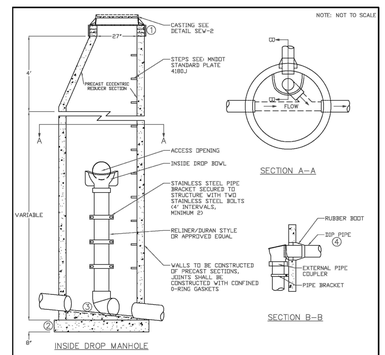
APPROVED:		STANDARD DETAILS:
4 - 2016	City of RAMSEY	SANITARY SEWER SERVICE
		CITY PLATE No. SEW-3



SLAB-TOP MANHOLE
N.T.S.

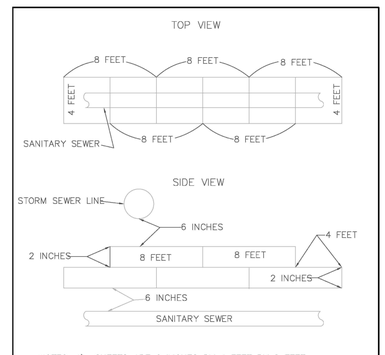
NOTE:
1. A 10 GAGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL SEWER LINES.
2. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE.
3. TRACER WIRES ARE TO END IN STRUCTURES, AT FINISHED GARDE ON ALL SERVIVES STUBS.

APPROVED:		STANDARD DETAILS:
4 - 2016	City of RAMSEY	SLAB-TOP MANHOLE
		CITY PLATE No. SEW-4



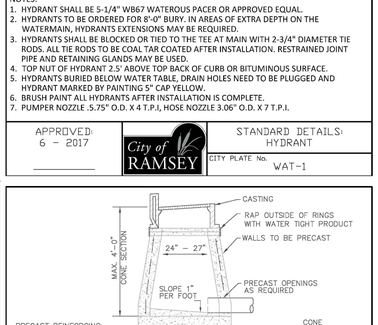
NOTES:
1. CONCRETE ADJUSTMENT RINGS, MIN 2 MAX 7 – 2" RINGS TO BE INSTALLED. ALL INTERIOR JOINTS SHALL BE GROUTED TO A SMOOTH FINISH. WRAP OUTSIDE OF RINGS WITH WATER TIGHT PRODUCT.
2. 8" BASE FOR ALL MANHOLES LESS THAN 14 FT. DEEP. INCREASE BASE THICKNESS 2" PER 6 FT. OF DEPTH BEYOND 14 FT. & REINFORCEMENT WITH 6"X6" X 10"X10" MESH.
3. MANHOLE INVERT SHALL BE SLOPED TO PROVIDE SMOOTH FLOW INLET TO OUTLET. RUBBER WATERPROOF GASKETS REQUIRED FOR PIPE INSERTS.
4. DUCTILE IRON PIPE FROM TEE TO UNDISTURBED SOIL.
5. 10 GAGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL SEWER LINES.
6. CONDUCTIVITY IS REQUIRED ON ALL TRACE WIRE.
7. TRACER WIRES ARE TO END IN STRUCTURES, AT FINISHED GRADE ON ALL SERVICES AND STUBS.

APPROVED:		STANDARD DETAILS:
4 - 2016	City of RAMSEY	INSIDE DROP MANHOLE
		CITY PLATE No. SEW-5



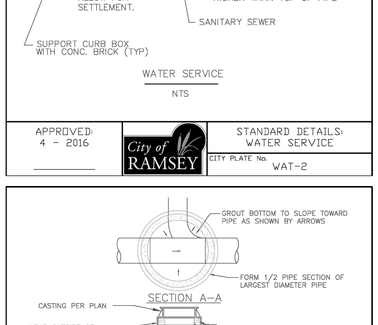
NOTES: 1) SHEETS ARE 2 INCHES BY 4 FEET BY 8 FEET
2) SURFACE PREPARATION SHALL BE SMOOTH AND ROCK FREE
3) JOINTS WILL BE OVERLAPPED BY 4 FEET
4) POLYSTYRENE INSULATION OR APPROVED EQUAL

APPROVED:		STANDARD DETAILS:
9 - 2011	City of RAMSEY	SANITARY SEWER INSULATION
		CITY PLATE No. SEW-6



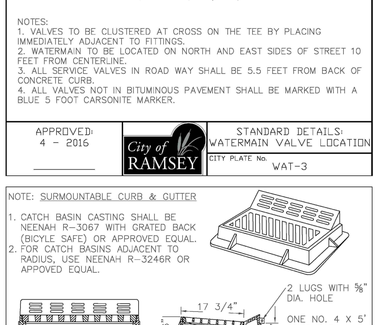
NOTES:
1. HYDRANT SHALL BE 5-1/4" WB67 WATEROUS PACER OR APPROVED EQUAL.
2. HYDRANTS TO BE ORDERED FOR 8'-0" BURY. IN AREAS OF EXTRA DEPTH ON THE WATERMAIN, HYDRANTS EXTENSIONS MAY BE REQUIRED.
3. HYDRANTS SHALL BE BLOCKED OR TIED TO THE TEE AT MAIN WITH 2-3/4" DIAMETER TIE RODS. ALL TIE RODS TO BE COAL TAR COATED AFTER INSTALLATION. RESTRAINED JOINT PIPE AND RETAINING GLANDS MAY BE USED.
4. TOP NUT OF HYDRANT 2.5' ABOVE TOP BACK OF CURB OR BITUMINOUS SURFACE.
5. HYDRANTS BURIED BELOW WATER TABLE, DRAIN HOLES NEED TO BE PLUGGED AND HYDRANT MARKED BY PAINTING 5" CAP YELLOW.
6. BRUSH PAINT ALL HYDRANTS AFTER INSTALLATION IS COMPLETE.
7. PUMPER NOZZLE .5.75" O.D. X 4 T.P.I, HOSE NOZZLE 3.06" O.D. X 7 T.P.I.

APPROVED:		STANDARD DETAILS:
6 - 2017	City of RAMSEY	WATER SERVICE
		CITY PLATE No. WAT-1



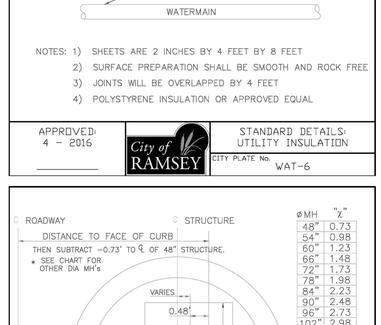
WATER SERVICE
NTS

APPROVED:		STANDARD DETAILS:
4 - 2016	City of RAMSEY	WATER SERVICE
		CITY PLATE No. WAT-2



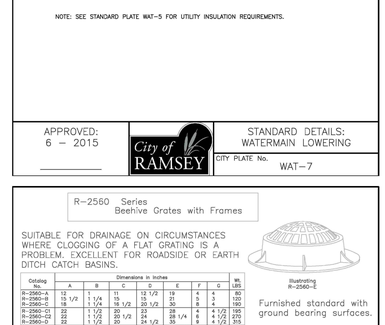
NOTES:
1. VALVES TO BE CLUSTERED AT CROSS ON THE TEE BY PLACING IMMEDIATELY ADJACENT TO FITTINGS.
2. WATERMAIN TO BE LOCATED ON NORTH AND EAST SIDES OF STREET 10 FEET FROM CENTERLINE.
3. ALL SERVICE VALVES IN ROAD WAY SHALL BE 5.5 FEET FROM BACK OF CONCRETE CURB.
4. ALL VALVES NOT IN BITUMINOUS PAVEMENT SHALL BE MARKED WITH A BLUE 5 FOOT CARSONITE MARKER.

APPROVED:		STANDARD DETAILS:
4 - 2016	City of RAMSEY	WATERMAIN VALVE LOCATION
		CITY PLATE No. WAT-3



NOTES: 1) SHEETS ARE 2 INCHES BY 4 FEET BY 8 FEET
2) SURFACE PREPARATION SHALL BE SMOOTH AND ROCK FREE
3) JOINTS WILL BE OVERLAPPED BY 4 FEET
4) POLYSTYRENE INSULATION OR APPROVED EQUAL

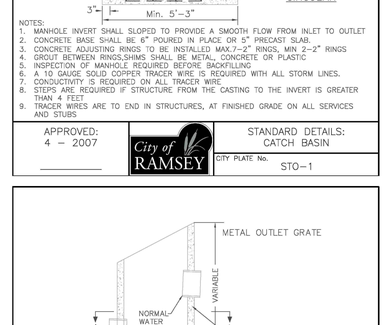
APPROVED:		STANDARD DETAILS:
4 - 2016	City of RAMSEY	UTILITY INSULATION
		CITY PLATE No. WAT-6



NOTE:
1. PROVIDE MEGA LUGS OR APPROVED EQUAL AT ALL JOINT'S ON BENDS AND AS SHOWN ON THIS STANDARD PLATE.
2. USE 2 – 3/4" DIAMETER TIE RODS. ALL TIE RODS TO BE COAL TAR COATED AFTER INSTALLATION.
3. PROVIDE SAND CUSHION BETWEEN TOP OF WATERMAIN AND BOTTOM OF INSULATION, MIN. DIMENSIONS AS SHOWN ON THIS STANDARD PLATE.

NOTE: SEE STANDARD PLATE WAT–5 FOR UTILITY INSULATION REQUIREMENTS.

APPROVED:		STANDARD DETAILS:
6 – 2015	City of RAMSEY	WATERMAIN LOWERING
		CITY PLATE No. WAT-7



NOTES:
1. MANHOLE INVERT SHALL SLOPED TO PROVIDE A SMOOTH FLOW FROM INLET TO OUTLET
2. CONCRETE BASE SHALL BE 6" POURED IN PLACE OR 5" PRECAST SLAB.
3. CONCRETE ADJUSTING RINGS TO BE INSTALLED MAX.7–2" RINGS, MIN 2–2" RINGS
4. GROUT BETWEEN RINGS,SHIMS SHALL BE METAL, CONCRETE OR PLASTIC
5. INSPECTION OF MANHOLE REQUIRED BEFORE BACKFILLING
6. A 10 GAUGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL STORM LINES.
7. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE
8. STEPS ARE REQUIRED IF STRUCTURE FROM THE CASTING TO THE INVERT IS GREATER THAN 4 FEET
9. TRACER WIRES ARE TO END IN STRUCTURES, AT FINISHED GRADE ON ALL SERVICES AND STUBS

APPROVED:		STANDARD DETAILS:
4 – 2007	City of RAMSEY	CATCH BASIN
		CITY PLATE No. STO-1

NOTES:
1. MANHOLE INVERT SHALL BE SLOPED TO PROVIDE A SMOOTH FLOW FROM INLET TO OUTLET.
2. CONCRETE BASE SHALL BE 6" POURED IN PLACE OR 5" PRECAST SLAB.
3. CONCRETE ADJUSTING RINGS TO BE INSTALLED MAX 7–2" RINGS, MIN 2–2" RINGS.
4. GROUT BETWEEN RINGS
5. SHIMS USED FOR LEVELING SHALL BE METAL OR CONCRETE.
6. A 10 GAGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL SEWER LINES.
7. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE
8. TRACER WIRED ARE TO END IN STRUCTURES, AT FINIHED GRADE ON ALL SERVICES AND STUBS.

APPROVED:		STANDARD DETAILS:
6 – 2008	City of RAMSEY	STORM AREA INLET
		CITY PLATE No. STO-2

NOTES:
1. MANHOLE INVERT SHALL SLOPED TO PROVIDE A SMOOTH FLOW FROM INLET TO OUTLET
2. INSPECTION OF MANHOLE REQUIRED BEFORE BACKFILLING
3. ALL INLET INVERTS TO BE 0.10 ABOVE OUTLET INVERT'S UNLESS OTHERWISE NOTED
4. A 10 GAUGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL STORM LINES.
5. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE.
6. STEPS ARE REQUIRED IF STRUCTURE FROM THE CASTING TO THE INVERT IS GREATER THAN 4 FEET
7. TRACER WIRES ARE TO END IN STRUCTURES, AT FINISHED GRADE ON ALL SERVICES AND STUBS

APPROVED:		STANDARD DETAILS:
1 – 2016	City of RAMSEY	STORM MANHOLE
		CITY PLATE No. STO-3

STANDARD CATCHBASIN CASTING

APPROVED:		STANDARD DETAILS:
7 - 2016	City of RAMSEY	STORMWATER CASTING
		CITY PLATE No. STO-4

APPROVED:		STANDARD DETAILS:
4 – 2005	City of RAMSEY	SLAB TOP MANHOLE COVER
		CITY PLATE No. STO-5

Catalog No.	Dimensions in Inches A	B	C	D	E	F	G	Wt. Lbs
R–2560–A	12	11	12 1/2	19	4	4		80
R–2560–B	15 1/2	1 1/4	15	21	5	4		120
R–2560–C	19	1 1/4	19 1/2	25	5	4		150
R–2560–D	22	1 1/2	20	23	6	4 1/2		190
R–2560–03	22	1 1/2	20 1/2	24	28	6	4 1/2	190
R–2560–02	22	1 1/2	20	24 1/2	28 1/4	6	4 1/2	270
R–2560–01	22	1 1/2	20	24	35	6	4 1/2	315
R–2560–01	22	1 1/2	20	23	28 1/4	4	7	210
R–2560–02	22	1 1/2	20 1/2	24	28	6	7	285
R–2560–03	22	1 1/2	20	24 1/2	35	6	7	345
R–2560–A	23 3/4	1 1/8	12 1/2	19	35 1/2	4	6	150
R–2560–B	23 3/4	1 1/8	15	21	35 1/2	4	6	235
R–2560–C	23 3/4	1 1/8	19	25	35 1/2	4	6	255
R–2560–D	23 3/4	1 1/8	20	23	35 1/2	4	6	285
R–2560–03	23 3/4	1 1/8	20 1/2	24	35 1/2	7	6	300
R–2560–02	23 3/4	1 1/8	20	24 1/2	35 1/2	6	6	345
R–2560–01	23 3/4	1 1/8	20	24	35 1/2	6	6	365
R–2560–E	23 3/4	1 1/8	24 1/8	28 1/2	35 1/2	9	6	360
R–2560–F	23 3/4	1 1/8	24 1/8	28 1/2	35 1/2	9	6	365
R–2560–G	23 3/4	1 1/8	24 1/8	28 1/2	35 1/2	10	6	360
R–2560–EX	23 3/4	1 1/8	24 1/8	28 1/2	35 1/2	10	6	385
R–2560–I	32	1 1/2	30	36	46	7	4	535

APPROVED:		STANDARD DETAILS:
9 – 2011	City of RAMSEY	STORM CASTING – NON TRAFFIC AREAS
		CITY PLATE No. STO-6

NOTES:
1. A 10 GAGE SOLID COPPER TRACTER WIRE REQUIRED WITH ALL SEWER LINES
2. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE.
3. TRACER WIRES ARE TO END IN STRUCTURES, AT FINISHED GRADE ON ALL SERVICES AND STUBS.
4. 6" BASE FOR ALL MANHOLES LESS THAN 14FT. DEEP, INCREASE BASE 2" PER 6 FT OF DEPTH BEYOND 14 FT. 5" PRECAST BASE MAY BE USED FOR MANHOLES LESS THAN 14 FT. DEEP.

APPROVED:		STANDARD DETAILS:
1 – 2006	City of RAMSEY	POND OUTLET
		CITY PLATE No. STO-7

Carlson McCain
• environmental
• engineering
• surveying
3890 Pheasant Ridge DR. NE, Suite 100
Blaine, MN 55449
Phone: (763) 489-7900
Fax: (763) 489-7959
www.carlsonmccain.com

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Print Name: Brian J. Krystofiak, P.E.
Signature:
Date: 1/17/20 License #: 25063

Drawn: NJP
Designed: BJK
Date: 1/17/20

Revisions:
1. 2/12/20 per City Comments
2. 2/22/20 per City Comments & Extend San & WM to west property line per Owner

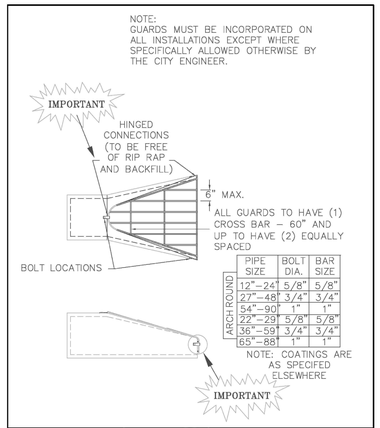
RIVERSTONE DEVELOPMENT, LLC.
14015 Sunfish Lake Blvd., Suite 400
Ramsey, MN 55303

RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

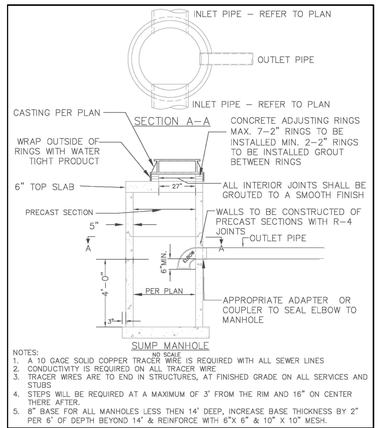
DETAILS

16 of 19

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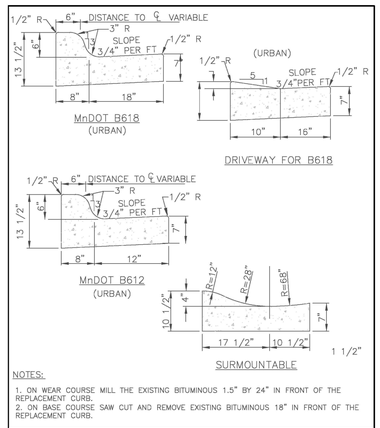


APPROVED:		STANDARD DETAILS:
2 – 2006	City of RAMSEY	TRASH GUARD
		CITY PLATE No. STO–8



NOTES:
1. A 10 GAGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL SEWER LINES
2. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE
3. TRACER WIRES ARE TO END IN STRUCTURES, AT FINISHED GRADE ON ALL SERVICES AND STUBS
4. STEPS WILL BE REQUIRED AT A MAXIMUM OF 3' FROM THE RIM AND 16" ON CENTER THERE AFTER.
5. 8" BASE FOR ALL MANHOLES LESS THEN 14' DEEP, INCREASE BASE THICKNESS BY 2" PER 6' OF DEPTH BEYOND 14' & REINFORCE WITH 6"X 6" & 10" X 10" MESH.

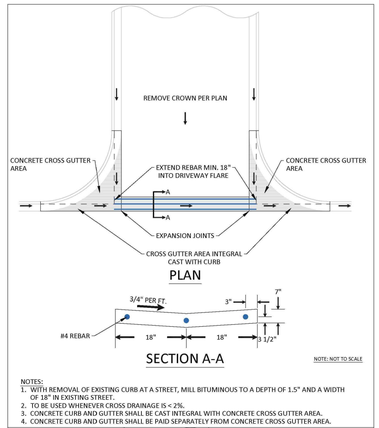
APPROVED:		STANDARD DETAILS:
1 – 2016	City of RAMSEY	SUMP MANHOLE
		CITY PLATE No. STO–9



NOTES:

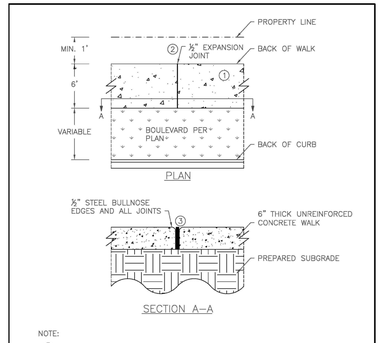
1. ON WEAR COURSE MILL THE EXISTING BITUMINOUS 1.5" BY 24" IN FRONT OF THE REPLACEMENT CURB.
2. ON BASE COURSE SAW CUT AND REMOVE EXISTING BITUMINOUS 18" IN FRONT OF THE REPLACEMENT CURB.

APPROVED:		STANDARD DETAILS:
1 – 2016	City of RAMSEY	CURB AND GUTTER
		CITY PLATE No. STR–1



NOTES:
1. WITH REMOVAL OF EXISTING CURB AT A STREET, MILL BITUMINOUS TO A DEPTH OF 1.5" AND A WIDTH OF 18" IN EXISTING STREET.
2. TO BE USED WHENEVER CROSS DRAINAGE IS < 2%.
3. CONCRETE CURB AND GUTTER SHALL BE CAST INTEGRAL WITH CONCRETE CROSS GUTTER AREA.
4. CONCRETE CURB AND GUTTER SHALL BE PAID SEPARATELY FROM CONCRETE CROSS GUTTER AREA.

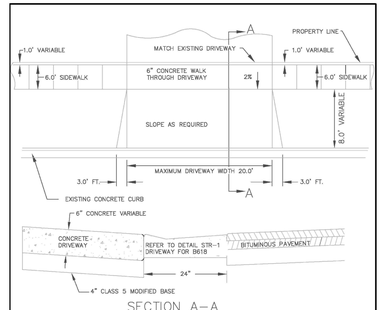
APPROVED:		STANDARD DETAILS:
3 – 2017	City of RAMSEY	CROSS GUTTER
		CITY PLATE No. STR–2



NOTE:
1. BROOM FINISH CONCRETE WALK SURFACE
2. MAXIMUM 100 FOOT SPACING BETWEEN EXPANSION JOINTS
3. 1/2" EXPANION JOINT MEETING MNDOT SPEC 3702. PROVIDE ONE PIECE OF FILLER FOR THE ENTIRE DEPTH AND WIDTH OF THE JOINT

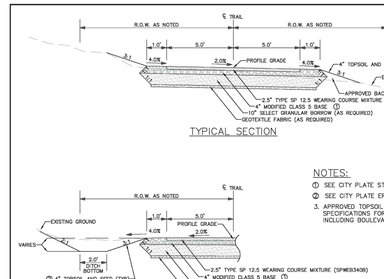
NOT TO SCALE

APPROVED:		STANDARD DETAILS:
10 – 2015	City of RAMSEY	CONCRETE SIDEWALK
		CITY PLATE No. STR–3



NOTES:
1. PANEL WIDTH SHALL NOT EXCEED 10 FT. WITHOUT A CENTERLINE CONSTRUCTION JOINT.
2. DRIVEWAY TO BE ONE COURSE CONCRETE PAVEMENT. (SEE SPECIAL PROVISIONS FOR CLASS OF CONCRETE.)
3. GUTTER TO BE PAVED INTEGRAL WITH DRIVEWAY.
4. 6" THICK FOR RESIDENTIAL, 8" THICK FOR COMMERCIAL DRIVEWAYS AND ALLEYS.
5. 1/2" EXPANSION JOINT, 1/2" PREFORMED JOINT FILLER MATERIAL, AASHTO M 213 (REQUIRED WHEN 2 CONCRETE AREAS ARE POURED SEPARATELY.)

APPROVED:		STANDARD DETAILS:
2 – 2004	City of RAMSEY	RESIDENTIAL DRIVEWAY
		CITY PLATE No. STR–19



NOTES:
1. BITUMNOUS SHALL BE SAWCUT AND REMOVED AFTER CURB IS REPLACED.
2. CLASS 5 AND BITUMINOUS COURSES SHALL BE MECHNICALLY COMPACTED.
3. SEE CITY PLATE STR–26 FOR MODIFIED CLASS 5 SPECIFICATIONS.

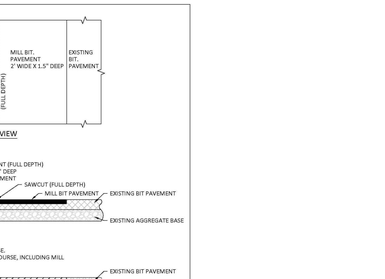
APPROVED:		STANDARD DETAILS:
6 – 2016	City of RAMSEY	STREET PATCHING STANDARDS
		CITY PLATE No. STR–25

TABLE A
MODIFIED CLASS 5 SPECIFICATIONS
% PASSING

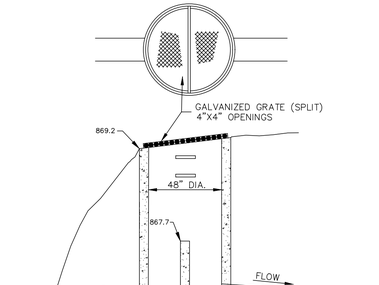
1"	100
3/4"	90 – 100
3/8"	50 – 80
No.4	35 – 70
No.10	20 – 60
No.40	10 – 35
No.200	5 – 10

NOTES:
1. THE AGGREGATE BASE CONSTRUCTION WILL BE ACCEPTED FOR PAYMENT IN ACCORDANCE WITH THE PROVISIONS IN TABLE A.
2. IF THE AGGREGATE BASE FAILS TO MEET THE REQUIREMENTS OF TABLE A THE MATERIAL CAN BE CORRECTED IN PLACE OR REMOVED AND REPLACED WITH MATERIAL THAT MEET THE REQUIREMENTS OF TABLE A.
3. IN THE EVENT THAT RECYCLED MATERIAL IS USE IT MUST MEET MNDOT REQUIREMENTS FOR RECYCLED BASE

APPROVED:		STANDARD DETAILS:
2 – 2003	City of RAMSEY	MODIFIED CLASS 5 SPECIFICATIONS
		CITY PLATE No. STR–26

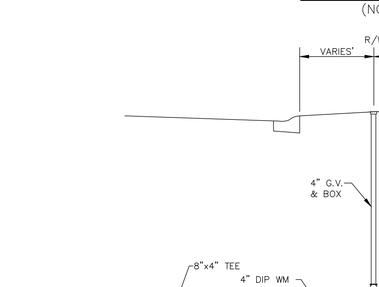


APPROVED:		STANDARD DETAILS:
4 – 2016	City of RAMSEY	CATCHBASIN PLACEMENT – SURMOUNTABLE CURB
		CITY PLATE No. STR–27



NOTE:
THIS INLET PROTECTION SHALL BE USED IMMEDIATELY FOLLOWING CURB & GUTTER CONSTRUCTION. INLET PROTECTION SHALL REMAIN INSTALLED AND MAINTAINTED UNTIL ALL HOME CONSTRUCTION IS COMPLETE.

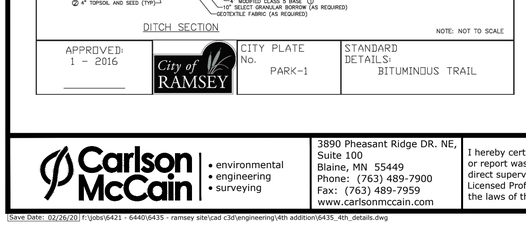
APPROVED:		STANDARD DETAILS:
1 – 2016	City of RAMSEY	INLET PROTECTION
		CITY PLATE No. ERO–2



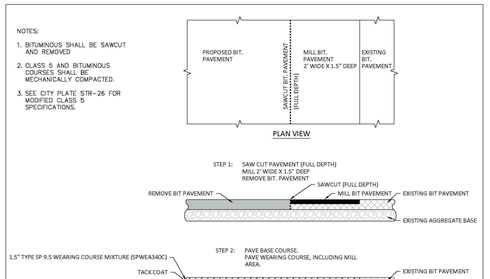
APPROVED:		STANDARD DETAILS:
1 – 2016	City of RAMSEY	RIP–RAP
		CITY PLATE No. ERO–3

Notes:
1. INSTALLATION OF 4" OF TOPSOIL REQUIRED ACROSS ALL DISTURBED AREAS.
2. TOPSOIL IS DEFINED AS BLACK DIRT COMPOSED OF UNCONSOLIDATED MATERIAL, LARGELY UNDECOMPOSED ORGANIC MATTER WHICH IS SUITABLE FOUNDATION FOR VEGETATIVE GROWTH.
3. THE COMPOSITION OF TOPSOIL SHOULD CONTAIN NO MORE THAN THIRTY-FIVE PERCENT (35%) SAND CONTENT.

APPROVED:		STANDARD DETAILS:
7 – 2019	City of RAMSEY	TOPSOIL REQUIREMENTS
		CITY PLATE No. ERO–6



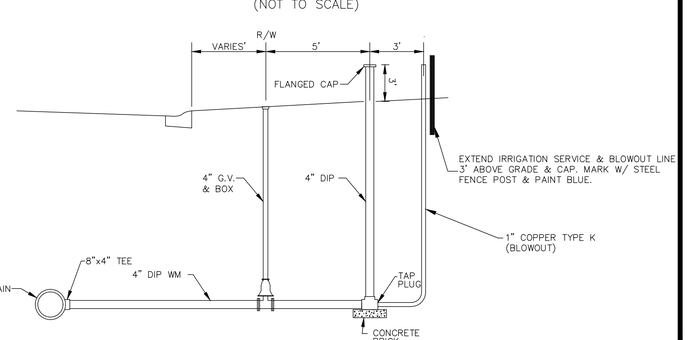
APPROVED:		CITY PLATE	STANDARD DETAILS:
1 – 2016	City of RAMSEY	No. PARK–1	BITUMINOUS TRAIL



APPROVED:		CITY PLATE	STANDARD DETAILS:
3 – 2017	City of RAMSEY	No. STR–31	STREET TIE–IN

OUTLET CONTROL STRUCTURE POND 300

IRRIGATION SERVICE
(NOT TO SCALE)



Carlson McCain
• environmental
• engineering
• surveying
3890 Pheasant Ridge DR. NE, Suite 100
Blaine, MN 55449
Phone: (763) 489-7900
Fax: (763) 489-7959
www.carlsonmccain.com

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Print Name: Brian J. Krystofiak, P.E.
Signature: [signature]
Date: 1/17/20 License #: 25063

Drawn: NJP
Designed: BJK
Date: 1/17/20

Revisions:
1. 2/12/20 per City Comments
2. 2/22/20 per City Comments & Extend San & WM to west property line per Owner

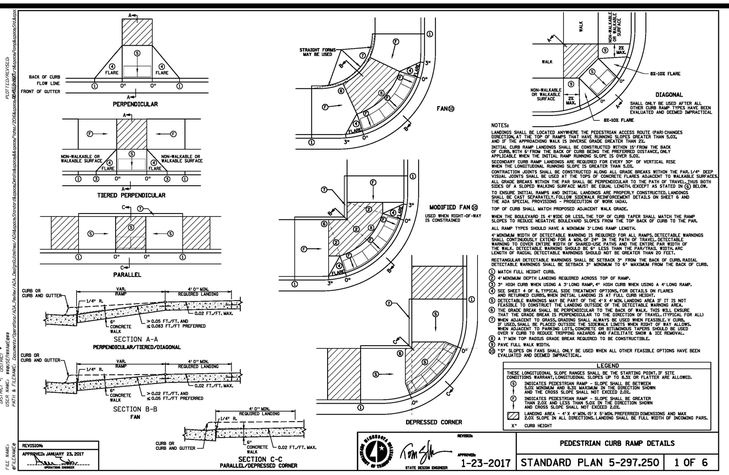
RIVERSTONE DEVELOPMENT, LLC.
14015 Sunfish Lake Blvd., Suite 400
Ramsey, MN 55303

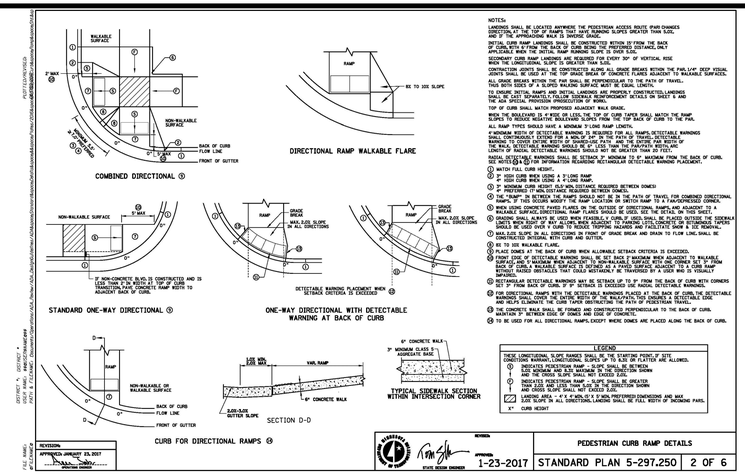
RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

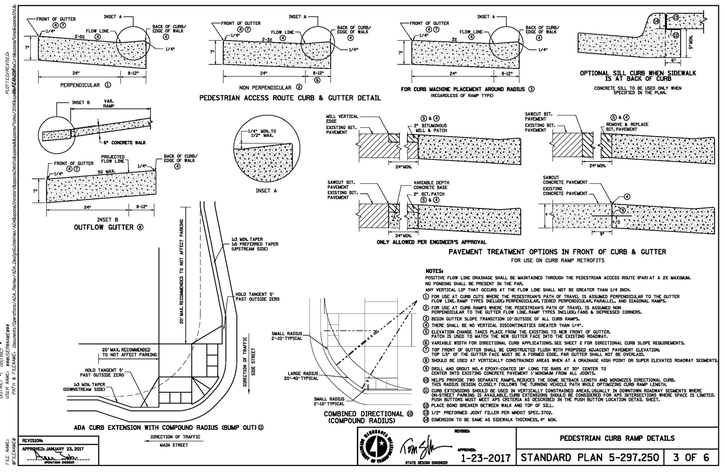
DETAILS

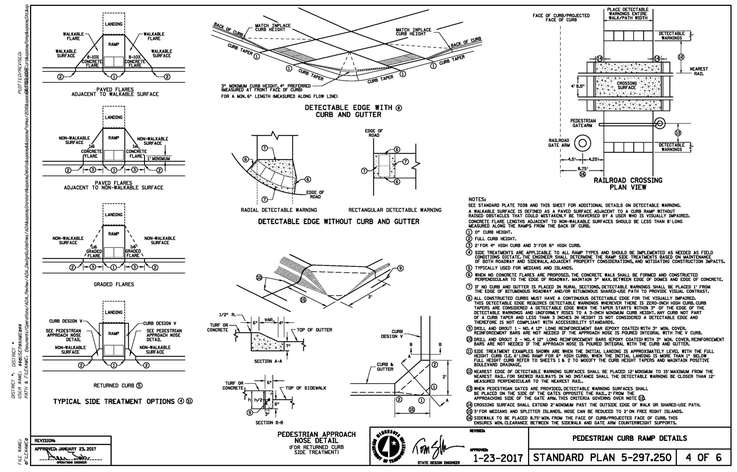
17 of 19

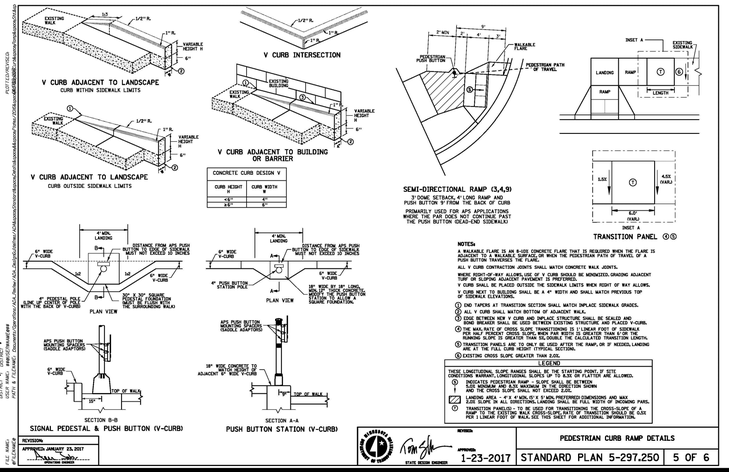
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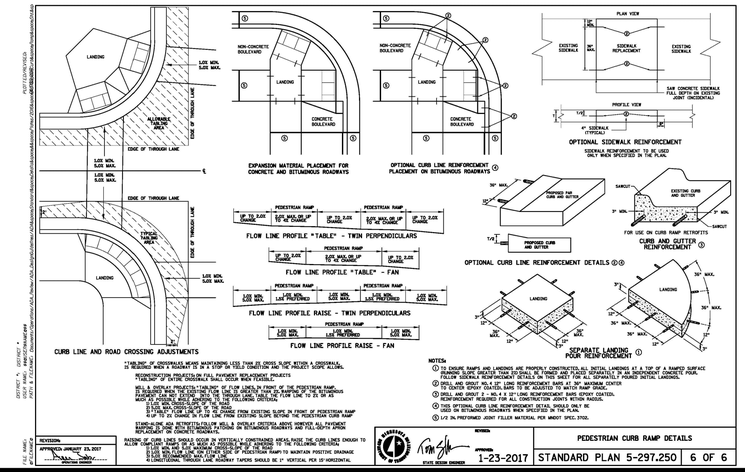












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Ramsey, Minnesota

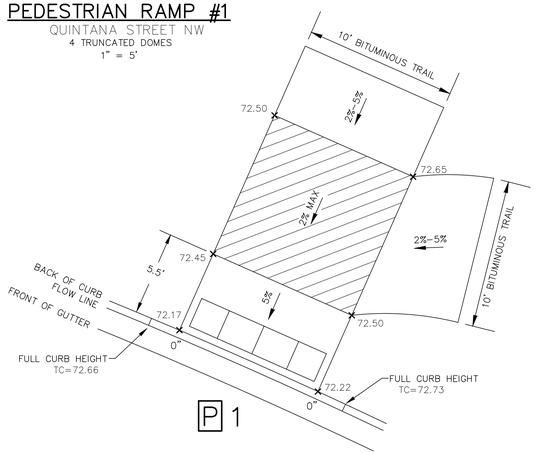
DETAILS

18 of 19

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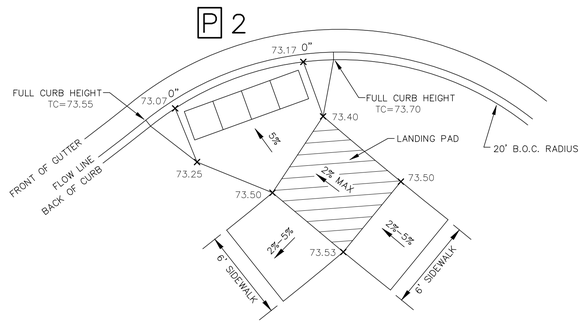
PEDESTRIAN RAMP #1

QUINTANA STREET NW
4 TRUNCATED DOMES
1" = 5'



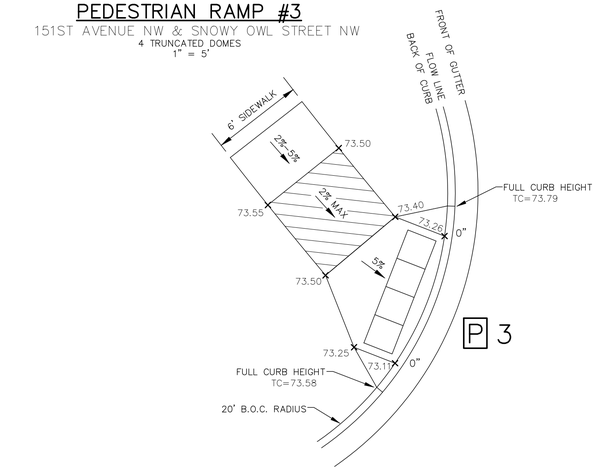
PEDESTRIAN RAMP #2

151ST AVENUE NW & QUINTANA STREET NW
4 TRUNCATED DOMES
1" = 5'



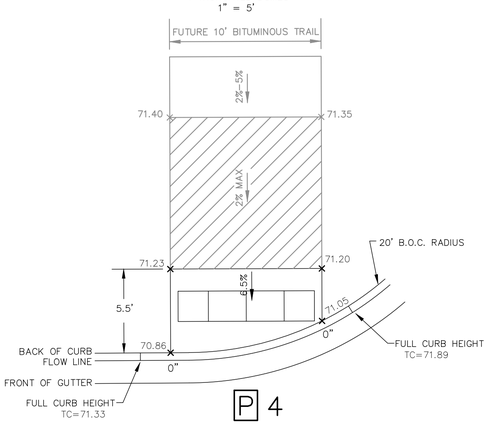
PEDESTRIAN RAMP #3

151ST AVENUE NW & SNOWY OWL STREET NW
4 TRUNCATED DOMES
1" = 5'



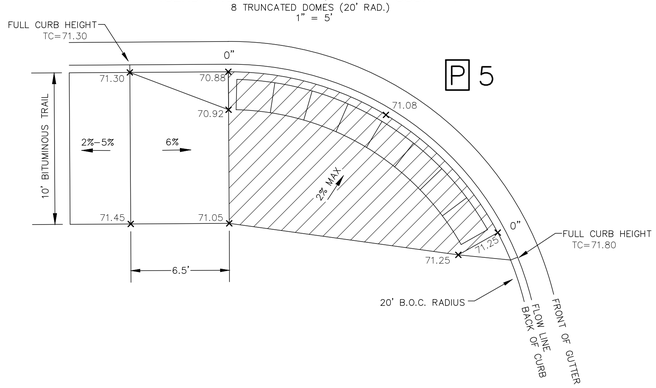
PEDESTRIAN RAMP #4

152ND AVENUE NW
4 TRUNCATED DOMES
1" = 5'



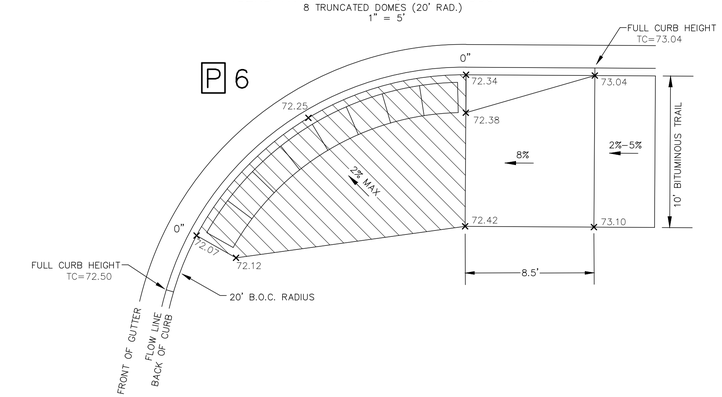
PEDESTRIAN RAMP #5

152ND AVENUE NW & QUINTANA COURT NW
8 TRUNCATED DOMES (20' RAD.)
1" = 5'



PEDESTRIAN RAMP #6

152ND AVENUE NW & QUINTANA COURT NW
8 TRUNCATED DOMES (20' RAD.)
1" = 5'



NOTE: CONTRACTOR SHALL FIELD VERIFY/ADJUST ALL ELEVATIONS TO MATCH ACTUAL CURB GRADES.

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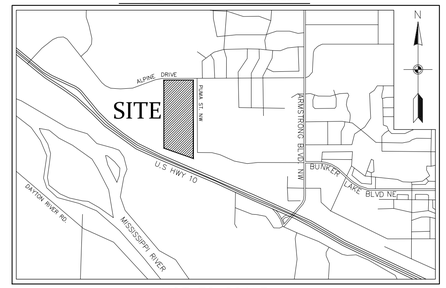
DETAILS

Save Date: 02/26/20 f:\jobs\6421 - 6440\6435 - ramsey site\cad c3d\engineering\4th addition\6435_4th_details.dwg

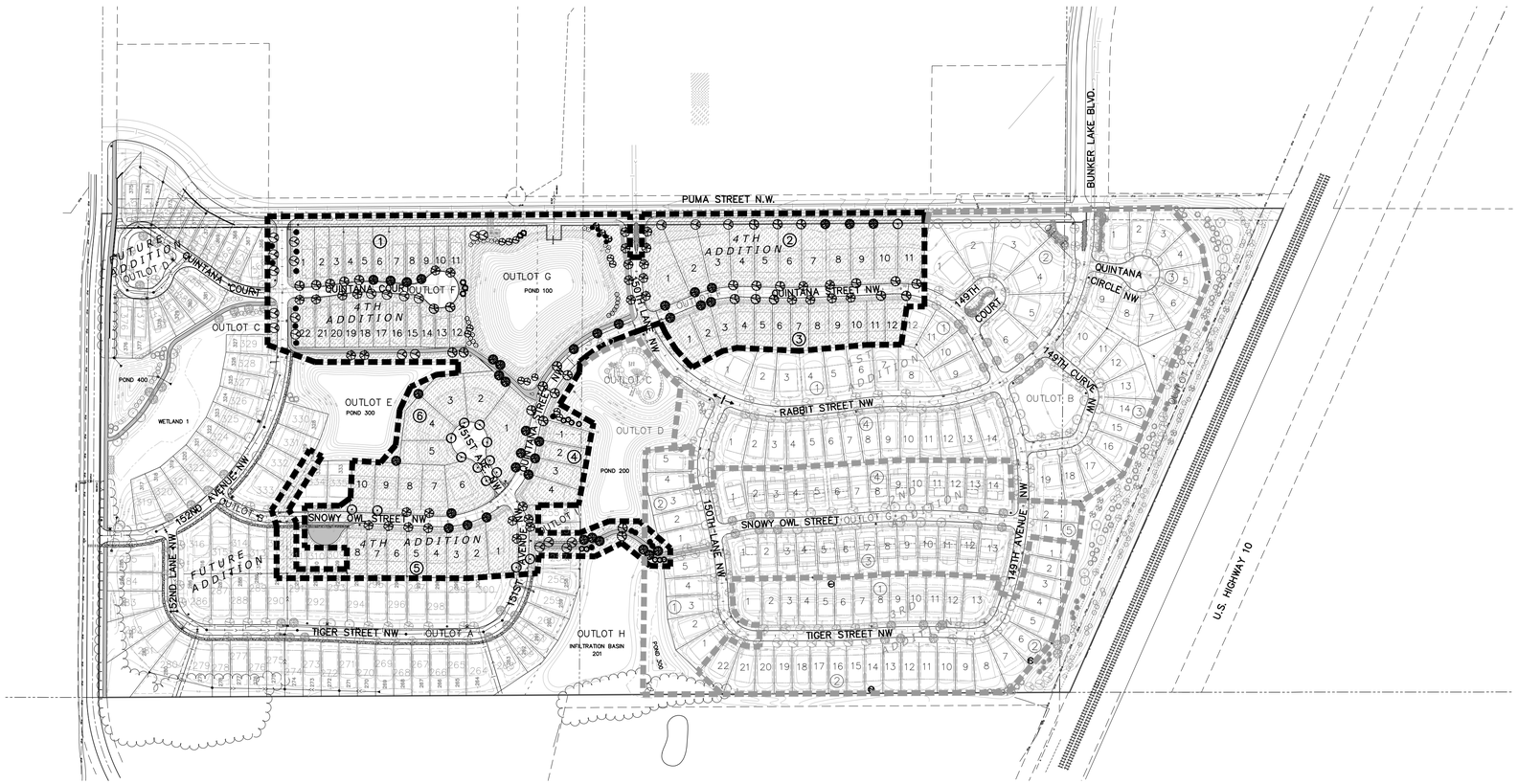
RIVERSTONE 4TH ADDITION

Landscape CONSTRUCTION PLANS
RAMSEY, Minnesota

VICINITY MAP



NOT TO SCALE



LANDSCAPE PLAN NOTES

1. EXISTING CONDITIONS. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO BIDDING AND CONSTRUCTION START. ANY DISCREPANCIES FOUND THAT AFFECT THE WORK SHALL BE REPORTED TO THE OWNER/LANDSCAPE ARCHITECT FOR CLARIFICATION PRIOR TO BIDDING OR APPROVING ANY ADDITIONAL WORK REQUIRED.
2. UTILITY LOCATES. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND VERIFYING ALL PUBLIC AND PRIVATE UTILITIES, INCLUDING IRRIGATION LINES, AT LEAST 48 HOURS BEFORE EXCAVATING OR IN ACCORDANCE WITH STATE LAW. IN MINNESOTA, CALL GOPHER STATE ONE-CALL AT 651-454-0002 FOR FIELD LOCATION OF PUBLIC UNDERGROUND UTILITY LINES. ALL LOCATES AND ITEMS NOTED AS 'FIELD VERIFY' ON THE PLANS SHALL BE VERIFIED BY THE CONTRACTOR AT THEIR EXPENSE.
3. PERMITS. CONTRACTOR SHALL VERIFY WITH THE OWNER/LANDSCAPE ARCHITECT THAT THE REQUIRED PERMITS HAVE BEEN OBTAINED PRIOR TO CONSTRUCTION START. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE CODES, REGULATIONS, AND PERMITS GOVERNING THE WORK.
4. EXISTING ITEMS TO REMAIN. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING PAVEMENT, STRUCTURES, UTILITIES, TREES, SITE AMENITIES, ETC. THAT ARE TO REMAIN FROM DAMAGE DURING CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR CORRECTING ANY DAMAGE (AT CONTRACTOR'S EXPENSE) TO EXISTING ITEMS TO REMAIN.
5. CONSTRUCTION STAGING AND ACCESS. CONTRACTOR SHALL VERIFY THE LOCATION FOR CONSTRUCTION STAGING AND SITE ACCESS WITH THE OWNER/LANDSCAPE ARCHITECT PRIOR TO CONSTRUCTION START. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING PEDESTRIAN AND VEHICLE ACCESS WITHIN AND ADJACENT TO THE SITE THROUGHOUT THE CONSTRUCTION PERIOD UNLESS OTHERWISE NOTED. LONG-TERM STORAGE OF MATERIALS OR SUPPLIES ON-SITE WILL NOT BE PERMITTED. ALL WASTE AND/OR UNUSED MATERIAL SHALL BE PROMPTLY REMOVED FROM THE SITE.
6. SITE REMOVALS. REFER TO CIVIL PLANS FOR GENERAL SITE REMOVALS. ALL ITEMS NOTED TO BE REMOVED SHALL BE COMPLETED BY THE CONTRACTOR AND IMMEDIATELY DISPOSED OF OFF-SITE, IN ACCORDANCE WITH LOCAL REGULATIONS, UNLESS OTHERWISE NOTED. COORDINATE WITH OWNER/LANDSCAPE ARCHITECT FOR ANY ITEMS NOTED AS 'REMOVED BY OTHERS' OR 'REMOVE AND SALVAGE.'
7. UTILITY COORDINATION. REFER TO CIVIL PLAN SHEETS FOR INFORMATION RELATED TO PROPOSED UTILITIES. COORDINATE WITH ELECTRICAL CONTRACTORS FOR SITE ELECTRICAL WORK AND SITE LIGHTING.
8. CONSTRUCTION STAKING. UNLESS OTHERWISE NOTED, CONTRACTOR SHALL BE RESPONSIBLE FOR ESTABLISHING CONTROL POINTS AND ALL CONSTRUCTION FIELD STAKING DURING THE COURSE OF THE PROJECT.
9. DIMENSIONS. DIMENSIONS TAKE PRECEDENCE OVER SCALE. DIMENSIONS ARE TO FACE OF CURB, EDGE OF PAVEMENT/WALKWAY, OR OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
10. PLAN QUANTITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL MATERIAL QUANTITIES PER PLAN. MATERIAL SCHEDULES ARE PROVIDED SOLELY FOR CONTRACTOR'S CONVENIENCE.
11. REFERENCE SPECIFICATIONS. THE FOLLOWING SPECIFICATIONS SHALL GOVERN THIS PROJECT ACCORDING TO THE FOLLOWING ORDER:
    1. ADDENDA, WITH THOSE OF A LATER DATE HAVING PRECEDENCE OVER THOSE OF AN EARLIER DATE.
    2. LANDSCAPE SPECIFICATIONS.
    3. PLAN DRAWINGS.
    4. PLANT / MATERIAL SCHEDULES.
    5. CITY STANDARD SPECIFICATIONS AND DETAILS.
    6. MnDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION, LATEST EDITION.

CITY OF RAMSEY NOTES

1. CONTRACTOR SHALL GUARANTEE ALL NEW PLANT MATERIAL FOR TWO (2) FULL GROWING SEASONS AFTER THE DATE OF WRITTEN FINAL ACCEPTANCE BY THE landscape architect. ANY PLANT MATERIAL THAT DIES, TURNS BROWN OR DEFOLIATES DURING THE GUARANTEE PERIOD SHALL BE IMMEDIATELY REPLACED AT NO ADDITIONAL COST TO THE OWNER AND SHALL BE COVERED BY THE SAME GUARANTEE.
2. TREES SHALL NOT BE PLANTED WITHIN THE VISION TRIANGLE AS DEFINED IN CITY CODE 117-348
3. ALL TREES IN ISLANDS/CENTER MEDIAN SHALL BE PRIVATELY MAINTAINED PER THE PER THE HOME OWNERS ASSOCIATION DOCTRINE
4. TOPSOIL MEETING THE CITY'S SPECIFICATION SHALL BE REQUIRED PER EACH LOT. COPIES OF THE LOAD TICKET SHALL BE PROVIDED AND CITY INSPECTION IS REQUIRED PRIOR TO INSTALLATION OF SOD.
5. NO TOPSOIL (OR OTHER FILL) SHALL BE PLACED WITHIN ANY WETLAND OR WETLAND SETBACK AREA.
6. IRRIGATION SYSTEM SHALL BE DESIGN BUILT BY THE CONTRACTOR AND SHALL UTILIZE MATCH PRECIPITATION HEADS, HEAD TO HEAD COVERAGE AND WEATHER COMPENSATING SMART CONTROLLER.

N

0 100 200 400

(IN FEET)

BENCHMARK

1. *Anoka County Benchmark No. 3076*
   Elev.= 890.186 (NAVD 88)
2. *Anoka County Benchmark No. 2078*
   Elev.= 899.499 (NAVD 88)

CALL BEFORE YOU DIG

811

Know what's **below.** **Call** before you dig.

The subsurface utility information shown on this plan is utility Quality Level D. This quality level was determined according to the guidelines of CI/ASCE 38-02, entitled "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data."

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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota

Print Name: Ryan J. Ruttger, RLA
Signature:
Date: 1/17/20 License #: 56346

Drawn: RJR
Designed: RJR
Date: 1/17/20

Revisions:

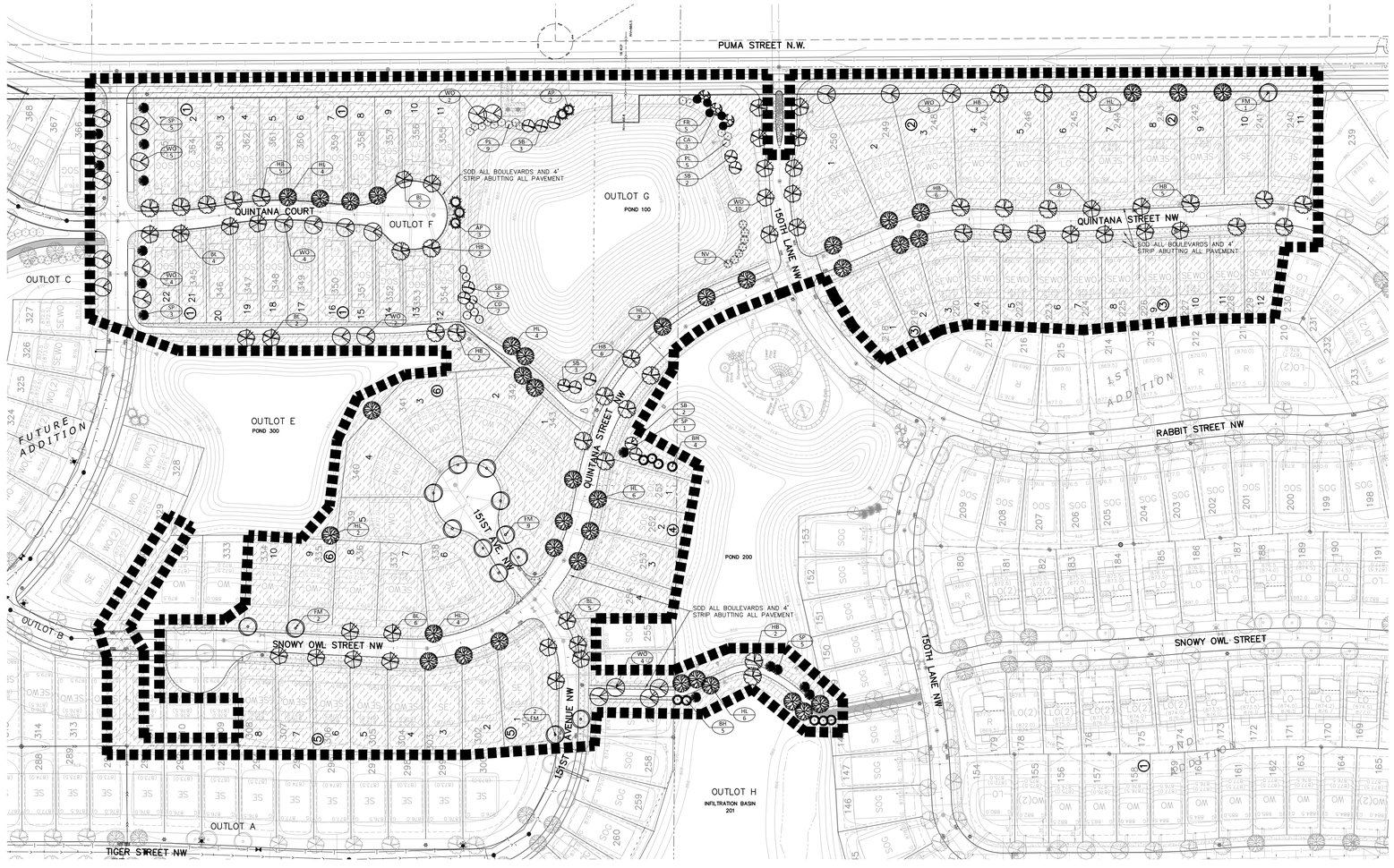
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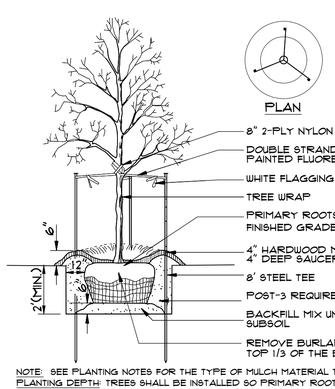
RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

LANDSCAPE PLAN

1 of **2**

Save Date: 01/24/20 | f:\jobs\6421 - 6440\6435 - ramsey site\cad c3d\la\6435_lscp_4th add.dwg





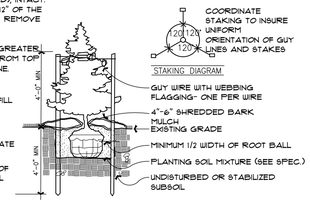
NOTE: SEE PLANTING NOTES FOR THE TYPE OF MULCH MATERIAL TO USE.
PLANTING DEPTH: TREES SHALL BE INSTALLED SO PRIMARY ROOTS ARE AT FINISHED GRADE. DO NOT PLANT TOO DEEPLY OR TREES SHALL BE REJECTED AND WILL REQUIRE CORRECTIONS.

A DECIDUOUS TREE PLANTING DETAIL
NOT TO SCALE

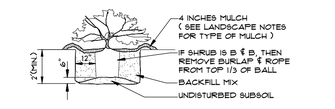
1. SCARIFY BOTTOM AND SIDES OF HOLE PRIOR TO PLANTING
2. TRIM OUT DEAD WOOD AND WEAK AND/OR DEFORMED TWIGS. DO NOT CUT A LEADER. DO NOT PAINT CUTS.
3. SET PLANT ON UNDISTURBED NATIVE SOIL OR THOROUGHLY COMPACTED BACKFILL SOIL. INSTALL PLANT SO THE ROOT FLARE IS AT OR UP TO 2" ABOVE THE FINISHED GRADE.
4. PLACE PLANT IN PLANTING HOLE WITH BURLAP AND WIRE BASKET, (IF USED), INTACT. BACKFILL WITHIN APPROXIMATELY 12" OF THE TOP OF ROOTBALL, WATER PLANT. REMOVE TOP 1/3 OF THE BASKET OR THE TOP TWO HORIZONTAL RINGS, WHICHEVER IS GREATER. REMOVE ALL BURLAP AND NAILS FROM TOP 1/3 OF THE BALL. REMOVE ALL TWINE.
5. PLUMB AND BACKFILL WITH BACKFILL SOIL
6. WATER TO SETTLE PLANTS AND FILL VOIDS.
7. WATER WITHIN TWO HOURS OF INSTALLATION. WATERING MUST BE SUFFICIENT TO THOROUGHLY SATURATE ROOT BALL AND PLANTING HOLE.
8. PLACE MULCH WITHIN 48 HOURS OF THE SECOND WATERING UNLESS SOIL MOISTURE IS EXCESSIVE.

NOTE: GUY ASSEMBLY OPTIONAL BUT CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR MAINTAINING TREE IN A PLUMB POSITION FOR THE DURATION OF THE GUARANTEE PERIOD

GUY ASSEMBLY: 16" POLYPROPYLENE OR POLYETHYLENE (40 MIL) 1½" WIDE STRAP (TYP) DOUBLE STRAND 10 GA. WIRE, 2-1" ROLLED STEEL POSTS (MNDOT 3401) @ 180° O.C. (SEE STAKING DIAGRAM)



B CONIFEROUS TREE PLANTING DETAIL
NOT TO SCALE



C SHRUB & CONTAINER PLANTING DETAIL
NOT TO SCALE

N

0 50 100 200
(IN FEET)

LANDSCAPE SCHEDULE

KEY	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	QTY.
	DECIDUOUS TREES				
	Quercus bicolor	SWAMP WHITE OAK	2"	BB	24
	Acer X freemanii 'Jeffersred'	AUTUMN BLAZE MAPLE	2"	BB	14
	Tilia americana 'Boulevard'	BOULEVARD LINDEN	2"	BB	35
	Celtis occidentalis	HACKBERRY	2"	BB	31
	Gleditsia tricanthos var. inermis 'Skycole'	HONEYLOCUST	2"	BB	38

KEY	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	QTY.
	ORNAMENTAL TREES				
	Amelanchier	SERVICEBERRY multi stem	12'	BB	12
	Malus 'Red Jewel'	RED JEWEL CRAB multi stem	8'	BB	3
	CONIFEROUS TREES				
	Picea glauca densata	BLACK HILLS SPRUCE	6'	HT.	9
	Abies balsamea	BALSAM FIR	6'	HT.	5
	Pinus nigra	AUSTRIAN PINE	6'	HT.	5
	Pinus sylvestris	SCOTCH PINE	6'	HT.	14
	SHRUBS				
	Viburnum lentago	NANNYBERRY VIBURNUM	#5	CONT.	7
	Cornus sericea 'Cardinal'	CARDINAL DOGWOOD	#5	CONT.	7
	Syringa vulgaris	COMMON PURPLE LILAC	#5	CONT.	14

SEEDING LEGEND

SYM.	TYPE	SEED MIX
	WETLAND FRINGE	MN SEED MIX ***33-261*** (OLD BWSR U6)
	COMMERCIAL TURF - SOD	BLUEGRASS SOD
	MNDOT 260 - ALL AREAS DISTURBED BY CONSTRUCTION & NOT INTENDED TO BE SODDED OR RETENTION BASINS	MN SEED MIX ***25-131*** (OLD MNDOT 260) (USE EROSION CONTROL BLANKET FOR SLOPES OVER 3:1)

LANDSCAPE SPECIFICATIONS

1. TREE PROTECTION. ALL TREES NOT SPECIFICALLY NOTED OR MARKED ON SITE FOR REMOVAL SHALL REMAIN PROTECTED AND UNDISTURBED DURING CONSTRUCTION. TREE PROTECTION SHALL EXTEND TO THE DRIP LINE, WITHIN WHICH NO CONSTRUCTION ACTIVITY, MATERIAL STORAGE, OR VEHICLE PARKING SHALL BE PERMITTED. TREE PROTECTION FENCING SHALL BE ERECTED PRIOR TO CONSTRUCTION START PER PLANS OR AS DIRECTED BY OWNER/LANDSCAPE ARCHITECT AND SHALL CONSIST OF 4' TALL HEAVY DUTY ORANGE CONSTRUCTION FENCING WITH 6' STEEL FENCE POSTS SPACED 6' O.C. MAX.
2. EROSION CONTROL. REFER TO CIVIL PLAN SHEETS FOR STORMWATER POLLUTION PREVENTION PLAN (SWPPP), AND TEMPORARY AND PERMANENT STORMWATER BMPS, INCLUDING SILT FENCE, BIO-ROLLS, INLET PROTECTION, EROSION CONTROL BLANKETING, DUST CONTROL, SWEEPING AND ROCK CONSTRUCTION ENTRANCE. ALL DISTURBED AREAS SHALL RECEIVE PERMANENT STABILIZATION IN ACCORDANCE WITH THE LANDSCAPE PLAN WITHIN 7 DAYS AFTER CONSTRUCTION ACTIVITY IN THE DISTURBED AREA HAS CEASED. IN THE EVENT PERMANENT STABILIZATION CANNOT BE IMPLEMENTED WITHIN 7 DAYS, TEMPORARY STABILIZATION BMPS MUST BE IMPLEMENTED WITHIN 7 DAYS USING.
3. CLEARING AND GRUBBING. CONTRACTOR SHALL BE RESPONSIBLE FOR CLEARING AND GRUBBING ALL AREAS INDICATED AS BEING DISTURBED OR OTHERWISE SHOWN ON PLANS. CLEARING AND GRUBBING SHALL INCLUDE REMOVAL AND DISPOSAL OF ALL TREES, STUMPS, BRUSH, GRASS, ROOTS AND OTHER ORGANIC MATERIAL AT AN APPROVED OFF-SITE DISPOSAL LOCATION.
4. SOIL PREPARATION. REFER TO GEOTECHNICAL REPORT FOR ANY REQUIRED SOIL CORRECTIONS, AMENDMENTS OR ADDITIONAL INFORMATION (IF APPLICABLE). EXISTING TOPSOIL SHALL BE STRIPPED FROM ALL DISTURBED AREAS AND STOCKPILED IN AN APPROVED LOCATION FOR RE-SPREAD. ALL AREAS WHERE SOIL HAS BEEN COMPACTED BY CONSTRUCTION ACTIVITY AND THAT ARE INDICATED TO BE SODDED, SEEDED OR PLANTING BED SHALL BE DE-COMPACTED TO A MINIMUM DEPTH OF 12 INCHES BY SOIL RIPPING, TILLING OR OTHER APPROVED SOIL LOOSENING METHOD.
5. TOPSOIL MATERIAL. ALL EXISTING, AMENDED OR IMPORTED TOPSOIL SHALL MEET THE REQUIREMENTS OF WDOT TOPSOIL TYPE A. A MINIMUM 4 INCH DEPTH OF TOPSOIL SHALL BE PLACED ON ALL AREAS TO BE SODDED OR SEEDED. A MINIMUM 12 INCH DEPTH OF TOPSOIL SHALL BE PLACED WITHIN ALL PLANTING BED AREAS. ALL TOPSOIL SHALL BE FINE GRADED, RAKED AND DRAGGED TO PROVIDE A SMOOTH, UNIFORM SURFACE. TOPSOIL GRADES SHALL BE WITHIN .1 FEET OF INDICATED FINISHED GRADE AND SHALL BE TRUE TO GRADIENTS SHOWN ON PLANS. REFER TO CIVIL PLAN SHEETS FOR FILTRATION BASIN SOIL REQUIREMENTS.
6. SEEDING AND TURF ESTABLISHMENT. CONTRACTOR SHALL OBTAIN OWNER/LANDSCAPE ARCHITECT'S APPROVAL OF FINAL GRADES AND TOPSOIL PREP PRIOR TO SEEDING. APPLY 12-12-12 GRANULAR STARTER FERTILIZER AT A RATE OF 250 LBS PER ACRE PRIOR TO SEEDING. SEEDS SHALL BE SOWED IN 2 PERPENDICULAR PASSES, EACH PASS AT ONE-HALF THE INDICATED RATE, VIA BROADCAST SPREADER, DROP SEEDER OR DRILL SEEDER. FOLLOWING SEED APPLICATION, INSTALL TYPE 3N EROSION CONTROL BLANKET ON ALL SLOPES GREATER THAN 4:1. IN ALL OTHER AREAS, APPLY HYDROMULCH COVER (MUST BE A SEPARATE OPERATION FROM SEEDING) AT A TARGETED DRY WEIGHT RATE OF 3500 LBS PER ACRE. SOIL SHALL BE KEPT MOIST DURING ESTABLISHMENT WITH ADDITIONAL RE-SEEDING AS NECESSARY TO ACHIEVE A HEALTHY, UNIFORM STAND OF GRASS, FREE OF WEEDS AND WITH COVERAGE EXCEEDING 75% IN ANY 10'x10' AREA PRIOR TO FINAL ACCEPTANCE.
7. SODDING. CONTRACTOR SHALL OBTAIN OWNER/LANDSCAPE ARCHITECT'S APPROVAL OF FINAL GRADES AND TOPSOIL PREP PRIOR TO SODDING. APPLY 12-12-12 GRANULAR STARTER FERTILIZER AT A RATE OF 250 LBS PER ACRE PRIOR TO SODDING AND ROLL TOPSOIL TO CREATE A UNIFORM SURFACE FOR LAYING SOD. SOD SHALL NOT BE CUT MORE THAN 24-HOURS IN ADVANCE OF INSTALLATION. CONTRACTOR SHALL KEEP SOD MOIST FOR A MINIMUM OF 30 DAYS AND SHALL BE RESPONSIBLE FOR MAINTAINING THE SOD UNTIL FINAL ACCEPTANCE.
8. PLANT MATERIAL. ALL PLANTING STOCK SHALL CONFORM TO THE "AMERICAN STANDARD FOR NURSERY STOCK," ANSI-Z60, LATEST EDITION, OF THE AMERICAN ASSOCIATION OF NURSERYMEN, INC. AND SHALL CONSTITUTE MINIMUM QUALITY REQUIREMENTS FOR PLANT MATERIALS. OWNER/LANDSCAPE ARCHITECT RESERVE THE RIGHT TO REJECT ANY PLANTS WHICH ARE DEEMED UNSATISFACTORY BEFORE, DURING, OR AFTER INSTALLATION. NO SUBSTITUTION OF PLANT MATERIAL SHALL BE ACCEPTED UNLESS APPROVED IN WRITING BY THE OWNER/LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
9. PLANT MATERIAL SUBSTITUTIONS. ALL REQUESTS FOR PLANT SUBSTITUTIONS SHALL BE MADE IN WRITING TO THE OWNER/LANDSCAPE ARCHITECT AND MUST BE APPROVED BY THE CITY.
10. PLANT INSTALLATION AND ESTABLISHMENT. REFER TO STANDARD PLANTING DETAILS. CONTRACTOR SHALL STAKE TREE LOCATIONS FOR APPROVAL BY OWNER/LANDSCAPE ARCHITECT PRIOR TO PLANTING. ANY PLANT MATERIAL WHICH DIES, TURNS BROWN, OR DEFOLIATES (PRIOR TO TOTAL ACCEPTANCE OF THE WORK) SHALL BE PROMPTLY REMOVED FROM THE SITE AND REPLACED WITH MATERIAL OF THE SAME SPECIES, QUANTITY, AND SIZE.
11. MULCH MATERIAL. DOUBLE SHREDDED HARDWOOD MULCH OR ROCK MULCH AS INDICATED ON PLANS. ALL MULCH SHALL BE CLEAN AND FREE OF NOXIOUS WEEDS, SOIL, OR OTHER DELETERIOUS MATERIAL, AND SHALL BE INSTALLED OVER A NON-WOVEN GEOTEXTILE FABRIC (INCIDENTAL) OR OTHER APPROVED WEED BARRIER TO A MINIMUM SETTLED DEPTH OF 4". MULCH SHALL BE HELD BACK FROM PLANT STEMS/TRUNKS A MINIMUM OF 3". WOOD MULCH SHALL BE PLACED AROUND INDIVIDUAL TREES TO A 4' MINIMUM DIAMETER. MULCH SHALL BE INSTALLED WITHIN 48-HOURS OF PLANT INSTALLATION.
12. LANDSCAPE EDGING. INSTALL LANDSCAPE EDGING BETWEEN ALL MULCH AREAS AND TURF. EDGING SHALL BE COMMERCIAL GRADE BLACK POLYETHYLENE OR VINYL EDGING, 0.1 INCH THICK BY 5 INCHES DEEP, V-LIPPED BOTTOM, HORIZONTALLY GROOVED, 1-INCH ROUND TOP, EXTRUDED IN STANDARD LENGTHS, WITH 9-INCH STEEL ANGLE STAKES.
13. IRRIGATION. DESIGN, FURNISH AND INSTALL A COMPLETE UNDERGROUND IRRIGATION SYSTEM FROM APPROVED POINT(S)-OF-CONNECTION WITHIN THE SITE COVERING ALL TURF AND PLANTING AREAS AS SHOWN ON THE LANDSCAPE PLAN. INCLUDES FLOW/PRESSURE TESTING, PLANS WITH DESIGN CALCULATIONS, AS-BUILT DRAWINGS, LABOR, MATERIALS, EQUIPMENT, AND SERVICES FOR THE TESTING, ADJUSTING, RETESTING AND READJUSTING AS REQUIRED TO PLACE THE SYSTEM IN AN APPROVED OPERATING CONDITION. THE IRRIGATION SYSTEM SHALL INCLUDE THE DESIGN AND INSTALLATION OF THE FOLLOWING: PIPING, METER AND BACKFLOW ASSEMBLIES, SPRINKLER HEADS, CABINETS, VALVES AND VALVE BOXES, CONTROLLERS, CONTROL WIRING, FITTINGS, ELECTRICAL CONNECTIONS, QUICK-COUPLERS, ALL OTHER NECESSARY ACCESSORIES, SYSTEM MANUALS, 1-YEAR MAINTENANCE PERIOD INCLUDING 1 FALL WINTERIZATION AND 1 SPRING START-UP. IRRIGATION PLANS TO BE PREPARED BY A QUALIFIED IRRIGATION DESIGNER AND SUBMITTED TO OWNER/LANDSCAPE ARCHITECT FOR APPROVAL.
14. MAINTENANCE. MAINTENANCE SHALL BEGIN IMMEDIATELY AFTER EACH PORTION OF THE WORK IS IN PLACE. PLANT MATERIAL SHALL BE PROTECTED AND MAINTAINED UNTIL THE INSTALLATION OF THE PLANTS IS COMPLETE, INSPECTION HAS BEEN MADE, AND PLANTINGS ARE ACCEPTED EXCLUSIVE OF THE GUARANTEE. MAINTENANCE SHALL INCLUDE MOWING, TRIMMING, WATERING, FERTILIZING, WEED AND PESTICIDE CONTROL, MULCHING, REMOVAL OF DEAD MATERIALS, RE-SETTING PLANTS TO PROPER GRADE AND KEEPING PLANTS IN A PLUMB POSITION. AFTER ACCEPTANCE, THE OWNER SHALL ASSUME MAINTENANCE RESPONSIBILITIES, HOWEVER, THE CONTRACTOR SHALL RETAIN RESPONSIBILITY FOR ALL PLANT MATERIAL THROUGH THE COMPLETION OF THE WARRANTY PERIOD.
15. WATERING. UPON ESTABLISHMENT OF SEED AND INSTALLATION OF PLANTS, CONTRACTOR SHALL MAINTAIN A WATERING SCHEDULE WHICH WILL THOROUGHLY WATER ALL PLANTS AND TURF AREAS A MINIMUM OF ONCE A WEEK. MORE FREQUENT WATERING MAY BE REQUIRED DURING PERIODS OF HOT, DRY WEATHER. CONTRACTOR SHALL MAKE THE NECESSARY ARRANGEMENTS FOR WATER. IN THE ABSENCE OF PERMANENT IRRIGATION, TEMPORARY IRRIGATION, TREE WATERING BAGS, OR HAND-WATERING ARE ACCEPTABLE.
16. FINAL ACCEPTANCE. UPON SUBSTANTIAL COMPLETION OF THE WORK, CONTRACTOR SHALL REQUEST FINAL ACCEPTANCE OF THE WORK IN WRITING BY THE OWNER/LANDSCAPE ARCHITECT. IF ANY WORK IS FOUND TO BE INCOMPLETE OR UNSATISFACTORY IN THE OPINION OF THE OWNER/LANDSCAPE ARCHITECT, A WRITTEN PUNCH LIST WILL BE PREPARED LISTING ALL ITEMS THAT REQUIRE COMPLETING OR CORRECTING BEFORE FINAL ACCEPTANCE.
17. WARRANTY. ALL PLANTS, MATERIALS AND WORKMANSHIP SHALL BE GUARANTEED FOR ONE YEAR FROM THE DATE OF FINAL ACCEPTANCE, UNLESS OTHERWISE SPECIFIED. THE GUARANTEE SHALL COVER THE FULL COST OF REPLACEMENT INCLUDING LABOR AND MATERIAL.

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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Landscape Architect under the laws of the State of Minnesota

Print Name: Ryan J. Ruttger, RLA
Signature:
Date: 1/17/20 License #: 56346

Drawn: RJR
Designed: RJR
Date: 1/17/20

Revisions:

RIVERSTONE DEVELOPMENT, LLC.
14015 Sunfish Lake Blvd., Suite 400
Ramsey, MN 55303

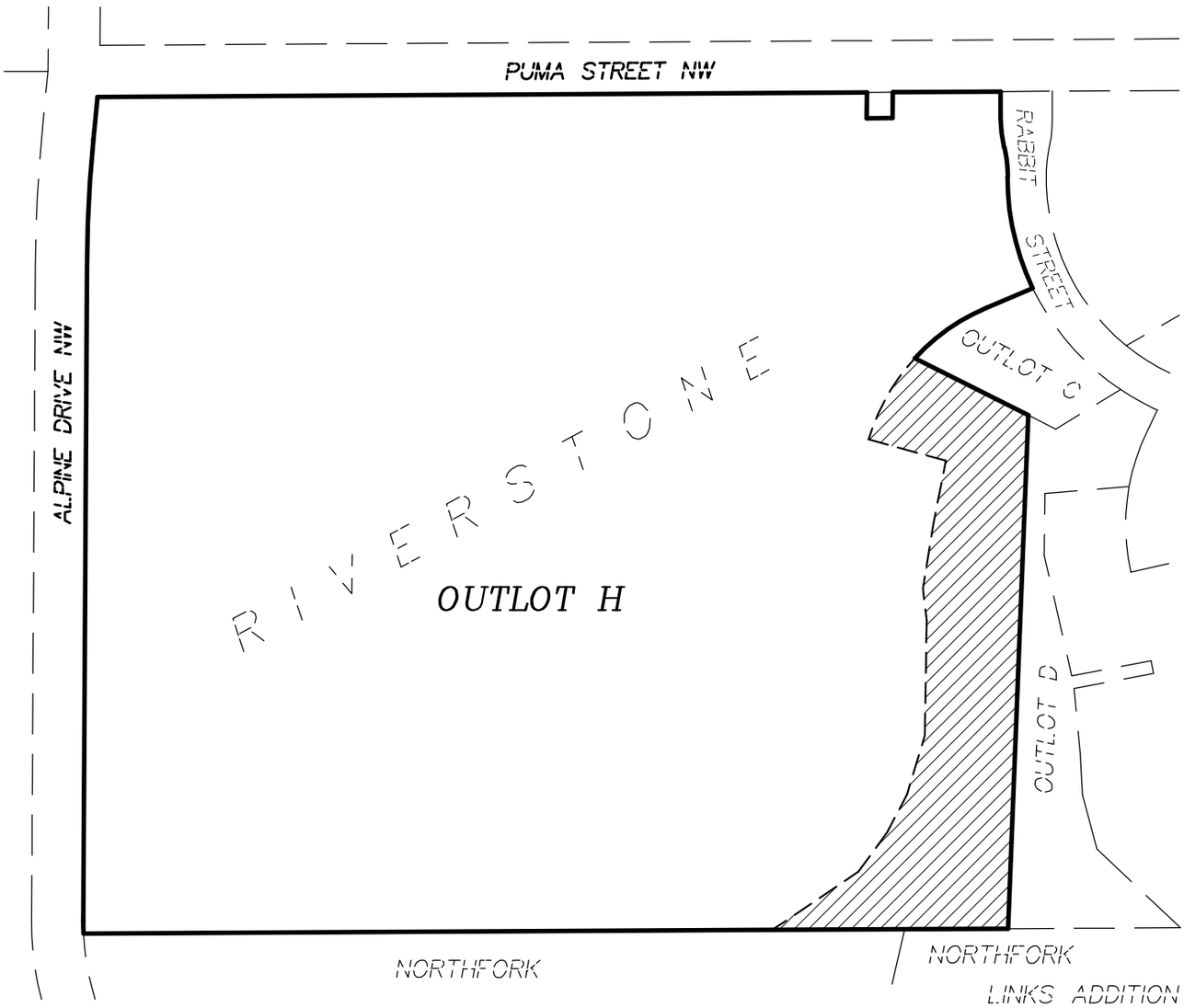
RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

LANDSCAPE PLAN

2 of **2**

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Drainage and Utility Easement
Vacation Description Sketch



DRAINAGE AND UTILITY EASEMENT VACATION DESCRIPTION

All of the drainage and utility easements lying over, under, and across Outlot H, as created and dedicated in the plat of RIVERSTONE, according to the recorded plat thereof, Anoka County, Minnesota.

Drainage and Utility Easement Vacation Area

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3890 Pheasant Ridge Drive NE,
Suite 100, Blaine, MN 55449
Phone: 763-489-7900 Fax: 763-489-7959

N

GRAPHIC SCALE
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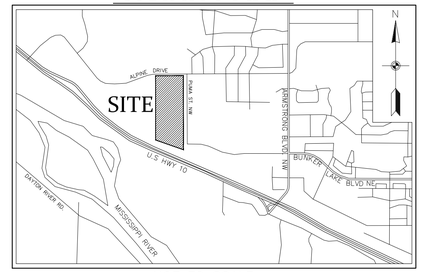
1308 | 6435 d–u vacation easement

RIVERSTONE

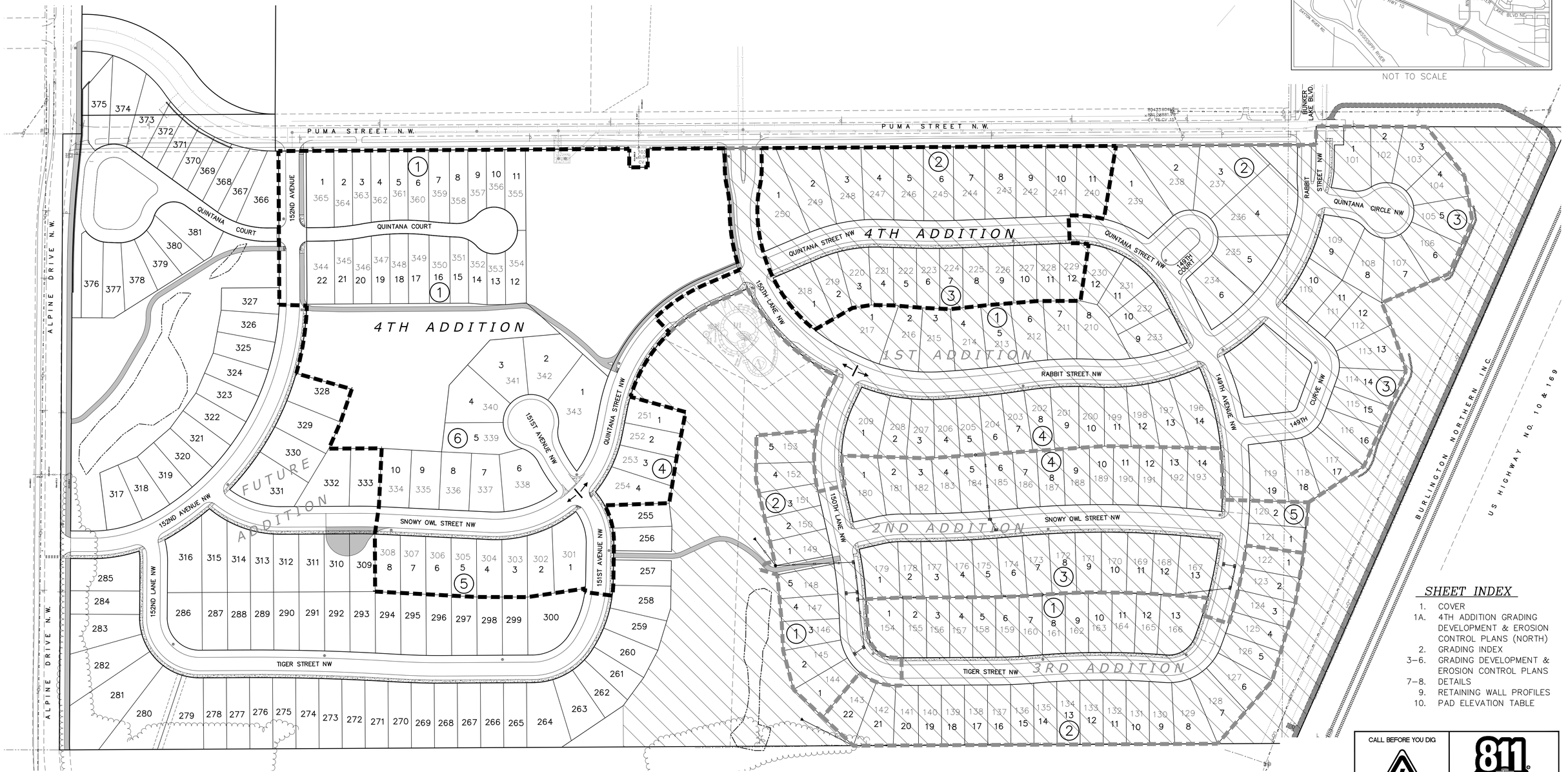
GRADING, DEVELOPMENT & EROSION CONTROL PLANS

RAMSEY, MINNESOTA

VICINITY MAP



NOT TO SCALE



SHEET INDEX

1. COVER
1A. 4TH ADDITION GRADING DEVELOPMENT & EROSION CONTROL PLANS (NORTH)
2. GRADING INDEX
3–6. GRADING DEVELOPMENT & EROSION CONTROL PLANS
7–8. DETAILS
9. RETAINING WALL PROFILES
10. PAD ELEVATION TABLE

CALL BEFORE YOU DIG

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The subsurface utility information shown on this plan is utility Quality Level D. This quality level was determined according to the guidelines of CI/ASCE 38-02, entitled "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data."

BENCHMARK

1. Anoka County Benchmark No. 3076 Elev.= 890.186 (NAVD 88)
2. Anoka County Benchmark No. 2078 Elev.= 899.499 (NAVD 88)

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(IN FEET)

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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Print Name: Brian J. Krystofiak, P.E.
Signature:
Date: 6/23/17 License #: 25063

Drawn: ADB
Designed: BJK
Date: 6/23/17

Revisions:
1. 7/27/17 per City Comments
2. 8/31/17 per City Comments
3. 11/15/17 Update Street Names & 1st Addition Outlined
4. 4/13/18 Revise Street names, B12L15-28 & B13L1-13 & add NE Trail
5. 6/13/18 per City Comments
6. 2/15/19 per 3rd Addition
7. 6/12/19 Rev. Sheet 1A per Owner
8. 1/17/20 Rev. Layout per Owner/4th Additon
9. 2/12/20 per City Comments
10. 2/22/20 per City Comments (Sheets 2 & 8)

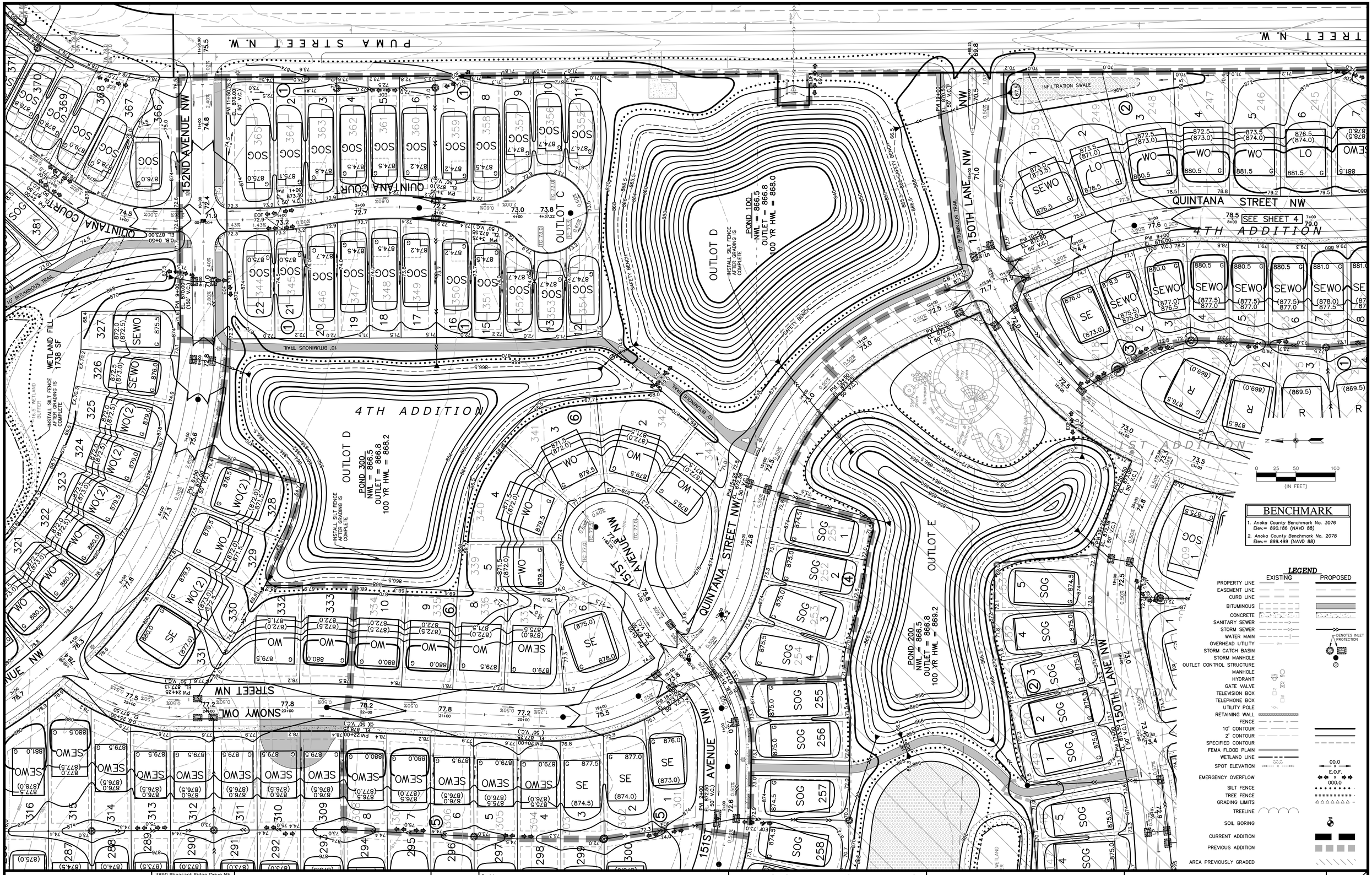
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Ramsey, MN

COVER SHEET

1 of 10

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   Elev.= 890.186 (NAVD 88)
2. Anoka County Benchmark No. 2078
   Elev.= 899.499 (NAVD 88)

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(IN FEET)

LEGEND

	EXISTING	PROPOSED
PROPERTY LINE		
EASEMENT LINE		
CURB LINE		
BITUMINOUS		
CONCRETE		
SANITARY SEWER		
STORM SEWER		
WATER MAIN		
OVERHEAD UTILITY		
STORM CATCH BASIN		
STORM MANHOLE		
OUTLET CONTROL STRUCTURE		
MANHOLE		
HYDRANT		
GATE VALVE		
TELEVISION BOX		
TELEPHONE BOX		
UTILITY POLE		
RETAINING WALL		
FENCE		
10' CONTOUR		
2' CONTOUR		
SPECIFIED CONTOUR		
FEMA FLOOD PLAIN		
WETLAND LINE		
SPOT ELEVATION		
EMERGENCY OVERFLOW		
SILT FENCE		
TREE FENCE		
GRADING LIMITS		
TREELINE		
SOIL BORING		
CURRENT ADDITION		
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AREA PREVIOUSLY GRADED		

DENOTES INLET PROTECTION

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Drawn: LC
Designed: BJK
Date: 6/23/17

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5. 6/13/18 per City Comments
6. 2/15/19 per 3rd Addition
7. 6/12/19 Rev. Lots 6-7, B2 3rd Add. to SE
8. 1/17/20 Rev. Layout per Owner/4th Additon
9. 2/12/20 per City Comments

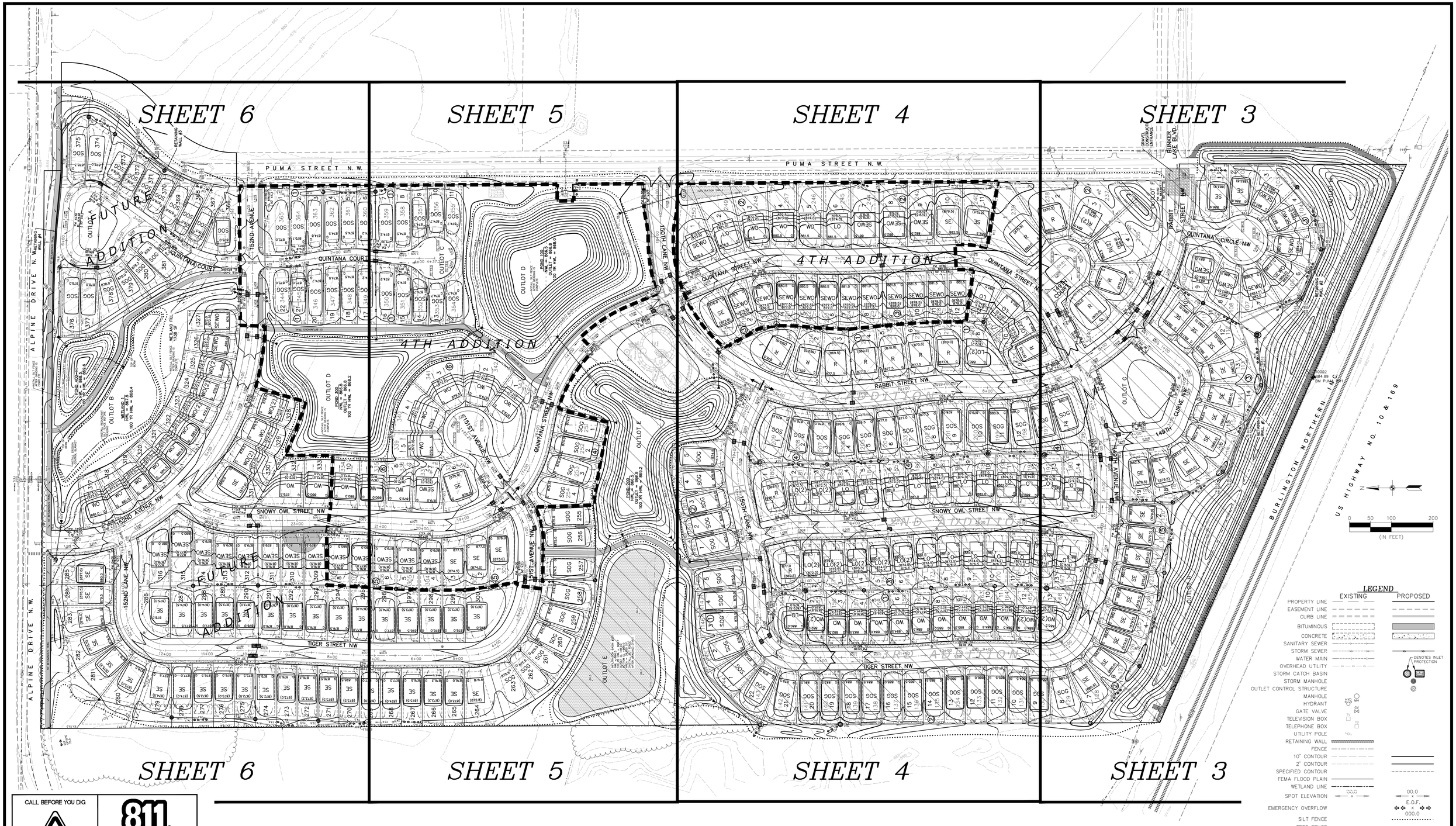
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GRADING, DEVELOPMENT & EROSION CONTROL PLAN

1A of 10

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LEGEND

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STORM MANHOLE		
OUTLET CONTROL STRUCTURE		
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HYDRANT		
GATE VALVE	GV	
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TELEPHONE BOX	TB	
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TREE FENCE		
GRADING LIMITS		
TREELINE		
SOIL BORING		TP
CURRENT ADDITION		
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NOTE: GRADING WILL BE AUTHORIZED ON OUTLOT H, PER RIVERSTONE 4TH ADDITION FINAL PLAT, PRIOR TO EXECUTING A CONTRACT FOR PUMA STREET RECONSTRUCTION. BUILDING PERMITS WILL NOT BE ISSUED UNTIL SAID CONTRACT IS EXECUTED.

WETLAND SUMMARY

WETLAND FILL	= 1,738 SF
WETLAND BUFFER AREA	= 30,834 SF

NOTE: WETLAND FILL TOTAL IS LESS THAN THE DEMINIMUS AMOUNT; NO WETLAND REPLACEMENT WILL BE REQUIRED (PER LRRWMO 6/15/2017 NOTICE OF DECISION APP.#2017-13)

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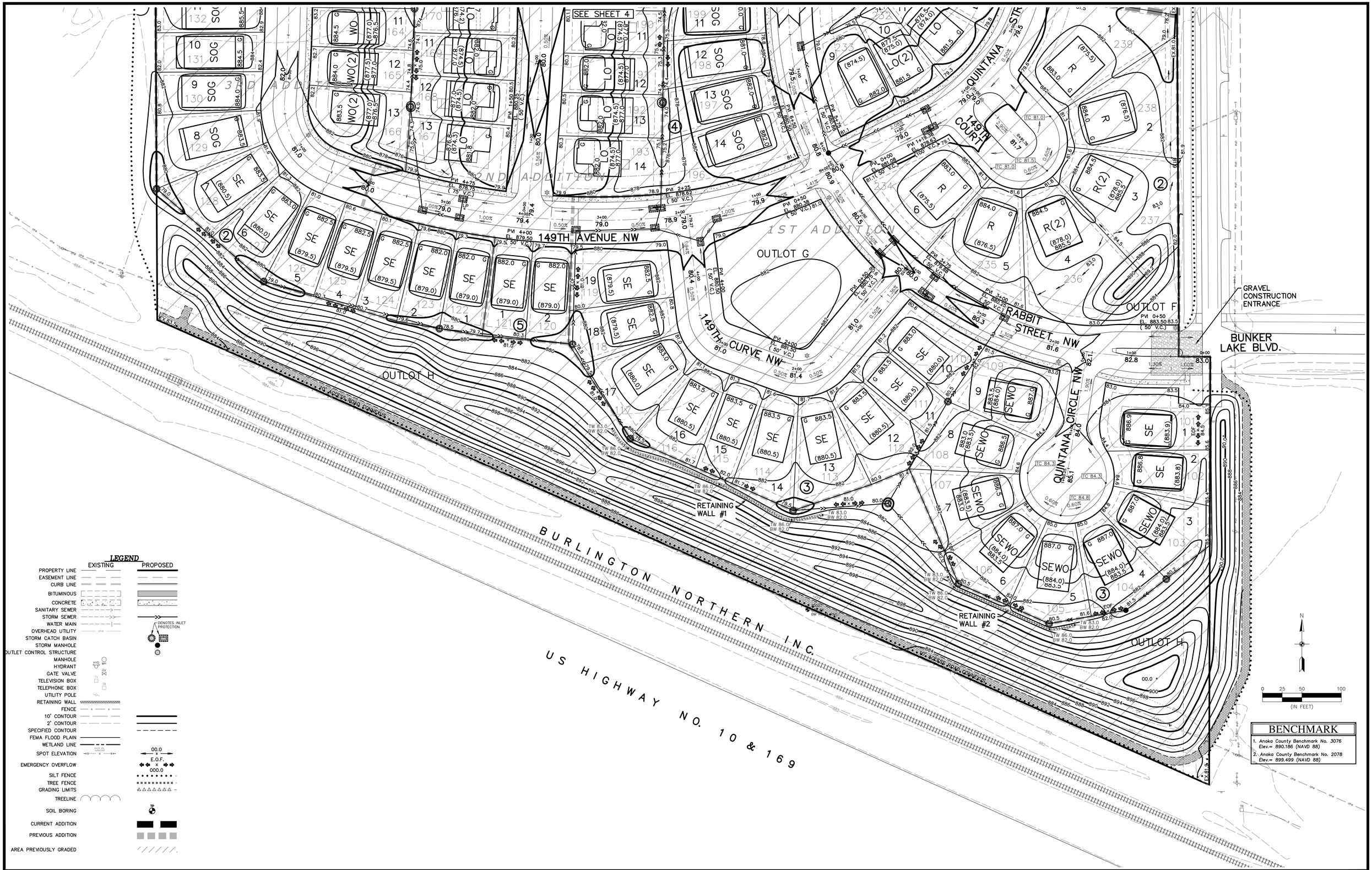
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GRADING INDEX

2 of 10

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LEGEND

	EXISTING	PROPOSED
PROPERTY LINE		
EASEMENT LINE		
CURB LINE		
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SANITARY SEWER		
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EMERGENCY OVERFLOW		E.O.F. 000.0
SILT FENCE		
TREE FENCE		
GRADING LIMITS		
TREELINE		
SOIL BORING		TP
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AREA PREVIOUSLY GRADED		

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Ramsey, MN 55303

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Ramsey, MN

GRADING, DEVELOPMENT & EROSION CONTROL PLAN

3 of 10

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LEGEND

	EXISTING	PROPOSED
PROPERTY LINE		
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EMERGENCY OVERFLOW		E.O.F.
SILT FENCE		000.0
TREE FENCE		
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* DENOTES INLET PROTECTION

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I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Print Name: Brian J. Krystofiak, P.E.
Signature: [signature]
Date: 6/23/17 License #: 25063

Drawn: LC
Designed: BJK
Date: 6/23/17

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RIVERSTONE DEVELOPMENT, LLC.
14015 Sunfish Lake B, Suite 400
Ramsey, MN 55303

RIVERSTONE
Ramsey, MN

GRADING, DEVELOPMENT & EROSION CONTROL PLAN

4 of 10

[Save Date: 02/13/20] F:\jobs\6421 - 6440\6435 - ramsey site\cad c3d\engineering\final grading\6435_gr.dwg

SEE SHEET 6

SEE SHEET 4

TIGER STREET NW

SNOWY OWL STREET NW

151ST AVENUE NW

QUINTANA STREET NW

QUINTANA COURT

PUMA STREET N.W.

150TH LANE NW

10' BITUMINOUS TRAIL

INSTALL SILT FENCE AFTER GRADING IS COMPLETE

OUTLOT D

POND 300
NWL = 866.5
OUTLET = 866.8
100 YR HWL = 868.2

4TH ADDITION

OUTLOT C

OUTLOT D

INSTALL SILT FENCE AFTER GRADING IS COMPLETE

POND 100
NWL = 866.5
OUTLET = 866.8
100 YR HWL = 868.0

OUTLOT E

INFILTRATION BASIN #201
NWL = 866.5
100 YR HWL = 868.7
OUTLET EL =867.0
BOTTOM EL =866.0
AREA = 38,950 S.F.
(INSTALL SILT FENCE AFTER GRADING) (TYP.)

POND 200
NWL = 866.5
OUTLET = 866.8
100 YR HWL = 869.2

OUTLOT E

16.5' WETLAND BUFFER

SAFETY BENCH

INFILTRATION SWALE

NOTE: GRADING WILL BE AUTHORIZED ON OUTLOT H, PER RIVERSTONE 4TH ADDITION FINAL PLAT, PRIOR TO EXECUTING A CONTRACT FOR PUMA STREET RECONSTRUCTION. BUILDING PERMITS WILL NOT BE ISSUED UNTIL SAID CONTRACT IS EXECUTED.

LEGEND

	EXISTING	PROPOSED
PROPERTY LINE		
EASEMENT LINE		
CURB LINE		
BITUMINOUS		
CONCRETE		
SANITARY SEWER		
STORM SEWER		
WATER MAIN		
OVERHEAD UTILITY		
STORM CATCH BASIN		DENOTES INLET PROTECTION
STORM MANHOLE		
OUTLET CONTROL STRUCTURE		
MANHOLE		
HYDRANT		
GATE VALVE		
TELEVISION BOX		
TELEPHONE BOX		
UTILITY POLE		
RETAINING WALL		
FENCE		
10' CONTOUR		
2' CONTOUR		
SPECIFIED CONTOUR		
FEMA FLOOD PLAIN		
WETLAND LINE		
SPOT ELEVATION	00.0	00.0 E.O.F. 000.0
EMERGENCY OVERFLOW		
SILT FENCE		
TREE FENCE		
GRADING LIMITS		
TREELINE		
SOIL BORING		
CURRENT ADDITION		
PREVIOUS ADDITION		
AREA PREVIOUSLY GRADED		

N

0 25 50 100
(IN FEET)

BENCHMARK

1. Anoka County Benchmark No. 3076 Elev.= 890.186 (NAVD 88)
2. Anoka County Benchmark No. 2078 Elev.= 899.499 (NAVD 88)

Carlson McCain
• environmental
• engineering
• surveying

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Blaine, MN 55449
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GRADING, DEVELOPMENT & EROSION CONTROL PLAN

5 of 10

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ALPINE DRIVE N.W.

ALPINE DRIVE N. W.

RETAINING WALL #4

RETAINING WALL #3

152ND LANE NW

152ND AVENUE NW

QUINTANA COURT

TIGER STREET NW

SNOWY OWL STREET NW

PUMA STREET N.W.

4TH ADDITION

OUTLOT A

OUTLOT B

OUTLOT C

OUTLOT D

POND 400
NWL = 868.5
100 YR HWL = 869.6

WETLAND 1
NWL = 867.5
100 YR HWL = 868.4

POND 300
NWL = 866.5
OUTLET = 866.8
100 YR HWL = 868.2

WETLAND FILL
1738 SF

INSTALL SILT FENCE AFTER GRADING IS COMPLETE

INSTALL EROSION CONTROL BLANKET

INSTALL REDUNDANT SILT FENCE BEFORE GRADING

16.5' WETLAND BUFFER

TOP OF BERM

SAFETY BENCH

10' BITUMINOUS TRAIL

12' BITUMINOUS TRAIL

SEE SHEET 5

0 25 50 100
(IN FEET)

BENCHMARK

1. Anoka County Benchmark No. 3076
   Elev.= 890.186 (NAVD 88)
2. Anoka County Benchmark No. 2078
   Elev.= 899.499 (NAVD 88)

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EASEMENT LINE		
CURB LINE		
BITUMINOUS		
CONCRETE		
SANITARY SEWER		
STORM SEWER		
WATER MAIN		
OVERHEAD UTILITY		
STORM CATCH BASIN		DENOTES INLET PROTECTION
STORM MANHOLE		
OUTLET CONTROL STRUCTURE		
MANHOLE		
HYDRANT		
GATE VALVE		
TELEVISION BOX		
TELEPHONE BOX		
UTILITY POLE		
RETAINING WALL		
FENCE		
10' CONTOUR		
2' CONTOUR		
SPECIFIED CONTOUR		
FEMA FLOOD PLAIN		
WETLAND LINE		
SPOT ELEVATION	00.0	00.0
EMERGENCY OVERFLOW		E.O.F. 000.0
SILT FENCE		
TREE FENCE		
GRADING LIMITS		
TREELINE		
SOIL BORING		
CURRENT ADDITION		
PREVIOUS ADDITION		
AREA PREVIOUSLY GRADED		

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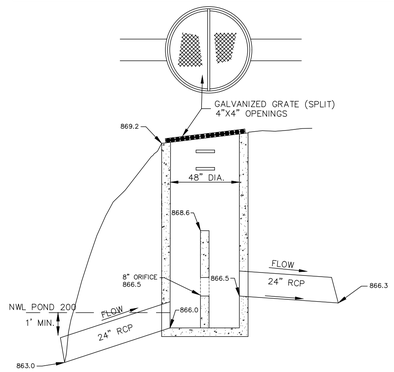
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RIVERSTONE
Ramsey, MN

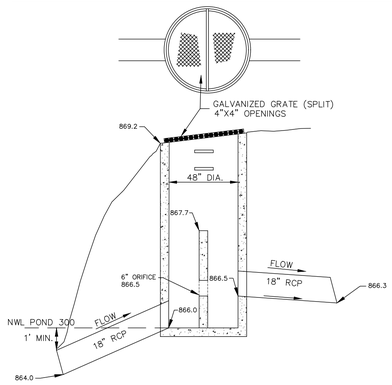
GRADING, DEVELOPMENT & EROSION CONTROL PLAN

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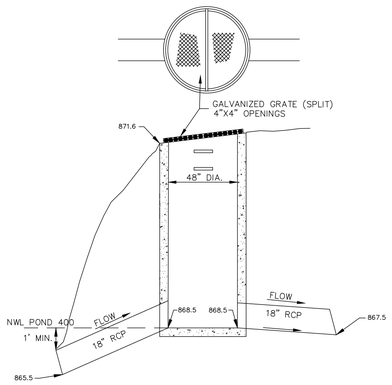
OUTLET CONTROL STRUCTURE POND 200



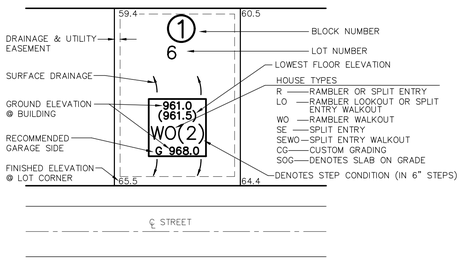
OUTLET CONTROL STRUCTURE POND 300



OUTLET CONTROL STRUCTURE POND 400



GRADING PLAN LOT KEY

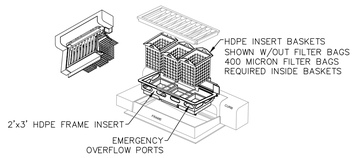


LEGEND

	EXISTING	PROPOSED
PROPERTY LINE		
EASEMENT LINE		
CURB LINE		
BITUMINOUS		
CONCRETE		
SANITARY SEWER		
STORM SEWER		
WATER MAIN		
OVERHEAD UTILITY		
STORM CATCH BASIN		DENOTES INLET PROTECTION
STORM MANHOLE		
OUTLET CONTROL STRUCTURE		
MANHOLE	MH S	
HYDRANT		
GATE VALVE	GV	
TELEVISION BOX	TV	
TELEPHONE BOX	TB	
UTILITY POLE		
RETAINING WALL		
FENCE		
10' CONTOUR		
2' CONTOUR		
SPECIFIED CONTOUR		
FEMA FLOOD PLAIN		
WETLAND LINE		
SPOT ELEVATION	00.0	00.0
EMERGENCY OVERFLOW		E.O.F. 000.0
SILT FENCE		
TREE FENCE		
GRADING LIMITS		
TREELINE		
SOIL BORING		
CURRENT ADDITION		
PREVIOUS ADDITION		

INFRASAFE – 2'x3' DEBRIS COLLECTION DEVICE

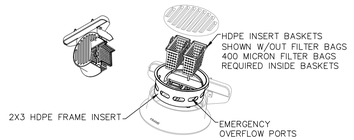
AS MANUFACTURED BY ROYAL ENVIRONMENTAL SYSTEMS



– MEETS MN/DOT SPECIFICATION 3891.F
"STORM DRAIN INLET PROTECTION – FILTER BAG INSERT"
– DESIGNED FOR NEENAH R–3067 OR R–3290 SERIES

INFRASAFE – 27" DEBRIS COLLECTION DEVICE

AS MANUFACTURED BY ROYAL ENVIRONMENTAL SERVICES



– MEETS MN/DOT SPECIFICATION 3891.F
"STORM DRAIN INLET PROTECTION – FILTER BAG INSERT"
– DESIGNED FOR NEENAH R–3250–A OR R–3250–1 (MNDOT 801) FRAME CASTING

TABLE A
MODIFIED CLASS 5 SPECIFICATIONS

% PASSING

1"	100
3/4"	90 – 100
3/8"	50 – 80
No.4	35 – 70
No.10	20 – 60
No.40	10 – 35
No.200	5 – 10

NOTES:
1. THE AGGREGATE BASE CONSTRUCTION WILL BE ACCEPTED FOR PAYMENT IN ACCORDANCE WITH THE PROVISIONS IN TABLE A.
2. IF THE AGGREGATE BASE FAILS TO MEET THE REQUIREMENTS OF TABLE A THE MATERIAL CAN BE CORRECTED IN PLACE OR REMOVED AND REPLACED WITH MATERIAL THAT MEET THE REQUIREMENTS OF TABLE A.
3. IN THE EVENT THAT RECYCLED MATERIAL IS USE IT MUST MEET MNDOT REQUIREMENTS FOR RECYCLED BASE.

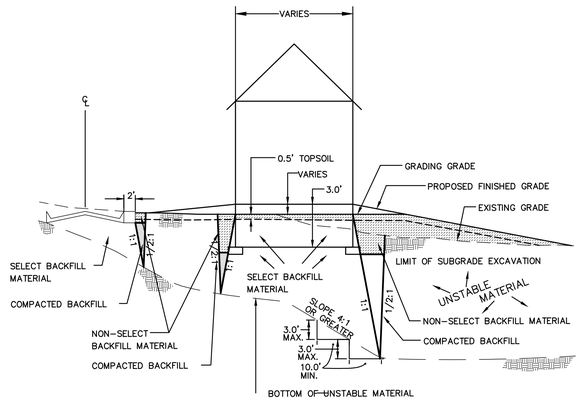
APPROVED: 2 – 2003

City of RAMSEY

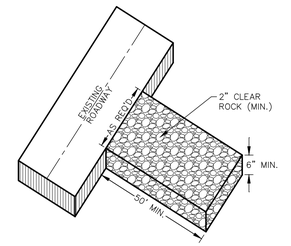
STANDARD DETAILS: MODIFIED CLASS 5 SPECIFICATIONS

CITY PLATE No. STR-26

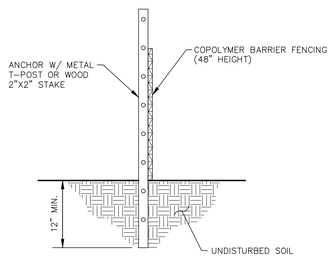
SUBGRADE CORRECTION



ROCK CONSTRUCTION ENTRANCE



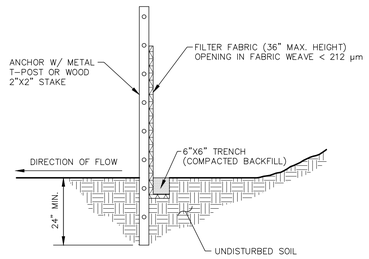
TREE FENCE



NOTES:

1. TREE FENCING SHALL BE PLACED A MINIMUM OF 1 FOOT PER CALIPER INCH OF TREE DIAMETER FROM TREE(S) THAT IS/ARE TO BE SAVED.
2. ANCHOR POST MAY BE SPACED UP TO 10 FEET APART.
3. SECURELY ATTACH TREE FENCE TO ANCHOR POSTS W/ MINIMUM OF TWO ATTACHMENTS PER POST.
4. SEE MNDOT SPECIFICATION 2572.

SILT FENCE



NOTES:

1. DIG A 6"X6" TRENCH ALONG THE INTENDED SILT FENCE LINE.
2. DRIVE ALL ANCHOR POSTS INTO THE GROUND AT THE DOWNHILL SIDE OF THE TRENCH.
3. POSTS SHALL BE SPACED A MAXIMUM OF 6 FEET APART.
4. LAY OUT SILT FENCE ALONG THE UPHILL SIDE OF THE ANCHOR POSTS AND BACK FILL 6"X6" TRENCH.
5. SECURELY ATTACH SILT FENCE TO ANCHOR POSTS W/ MINIMUM OF THREE ATTACHMENTS PER POST.
6. SEE MNDOT SPECIFICATIONS 2573 & 3886.

TURF ESTABLISHMENT

TURF ESTABLISHMENT SHALL APPLY TO ALL DISTURBED AREAS AND SHALL BE ACCORDING TO MnDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION (LATEST EDITION) EXCEPT AS MODIFIED BELOW.

TURF ESTABLISHMENT SHALL OCCUR AS SOON AS POSSIBLE BUT IN NO CASE MORE THAN 7 DAYS.

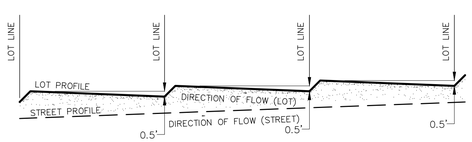
SEED: MnDOT MIXTURE 25–141 AT 60 POUNDS PER ACRE.

DORMANT SEED: SHALL BE APPLIED AT TWICE THE NORMAL RATE AFTER NOVEMBER 1ST.

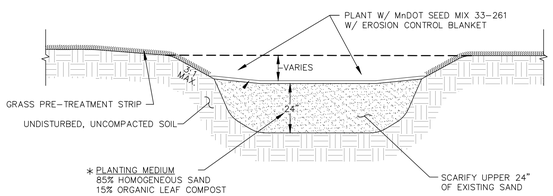
MULCH: TYPE 1 AT 2 TONS PER ACRE (DISK ANCHORED).

FERTILIZER: TYPE 1 10–10–10 AT 200 POUNDS PER ACRE.

LOT BENCHING DETAIL



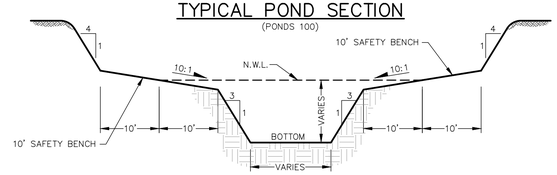
INFILTRATION BASIN



* ONSITE TO BE UTILIZED TO THE EXTENT POSSIBLE. VERIFY W/ GEOTECHNICAL ENGINEER.

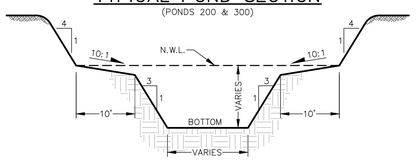
TYPICAL POND SECTION

(PONDS 100)



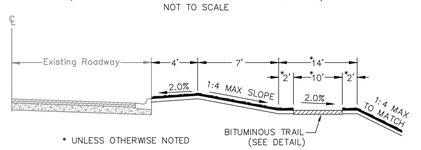
TYPICAL POND SECTION

(PONDS 200 & 300)



TYPICAL TRAIL SECTION

(ALPINE DRIVE BETWEEN PUMA STREET AND 152ND AVE)
NOT TO SCALE



* UNLESS OTHERWISE NOTED

BITUMINOUS TRAIL (SEE DETAIL)

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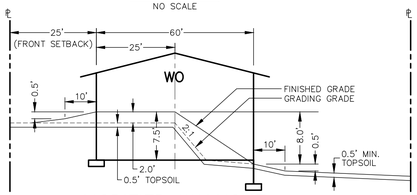
DETAILS

7 of 10

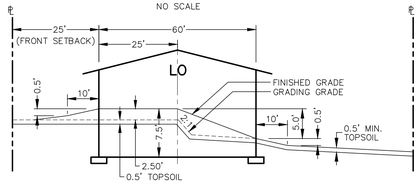
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65' LOTS

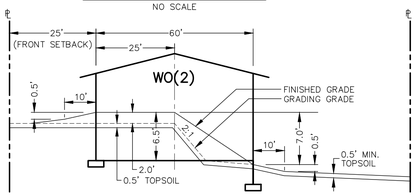
WALKOUT
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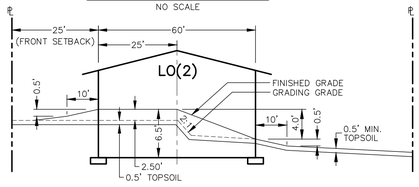
LOOKOUT
NO SCALE



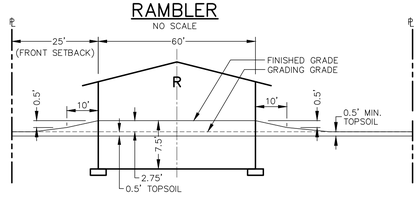
MODIFIED WALKOUT
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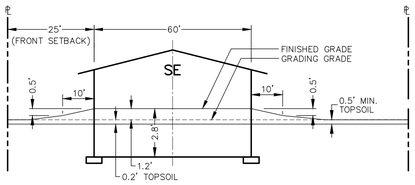
MODIFIED LOOKOUT
NO SCALE



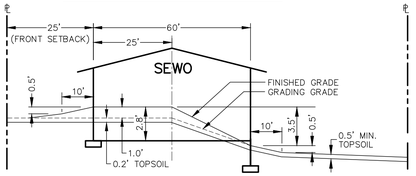
RAMBLER
NO SCALE



SE
NO SCALE

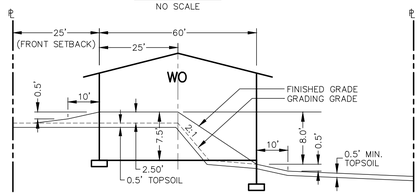


SPLIT ENTRY WALKOUT
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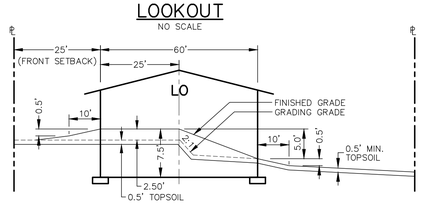


50' LOTS

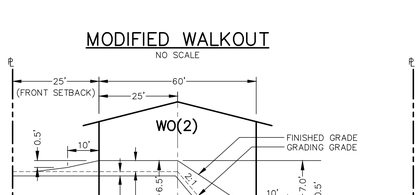
WALKOUT
NO SCALE



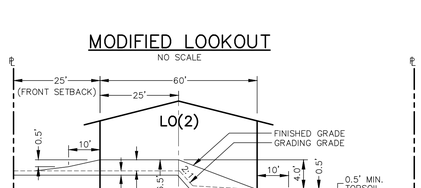
LOOKOUT
NO SCALE



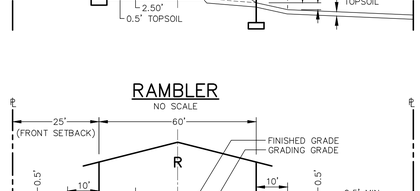
MODIFIED WALKOUT
NO SCALE



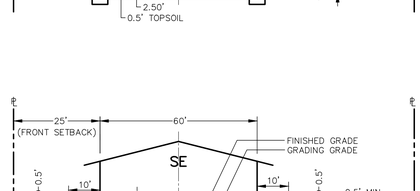
MODIFIED LOOKOUT
NO SCALE



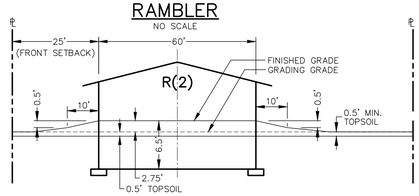
RAMBLER
NO SCALE



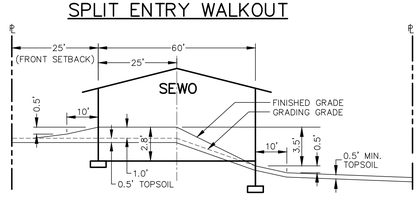
SE
NO SCALE



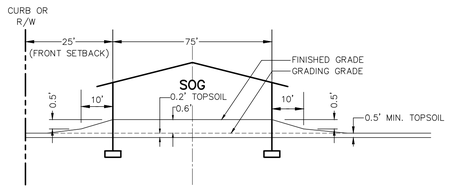
RAMBLER
NO SCALE



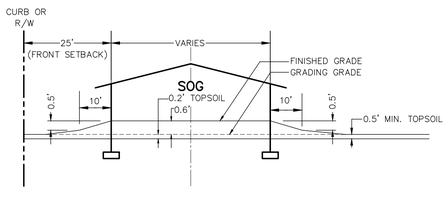
SPLIT ENTRY WALKOUT



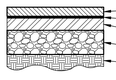
50' VILLAS
SINGLE FAMILY HOLDOWNS



40 'LOTS
DETACHED TOWNHOME HOLDDOWNS



INSERT A:

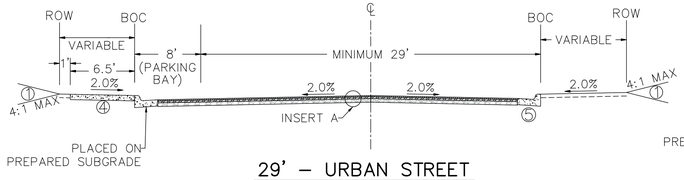


1.5" TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C)
BITUMINOUS MATERIAL FOR TACK COAT
2" TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330C)
MIN. 4" MODIFIED CLASS 5 AGGREGATE BASE (2)
PLACED ON PREPARED SUBGRADE (3)

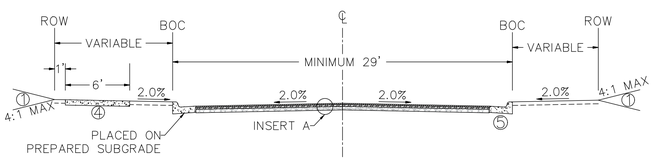
REFERENCE NOTES:

(1) GRADE TO MATCH EXISTING SURFACE MINIMUM 4" COMMON TOPSOIL BORROW IN BOULEVARDS. SEE CITY PLATE No. ERO-6
(2) CLASS 5 GRADATION IS MODIFIED PER CITY PLATE No. STR-26
(3) CONTRACTOR SHALL SCARIFY AND COMPACT, ACCORDING TO THE SPECIFIED DENSITY METHOD, THE TOP 12 INCHES OF MATERIAL PRIOR TO PLACING ANY FILL MATERIALS OR CLASS 5 AGGREGATE BASE.
(4) ALL SIDEWALKS SHALL BE 6" THICK, 6' WIDE, PLACED ON PREPARED SUBGRADE.
(5) CONCRETE CURB AND GUTTER PER PLAN. SEE CITY PLATE No. STR-1.

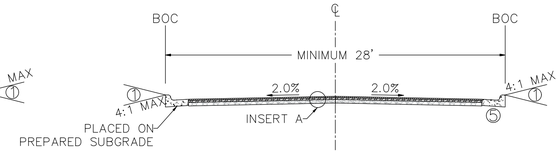
29' – URBAN STREET
W/ PARKING BAY
NOTE: NOT TO SCALE



29' – URBAN STREET
NOTE: NOT TO SCALE



28' – PRIVATE STREET
NOTE: NOT TO SCALE



Carlson McCain
• environmental
• engineering
• surveying

3890 Pheasant Ridge Drive NE, Suite 100
Blaine, MN 55449
Phone: (763) 489-7900
Fax: (763) 489-7959
www.carlsonmccain.com

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Print Name: Brian J. Krystofiak, P.E.
Signature:
Date: 6/23/17 License #: 25063

Drawn: ADB
Designed: BJK
Date: 6/23/17

Revisions:
1. 7/27/17 per City Comments
2. 8/31/17 per City Comments
3. 11/15/17 Update Street Names & 1st Addition Outlined
4. 4/13/18 Revise Street names, B12L15-28 & B13L1-13 & add NE Trail
5. 6/13/18 per City Comments
6. 2/15/19 per 3rd Addition
7. 1/17/20 Rev. Layout per Owner/4th Additon
8. 2/12/20 per City Comments
9. 2/22/20 per City Comments

RIVERSTONE DEVELOPMENT, LLC.
14015 Sunfish Lake B, Suite 400
Ramsey, MN 55303

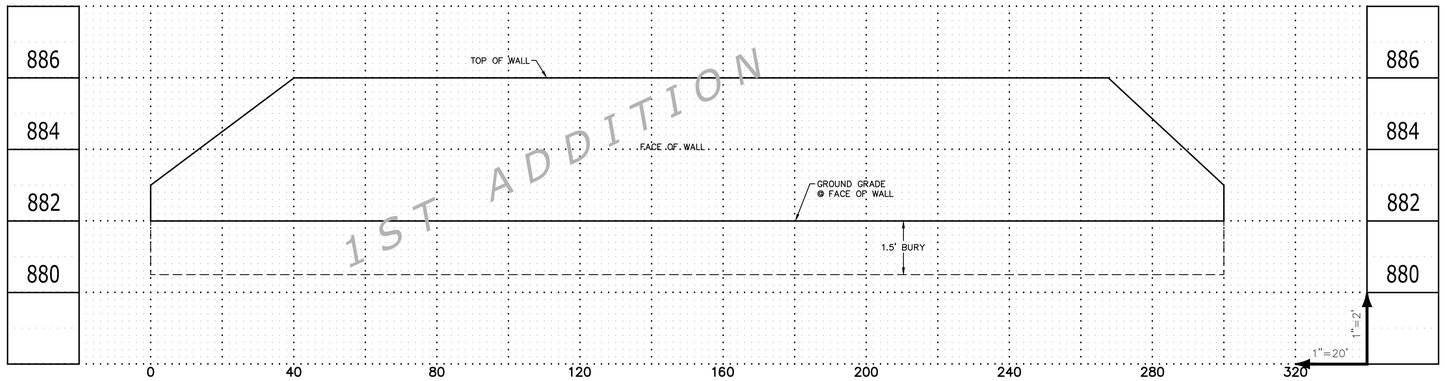
RIVERSTONE
Ramsey, MN

DETAILS

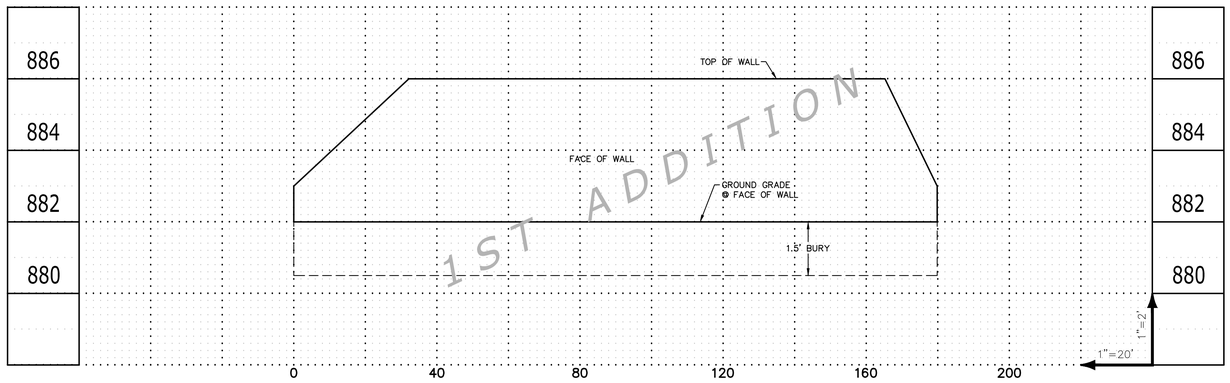
8 of 10

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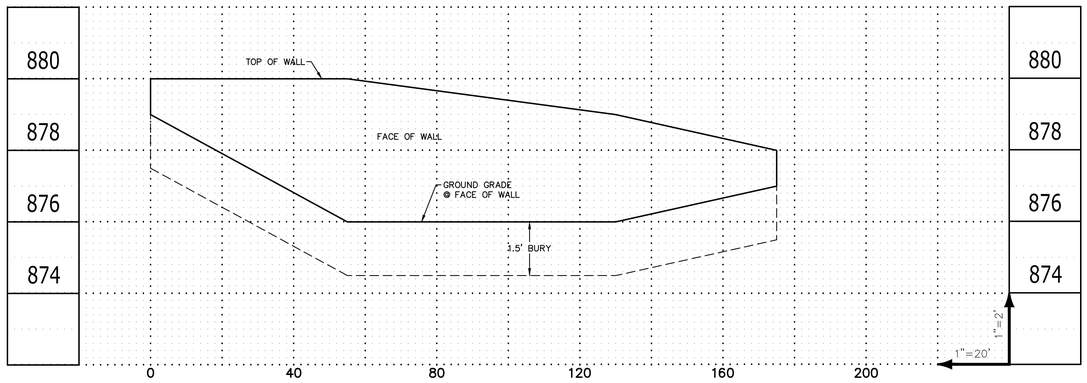
MODULAR RETAINING WALL #1
(1542 SF)



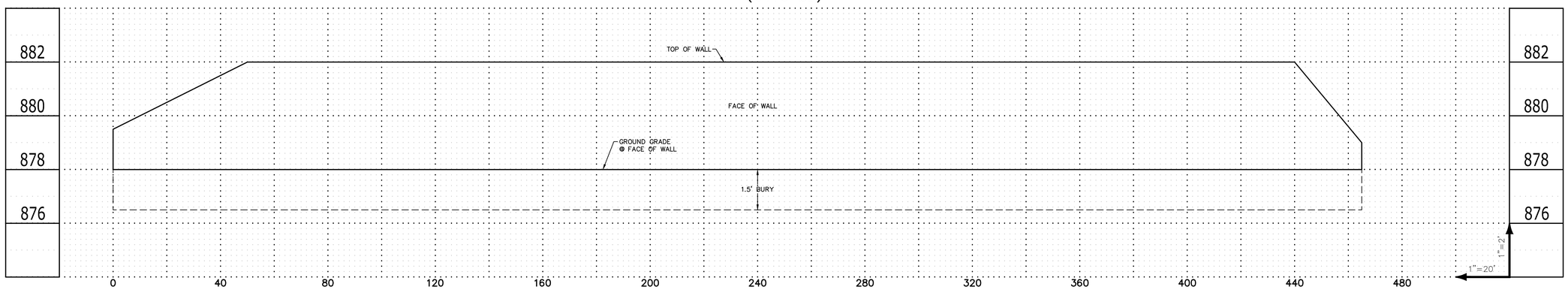
MODULAR RETAINING WALL #2
(919 SF)



MODULAR RETAINING WALL #3
(755 SF)



MODULAR RETAINING WALL #4
(2475 SF)



Carlson McCain
• environmental
• engineering
• surveying

3890 Pheasant Ridge Drive NE, Suite 100
Blaine, MN 55449
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Fax: (763) 489-7959
www.carlsonmccain.com

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Print Name: Brian J. Krystofiak, P.E.
Signature: Brian J. Krystofiak
Date: 6/23/17 License #: 25063

Drawn: ADB
Designed: BJK
Date: 6/23/17

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RIVERSTONE DEVELOPMENT, LLC.
14015 Sunfish Lake B, Suite 400
Ramsey, MN 55303

RIVERSTONE
Ramsey, MN

RETAINING WALL PROFILES

[Save Date: 02/13/20] F:\jobs\6421 - 6440\6435 - ramsey site\cad c3d\engineering\final grading\6435_details.dwg

Grading Lot Number	Addition	Block	Lot	House Type	Garage Floor Elevation	Proposed Lowest Floor Elevation	Lowest opening Elevation	EOF	100 Year	Water Table	Controling Elevation		Method
											LF	LO	
101	1	3	1	SE	886.9	883.9	886.9	884.5	-	864.7	-	885.5	EOF
102	1	3	2	SE	886.8	883.8	886.8	882.0	-	864.7	-	883.0	EOF
103	1	3	3	SEWO	887.0	884.0	884.0	882.0	-	864.7	-	883.0	EOF
104	1	3	4	SEWO	887.0	884.0	884.0	882.0	-	864.7	-	883.0	EOF
105	1	3	5	SEWO	887.0	884.0	884.0	882.0	-	864.7	-	883.0	EOF
106	1	3	6	SEWO	887.0	884.0	884.0	882.0	-	864.7	-	883.0	EOF
107	1	3	7	SEWO	886.5	883.5	883.5	882.0	-	864.7	-	883.0	EOF
108	1	3	8	SEWO	886.5	883.5	883.5	882.0	-	864.7	-	883.0	EOF
109	1	3	9	SEWO	887.0	884.0	884.0	882.0	-	864.7	-	883.0	EOF
110	1	3	10	SE	883.0	880.0	883.0	882.0	-	864.7	-	883.0	EOF
111	1	3	11	SE	883.5	880.5	883.5	882.0	-	864.7	-	883.0	EOF
112	1	3	12	SE	883.5	880.5	883.5	882.0	-	864.7	-	883.0	EOF
113	1	3	13	SE	883.5	880.5	883.5	882.0	-	864.7	-	883.0	EOF
114	1	3	14	SE	883.5	880.5	883.5	882.0	-	864.7	-	883.0	EOF
115	1	3	15	SE	883.5	880.5	883.5	882.0	-	864.7	-	883.0	EOF
116	1	3	16	SE	883.5	880.5	883.5	881.0	-	864.7	-	882.0	EOF
117	1	3	17	SE	883.0	880.0	883.0	881.0	-	864.7	-	882.0	EOF
118	1	3	18	SE	882.5	879.5	882.5	881.0	-	864.7	-	882.0	EOF
119	1	3	19	SE	882.5	879.5	882.5	881.0	-	864.7	-	882.0	EOF
120	2	5	2	SE	882.0	879.0	882.0	881.0	-	864.7	-	882.0	EOF
121	2	5	1	SE	882.0	879.0	882.0	881.0	-	864.7	-	882.0	EOF
122	3	2	1	SE	882.0	879.0	882.0	881.0	-	864.7	-	882.0	EOF
123	3	2	2	SE	882.0	879.0	882.0	881.0	-	864.7	-	882.0	EOF
124	3	2	3	SE	882.5	879.5	882.5	881.0	-	864.7	-	882.0	EOF
125	3	2	4	SE	882.5	879.5	882.5	881.0	-	864.7	-	882.0	EOF
126	3	2	5	SE	882.5	879.5	882.5	881.0	-	864.7	-	882.0	EOF
127	3	2	6	SE	883.0	880.0	883.0	881.0	-	864.7	-	882.0	EOF
128	3	2	7	SE	883.5	880.5	883.5	881.0	-	864.7	-	882.0	EOF
129	3	2	8	SOG	883.5	883.5	883.5	881.0	-	864.7	-	882.0	EOF
130	3	2	9	SOG	884.0	884.0	884.0	881.0	-	864.7	-	882.0	EOF
131	3	2	10	SOG	884.5	884.5	884.5	881.0	-	864.7	-	882.0	EOF
132	3	2	11	SOG	885.5	885.5	885.5	881.0	-	864.7	-	882.0	EOF
133	3	2	12	SOG	886.0	886.0	886.0	881.0	-	864.7	-	882.0	EOF
134	3	2	13	SOG	886.0	886.0	886.0	879.0		864.7	-	880.0	EOF
135	3	2	14	SOG	885.5	885.5	885.5	879.0		864.7	-	880.0	EOF
136	3	2	15	SOG	885.5	885.5	885.5	879.0		864.7	-	880.0	EOF
137	3	2	16	SOG	885.0	885.0	885.0	879.0		864.7	-	880.0	EOF
138	3	2	17	SOG	884.5	884.5	884.5	879.0		864.7	-	880.0	EOF
139	3	2	18	SOG	884.0	884.0	884.0	879.0		864.7	-	880.0	EOF
140	3	2	19	SOG	882.5	882.5	882.5	879.0		864.7	-	880.0	EOF
141	3	2	20	SOG	881.0	881.0	881.0	873.0		864.7	-	874.0	EOF
142	3	2	21	SOG	879.5	879.5	879.5	873.0		864.7	-	874.0	EOF
143	3	2	22	SOG	878.5	878.5	878.5	-	869.2	864.7	871.2	-	100 YR
144	2	1	1	SOG	877.5	877.5	877.5	-	869.2	864.7	871.2	-	100 YR
145	2	1	2	SOG	876.0	876.0	876.0	-	869.2	864.7	871.2	-	100 YR
146	2	1	3	SOG	875.5	875.5	875.5	-	869.2	864.7	871.2	-	100 YR
147	2	1	4	SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
148	2	1	5	SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
149	2	2	1	SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
150	2	2	2	SOG	875.5	875.5	875.5	-	869.2	864.7	871.2	-	100 YR
151	2	2	3	SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
152	2	2	4	SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
153	2	2	5	SOG	874.5	874.5	874.5	-	869.2	864.7	871.2	-	100 YR
154	2	1	1	LO	880.0	872.5	875.0	873.5	-	864.7	-	874.5	EOF
155	2	1	2	WO(2)	882.0	875.5	875.5	873.5	-	864.7	-	874.5	EOF
156	2	1	3	WO	882.5	875.0	875.0	874.0	-	864.7	-	875.0	EOF
157	2	1	4	WO	883.5	876.0	876.0	874.0	-	864.7	-	875.0	EOF
158	2	1	5	WO	884.0	876.5	876.5	874.0	-	864.7	-	875.0	EOF
159	2	1	6	WO	884.5	877.0	877.0	875.0	-	864.7	-	876.0	EOF
160	2	1	7	WO	884.5	877.0	877.0	875.0	-	864.7	-	876.0	EOF
161	2	1	8	WO	885.0	877.5	877.5	875.0	-	864.7	-	876.0	EOF
162	2	1	9	WO	885.0	877.5	877.5	875.0	-	864.7	-	876.0	EOF
163	2	1	10	WO	884.5	877.0	877.0	875.0	-	864.7	-	876.0	EOF
164	2	1	11	WO	884.5	877.0	877.0	875.0	-	864.7	-	876.0	EOF
165	2	1	12	WO(2)	884.0	877.5	877.5	875.0	-	864.7	-	876.0	EOF
166	2	1	13	WO(2)	883.5	877.0	877.0	875.0	-	864.7	-	876.0	EOF
167	2	3	13	LO	881.8	874.3	876.8	875.0	-	864.7	-	876.0	EOF
168	2	3	12	LO	882.0	874.5	877.0	875.0	-	864.7	-	876.0	EOF
169	2	3	11	LO	882.0	874.5	877.0	875.0	-	864.7	-	876.0	EOF
170	2	3	10	LO	881.7	874.2	876.7	875.0	-	864.7	-	876.0	EOF
171	2	3	9	LO	881.5	874.0	876.5	875.0	-	864.7	-	876.0	EOF
172	2	3	8	LO	881.0	873.5	876.0	875.0	-	864.7	-	876.0	EOF
173	2	3	7	LO	881.0	873.5	876.0	875.0	-	864.7	-	876.0	EOF
174	2	3	6	LO(2)	880.5	874.0	876.5	875.0	-	864.7	-	876.0	EOF
175	2	3	5	LO(2)	880.5	874.0	876.5	874.0	-	864.7	-	875.0	EOF
176	2	3	4	LO(2)	880.0	873.5	876.0	874.0	-	864.7	-	875.0	EOF
177	2	3	3	LO(2)	879.0	872.5	875.0	874.0	-	864.7	-	875.0	EOF
178	2	3	2	LO(2)	878.5	872.0	874.5	873.5	-	864.7	-	874.5	EOF
179	2	3	1	R	877.0	869.5	877.0	873.5	-	864.7	-	874.5	EOF
180	2	4	1	R	876.5	869.0	876.5	872.5	-	864.7	-	873.5	EOF
181	2	4	2	LO(2)	879.0	872.5	875.0	874.0	-	864.7	-	875.0	EOF

Grading Lot Number	Addition	Block	Lot	House Type	Garage Floor Elevation	Proposed Lowest Floor Elevation	Lowest opening Elevation	EOF	100 Year	Water Table	Controling Elevation		Method
											LF	LO	
182	2	4	3	LO(2)	879.0	872.5	875.0	874.0	-	864.7	-	875.0	EOF
183	2	4	4	LO	880.0	872.5	875.0	874.0	-	864.7	-	875.0	EOF
184	2	4	5	LO	880.5	873.0	875.5	874.0	-	864.7	-	875.0	EOF
185	2	4	6	LO	881.0	873.5	876.0	875.0	-	864.7	-	876.0	EOF
186	2	4	7	LO	881.0	873.5	876.0	875.0	-	864.7	-	876.0	EOF
187	2	4	8	LO	881.5	874.0	876.5	875.0	-	864.7	-	876.0	EOF
188	2	4	9	LO	881.5	874.0	876.5	875.5	-	864.7	-	876.5	EOF
189	2	4	10	LO	882.0	874.5	877.0	875.5	-	864.7	-	876.5	EOF
190	2	4	11	LO	882.0	874.5	877.0	875.5	-	864.7	-	876.5	EOF
191	2	4	12	LO	882.0	874.5	877.0	875.5	-	864.7	-	876.5	EOF
192	2	4	13	LO	882.0	874.5	877.0	875.5	-	864.7	-	876.5	EOF
193	2	4	14	LO	882.0	874.5	877.0	875.5	-	864.7	-	876.5	EOF
196	1	4	14	SOG	882.0	882.0	882.0	875.5	-	864.7	-	876.5	EOF
197	1	4	13	SOG	882.0	882.0	882.0	875.5	-	864.7	-	876.5	EOF
198	1	4	12	SOG	881.0	881.0	881.0	875.5	-	864.7	-	876.5	EOF
199	1	4	11	SOG	880.0	880.0	880.0	875.5	-	864.7	-	876.5	EOF
200	1	4	10	SOG	879.0	879.0	879.0	875.5	-	864.7	-	876.5	EOF
201	1	4	9	SOG	878.0	878.0	878.0	875.5	-	864.7	-	876.5	EOF
202	1	4	8	SOG	877.5	877.5	877.5	875.0	-	864.7	-	876.0	EOF
203	1	4	7	SOG	877.0	877.0	877.0	875.0	-	864.7	-	876.0	EOF
204	1	4	6	SOG	877.0	877.0	877.0	875.0	-	864.7	-	876.0	EOF
205	1	4	5	SOG	876.5	876.5	876.5	874.0	-	864.7	-	875.0	EOF
206	1	4	4	SOG	876.5	876.5	876.5	874.0	-	864.7	-	875.0	EOF
207	1	4	3	SOG	876.0	876.0	876.0	874.0	-	864.7	-	875.0	EOF
208	1	4	2	SOG	876.0	876.0	876.0	874.0	-	864.7	-	875.0	EOF
209	1	4	1	SOG	875.5	875.5	875.5	872.5	-	864.7	-	873.5	EOF
210	1	1	8	LO(2)	880.0	872.7	876.0	875.0	-	864.7	-	876.0	EOF
211	1	1	7	R	877.5	870.0	877.5	875.0	-	864.7	-	876.0	EOF
212	1	1	6	R	877.5	870.0	877.5	875.0	-	864.7	-	876.0	EOF
213	1	1	5	R	877.5	870.0	877.5	875.0	-	864.7	-	876.0	EOF
214	1	1	4	R	877.0	869.5	877.0	874.0	-	864.7	-	875.0	EOF
215	1	1	3	R	877.0	869.5	877.0	874.0	-	864.7	-	875.0	EOF
216	1	1	2	R	876.5	869.0	876.5	874.0	-	864.7	-	875.0	EOF
217	1	1	1	R	876.5	869.0	876.5	873.0	-	864.7	-	874.0	EOF
218	4	3	1	SE	876.0	873.0	876.0	873.0	-	864.7	-	874.0	EOF
219	4	3	2	SEWO	878.5	875.5	875.5	873.0	-	864.7	-	874.0	EOF
220	4	3	3	SEWO	880.0	877.0	877.0	873.0	-	864.7	-	874.0	EOF
221	4	3	4	SEWO	880.5	877.5	877.5	873.0	-	864.7	-	874.0	EOF
222	4	3	5	SEWO	880.5	877.5	877.5	874.0	-	864.7	-	875.0	EOF
223	4	3	6	SEWO	880.5	877.5	877.5	874.0	-	864.7	-	875.0	EOF
224	4	3	7	SEWO	881.0	878.0	878.0	874.0	-	864.7	-	875.0	EOF
225	4	3	8	SEWO	881.0	878.0	878.0	874.0	-	864.7	-	875.0	EOF
226	4	3	9	SEWO	881.5	878.5	878.5	875.0	-	864.7	-	876.0	EOF
227	4	3	10	SEWO	881.5	878.5	878.5	875.0	-	864.7	-	876.0	EOF
228	4	3	11	SEWO	881.5	878.5	878.5	875.0	-	864.7	-	876.0	EOF
229	4	3	12	SEWO	881.5	878.5	878.5	875.0	-	864.7	-	876.0	EOF
230	1	1	12	LO	881.5	874.0	876.5	875.0	-	864.7	-	876.0	EOF
231	1	1	11	LO	881.5	874.0	876.5	875.0	-	864.7	-	876.0	EOF
232	1	1	10	LO(2)	881.5	875.0	877.5	875.0	-	864.7	-	876.0	EOF
233	1	1	9	R	882.0	874.5	882.0	875.0	-	864.7	-	876.0	EOF
234	1	2	6	R	883.0	875.5	883.0	880.5	-	864.7	-	881.5	EOF
235	1	2	5	R	884.0	876.5	884.0	880.5	-	864.7	-	881.5	EOF
236	1	2	4	R(2)	884.5	878.0	884.5	880.5	-	864.7	-	881.5	EOF
237	1	2	3	R(2)	884.5	878.0	884.5	874.0	-	864.7	-	875.0	EOF
238	1	2	2	R	884.0	876.5	884.0	874.0	-	864.7	-	875.0	EOF
239	1	2	1	R	883.0	875.5	883.0	874.0	-	864.7	-	875.0	EOF
240	4	2	11	SE	882.5	879.5	882.5	874.0	-	864.7	-	875.0	EOF
241	4	2	10	SE	882.5	879.5	882.5	874.0	-	864.7	-	875.0	EOF
242	4	2	9	SEWO	882.5	879.5	879.5	874.0	-	864.7	-	875.0	EOF
243	4	2	8	SEWO	882.0	879.0	879.0	874.0	-	864.7	-	875.0	EOF
244	4	2	7	SEWO	881.5	878.5	878.5	874.0	-	864.7	-	875.0	EOF
245	4	2	6	LO	881.5	874.0	876.5	-	868.0	864.7	870.0	-	100 YR
246	4	2	5	WO	881.5	874.0	874.0	-	868.0	864.7	870.0	-	100 YR
247	4	2	4	WO	880.5	873.0	873.0	-	868.0	864.7	870.0	-	100 YR
248	4	2	3	WO	880.5	873.0	873.0	-	868.0	864.7	870.0	-	100 YR
249	4	2	2	LO	878.5	871.0	873.5	-	868.0	864.7	870.0	-	100 YR
250	4	2	1	SEWO	876.5	873.5	873.5	-	868.0	864.7	870.0	-	100 YR
251	4	4	1	SOG	874.5	874.5	874.5	-	869.2	864.7	871.2	-	100 YR
252	4	4	2	SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
253	4	4	3	SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
254	4	4	4	SOG	875.5	875.5	875.5	-	869.2	864.7	871.2	-	100 YR
255				SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
256				SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
257				SOG	874.5	874.5	874.5	-	869.2	864.7	871.2	-	100 YR
258				SOG	874.5	874.5	874.5	-	869.2	864.7	871.2	-	100 YR
259				SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
260				SOG	875.0	875.0	875.0	-	869.2	864.7	871.2	-	100 YR
261				SOG	875.5	875.5	875.5	-	869.2	864.7	871.2	-	100 YR
262				SOG	875.5	875.5	875.5	-	869.2	864.7	871.2	-	100 YR
263				SOG	875.5	875.5	875.5	-	869.2	864.7	871.2	-	100 YR
264				SE	875.8	872.8	875.8	-	869.2	864.7	871.2	-	100 YR

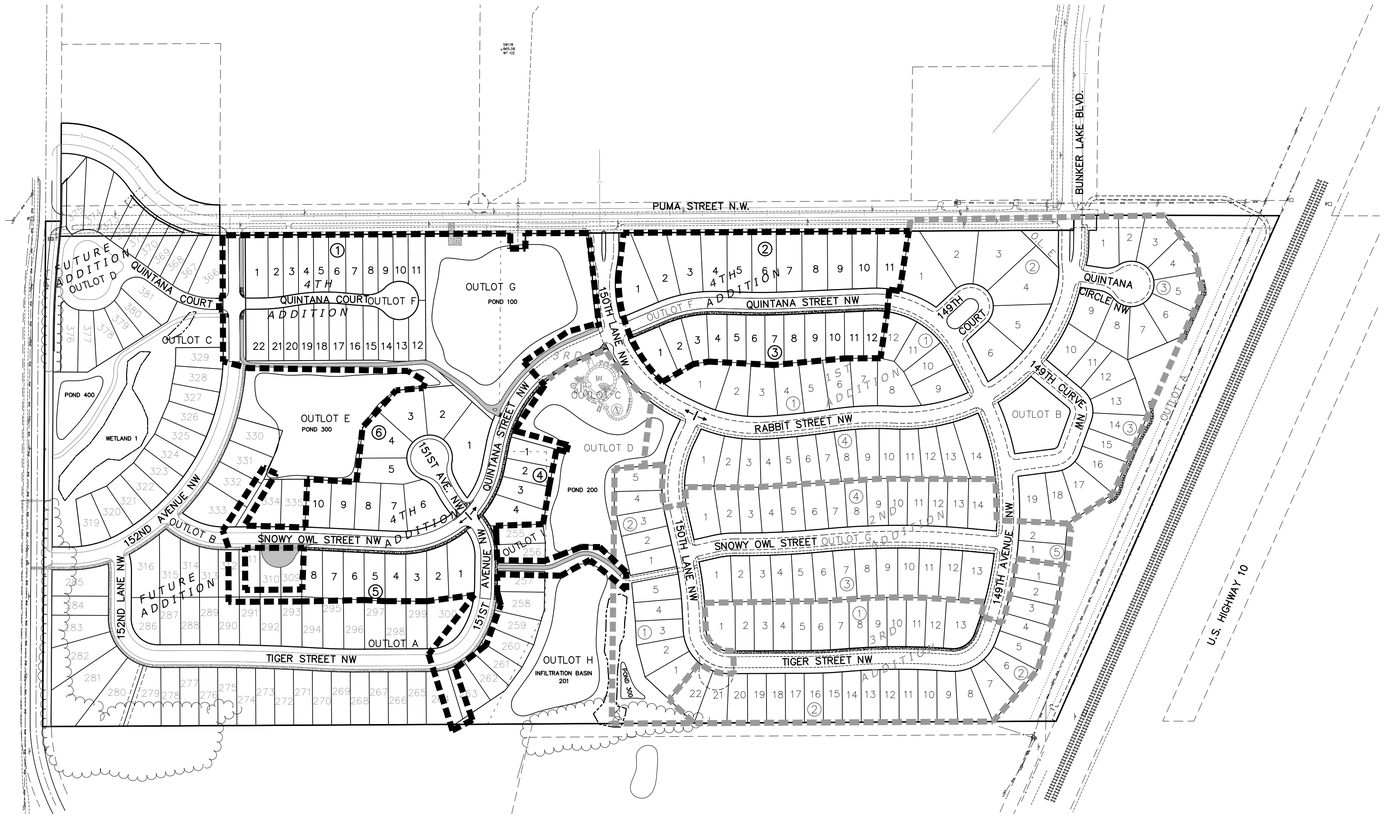
Grading Lot Number	Addition	Block	Lot	House Type	Garage Floor Elevation	Proposed Lowest Floor Elevation	Lowest opening Elevation	EOF	100 Year	Water Table	Controling Elevation		Method
											LF	LO	
265				SE	876.0	873.0	876.0		869.2	864.7	871.2	-	100 YR
266				SE	876.3	873.3	876.3	-	869.2	864.7	871.2	-	100 YR
267				SE	876.5	873.5	876.5	874.5	-	864.7	-	875.5	EOF
268				SE	877.0	874.0	877.0	874.5	-	864.7	-	875.5	EOF
269				SE	877.0	874.0	877.0	874.5	-	864.7	-	875.5	EOF
270				SE	876.5	873.5	876.5	874.5	-	864.7	-	875.5	EOF
271				SE	876.5	873.5	876.5	874.5	-	864.7	-	875.5	EOF
272				SE	876.3	873.3	876.3	874.5	-	864.7	-	875.5	EOF
273				SE	876.0	873.0	876.0	874.5	-	864.7	-	875.5	EOF
274				SE	875.5	872.5	875.5	874.5	-	864.7	-	875.5	EOF
275				SE	875.5	872.5	875.5	874.5	-	864.7	-	875.5	EOF
276				SE	876.0	873.0	876.0	874.5	-	864.7	-	875.5	EOF
277				SE	876.5	873.5	876.5	875.1	-	864.7	-	876.1	EOF
278				SE	877.0	874.0	877.0	875.1	-	864.7	-	876.1	EOF
279				SE	877.5	874.5	877.5	875.1	-	864.7	-	876.1	EOF
280				SE	878.0	875.0	878.0	875.5	-	864.7	-	876.5	EOF
281				SE	878.3	875.3	878.3	875.5	-	864.7	-	876.5	EOF
282				SE	878.5	875.5	878.5	875.5	-	864.7	-	876.5	EOF
283				SE	879.0	876.0	879.0	875.6	868.4	864.7	-	876.6	EOF
284				SE	879.5	876.5	879.5	875.6	868.4	864.7	-	876.6	EOF
285				SE	880.0	877.0	880.0	875.6	868.4	864.7	-	876.6	EOF
286				SE	878.0	875.0	878.0	875.0	-	864.7	-	876.0	EOF
287				SE	877.5	874.5	877.5	875.0	-	864.7	-	876.0	EOF
288				SE	877.0	874.0	877.0	875.0	-	864.7	-	876.0	EOF
289				SE	876.5	873.5	876.5	875.0	-	864.7	-	876.0	EOF
290				SE	876.0	873.0	876.0	875.0	-	864.7	-	876.0	EOF
291				SE	876.0	873.0	876.0	875.0	-	864.7	-	876.0	EOF
292				SE	876.0	873.0	876.0	875.0	-	864.7	-	876.0	EOF
293				SE	876.5	873.5	876.5	875.0	-	864.7	-	876.0	EOF
294				SE	876.5	873.5	876.5	875.0	-	864.7	-	876.0	EOF
295				SE	877.0	874.0	877.0	875.0	-	864.7	-	876.0	EOF
296				SE	877.0	874.0	877.0	874.5	-	864.7	-	875.5	EOF
297				SE	876.5	873.5	876.5	874.5	-	864.7	-	875.5	EOF
298				SE	876.0	873.0	876.0	874.0	-	864.7	-	875.0	EOF
299				SE	876.0	873.0	876.0	874.0	-	864.7	-	875.0	EOF
300				SE	876.0	873.0	876.0	874.0	-	864.7	-	875.0	EOF
301	4	5	1	SE	876.0	873.0	876.0	874.0	-	864.7	-	875.0	EOF
302	4	5	2	SE	877.0	874.0	877.0	874.0	-	864.7	-	875.0	EOF
303	4	5	3	SE	877.5	874.5	877.5	874.0	-	864.7	-	875.0	EOF
304	4	5	4	SEWO	879.0	876.0	876.0	874.0	-	864.7	-	875.0	EOF
305	4	5	5	SEWO	879.0	876.0	876.0	874.5	-	864.7	-	875.5	EOF
306	4	5	6	SEWO	879.5	876.5	876.5	874.5	-	864.7	-	875.5	EOF
307	4	5	7	SEWO	880.0	877.0	877.0	875.0	-	864.7	-	876.0	EOF
308	4	5	8	SEWO	880.0	877.0	877.0	875.0	-	864.7	-	876.0	EOF
309				SEWO	879.5	876.5	876.5	875.0	-	864.7	-	876.0	EOF
310				SEWO	879.5	876.5	876.5	875.0	-	864.7	-	876.0	EOF
311				SEWO	879.5	876.5	876.5	875.0	-	864.7	-	876.0	EOF
312				SEWO	879.5	876.5	876.5	875.0	-	864.7	-	876.0	EOF
313				SEWO	879.5	876.5	876.5	875.0	-	864.7	-	876.0	EOF
314				SEWO	879.5	876.5	876.5	875.0	-	864.7	-	876.0	EOF
315				SEWO	880.5	877.5	877.5	875.0	-	864.7	-	876.0	EOF
316				SEWO	881.0	878.0	878.0	875.0	-	864.7	-	876.0	EOF
317				WO	881.0	873.5	873.5	871.5	868.4	864.7	-	872.5	EOF
318				WO	881.0	873.5	873.5	871.5	868.4	864.7	-	872.5	EOF
319				WO	881.0	873.5	873.5	871.5	868.4	864.7	-	872.5	EOF
320				WO	880.5	873.0	873.0	871.5	868.4	864.7	-	872.5	EOF
321				WO	880.5	873.0	873.0	871.5	868.4	864.7	-	872.5	EOF
322				WO	880.0	872.5	872.5	871.5	868.4	864.7	-	872.5	EOF
323				WO(2)	879.5	873.0	873.0	871.5	868.4	864.7	-	872.5	EOF
324				WO(2)	879.0	872.5	872.5	871.5	868.4	864.7	-	872.5	EOF
325				WO(2)	879.0	872.5	872.5	871.5	868.4	864.7	-	872.5	EOF
326				SEWO	876.0	873.0	873.0	871.5	868.4	864.7	-	872.5	EOF
327				SEWO	875.5	872.5	872.5	871.5	868.4	864.7	-	872.5	EOF
328				WO(2)	878.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR
329				WO	879.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR
330				WO(2)	879.5	873.0	873.0	-	868.2	864.7	870.2	-	100 YR
331				SE	880.0	877.0	880.0	-	868.2	864.7	870.2	-	100 YR
332				WO	879.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR
333				WO	880.0	872.5	872.5	-	868.2	864.7	870.2	-	100 YR
334	4	6	10	WO	880.0	872.5	872.5	-	868.2	864.7	870.2	-	100 YR
335	4	6	9	WO	880.0	872.5	872.5	-	868.2	864.7	870.2	-	100 YR
336	4	6	8	WO	879.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR
337	4	6	7	SEWO	879.0	876.0	876.0	-	868.2	864.7	870.2	-	100 YR
338	4	6	6	SE	878.0	875.0	878.0	-	868.2	864.7	870.2	-	100 YR
339	4	6	5	WO	879.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR
340	4	6	4	WO	879.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR
341	4	6	3	WO	879.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR
342	4	6	2	WO	879.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR
343	4	6	1	WO	879.5	872.0	872.0	-	868.2	864.7	870.2	-	100 YR

Grading Lot Number	Addition	Block	Lot	House Type	Garage Floor Elevation	Proposed Lowest Floor Elevation	Lowest opening Elevation	EOF	100 Year	Water Table	Controling Elevation		Method
											LF	LO	
344	4	1	22	SOG	875.0	875.0	875.0	871.5	868.2	864.7	-	872.5	EOF
345	4	1	21	SOG	875.0

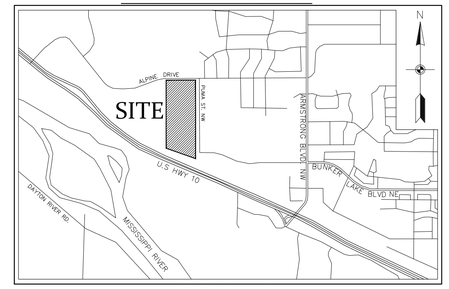
RIVERSTONE 4TH ADDITION

SANITARY SEWER, WATER MAIN, STORM SEWER AND STREET CONSTRUCTION PLANS

RAMSEY, MINNESOTA



VICINITY MAP



NOT TO SCALE

SHEET INDEX

1. COVER
2. SANITARY SEWER INDEX
3. STORM SEWER INDEX
4. SANITARY SEWER & WATERMAIN
   - QUINTANA STREET NW
5. SANITARY SEWER & WATERMAIN
   - SNOWY OWL STREET NW./QUINTANA STREET NW.
6. SANITARY SEWER & WATERMAIN
   - 151ST AVENUE NW.
7. SANITARY SEWER & WATERMAIN
   - 152ND AVENUE NW./QUINTANA COURT

8–11. STORM SEWER

12. STREET CONSTRUCTION
   - QUINTANA STREET NW
13. STREET CONSTRUCTION
   - SNOWY OWL STREET NW./QUINTANA STREET NW.
14. STREET CONSTRUCTION
   - 151ST AVENUE NW.
15. STREET CONSTRUCTION
   - 152ND AVENUE NW./QUINTANA COURT

16–19. DETAILS

N

0 100 200 400

(IN FEET)

BENCHMARK

1. Anoka County Benchmark No. 3076
   Elev.= 890.186 (NAVD 88)
2. Anoka County Benchmark No. 2078
   Elev.= 899.499 (NAVD 88)

CALL BEFORE YOU DIG

811 Know what's **below.** **Call** before you dig.

The subsurface utility information shown on this plan is utility Quality Level D. This quality level was determined according to the guidelines of CI/ASCE 38–02, entitled "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data."

Carlson McCain
• environmental
• engineering
• surveying

3890 Pheasant Ridge DR. NE, Suite 100
Blaine, MN 55449
Phone: (763) 489-7900
Fax: (763) 489-7959
www.carlsonmccain.com

I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Print Name: Brian J. Krystofiak, P.E.
Signature:
Date: 1/17/20 License #: 25063

Drawn: NJP
Designed: BJK
Date: 1/17/20

Revisions:
1. 2/12/20 per City Comments
2. 2/22/20 per City Comments & Extend San & WM to west property line per Owner

RIVERSTONE DEVELOPMENT, LLC.
14015 Sunfish Lake Blvd., Suite 400
Ramsey, MN 55303

RIVERSTONE 4TH ADDITION
Ramsey, Minnesota

COVER

Save Date: 02/26/20 F:\jobs\6421 - 6440\6435 - ramsey site\cad c3d\engineering\4th addition\6435_4th_cover.dwg

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

RESOLUTION #20-041

RESOLUTION GRANTING FINAL PLAT APPROVAL AND DEVELOPMENT AGREEMENT FOR RIVERSTONE 4th ADDITION

WHEREAS, Riverstone Development LLC, hereafter referred to as "Developer", properly applied for Final Plat approval of the following described property located in the City of Ramsey:

Outlots F and H, RIVERSTONE, Anoka County, Minnesota.

(the 'Subject Property');

WHEREAS, the City Council approved a revised Preliminary Plat with several contingencies on February 24, 2020.

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 grants Final Plat approval for Riverstone 4th Addition.
2. That the Ramsey City Council hereby approves the Development Agreement between the Developer and the City for Riverstone 4th Addition.
3. Certificates of Occupancy shall not be provided for indicated (hashed) lots on Exhibit A until executing a contract for Puma Street reconstruction.

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:

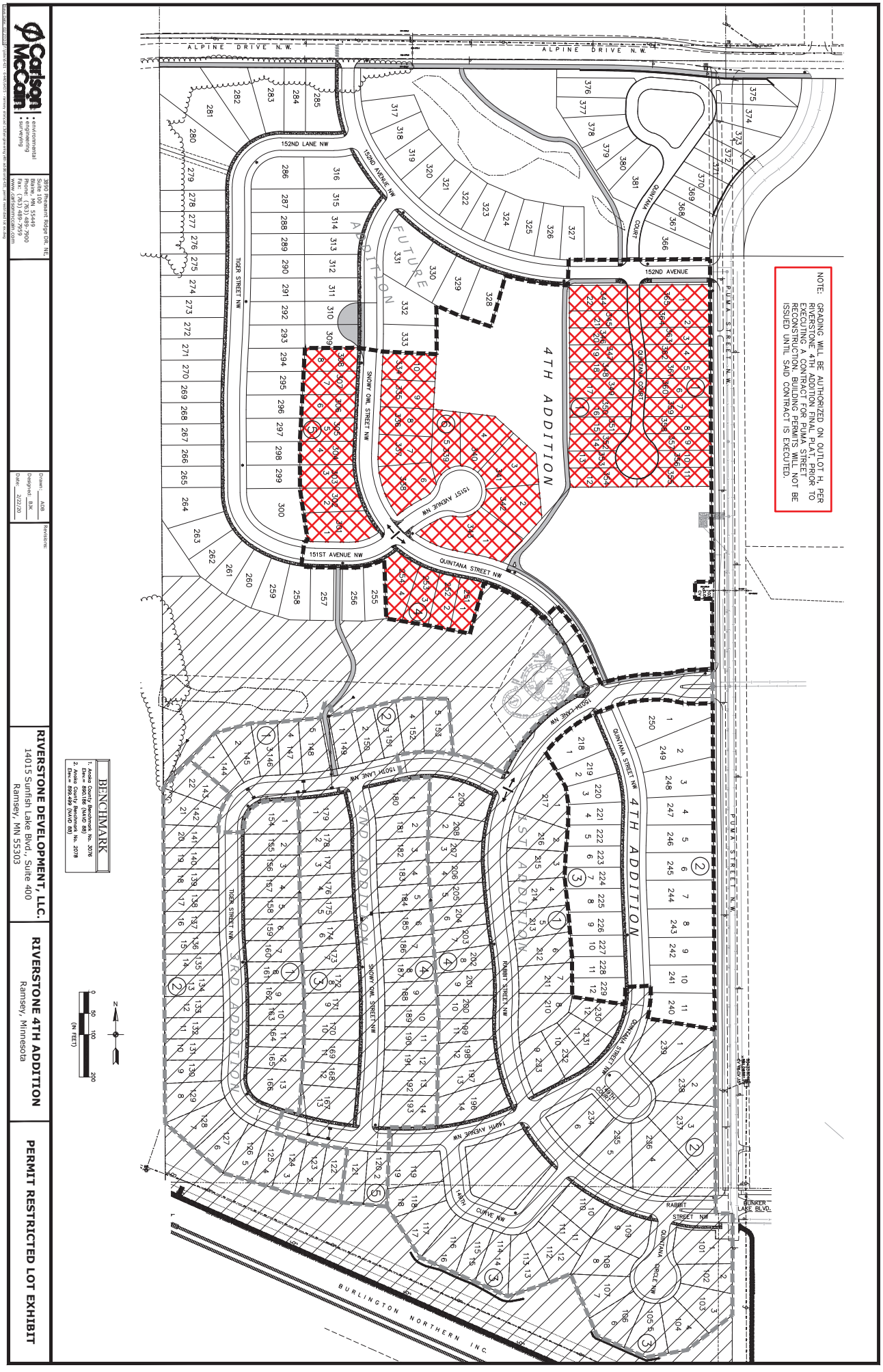
whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this 10th day of March, 2020.

_____
Mayor

ATTEST:

City Clerk

Exhibit A


NOTE: GRADING WILL BE AUTHORIZED ON OUTLOT H, PER RIVERSTONE 4TH ADDITION FINAL PLAT, PRIOR TO EXECUTING A CONTRACT FOR PUMA STREET RECONSTRUCTION. GRADING WILL NOT BE ISSUED UNTIL SAID CONTRACT IS EXECUTED.
ALPINE DRIVE N.W.
152ND AVENUE
152ND LANE NW
152ND AVENUE NW
TIGER STREET NW
PUMA STREET N.W.
QUINTANA CIRCLE
SNOWY OWL STREET NW
151ST AVENUE NW
QUINTANA STREET NW
4TH ADDITION
FUTURE
ADDITION
1ST ADDITION
2ND ADDITION
3RD ADDITION
150TH CIRCLE NW
150TH LANE NW
149TH AVENUE NW
RABBIT STREET NW
QUINTANA STREET NW
LIBERT COURT
149TH CURVE NW
QUINTANA RIDGE NW
BUNKER LAKE BLVD.
BURLINGTON NORTHERN INC.
BENCHMARK
1. Anoka County Benchmark No. 3076
Elev.= 890.186 (NAVD 88)
2. Anoka County Benchmark No. 2078
Elev.= 899.469 (NAVD 88)
0
50
100
200
(IN FEET)
N
Carlson McCain
• environmental
• engineering
• surveying
3890 Pheasant Ridge DR. NE.
Suite 100
Blaine, MN 55449
Phone: (763) 489- 2900
Fax: (763) 489-2911
www.carlsonmccain.com
Drawn: ADB
Designed: BJK
Date: 2/22/20
Revisions:
RIVERSTONE DEVELOPMENT, LLC.
14015 Sunfish Lake Blvd., Suite 400
Ramsey, MN 55303
RIVERSTONE 4TH ADDITION
Ramsey, Minnesota
PERMIT RESTRICTED LOT EXHIBIT

ORDINANCE #20-03

CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA

AN ORDINANCE VACATING UNDERLYING DRAINAGE AND UTILITY EASEMENTS RELATED TO RIVERSTONE 4TH ADDITION

SECTION 1. AUTHORITY

This ordinance is adopted pursuant to and under the authority of the Home Rule Charter of the City of Ramsey, Section 12.6 and Minnesota Statutes 412.851.

SECTION 2. VACATION

The following described drainage and utility easements, as indicated in Exhibit A attached, are hereby vacated, to-wit:

> All of the drainage and utility easements, as created and dedicated over, under, and across, Outlots F and H, Riverstone, according to recorded plat thereof, Anoka County, Minnesota.

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 _____ of _____, 2020.

_____
Mayor

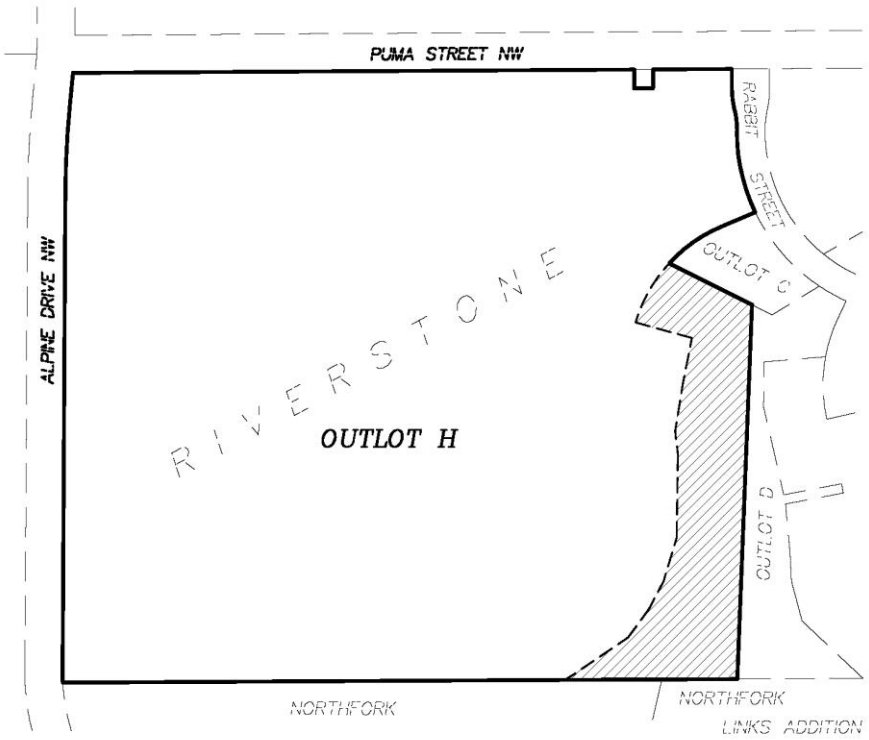
ATTEST:

_____
City Clerk

Introduction date: March 10, 2020
Posting dates:
Adoption date: March 24, 2020
Publication date:
Effective date:

Exhibit A

Drainage and Utility Easement Vacation Description Sketch



DRAINAGE AND UTILITY EASEMENT VACATION DESCRIPTION

All of the drainage and utility easements lying over, under, and across Outlot H, as created and dedicated in the plat of RIVERSTONE, according to the recorded plat thereof, Anoka County, Minnesota.

Drainage and Utility Easement Vacation Area

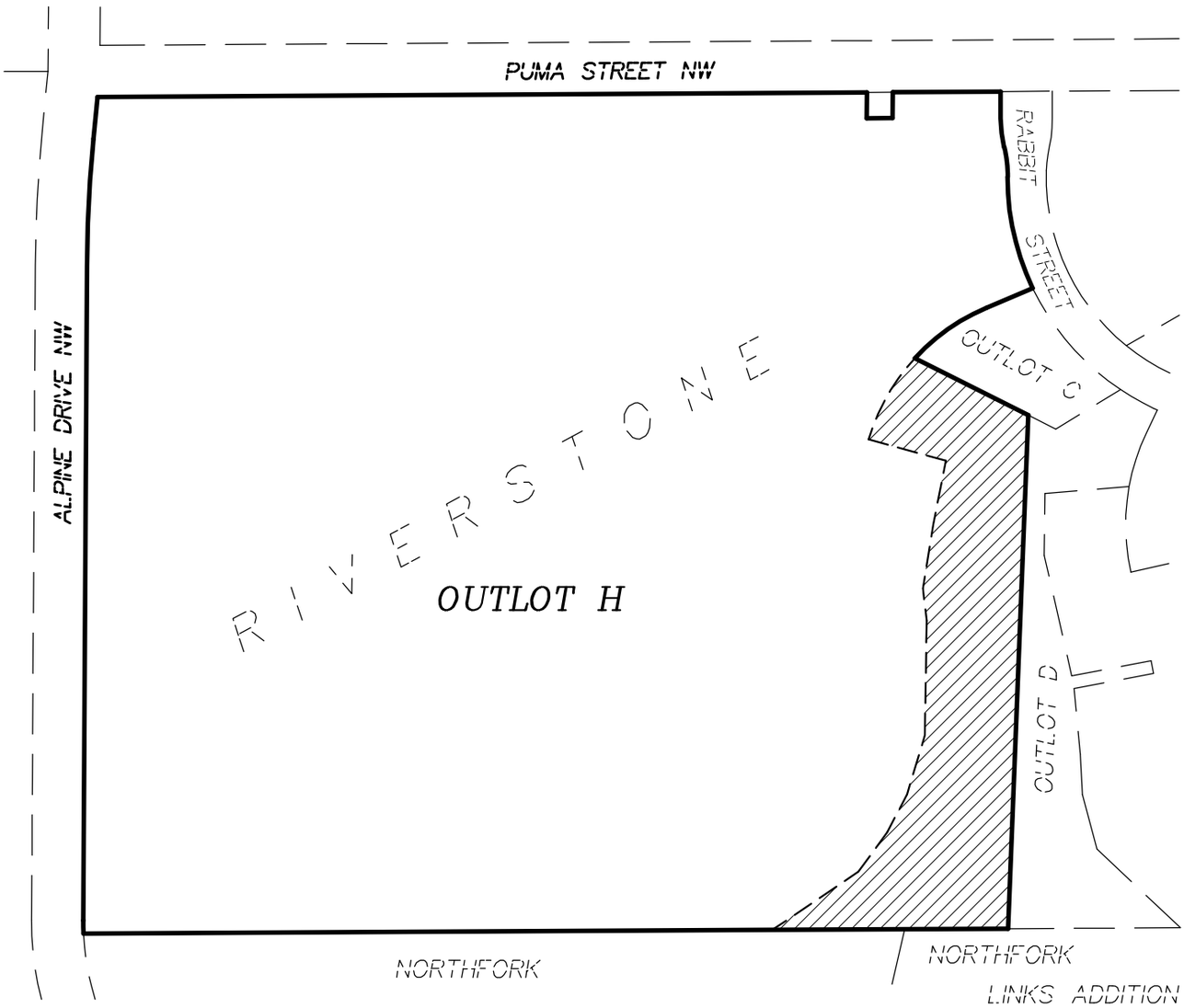
Carlson McCain
ENVIRONMENTAL · ENGINEERING · SURVEYING
3890 Pheasant Ridge Drive NE,
Suite 100, Blaine, MN 55449
Phone: 763-489-7900 Fax: 763-489-7959

1308 6435 d-u vacation easement

N

GRAPHIC SCALE
0 125 250 500
(IN FEET)
(8.5x14 sheet)

Drainage and Utility Easement
Vacation Description Sketch



DRAINAGE AND UTILITY EASEMENT VACATION DESCRIPTION

All of the drainage and utility easements lying over, under, and across Outlot H, as created and dedicated in the plat of RIVERSTONE, according to the recorded plat thereof, Anoka County, Minnesota.

Drainage and Utility Easement Vacation Area

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N

GRAPHIC SCALE
0 125 250 500
(IN FEET)
(8.5x14 sheet)

1308 | 6435 d–u vacation easement

CITY OF RAMSEY
DEVELOPMENT AGREEMENT FOR RIVERSTONE 4th ADDITION

This Agreement (hereinafter the "Agreement") is dated as of this ____ day of _____, 2020 and is by and between the **CITY OF RAMSEY**, a Minnesota municipal corporation (the "**CITY**") and **RIVERSTONE DEVELOPMENT, LLC.**, a Minnesota Corporation (the "**PERMITTEE**").

Recitals

A. The **PERMITTEE** is the owner of land legally described on the attached Exhibit A (the "Subject Property").

B. The **PERMITTEE** has received approval from the **CITY** to subdivide the Subject Property and plat the same as RIVERSTONE 4th ADDITION (the "Plat").

Agreement

1. Recitals. Recitals incorporated. The recitals stated above are hereby incorporated into this Agreement and are made part of this Agreement by reference.

2. Conditions of Approval. The **CITY** has approved the Plat subject to satisfaction of the following conditions subsequent:

   a. The **PERMITTEE'S** Execution of this Agreement. That the **PERMITTEE** enter into this Agreement.

   b. Marketable Title. That prior to recording the Plat, the **PERMITTEE** shall provide the **CITY** with proof of marketable title to the Subject Property

either through a currently certified abstract, registered property abstract or title insurance commitment or policy**.**

c. Proof of Authority. That the **PERMITTEE** provide proof that the respective governing boards of the **PERMITTEE** have authorized the **PERMITTEE'S** execution of this Agreement. This proof of authority may be satisfied by providing the **CITY** with a certified copy of the minutes of the governing board of each entity which grants such authority.

3. The Plans. The term "Plans" as used in this Agreement means the Final Plat Plans prepared by Carlson McCain, Inc., last dated February 22, 2020. The Plans remain subject to: (a) **CITY** Staff's review and approval of the Plans to, among other things, confirm that the revisions requested in the **CITY** Staff's review letter have been made; and (b) such further revisions as the **PERMITTEE** may propose and the **CITY** approves. The Plans shall not be attached to this Agreement, but are in the **CITY'S** files.

4. Stage I Improvements. The improvements the **PERMITTEE** will construct or install are as follows:

a. Trunk and lateral sanitary sewer.
b. Trunk and lateral water main.
c. Storm drainage facilities (when specified).
d. Stormwater maintenance through 90 percent buildout.
e. Streets.
f. Concrete curb and gutter (urban).
g. Street traffic control signals.
h. Lot grading.
i. Trail development.
j. Sidewalks.
k. Electricity (within one-fourth mile).
l. Phone (within one-fourth mile).
m. Natural gas (within one-fourth mile).
n. Boulevard sodding.
o. Water shut off boxes.
p. Landscaping for noise mitigation

(the "Stage I Improvements").

The **PERMITTEE** agrees to construct the Stage I Improvements according to the terms and conditions of this Agreement and in accordance with the Plans and the City Code. Per City Code Section 117-615, the **PERMITTEE** shall provide the **CITY** with a set of re-producible as-built plans in Computer Aided Drafting (CAD) format upon completion of the Stage I Improvements and acceptance by the **CITY**. As as-built plans are a required Stage I Improvement item per City Code Section 117-615, the **CITY** will not release in its entirety the required Stage I Improvement

Financial Guarantee noted in paragraph #6 below until such as-built plans are received by the **CITY**. Additionally, the **PERMITTEE** agrees to provide to the **CITY** the plans in CAD format prior to the commencement of construction of the Stage I Improvements.

The **CITY** is constructing Stage I Improvements in Bunker Lake Boulevard and Puma Street, including trunk water main, trunk sanitary sewer, and street improvements. These improvements are required improvements related to the Plat.

5. Lot Corner Staking. The **PERMITTEE** must install lot corner stakes at all lot corners.

6. Stage I Improvement Financial Guarantee. The **PERMITTEE** shall provide a financial guarantee to the **CITY** guaranteeing the construction of the Stage I Improvements and their timely completion. The **PERMITTEE** shall be responsible for a financial guarantee in the amount of **$1,829,413** which amount is 125% of the **CITY** Engineer's estimated cost of the Stage I Improvements. Upon completion of Stage I Improvements (including the removal of "temporary" erosion control measures as identified in the approved Grading Plan), acceptance by the **CITY**, supported by appropriate lien waivers, The **PERMITTEE** may request a reduction in the amount of the financial guarantee. However, no reductions in the financial guarantee will be approved until water, sanitary and stormwater are installed and approved by the City Engineer. The **CITY** will retain 125% of the Engineer's Estimate of all Stage I Improvements.

7. Inspection Fees for the Stage I Improvements. The **PERMITTEE** shall provide an inspection fee to the **CITY** to inspect the Stage I Improvements. The **PERMITTEE** shall be responsible for an inspection fee in the amount of **$**73,177 which amount is 5% of the City Engineer's estimated cost of the Stage I Improvements. The inspection fee must be in the form of a cash escrow. The **PERMITTEE** may request a refund of the remaining balance in the escrow upon completion of the Stage I Improvements, acceptance by the **CITY**.

8. Installation of the Stage I Improvements. The **PERMITTEE** shall obtain all necessary permits from all governmental agencies before commencing construction of the Stage I Improvements. The **PERMITEE** must provide the **CITY** with copies of all necessary permits from other governmental agencies prior to or when the **PERMITTEE** applies for a building permit to construct improvements on a lot within the Plat. Within thirty (30) days after the completion of the Stage I Improvements, the **PERMITTEE** shall provide the **CITY** with a complete set of reproducible "As Built" plans for the Stage I Improvements.

9. Time of Performance for the Stage I Improvements. The **PERMITTEE** must complete the Stage I Improvements within one (1) year after the recording of the Plat.

10. Ownership of the Stage I Improvements. The **PERMITTEE** owns the Stage I Improvements until the **CITY'S** acceptance of the Stage I Improvements. Title to the Stage I Improvements automatically passes to the **CITY** upon the **CITY'S** written acceptance of the Stage I Improvements. Except to the extent the **CITY** has accepted all or portions of the Stage I Improvements, in writing, prior to the lapse, expiration, or other termination of the **CITY'S** financial guaranty described in Section 6 and except to the extent the **CITY** and the **PERMITTEE** may agree, in writing, to defer the **CITY'S** acceptance of certain specified Stage I Improvements, the **CITY** is deemed to have accepted the Stage I Improvements when the **CITY** releases the financial guaranty described in Section 6 or allows such financial guarantee to lapse, expire or otherwise terminate.

11. Stage I Improvements License. The **PERMITTEE** hereby grants the **CITY** and the **CITY'S** agents, employees, officers, and contractors an irrevocable license to enter the Subject Property to perform all necessary work and/or inspections the **CITY** deems appropriate during the **PERMITTEE'S** installation of the Stage I Improvements. The license shall expire after the **CITY** accepts ownership of Stage I Improvements.

12. Stage II **CITY** Improvements. The future improvements the **PERMITTEE** must construct or install are as follows:

    a. Street lights per agreement with Connexus Energy
    b. Installation of survey monumentation.

    (the "Stage II Improvements"). The **PERMITTEE** must complete the construction of the Stage II Improvements within one (1) year after the date upon which the Plat is recorded.

    PERMITTEE must install the Stage II Improvements in accordance with the Plans. Per City Code Section 117-615, the **PERMITTEE** shall provide the **CITY** with a set of re-producible as-built plans in Computer Aided Drafting (CAD) format upon completion of the Stage II Improvements and acceptance by the **CITY**. As as-built plans are a required Stage II Improvement item per City Code Section 117-615, the **CITY** will not release the required Stage I Improvement Financial Guarantee noted in paragraph #6 above until **CITY** has received the as-built plans. Additionally, the **PERMITTEE** agrees to provide to the **CITY** the plans in CAD format prior to the commencement of construction of the Stage II Improvements.

13. Financial Guaranty for Stage II Improvements. The **CITY** does not require a financial guaranty to secure the **PERMITTEE'S** obligation to construct the Stage II Improvements.

14. Warranty for Stage I and Stage II Improvements. The **PERMITTEE** shall provide a one year warranty in the amount of $365,883 which is 25% of the cost of the Stage I and Stage II Improvements. Said warranty shall be in force for one year

following the final acceptance of any required improvements and shall guarantee satisfactory performance of said improvement. The warranty must be in the form of a Letter of Credit in a form acceptable to the **CITY'S** Finance Director or a cash escrow. The **PERMITTEE** may reduce the Financial Guarantee noted in paragraph #6 above to this amount, and does not need to submit a separate letter of credit or cash escrow.

15. Maintenance Guarantee for Landscaping. It is herein agreed that the **PERMITTEE** shall provide the **CITY** a maintenance guarantee to ensure the survival of the plantings. Said maintenance guarantee shall consist of cash or a Letter of Credit, approved as to form by the **CITY**, in the amount of **$17,730.** [# plantings (190 trees) x cost/planting ($300/tree x 30% average non-survival rate, (28 shrubs) x cost/planting $75/shrub x 30% average non-survival rate], which shall be in effect for a two-year period commencing on the date of the **CITY's** acceptance of said plantings as part of the Required Private Improvements.

    At the end of the two-year period, the maintenance guarantee shall be returned to the **PERMITTEE**. The determination that all plantings that have been planted in accordance with the Site Plan have either survived or have been replaced shall be made by the **CITY**. In the event the **PERMITTEE** fails to maintain the required plantings for a two-year period, the City Council may order the replacement of plantings with **CITY** day labor and/or by letting contracts and draw upon the escrow for payment. Only the City Council shall have the authority to direct replacement of the plantings and withdraw from the escrow account. The **PERMITTEE** hereby grants permission and a license to the **CITY** and/or its contractors and assigns to enter upon the Site for the purpose of replacing plantings in the event of the **PERMITTEE's** default.

16. Street Cleaning and Clean Up. After the street surfacing that is a part of the Stage I Improvements is installed, the **PERMITTEE** shall clear any soil, earth, or debris from the streets. From time to time, the **CITY** may remove accumulations of soil, earth, and debris from the streets resulting from the construction of the Stage I Improvements. It shall be the **PERMITTEE'S** responsibility to pay the costs associated with this necessary street cleaning. Invoices from the **CITY** to the **PERMITTEE** for such costs shall be paid within fifteen (15) days of the date of the invoice.

17. Payment of Development Fees. The **PERMITTEE** must pay to the **CITY** the fees described on Exhibit B which may include, but are not limited to, Park Land Dedication Fees, Trail Development Fees, Sanitary Sewer Connection (Trunk) Fees, Water Connection (Trunk) Fees, Sanitary Sewer Lateral Fees, Water Lateral Fees, Storm Management Fees, Street Light as well as Street Light Operation and Maintenance Fees.

18. Requirements for Building and Occupancy Permits.

a. No building permit for any lot in the Plat shall be issued until the **PERMITTEE** has: (a) installed a Class 5 driving surface to within 300 feet of the structure; (b) provided the **CITY** Building Official with a Certificate of Survey; c.) the financial guaranty described in Section 6 to the **CITY**; d.) obtained all necessary permits from the Lower Rum River Watershed Management Organization and has provided a copy of such permit to the **CITY;** and d) specific to Outlot H, Riverstone, as shown in Exhibit C attached hereto, the Puma Street realignment project, as shown in Exhibit D attached hereto, has been awarded and contracts signed by the City and contractors associated with said project.

b. No occupancy permit for any lot in the Plat shall be issued until the **PERMITTEE** has: (a) constructed vehicular access to the lot, including the installation of at least one layer of bituminous surfacing; (b) constructed all utilities and storm water facilities this Contract requires to serve the lot and such utilities and storm water facilities are in place, and operational (including utility extensions in Bunker Lake Boulevard and Puma Street) and the **CITY** has accepted those utilities and storm water facilities; (c) for lots that have a slope of less than 2%, provided the **CITY** with a certificate of grading, prepared by a licensed (State of Minnesota) professional land surveyor, certifying that the flattest grade on the lot is 1% or greater; and (d) installed and planted the sod and landscaping that are required as a part of the Stage I Improvements.

19. **PERMITTEE** Defaults. If the **PERMITTEE** defaults in the performance of one or more of the **PERMITTEE'S** obligations under this Contract, i) the **CITY** gives the **PERMITTEE** thirty (30) days written notice of the default and ii) the **PERMITTEE** fails to cure the default within said thirty (30), then the **CITY** may pursue any and all remedies available at law or in equity including, but not limited to, the following:

a. The **CITY** may, at its option, perform or engage one or more third parties to perform the **PERMITTEE'S** obligations. If, in the reasonable judgment of the **CITY'S** staff, the **PERMITTEE'S** default creates an immediate risk to public health or safety, the **CITY** may perform or engage one or more third parties to perform the work before the **CITY** provides the notice described in the initial paragraph of this Section, but the **CITY** must use commercially reasonable efforts to notify the **PERMITTEE** as promptly as possible that the **CITY** is undertaking to perform the **PERMITTEE'S** obligation or obligations. If the **CITY** performs one or more obligations of the **PERMITTEE**, the **PERMITTEE** must reimburse the **CITY** for any costs or expenses the **CITY** incurs, including costs and expenses for **CITY** staff time, to perform the work within 30 days after the **CITY** notifies the **PERMITTEE**, in writing, of the costs and expenses the **CITY** incurred to perform the work. If the **PERMITTEE** does not reimburse the **CITY** within said 30 day period, the **CITY** may pursue any

remedies available to the **CITY** either at law or in equity or, in the alternative, the **CITY** may draw on the financial guaranty the **PERMITTEE** has provided to the **CITY** pursuant to this Agreement to reimburse itself for the expenses the **CITY** incurs to perform the work. This Agreement is a license for the **CITY** to act, and it shall not be necessary for the **CITY** to seek a Court Order for permission to enter the **PERMITTEE** Property. As an alternative to seeking recovery from the **PERMITTEE** or the financial guaranty, the **CITY** may levy special assessments against the **PERMITTEE** Property in accordance with Minnesota Statutes Section 429, and the **PERMITTEE**, for itself and its successors in title, hereby expressly waives any and all substantive and procedural objections or defenses the **PERMITTEE** may have to such special assessments;

b. The **CITY** may commence an action in Anoka County District Court to pursue any remedy available to the **CITY** at law or in equity including, but not limited to, injunctive relief;

c. The **CITY** may refuse to grant building permits for improvements to be constructed on any lots within the Plat until the **PERMITTEE** has cured all of its defaults; and

d. The Plat is contingent upon executing an Assessment Agreement with the **CITY** for improvements to Bunker Lake Boulevard and Puma Street. The **PERMITTEE** agrees that the **CITY** may withhold construction authorized by this Agreement in the event of default of the Assessment Agreement.

e. The **CITY** may draw upon all or any portion of the financial guaranty the **PERMITTEE** has provided to the **CITY** pursuant to Section 6 and (i) use all or any portion of the proceeds from the financial guaranty to reimburse the **CITY** pursuant to subsection (a) above; (ii) use all or any portion of the proceeds from the financial guaranty to satisfy any judgment the **CITY** obtains against the **PERMITTEE** pursuant to subsection (b) above; (iii) use all or any portion of the proceeds to reimburse the **CITY** pursuant to Section 19 (j) below; and (iv) hold all or any portion of the proceeds for a reasonable time for the future application as described in subsections (i), (ii) and (iii) of this Section 18(d).

20. Miscellaneous.

a. Invalidity of Any Section. If any portion, section, subsection, sentence, clause, paragraph or phrase of this Agreement is for any reason invalid, such decision shall not affect the validity of the remaining portion of this Agreement.

b. Written Amendments Only. The action or inaction of the **CITY** or the **PERMITTEE** shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the parties, and approved by a resolution of the **CITY** Council. The **CITY'S** or the **PERMITTEE'S** failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.

c. Compliance with Laws and Regulations. The **PERMITTEE** represents to the **CITY** that the Plat complies with all **CITY**, County, metropolitan, State, and Federal laws and regulations, including but not limited to: subdivision ordinances, zoning ordinances and environmental regulations. If the **CITY** determines that the Plat does not comply, the **CITY** may, at its option, refuse to allow any construction or development work in the Plat until the **PERMITTEE** does comply. Upon the **CITY'S** demand **PERMITTEE** shall cease work until there is compliance.

d. Mailbox Locations. If the **PERMITTEE** desires to construct mailboxes within the public right of way, the **PERMITTEE** agrees that the placement of mailboxes along public streets is subject to the approval by the **CITY**. Utility locates will be necessary.

e. Boulevard and Wetland Restoration. The **PERMITTEE** shall be responsible for the cost of establishing seed in all boulevards within thirty (30) days of the completion of the street improvements, and restoring all other areas disturbed by the development grading operation in accordance with the approved Grading and Erosion Control plan. The **PERMITTEE** shall be responsible for the cost of cleaning any soil, earth, or debris from the wetlands within and adjacent to this Plat resulting from grading performed in the development of the Plat.

f. Construction, Hours and Entrance Signs. The **CITY** restricts construction and delivery hours to Monday through Saturday 7:00 a.m. to 10:00 p.m. The **PERMITTEE** is required to provide a sign at each entrance point stating delivery and construction operation hours. Said signs are not to exceed eighty (80) square feet in size and must be clearly visible at all times during the construction period.

g. Construction Site Maintenance. The **PERMITTEE** shall adhere to all of the **CITY** ordinances relating to, but not limited to, dumping of garbage, site development, construction debris, open burning, etc. The **CITY** reserves the right to withhold permits, inspections, or certificates of occupancy to correct violations relating to construction site maintenance.

h. Estimated Cost. It is understood and agreed that cost amounts set forth in this Agreement as to Stage I and Stage II Improvements, unless qualified as fixed amounts, are estimated. The **PERMITTEE** agrees to pay the entire cost of said improvements including interest, engineering and legal fees related thereto.

i. Plat Approval Expenses. The **PERMITTEE** agrees that it will pay to **CITY** all **CITY** expenses incurred in the approval of the Plat, including, but not limited to, administration expenses, engineering and legal fees. Said expenses incurred after recording of the Final Plat shall also be paid within said fifteen (15) day billing period. Failure to pay the **CITY'S** expenses within the fifteen (15) day billing period will permit the **CITY** to draw upon any of the escrows required by this Agreement for payment.

j. Reimbursement to the **CITY**. The **PERMITTEE** agrees to reimburse the **CITY** for all costs incurred by the **CITY** in defense or enforcement of this Agreement, or any portion thereof, including court costs and reasonable engineering and attorney's fees.

k. Certificate of Occupancy. The term "Certificate of Occupancy" as used in this Agreement shall be defined as a document issued by the **CITY'S** Building Official, which authorizes the structure to be used for its intended purposes.

l. Estoppel Certificates and Certificate of Completion. Within ten (10) days after a written request from the **PERMITTEE,** the **CITY** will provide the **PERMITTEE** and any third party who is purchasing all or any portion of the Subject Property or to whom the **PERMITTEE** is granting a mortgage on all or any portion of the Subject Property with a written estoppel certificate stating: (i) that this Agreement remains in full force and **effect – or -** that this Agreement has been terminated; (ii) that this Agreement has not been modified or amended **- or,** *if this Agreement has been modified or amended* -, identifying such modifications or amendments; (iii) the type and amount of any security the **CITY** is holding to secure the performance of the **PERMITTEE'S** obligations under this Agreement; (iv) that, to the best of the **CITY'S** actual knowledge, the **PERMITTEE** is not in default

in the performance of the **PERMITTEE'S** obligations under this Agreement **- or**, *if the **CITY** has knowledge of **PERMITTEE** defaults*, describing those defaults; and (v) that, to the best of the **CITY'S** actual knowledge, the **CITY** is not in default in the performance of the **CITY'S** obligations under this Agreement **- or**, *if the **CITY** has knowledge of **CITY** defaults*, describing those defaults. At any time that the **PERMITTEE** believes it has fully performed its obligations under this Agreement, the **PERMITTEE** may so notify the **CITY** and the **CITY** shall promptly inspect the Subject Property to determine if the **PERMITTEE** has fully performed its obligations under this Agreement. Within ten (10) days after the **CITY'S** inspection the **CITY** must provide the **PERMITTEE** with either a detailed written description of the **PERMITTEE's** obligations which the **CITY** determines the **PERMITTEE** has not fully performed or a recordable instrument executed by the **CITY'S** mayor and **CITY** administrator evidencing the termination and satisfaction of this Agreement.

m. Future Lots. The **PERMITTEE** acknowledges that Outlot H of the Riverstone Addition is not developable until Stage I Improvements are constructed adjacent to this parcel, including Puma Street reconstruction.

n. Notices. Required notices shall be in writing, and shall be either hand delivered to the Parties, its employees or agents, or mailed to them by certified or registered mail at the following address:

TO PERMITTEE:
Riverstone Development, LLC.
Attn: Stephen Bona
14015 Sunfish Lake Blvd. NW
Ramsey, MN 55303

TO THE CITY:
City of Ramsey
Attn: Community Development Director
7550 Sunwood Drive NW
Ramsey, MN 55303

[The remainder of this page is intentionally left blank.]

THE PERMITTEE:

RIVERSTONE DEVELOPMENT, LLC.

By:_____, Stephen A. Bona
Its: Vice President of Land

STATE OF MINNESOTA)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____ , 2020, by Stephen A. Bona, Vice President of Land of RIVERSTONE DEVELOPMENT, LLC., a Minnesota Corporation, under the laws of the State of Minnesota on behalf of the corporation.

_____

Notary Public

THE CITY:

CITY OF RAMSEY

By:_____
Its: Mayor

By:_____
Its: City Administrator

STATE OF MINNESOTA)
)ss.
COUNTY OF ANOKA)

The forgoing instrument was acknowledged before me on this_____ day of_____ 2020, by John LeTourneau and Kurt Ulrich, the Mayor and the City Administrator of the City of Ramsey, a charter city and municipal corporation organized under the laws of the state of Minnesota on behalf of the City.

_____

Notary Public

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

EXHIBIT A

Legal Description of the Subject Property

Outlots F and H Riverstone 4th Addition, Anoka County, Minnesota

EXHIBIT B

Fees Payable to the City

	Units	Unit Type	Unit Price	Total	Notes
Park Dedication and Trail Development					
Park Dedication					
0-12 Units per acre	67	per unit	*$3,500*	$234,500	
				($40,800~~130,310~~)	Park Credit
Trail Development	67	per unit	*$1,000*	$67,000	
				($67,000)	Trail Credit
Subtotal Park and Trail Development				***$193,700~~04,190~~***	
Water and Sewer Fees					
Water Trunk (Connection)	67	per unit	*$1,807*	$121,069	
Sanitary Sewer Trunk (Connection)	67	per unit	*$1,213*	$81,271	
Subtotal Water and Sewer Fees				***$202,340***	
Stormwater Management Fees					
Stormwater Management	67	per unit	*$487*	$32,629	
Subtotal Stormwater Management				***$32,629***	
Total Fees				***$ 432,669~~339,159~~***	

Engineering Fee and Surety			
Streets, Utility Work	$1,463,531	125%	$1,829,413
~~Grading~~	~~$714,550~~	~~*30%*~~	~~$214,365~~
Landscape Surety			$17,730*
Stage I Warranty			$365,883*
Financial Surety			**$1,829,413~~2,043,778~~**
Engineering Inspection Fee	$1,463,531	5%	**$73,177**
**Not included in surety amount, surety will be reduced to these levels as project progresses*			

Exhibit C

Permit Restricted Lots

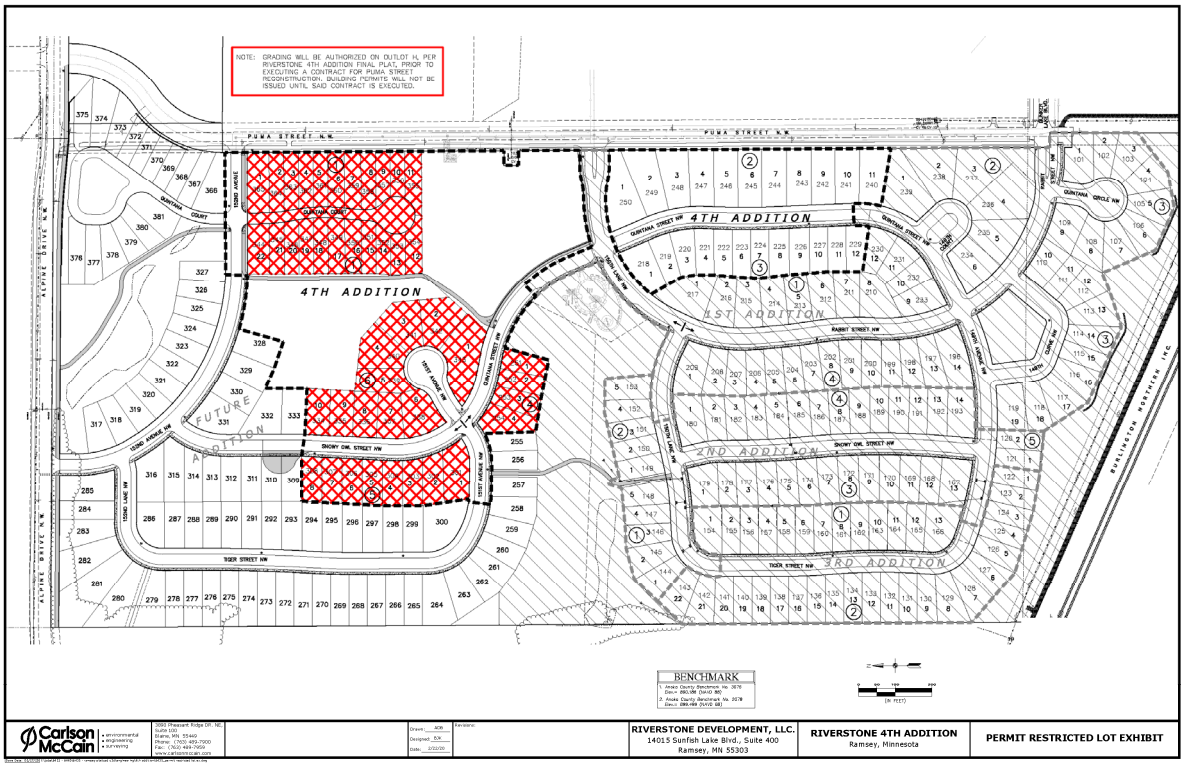
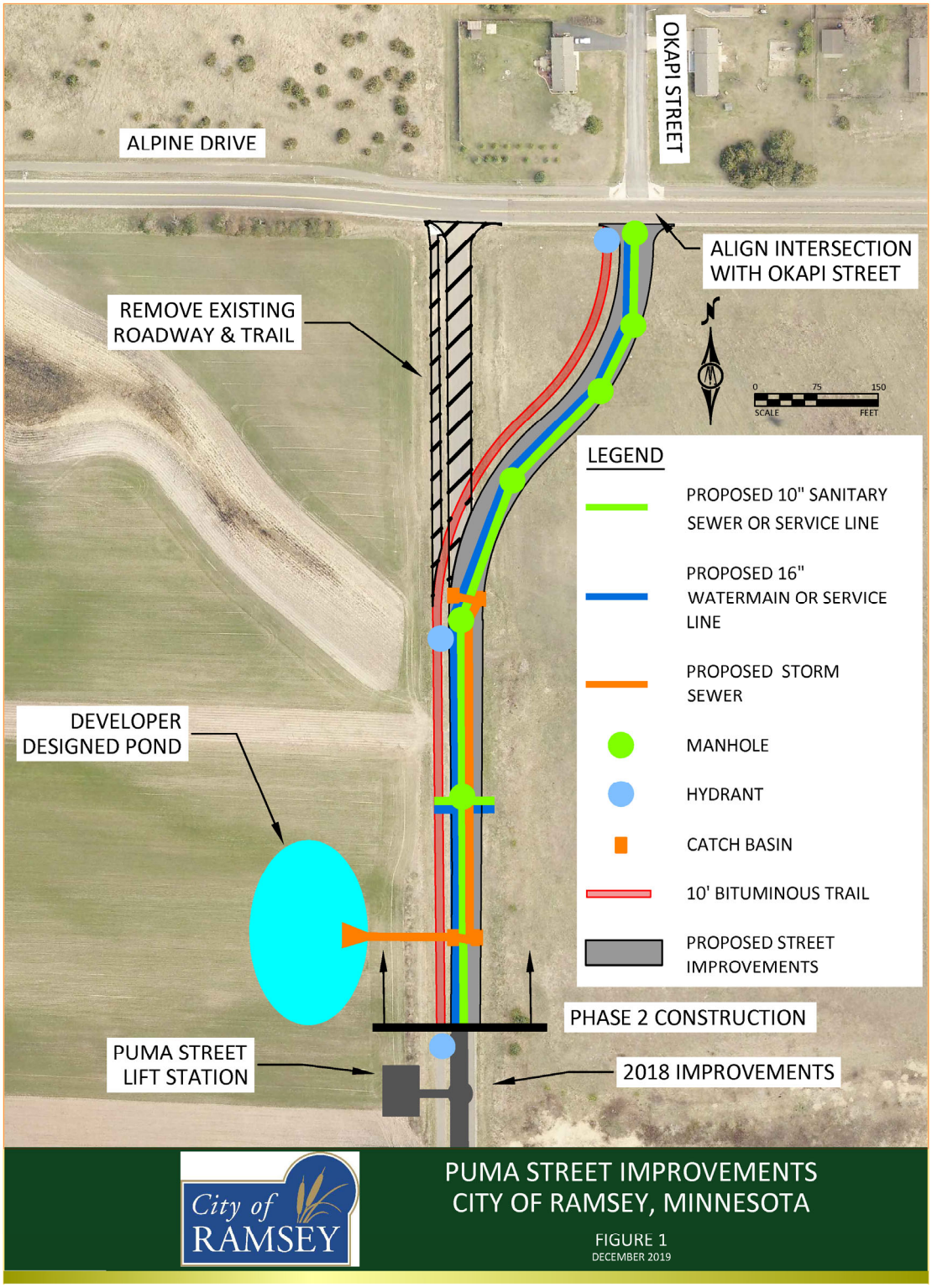


Exhibit D
Puma Street Improvement Project



CC Regular Session **7. 1.**

Meeting Date: 03/10/2020

By: Katie Schmidt, Administrative Services

Information

Title:

Adopt Resolution #20-046 to Hire a Planning Technician in Community Development

Purpose/Background:

The purpose of this case is to authorize hiring a Planning Technician in the Community Development Department.

Background: As a result of multiple budget discussions and feedback from staff, the City Council included funds in the 2020 budget for additional staffing in Community Development as a result of a phased retirement of existing Staff. The primary objective of this new position is the administration and enforcement of certain regulations relating to zoning issues; processing sign permit applications and enforcement of sign regulations; processing applications for condition use permits, interim use permits, variances, easement vacations and administrative subdivisions; responding to general zoning and land use inquiries; and performing other tasks as assigned by the Senior Planner.

Following the application period, staff conducted 11 first interviews and five second interviews. The interview panel included senior staff in both Community Development and Administrative Services.

Based on a written practical exam and other qualifications, Mr. Brian McCann was selected as the top candidate. Staff advanced him to the back grounding process which included the following pre-employment checks: professional reference check, employment verification, driving record check and a drug screen. Mr. Brian McCann has successfully passed the City's back grounding process.

Funding Source:

The funding for this position has been accounted for within the 2020 budget.

Recommendation:

Staff recommends hiring Mr. Brian McCann as a Planning Technician, effective on or near March 25, 2020 at $28.49 per hour, which is Step 1 of the 2020 Planning Technician wage scale.

Action:

Motion to adopt resolution #20-046 to do the following:

Hire Mr. Brian McCann as a Planning Technician, effective on or near March 25, 2020 at $28.49 per hour, which is Step 1 of the 2020 Planning Technician wage scale with a credit of five vacation days.

Attachments

Resolution 20-046

Job Desc.

Form Review

Inbox	Reviewed By	Date
Colleen Lasher	Colleen Lasher	03/05/2020 08:11 AM

Tim Gladhill	Tim Gladhill	03/05/2020 08:20 AM
Tim Gladhill	Tim Gladhill	03/05/2020 02:02 PM
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:30 PM

Form Started By: Katie Schmidt Started On: 03/05/2020 07:07 AM

Final Approval Date: 03/05/2020

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #20-046

RESOLUTION TO HIRE A FULL-TIME PLANNING TECHNICIAN

WHEREAS, The City Council authorized funding for a full-time Planning Technician; and

WHEREAS, a recruitment process was conducted; and

WHEREAS, Mr. Brian McCann has been selected as the top candidate for the position; and

WHEREAS, Staff completed the necessary background checks and are recommending that Mr. Brian McCann be hired as a full-time Planning Technician, effective on or near March 25, 2020 at $28.49 per hour; and

WHEREAS, Mr. McCann will be subject to a 6-month probationary period; and

WHEREAS, Mr. McCann will be subject to the terms of the applicable labor agreement and the City's Personnel Policy.

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

1) Motion to adopt resolution #20-046 to hire Mr. Brian McCann as a full-time Planning Technician, effective on or near March 25, 2020, at $28.49 per hour, which is step 1 of the 2020 wage scale with a credit of five vacation days.

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 10th day of March, 2020.

_____
Mayor

ATTEST:

_____
City Clerk

Planning Technician

Class Code: 11001

Bargaining Unit: AFSCME

CITY OF RAMSEY
Established Date: Dec 3, 2019
Revision Date: Jan 22, 2020

SALARY RANGE

$28.49 Hourly

PRIMARY OBJECTIVE OF POSITION:

The primary objective of this position is the administration and enforcement of regulations relating to zoning issues; processing sign permit applications and enforcement of sign regulations; processing applications for conditional use permits, interim use permits, variances, easement vacations and administrative subdivisions; responding to general zoning and land use inquiries; and performing other tasks as assigned by the Senior Planner, or their designee.

This is an AFSCME union position.

MINIMUM QUALIFICATIONS:

The successful applicant must possess the following minimum qualifications:

- Must be at least 18 years old
- Must possess a high school diploma or equivalent
- Must possess a valid driver's license in good standing
- Must have a Bachelor's Degree in planning, housing, geography, urban studies or related field or are currently active in a degree program in planning, housing, geography, urban studies or related field
- Must have at least six months of zoning administration and/or code enforcement experience in a local government planning office (credit will be given if experience was as an intern)
- Proficiency in working with MS Office applications
- Strong organizational and communication skills

Desired Qualifications:

- Working knowledge of the full MS Office Suite
- Two years of progressively responsible experience in a local government planning office, with particular experience in code enforcement and zoning administration

ESSENTIAL JOB FUNCTIONS:

- Provide primary customer service point of contact for planning and zoning issues
- Coordinate and review processes for land use applications
- Administer and enforce certain city code regulations (zoning, property maintenance, nuisance)
- Process zoning permit applications and enforce zoning regulations
- Assist with administering local land use controls and zoning regulations
- Process applications for conditional use permits, interim use permits, home occupation permits, variances, easement vacations, and administrative subdivisions
- Coordinate Rental Housing Licensing Program
- Coordinate recordkeeping for the Community Development Department
- Perform other tasks as assigned by the Senior Planner

KNOWLEDGE, SKILLS AND ABILITIES:

- Basic knowledge of, and willingness to continue learning land use principles and trends
- Knowledge of county, state and federal regulations related to community development in a municipal setting
- Knowledge of urban land use planning principles and trends
- Knowledge of how to develop, interpret and apply the City Code
- Ability to gather data and develop clear and concise reports
- Ability to maintain effective working relationships with elected officials, City staff, citizens, consultants, developers and outside agencies
- Ability to follow verbal and written directions
- Skilled in the operation of normal office equipment, including knowledge of various computer software packages including word processing and spreadsheets
- Ability to handle stressful situations and deal effectively with angry or difficult people, including the ability to use good judgment
- Ability to prioritize and meet deadlines
- Ability to work with minimal supervision to ensure that projects are completed thoroughly, accurately and on time
- Ability to communicate effectively, verbally and in writing, with individuals and groups (including making presentations)

JOB ACTIVITY REQUIREMENTS:

The following are the physical activities that are associated with this position:

- Standing
- Sitting
- Walking
- Handling Objects
- Repetitive Hand Motion
- Stationary desk or bench work

This job requires employees to be able to lift and carry up to 25 pounds. The following are the working conditions of this position:

- Working Outdoors
- Working Indoors
- Operating Motor Vehicles
- Driving a City vehicle or personal vehicle
- Driving is an essential function of this job

CC Regular Session **7. 2.**

Meeting Date: 03/10/2020

Submitted For: Sean Sullivan, Community Development

By: Sean Sullivan, Community Development

Information

Title:

Adopt Resolution #20-048 Authorizing Special Legislation for Tax Increment Financing District No. 14

Purpose/Background:

Purpose:

Staff is looking for authorization to work with Ehlers to submit special legislation to extend the 5 Year Rule to November 28, 2026 for TIF District No. 14. The 5 Year Rule in TIF Statutes requires that all qualified expenditures be made (spent or bonded/borrowed) within this timeframe.

Background:

The City of Ramsey has previously been granted special legislation for TIF District No. 14 to extend the 5 year rule five years to November 28, 2021. TIF District No. 14 is statutorily set to be decertified in 2040 and the proposed legislation **will not** extend the duration of the district past 2040. However, November 28, 2021 is the last date that new contracts or projects can be entered into or be completed in order to be eligible for 100% financing or reimbursement. What this legislation would do is provide more time to complete projects within the District without extending the District itself.

The timing of projects in the pipeline, including Bunker Lake Boulevard, are running up against this timeline, which could impact the ability to utilize TIF 14 as a funding source. Other sources such as the General Fund, or utility funds would need to be accessed in order to fund this project. Staff asked Ehlers to put together a memo outlining the history and process that would be needed to extend the 5 Year Rule and to give more flexibility for project financing moving forward.

Notification:

N/A

Observations/Alternatives:

Ehlers has provided a memo outlining the history and process involved to extend the 5 year rule to November 28, 2040. This process will involve engaging our legislators and drafting a bill for the 2020 session. Based on consultation with Ehlers, this type of legislation is common and there is a good chance that it would be approved by the legislature. Depending on how special legislation is obtained the cost would range from $5,000-10,000 (without lobbyist) to $20,000-30,000 (with lobbyist), which would be a TIF eligible expense. Staff is recommending that the City utilize Ehlers and City Staff and forego the lobbyist option and to submit this session. Committee deadlines (1st Deadline (ideal) March 20, 2nd Deadline March 27, and Final Deadline is April 3) are fast approaching so a decision needs to be made quickly. Approval of this legislation would allow for flexibility to provide incentives and project financing for an additional 5 years.

Of key concern to Staff is the ability to utilize TIF District 14 as a funding source for the Bunker Lake Boulevard Improvement Project between Ramsey Boulevard and Armstrong Boulevard. This is the last piece of an agreement between the City and Anoka County to update roadway capacity as a result of the development of The COR. Under the Joint Powers Agreement (JPA), Anoka County completed expansion and improvements of Ramsey Boulevard, Sunfish Lake Boulevard and Armstrong Boulevard. Under this agreement, the City previously agreed to complete the improvements to Bunker Lake Boulevard between Ramsey Boulevard and Armstrong Boulevard. Growth and

Development slowed around 2008, so the agreement was to postpone this improvement until continued development warranted the expansion. The City is currently exploring the design of this segment to ensure the expansion is not built for excessive, unused capacity.

There are a number of other important site improvements necessary to see the final completion of The COR. TIF District 14 has been identified as a potential funding source. There are real needs as seller of developable land. TIF uses taxes generated within the District to pay for improvements within the District, without looking at other funding sources generated outside the District. These improvements include, but are not limited to the following.

- Soil Import in Northwest Corner of The COR - approximately 30-40 acres
- Reconstruct of Zeolite Street
- Extension of Ramsey Parkway to Sunwood Drive

Funding Source:

The proposed action would be funded from Tax Increment Financing District No 14 Administration line item.

Recommendation:

Staff recommends adoption of Resolution #20-048 Authorizing Special Legislation for Tax Increment Financing District No. 14 and to **not** utilize a lobbyist.

Action:

Motion to adopt Resolution #20-048 authorizing Special Legislation for Tax Increment Financing District No. 14.

Attachments

Resolution #20-048

Ehlers Memo

Form Review

Inbox	Reviewed By	Date
Tim Gladhill	Tim Gladhill	03/05/2020 01:57 PM
Sean Sullivan (Originator)	Sean Sullivan	03/05/2020 02:05 PM
Tim Gladhill	Tim Gladhill	03/05/2020 02:20 PM
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:35 PM
Form Started By: Sean Sullivan		Started On: 03/03/2020 09:27 AM
Final Approval Date: 03/05/2020		

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

RESOLUTION #20-048

RESOLUTION AUTHORIZING SPECIAL LEGISLATION FOR TAX INCREMENT FINANCING DISTRICT NO. 14

WHEREAS, the City of Ramsey, owns property in Tax Increment Financing District No. 14 (the "District"); and

WHEREAS, the "five year rule" relating to the period where the City can enter into new TIF eligible projects and have the ability to reimburse the costs 100% is set to expire on November 28, 2021; and

WHEREAS, the City of Ramsey has obtained special legislation in the past to extend the 'five year" rule for the District which has allowed the City to finance projects within the District to promote growth and order development; and

WHEREAS, the District has a statutory decertification date of December 31, 2040 and the proposed special legislation would not extend this date; and

WHEREAS, the proposed special legislation is to extend the "five year rule" and addition five years to November 28, 2026.

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

1) That the City Council authorize Staff and City Official to obtain special legislation to extend the "'five year rule" for Tax Increment Financing District No. 14 to November 28, 2026.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Where upon said resolution was declared duly passed and adopted by the Ramsey City Council this 10th day of March, 2020.

_____
Mayor

ATTEST:

_____
City Clerk

Memo

To: Sean Sullivan – Economic Development Manager

From: Stacie Kvilvang - Ehlers

Date: March 3, 2020

Subject: Potential Special Legislation – COR TIF District

In 2010 and 2011 the City received special legislation for the above referenced TIF District. The 2010 legislation allowed the City to:

1. Create the TIF district in which it defined the boundaries
2. Stated that the area met the blight test to qualify it as a redevelopment TIF district
3. Allowed the City to use TIF for construction of the Transit Station and related infrastructure, structured parking, pedestrian overpass and roadway improvements in addition to using TIF for typical redevelopment costs (4j clause)
4. Extended the 5-year rule (November 28, 2016) to 10 years (November 28, 2021); and
5. Confined the City to spend all TIF within the District

In 2011, the City went back and requested and received:

1. TIF District boundary clarification
2. Removed the requirement that expenditures had to be for redevelopment (4j clause)
3. Allowed the City to use TIF for land it acquired and public improvements completed prior to the establishment of the TIF district; and
4. Allowed two (2) parcels where construction began prior to certification of the TIF district to not be added to the base land value so the City could capture the TIF generated from these parcels

The District was certified in late 2011 and the first TIF was received in 2015 (Residence at the COR Apartments). Therefore, the TIF district will expire on December 31, 2040. Since that time development has commenced at a slow, but steady pace over the years, with a lot of the area yet to be developed. To date, the City has three (3) developments where they have pay-as-you-go TIF obligations which include the Residence at the COR Apartments (estimated payoff by end of 2029), PSD Apartments (estimated payoff by end of 2022) and Affinity Apartments (estimated payoff TBD since 1st TIF in 2020). TIF that has not been obligated to developments on a pay-as-you-go basis is being retained by the City to repay itself for its costs related to acquiring the land and paying for existing road and utility improvements (approximately $29 million).

The 5-year rule (10-years under the special legislation) requires that all qualified expenditures be made (spent) within 10 years of certification of the TIF district (November 28, 2021). Any expenditures AFTER this date can only be reimbursed through pooling dollars which is limited

to 25% of the TIF generated within the District, net of any costs spent on administration of the district (staff and consultant time). The City would like to utilize future TIF for development of roads and other public infrastructure within the TIF district and to provide future developments the City may want within the District that require some public assistance. However, these projects and improvements may happen after November 28, 2021 and therefore the City would be limited in its ability to utilize TIF.

Staff would like to go back to the legislature to request to have the 10-year rule extended by two (2) to five (5) years to provide the City the maximum flexibility for utilization of TIF that is generated from the District. To accomplish this, the City would need to do the following:

1. Meet with its local legislative delegation to see if they would be supportive of the special legislation and if they would be willing to author or co-author the bill
2. Have the City's TIF attorney draft the updated legislation in a form acceptable to legislative revisor
3. Submit the proposed legislation to the appropriate local legislators for "jacketing" for preparation to be introduced
4. Once introduced, the City (staff and possibly the Mayor) would attend the Tax Committee hearings in the House and Senate
5. Both committees would then say if they would "lay" the legislation over for consideration for inclusion in the tax bill (usual outcome)
6. City would be notified if they are part of the overall State tax bill for one or both legislative chambers
7. If in both, and the language is the same, it would become part of the overall State tax bill and become law, if a tax bill is approved
8. If the legislation is only in one (1) of the chamber's tax bill, then the only chance to have it be in the overall State tax bill would be to work with your local legislators and/or persons on the conference committee to see if you could sway them to include it

If the City hires a lobbyist, the overall cost to complete this can range from $20,000 to $30,000. To do it without a lobbyist, the overall cost would range from $5,000 to $10,000 and either way, would be a TIF eligible expenditure.

Please contact me at 651-697-8506 with any questions.

CC Regular Session **8. 1.**

Meeting Date: 03/10/2020

By: Bruce Westby, Engineering/Public Works

Information

Title:

Engineering Department Updates

Purpose/Background:

Purpose

The purpose of this case is to present general updates to the City Council and the public on projects and studies currently being worked on by Engineering Department Staff, and on projects and studies that are being completed by others with assistance or direction from Engineering Staff.

Background

Pavement Management Projects

Attached is a figure showing the locations of pavement management projects that Engineering Staff have been working on in recent months as either proposed for construction in 2020 per the 2020 - 2029 Capital Improvement Plan (CIP), or as directed by the City Council. Staff will present updates on each of these projects during the meeting.

Water Supply Studies

Staff will also provide updates on the two water supply studies currently being completed by SEH, Inc., which includes the Northwest Metro Regional Surface Water Supply Feasibility Study, and the City of Ramsey Centralized Water Treatment Facility Study. The general purpose of these studies is to assist the City in making well-informed decisions while expanding and improving the City's water supply system.

Other Improvement Projects

Staff will provide an update on the status of The COR Infiltration Basin, as well as on the proposed 2021 Anoka County led project to improve safety and operations at the intersection of Bunker Lake Boulevard / CSAH 116 & Saint Francis Boulevard / Highway 47.

Recommendation:

Staff has no recommendations related to these updates.

Action:

No action is required, but Staff welcomes Council feedback on work currently being performed by the Engineering Department.

Attachments

2020 PMP Projects Map

Form Review

Inbox	Reviewed By	Date
Kurt Ulrich	Kurt Ulrich	03/05/2020 02:33 PM
Form Started By: Bruce Westby		Started On: 03/05/2020 01:15 PM

Final Approval Date: 03/05/2020

2020
Public Improvement Overview

I.P 20-02
2020 MILL & OVERLAY
(KLEMISH, KLEMISH & FLORES)

I.P. 20-01
VARIOLITE STREET RECONSTRUCTION

I.P 20-02A
2020 MILL & OVERLAY
REGENCY PONDS (1ST, 2ND, 3RD)

I.P 20-02
2020 MILL & OVERLAY
(WINDEMERE WOODS 1ST, 2ND)

I.P 20-02
2020 MILL & OVERLAY
(SUNFISH SQUARE 1ST, 2ND)

I.P. 20-02A
2020 MILL & OVERLAY
(BUSINESS PARK 95)

Legend

Road_Centerlines

<all other values>

0 - 10

2020, OL

0 - 10

2020, OLA

0 - 10

2020, RC

0 - 10

ScoutCamp

Golf_Courses

Parks

Rivers

Lakes_Ponds

Creeks