# City of Ramsey
# Agenda
# Revised
# Regular City Council
# Tuesday, September 12, 2023
# 7:00 pm
# Council Chambers, 7550 Sunwood Drive NW

**Remote Attendance available at www.cityoframsey.com/meetings.**
**Those joining remotely and requesting to speak are asked to use a webcam when speaking.**

**1. Call to Order**

**2. Presentation**

1. Presentation Proclaiming September 17 - 23, 2023 as Constitution Week

**3. Citizen Input**

**4. Approve Agenda**

**5. Consent Agenda**

1. Receive July 2023 Financial Reports - General Fund, EDA and Enterprise Funds

2. Receive Cash & Investments for Period Ending August 31, 2023

3. Note the Following Boards, Commissions, and Committee Meeting Minutes:
   - Planning Commission Meeting Minutes Dated July 27, 2023
   - Environmental Policy Board Meeting Minutes Dated June 12, 2023
   - Economic Development Authority Meeting Minutes Dated July 13, 2023

4. Approve the Following Meeting Minutes:

   1. City Council Work Session dated 8/22/2023
   2. City Council Regular Session dated 8/22/2023

5. Approve Rental Licenses

**6.** Approve Business Licenses

**7.** Authorization to Hire a Paid-on-call Firefighter

**8.** Adopt Resolution #23-212 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 17, 2023 through September 6, 2023.

**9.** Adopt Resolution #23-172 Approving MnDOT Cooperative Construction Agreement #1052605 for Ramsey Gateway Highway 10 Improvements

**10.** Adopt Resolution #23-175 Approving Site Plan for 14200 Limonite Street NW - Jam Hops

**11.** Adopt Resolution #23-183 Proclaiming September 17 - 23, 2023 as Constitution Week

**12.** ~~Adopt Resolution #23-204 for Counting Write-In Votes for Local Elective Office -~~ **Please Note: this case was pulled from Consent to become Case 7.2 on the Regular Agenda.**

**13.** Adopt Resolution #23-205 Declaring Costs to be Assessed and Calling for a Public Hearing on Proposed Assessment for Past-Due Charges on Municipal Utility Bills (which may include water, sewer, street lighting, recycling, storm water charges and penalties incurred) and Current Services Rendered.

**14.** Adopt Resolution #23-206 Approving First Amendment to Purchase Agreement for Portion of Outlot A, Ramsey Properties Addition; Centra Homes LLC

**15.** Adopt Resolution #23-207 Authorizing The Use of Anoka County Owned Highway Properties for Fire Department Training

**16.** Adopt Resolution #23-208 Authorizing Staff to Apply for ReLeaf Community Forestry Grant Funds to Assist with Managing Emerald Ash Borer Infested Trees and for Planting New Trees on Public Land

**17.** Adopt Resolution #23-210 Authorizing Partial Payment #1 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant

**18.** Adopt Resolution #23-211 Authorizing Partial Payment #2 to Magney Construction for Improvement Project #21-09, Centralized Water Treatment Plant

**19.** Adopt Resolution #23-214 Supporting the Mayor's Proclamation of September 9, 2023 as Al and Betty Pearson Day

**6. Public Hearing**

1. PUBLIC HEARING - Introduce Ordinance #23-08 to Amend Chapter 4 of the Charter - Nominations and Elections

**7. Council Business**

1. Adopt Ordinance #23-16 Amendment to Chapter 16, Article XIV Rental Residential Dwelling Units

2. Adopt Resolution #23-204 for Counting Write-In Votes for Local Elective Office **- Please Note: this case was pulled from Consent 5.12 to become Case 7.2 on the Regular Agenda.**

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

**9. Adjournment**

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

## Information

**Title:**

Presentation Proclaiming September 17 - 23, 2023 as Constitution Week

**Purpose/Background:**

Purpose: To proclaim September 17 - 23 as Constitution Week.

Background: For several years, upon the request of the Daughters of the American Revolution (DAR), the City Council has adopted a resolution proclaiming September 17 - 23 as Constitution Week. Staff has received such a request, and has placed a resolution on the Consent Agenda for this evening for Council to consider. Mayor Kuzma has been asked to read the proclamation aloud, as well as present a signed copy to Dawn Sieber, a representative of DAR. If a representative of DAR is not present, staff will mail the signed proclamation to them.

The proclamation is attached.

## Attachments

Proclamation

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:10 PM |
| Form Started By: Katie Schmidt | | Started On: 08/08/2023 01:12 PM |
| Final Approval Date: 09/07/2023 | | |

# CITY OF RAMSEY RESOLUTION
# PROCLAIMING
# SEPTEMBER 17 – 23, 2023 AS CONSTITUTION WEEK

**WHEREAS,** September 17, 2023, marks the two hundred thirty-sixth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS,** it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate the occasion; and

**WHEREAS,** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

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

1) That the City Council of the City of Ramsey hereby proclaims the week of September 17 through 23, 2023, as **CONSTITUTION WEEK.**

2) That the City Council of the City of Ramsey asks its citizens to reaffirm the ideals of the Framers of the Constitution by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this, the 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

## Information

**Title**

Receive July 2023 Financial Reports - General Fund, EDA and Enterprise Funds

**Purpose/Background:**

Purpose: Receive July monthly financial reports for the funds of: General, EDA, 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

July 2023 General Fund Financial Report - Budget to Actual

July 2023 Enterprise Funds Financial Reports - Budget to Actual

July 2023 EDA Fund FInancial Report - Budget to Actual

July 2023 Summary of Adopted Budgets/Expenditures to Date

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:13 PM |
| Form Started By: Diana Lund | | Started On: 08/23/2023 08:43 AM |
| Final Approval Date: 09/07/2023 | | |

# CITY OF RAMSEY
# FINANCIAL STATEMENT

**JANUARY 1, 2023 THROUGH PERIOD ENDING: July 31, 2023**

## GENERAL FUND EXPENDITURES
## - BY DEPARTMENT -

| Dept | 2023 BUDGET | 2023 YTD GENERAL LEDGER |
|---|---|---|
| Admin (inlcd elections, legal & newsletter) | 1,212,108.00 | 670,186.36 |
| Building Inspections | 721,415.00 | 375,403.05 |
| Council/Commissions (incld charter, council contingen | 258,433.00 | 63,175.05 |
| Data Processing | 818,662.00 | 426,249.03 |
| Engineering | 554,975.00 | 528,207.70 |
| Finance (incld assessing) | 516,910.00 | 436,097.79 |
| Fire (incld Civil Defense) | 1,805,110.00 | 1,066,792.41 |
| Gen Govt Buildings | 667,254.00 | 307,503.71 |
| Parks | 1,661,536.00 | 809,505.55 |
| Planning & Zoning | 854,650.00 | 491,031.74 |
| Police (incld animal control & comm orient) | 5,527,998.00 | 2,777,300.96 |
| Streets (incld traffic eng & snow/ice) | 2,456,102.00 | 1,668,078.18 |
| **Grand Total** | **17,055,153.00** | **9,619,531.53** |

## GENERAL FUND EXPENDITURES
## - BY CATEGORY -

| Category | 2023 BUDGET | 2023 YTD GENERAL LEDGER |
|---|---|---|
| Capital Outlay | 1,074,183.00 | 594,099.84 |
| Other Services & Charges | 2,939,067.00 | 1,913,161.90 |
| Personal Services | 11,609,269.00 | 6,455,858.17 |
| Supplies | 1,326,261.00 | 656,411.62 |
| Transfers out | 106,373.00 | - |
| **Grand Total** | **17,055,153.00** | **9,619,531.53** |

## GENERAL FUND REVENUES
## - BY CATEGORY -

| Category | 2023 BUDGET | 2023 YTD GENERAL LEDGER |
|---|---|---|
| Taxes | 13,088,820.00 | 6,888,400.02 |
| Charges for Services | 622,300.00 | 582,602.56 |
| Business Licenses/Permits | 75,400.00 | 60,344.82 |
| Fines and Forfeits | 50,000.00 | 24,081.10 |
| Federal Intergovernmental | 9,200.00 | 70,054.68 |
| State Intergovernmental | 687,500.00 | 232,187.12 |
| Interest | 25,000.00 | - |
| Miscellaneous | 15,750.00 | 23,902.59 |
| Non-Business Licenses/Permits | 624,000.00 | 500,194.83 |
| Transfers in | 1,857,183.00 | - |
| **Grand Total** | **17,055,153.00** | **8,381,767.72** |

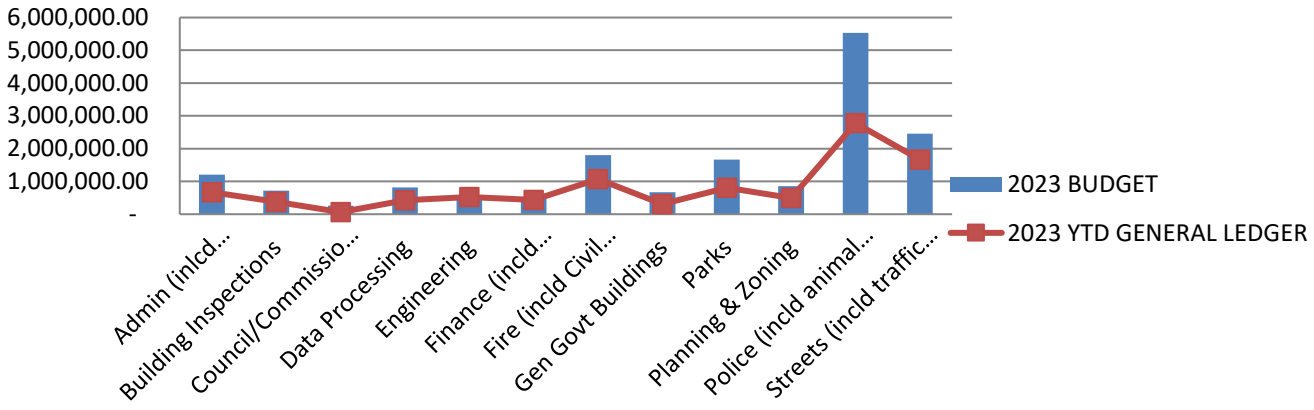
This report reflects year to date revenue and expenditures as compared to annual budget.
It does not reflect fund balance.

PREPARED BY: FINANCE DEPARTMENT

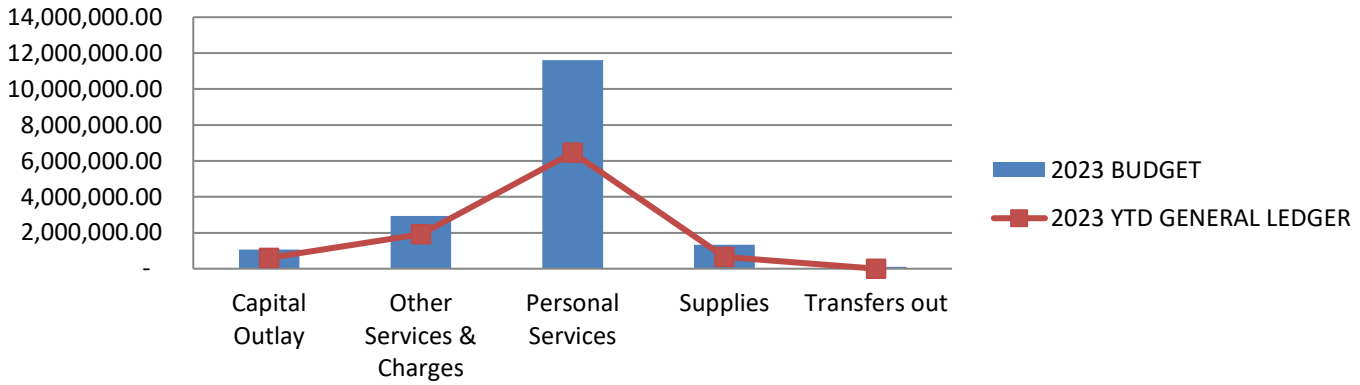
# CITY OF RAMSEY
# FINANCIAL STATEMENT

**JANUARY 1, 2023 THROUGH PERIOD ENDING:** **July 31, 2023**

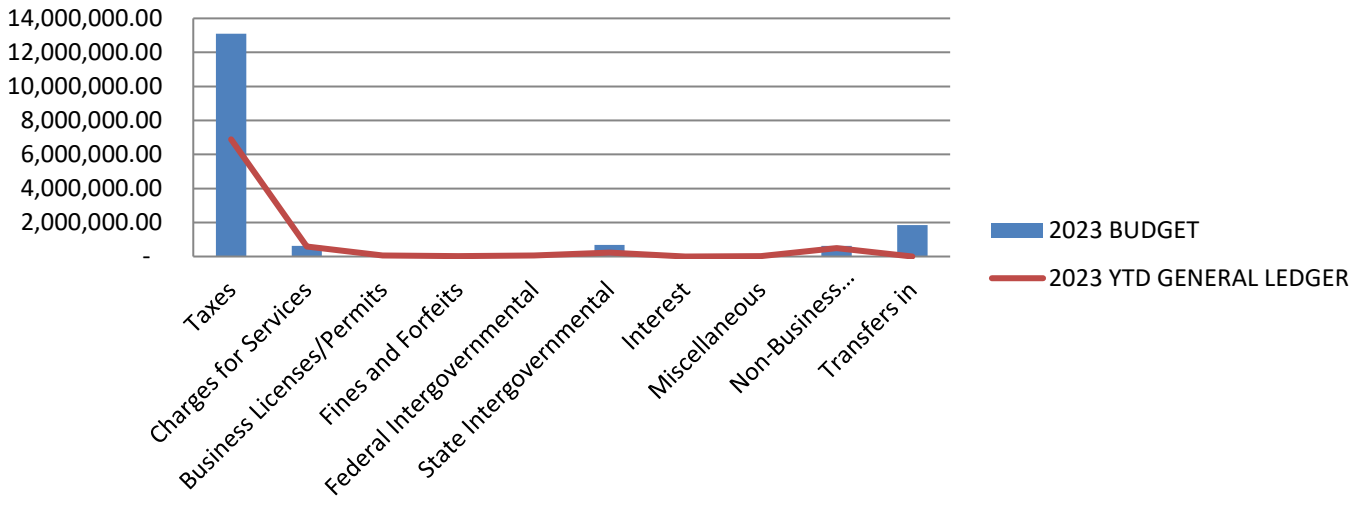
## GENERAL FUND EXPENDITURES - BY DEPARTMENT




## 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, 2023 THROUGH PERIOD ENDING: July 31, 2023**

## REVENUES

**BUSINESS UNIT 9601 WATER UTILITY**

| | GENERAL LEDGER ACCOUNT | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
|---|---|---|---|---|
| 4140 | CREDIT CARD PROCESSING FEES | (28,000.00) | (10,932.12) | 39.04% |
| 4609 | OTHER MISCELLANEOUS REVENUES | 5,000.00 | 43,715.69 | 874.31% |
| 4651 | WATER REVENUE | - | 308.52 | 0.00% |
| 4652 | WATER SALES - RESIDENTIAL | 1,496,892.00 | 874,599.49 | 58.43% |
| 4653 | WATER SALES-COMMERCIAL | 785,972.00 | 382,213.35 | 48.63% |
| 4654 | WATER PENALTIES | 44,000.00 | 9,274.58 | 21.08% |
| 4655 | WATER METER INSTALLATION | 15,000.00 | 10,700.00 | 71.33% |
| 4656 | WATER METERS | 40,000.00 | 30,393.13 | 75.98% |
| 4657 | CONNECTION/RECONNECTION FEES | 500.00 | - | 0.00% |
| 4701 | INTEREST ON INVESTMENTS | 20,000.00 | - | 0.00% |
| 4606 | DEVELOPER FEES (WAC) | - | 582,773.00 | 0.00% |
| 4601 | MISCELLANEOUS REVENUE | | 1,951.22 | 0.00% |
| **Grand Total** | | **2,379,364.00** | **1,924,996.86** | |

## EXPENSES

**BUSINESS UNIT 9601 WATER UTILITY**

| | GENERAL LEDGER ACCOUNT | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
|---|---|---|---|---|
| 6102 | F.T. REGULAR-WAGES & SALARIES | 312,055.00 | 109,573.72 | 35.11% |
| 6103 | FULL TIME-REGULAR-OVERTIME | 18,000.00 | 10,929.66 | 60.72% |
| 6105 | TEMPORARY-WAGES & SALARIES | 19,167.00 | 9,739.97 | 50.82% |
| 6121 | PERA CONTRIBUTIONS | 39,417.00 | 9,516.63 | 24.14% |
| 6122 | FICA/MEDICARE CONTRIBUTIONS | 26,542.00 | 10,724.27 | 40.40% |
| 6131 | GROUP INSURANCE | 45,000.00 | 26,678.85 | 59.29% |
| 6133 | WORKERS COMP INSURANCE PREMIUM | 20,000.00 | - | 0.00% |
| 6208 | MISCELLANEOUS OFFICE SUPPLIES | 500.00 | 112.16 | 22.43% |
| 6223 | GASOLINE | 8,000.00 | 5,186.15 | 64.83% |
| 6225 | DIESEL FUEL | 500.00 | - | 0.00% |
| 6229 | SHOP MATERIALS | 1,000.00 | 305.31 | 30.53% |
| 6231 | UNIFORMS & TURN-OUT GEAR | 3,000.00 | 4,057.87 | 135.26% |
| 6239 | FIRST AID SUPPLIES | | 85.05 | 0.00% |
| 6249 | MISCELLANEOUS OPERATING SUPPLY | 15,000.00 | 4,152.34 | 27.68% |
| 6257 | OTHER VEHICLE PARTS | 10,000.00 | 303.00 | 3.03% |
| 6273 | UTILITY SYSTEM MAINT SUPPLIES | 120,000.00 | 89,529.10 | 74.61% |
| 6281 | SMALL TOOLS & MINOR EQUIPMENT | 10,000.00 | 4,508.67 | 45.09% |
| 6292 | WATER METERS FOR RESALE | 100,000.00 | 91,136.05 | 91.14% |
| 6315 | MISCELLANEOUS PROFESSIONAL SER | 83,000.00 | 3,328.21 | 4.01% |
| 6322 | POSTAGE | 3,000.00 | 175.95 | 5.87% |
| 6323 | CELLULAR PHONES | 4,000.00 | - | 0.00% |
| 6334 | MILEAGE REIMBURSEMENT | 450.00 | 374.66 | 83.26% |
| 6335 | TRAINING | 4,500.00 | 5,397.39 | 119.94% |
| 6352 | GENERAL NOTICE & PUBLIC INFOR | 300.00 | 53.75 | 17.92% |
| 6361 | GENERAL LIABILITY/PROPERTY INS | 45,000.00 | 30,665.79 | 68.15% |
| 6371 | ELECTRIC UTILITIES | 175,000.00 | 66,234.18 | 37.85% |
| 6372 | WATER/IRRIGATION | 2,000.00 | 194.50 | 9.73% |
| 6373 | GAS | 9,000.00 | 4,693.04 | 52.14% |
| 6374 | REFUSE/RECYCLING | 1,500.00 | 925.35 | 61.69% |
| 6381 | BUILDING & STRUCTURE REPAIR | 6,000.00 | 653.08 | 10.88% |
| 6415 | OTHER EQUIPMENT RENTAL | - | 75.72 | 0.00% |
| 6439 | OTHER MISCELLANEOUS | 30,000.00 | 921.00 | 3.07% |
| 6451 | MEMBERSHIP DUES | 1,400.00 | 400.00 | 28.57% |
| 6489 | OTHER CONTRACTED SERVICES | 80,000.00 | 11,701.22 | 14.63% |
| 6722 | DEPRECIATION | 871,256.00 | - | 0.00% |
| 6820 | OPERATING TRANSFERS TO OTHER F | 51,000.00 | - | 0.00% |
| 6436 | WATER EFFICIENCY REBATE PROG | | 5,422.86 | 0.00% |
| **Grand Total** | | **2,115,587.00** | **507,755.50** | |

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

**CITY OF RAMSEY**
**FINANCIAL STATEMENT**

**JANUARY 1, 2023 THROUGH PERIOD ENDING: July 31, 2023**

## REVENUES

| BUSINESS UNIT | 9602 | SEWER UTILITY | | |
|---|---|---|---|---|
| GENERAL LEDGER ACCOUNT | | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
| 4140 | CREDIT CARD PROCESSING FEES | (22,000.00) | (10,938.64) | 49.72% |
| 4273 | OTHER STATE GRANTS & AIDS | | 39,596.00 | 0.00% |
| 4356 | SEWER AVAILABILITY CHARGE-ADM | 7,000.00 | 2,783.20 | 39.76% |
| 4661 | RESIDENTIAL-SEWER CHARGES | 1,570,800.00 | 728,807.08 | 46.40% |
| 4662 | COMMERCIAL-SEWER CHARGES | 466,400.00 | 181,474.16 | 38.91% |
| 4663 | SEWER PENALTIES | 33,000.00 | 16,897.74 | 51.21% |
| 4701 | INTEREST ON INVESTMENTS | 20,000.00 | - | 0.00% |
| 4606 | DEVELOPER FEES (WAC) | - | 259,008.00 | 0.00% |
| 4601 | MISCELLANEOUS REVENUE | | 1,951.22 | 0.00% |
| **Grand Total** | | **2,075,200.00** | **1,219,578.76** | |

## EXPENSES

| BUSINESS UNIT | 9602 | SEWER UTILITY | | |
|---|---|---|---|---|
| GENERAL LEDGER ACCOUNT | | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
| 6102 | F.T. REGULAR-WAGES & SALARIES | 229,231.00 | 73,106.93 | 31.89% |
| 6103 | FULL TIME-REGULAR-OVERTIME | - | 362.48 | 0.00% |
| 6105 | TEMPORARY-WAGES & SALARIES | - | 2,931.24 | 0.00% |
| 6121 | PERA CONTRIBUTIONS | 32,192.00 | 5,649.02 | 17.55% |
| 6122 | FICA/MEDICARE CONTRIBUTIONS | 17,640.00 | 6,127.51 | 34.74% |
| 6131 | GROUP INSURANCE | 20,013.00 | - | 0.00% |
| 6133 | WORKERS COMP INSURANCE PREMIUM | 12,000.00 | - | 0.00% |
| 6223 | GASOLINE | 4,300.00 | 1,335.26 | 31.05% |
| 6225 | DIESEL FUEL | 3,500.00 | 1,006.63 | 28.76% |
| 6229 | SHOP MATERIALS | 500.00 | 9.30 | 1.86% |
| 6249 | MISCELLANEOUS OPERATING SUPPLY | 26,000.00 | 4,913.84 | 18.90% |
| 6257 | OTHER VEHICLE PARTS | 10,000.00 | 1,737.04 | 17.37% |
| 6273 | UTILITY SYSTEM MAINT SUPPLIES | 5,000.00 | 305.94 | 6.12% |
| 6275 | OTHER EQUIPMENT PARTS | 9,000.00 | 2,009.12 | 22.32% |
| 6315 | MISCELLANEOUS PROFESSIONAL SER | 15,000.00 | 184.88 | 1.23% |
| 6323 | CELLULAR PHONES | 700.00 | 690.98 | 98.71% |
| 6334 | MILEAGE REIMBURSEMENT | 400.00 | 30.42 | 7.61% |
| 6335 | TRAINING | 2,400.00 | 4,907.16 | 204.47% |
| 6361 | GENERAL LIABILITY/PROPERTY INS | 24,000.00 | 23,230.50 | 96.79% |
| 6371 | ELECTRIC UTILITIES | 25,000.00 | 9,710.53 | 38.84% |
| 6372 | WATER/IRRIGATION | 2,000.00 | 194.51 | 9.73% |
| 6373 | GAS | 7,000.00 | 4,206.24 | 60.09% |
| 6374 | REFUSE/RECYCLING | 1,500.00 | 576.84 | 38.46% |
| 6377 | SEWER SERVICE CHARGE | 1,138,899.00 | 759,266.00 | 66.67% |
| 6489 | OTHER CONTRACTED SERVICES | 45,000.00 | 7,321.38 | 16.27% |
| 6722 | DEPRECIATION | 653,080.00 | - | 0.00% |
| 6820 | OPERATING TRANSFERS TO OTHER F | 45,000.00 | - | 0.00% |
| **Grand Total** | | **2,329,355.00** | **909,813.75** | |

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, 2023 THROUGH PERIOD ENDING: July 31, 2023**

## REVENUES

| BUSINESS UNIT | 9603 | STREET LIGHT UTILITY | |
|---|---|---|---|
| GENERAL LEDGER ACCOUNT | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
| 4140 CREDIT CARD PROCESSING FEES | (4,500.00) | (2,096.01) | 46.58% |
| 4681 CHARGES FOR STREET LIGHTS | 170,000.00 | 88,025.60 | 51.78% |
| 4683 STREET LIGHTING PENALTIES | 5,000.00 | 2,418.51 | 48.37% |
| 4701 INTEREST ON INVESTMENTS | 2,000.00 | - | 0.00% |
| 4684 PRIORITY STREET LIGHT | 56,000.00 | 28,481.54 | 50.86% |
| **Grand Total** | **228,500.00** | **116,829.64** | |

## EXPENSES

| BUSINESS UNIT | 9603 | STREET LIGHT UTILITY | |
|---|---|---|---|
| GENERAL LEDGER ACCOUNT | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
| 6371 ELECTRIC UTILITIES | 140,000.00 | 63,372.03 | 45.27% |
| 6489 OTHER CONTRACTED SERVICES | 18,000.00 | 10,961.33 | 60.90% |
| 6722 DEPRECIATION | 46,340.00 | - | 0.00% |
| 6820 OPERATING TRANSFERS TO OTHER F | 27,000.00 | - | 0.00% |
| **Grand Total** | **231,340.00** | **74,333.36** | |

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, 2023 THROUGH PERIOD ENDING:** **July 31, 2023**

## REVENUES

| BUSINESS UNIT | 9604 | RECYCLING UTILITY | |
|---|---|---|---|
| GENERAL LEDGER ACCOUNT | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
| 4140 CREDIT CARD PROCESSING FEES | (7,000.00) | (3,521.87) | 50.31% |
| 4287 OTHER LOCAL GOVERNMENT GRANTS | 75,000.00 | - | 0.00% |
| 4609 OTHER MISCELLANEOUS REVENUES | 1,000.00 | 511.50 | 51.15% |
| 4651 WATER REVENUE | | (29.26) | 0.00% |
| 4671 RECYCLING CHARGES | 446,500.00 | 225,970.33 | 50.61% |
| 4672 RECYCLING PENALTIES | 9,000.00 | 4,628.27 | 51.43% |
| 4701 INTEREST ON INVESTMENTS | 1,000.00 | - | 0.00% |
| **Grand Total** | **525,500.00** | **227,558.97** | |

## EXPENSES

| BUSINESS UNIT | 9604 | RECYCLING UTILITY | |
|---|---|---|---|
| GENERAL LEDGER ACCOUNT | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
| 6102 F.T. REGULAR-WAGES & SALARIES | 24,774.00 | 8,764.03 | 35.38% |
| 6103 FULL TIME-REGULAR-OVERTIME | - | 378.99 | 0.00% |
| 6104 PART TIME-WAGES & SALARIES | - | 26.36 | 0.00% |
| 6121 PERA CONTRIBUTIONS | 2,858.00 | 697.35 | 24.40% |
| 6122 FICA/MEDICARE CONTRIBUTIONS | 1,905.00 | 713.58 | 37.46% |
| 6131 GROUP INSURANCE | 3,696.00 | - | 0.00% |
| 6133 WORKERS COMP INSURANCE PREMIUM | 300.00 | - | 0.00% |
| 6249 MISCELLANEOUS OPERATING SUPPLY | 30,000.00 | 21,102.63 | 70.34% |
| 6322 POSTAGE | 300.00 | - | 0.00% |
| 6489 OTHER CONTRACTED SERVICES | 460,000.00 | 269,855.96 | 58.66% |
| **Grand Total** | **523,833.00** | **301,538.90** | |

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, 2023 THROUGH PERIOD ENDING:** **July 31, 2023**

## REVENUES

| BUSINESS UNIT | 9605 | STORM WATER UTILITY | |
|---|---|---|---|
| GENERAL LEDGER ACCOUNT | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
| 4140 CREDIT CARD PROCESSING FEES | (11,000.00) | (5,801.93) | 52.74% |
| 4693 STORM WATER-RESIDENTIAL | 596,000.00 | 302,988.78 | 50.84% |
| 4694 STORM WATER-COMMERCIAL | 608,000.00 | 323,285.79 | 53.17% |
| 4695 STORM WATER-PENALTIES | 16,000.00 | 4,674.18 | 29.21% |
| 4701 INTEREST ON INVESTMENTS | 2,000.00 | - | 0.00% |
| **Grand Total** | **1,211,000.00** | **625,146.82** | |

## EXPENSES

| BUSINESS UNIT | 9605 | STORM WATER UTILITY | |
|---|---|---|---|
| GENERAL LEDGER ACCOUNT | 2023 BUDGET | 2023 YTD GENERAL LEDGER | -% of Budget- |
| 6102 F.T. REGULAR-WAGES & SALARIES | 209,384.00 | 25,915.08 | 12.38% |
| 6105 TEMPORARY-WAGES & SALARIES | - | 135.00 | 0.00% |
| 6121 PERA CONTRIBUTIONS | 30,704.00 | 1,943.73 | 6.33% |
| 6122 FICA/MEDICARE CONTRIBUTIONS | 16,047.00 | 2,011.47 | 12.53% |
| 6131 GROUP INSURANCE | 29,550.00 | - | 0.00% |
| 6133 WORKERS COMP INSURANCE PREMIUM | 10,000.00 | - | 0.00% |
| 6225 DIESEL FUEL | 7,000.00 | 4,355.25 | 62.22% |
| 6249 MISCELLANEOUS OPERATING SUPPLY | 13,000.00 | 3,253.29 | 25.03% |
| 6257 OTHER VEHICLE PARTS | 10,000.00 | 1,762.09 | 17.62% |
| 6315 MISCELLANEOUS PROFESSIONAL SER | 50,000.00 | 1,742.14 | 3.48% |
| 6361 GENERAL LIABILITY/PROPERTY INS | 11,500.00 | 6,293.77 | 54.73% |
| 6371 ELECTRIC UTILITIES | 12,000.00 | 5,184.03 | 43.20% |
| 6372 WATER/IRRIGATION | 2,000.00 | 194.51 | 9.73% |
| 6373 GAS | 8,000.00 | 4,206.26 | 52.58% |
| 6374 REFUSE/RECYCLING | 2,000.00 | 440.56 | 22.03% |
| 6451 MEMBERSHIP DUES | 54,000.00 | 58,070.00 | 107.54% |
| 6489 OTHER CONTRACTED SERVICES | 50,000.00 | 11,399.64 | 22.80% |
| 6722 DEPRECIATION | 402,708.00 | - | 0.00% |
| 6820 OPERATING TRANSFERS TO OTHER F | 40,000.00 | - | 0.00% |
| **Grand Total** | **957,893.00** | **126,906.82** | |

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, 2023 THROUGH PERIOD ENDING:** **July 31, 2023**

## REVENUES

| BUSINESS UNIT | 9230 | EDA | | |
|---|---|---|---|---|
| GENERAL LEDGER ACCOUNT | | CURRENT YEAR REQUESTED BUDGET | CURRENT YTD GENERAL LEDGER | -% of Budget- |
| 4011 | CURRENT-AD VALOREM TAXES | 82,610.00 | 38,082.98 | 46.10% |
| 4012 | DELINQUENT-AD VALOREM TAXES | - | 118.06 | 0.00% |
| 4014 | FISCAL DISPARITIES | - | 5,303.03 | 0.00% |
| 4018 | PENALTY/INT-AD VALOREM TAXES | | (5.29) | 0.00% |
| 4609 | OTHER MISCELLANEOUS REVENUES | - | 275.42 | 0.00% |
| 4701 | INTEREST ON INVESTMENTS | 5,000.00 | - | 0.00% |
| **Grand Total** | | **87,610.00** | **43,774.20** | |

## EXPENDITURES

| BUSINESS UNIT | 9230 | EDA | | |
|---|---|---|---|---|
| GENERAL LEDGER ACCOUNT | | CURRENT YEAR REQUESTED BUDGET | CURRENT YTD GENERAL LEDGER | -% of Budget- |
| 6105 | TEMPORARY-WAGES & SALARIES | 1,500.00 | 255.00 | 17.00% |
| 6122 | FICA/MEDICARE CONTRIBUTIONS | 100.00 | 19.51 | 19.51% |
| 6133 | WORKERS COMP INSURANCE PREMIUM | 10.00 | - | 0.00% |
| 6208 | MISCELLANEOUS OFFICE SUPPLIES | | 11.35 | 0.00% |
| 6249 | MISCELLANEOUS OPERATING SUPPLY | 19,000.00 | (1,319.32) | -6.94% |
| 6315 | MISCELLANEOUS PROFESSIONAL SER | 35,000.00 | 112.50 | 0.32% |
| 6331 | TRAVEL & LODGING | 2,300.00 | 409.55 | 17.81% |
| 6335 | TRAINING | 1,500.00 | 1,125.00 | 75.00% |
| 6361 | GENERAL LIABILITY/PROPERTY INS | 1,000.00 | 312.89 | 31.29% |
| 6371 | ELECTRIC UTILITIES | - | 76.27 | 0.00% |
| 6451 | MEMBERSHIP DUES | 2,200.00 | 570.41 | 25.93% |
| 6246 | MARKETING & PROMOTIONS | 25,000.00 | 5,197.50 | 20.79% |
| 6351 | LEGAL NOTICES PUBLISHING | | 65.00 | 0.00% |
| **Grand Total** | | **87,610.00** | **6,835.66** | |

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
# YEAR-TO-DATE BY BUSINESS UNIT

**JANUARY 1, 2023 THROUGH PERIOD ENDING:** **July 31, 2023**

| GENERAL FUND EXPENDITURES BY DEPARTMENT | 2023 ADOPTED BUDGET | CURRENT YTD POSTED EXP | 7/12 ADOPTED BUDGET (Jul) | % of Budget Used (58.3% is 7/12) | BUDGET AMOUNT REMAINING |
|---|---|---|---|---|---|
| Admin (inlcd elections, legal & newsletter) | 1,212,108.00 | 670,186.36 | 606,054.00 | 55.29% | 541,921.64 |
| Building Inspections | 721,415.00 | 375,403.05 | 360,707.50 | 52.04% | 346,011.95 |
| Council/Commissions (incld charter, council contingency) | 258,433.00 | 63,175.05 | 129,216.50 | 24.45% | 195,257.95 |
| Data Processing | 818,662.00 | 426,249.03 | 409,331.00 | 52.07% | 392,412.97 |
| Engineering (personnel costs allocated after year-end) | 554,975.00 | 528,207.70 | 277,487.50 | 95.18% | 26,767.30 |
| Finance (incld assessing) (personnel costs allocated after year-end) | 516,910.00 | 436,097.79 | 258,455.00 | 84.37% | 80,812.21 |
| Fire (incld Civil Defense) | 1,805,110.00 | 1,066,792.41 | 902,555.00 | 59.10% | 738,317.59 |
| Gen Govt Buildings | 667,254.00 | 307,503.71 | 333,627.00 | 46.08% | 359,750.29 |
| Parks | 1,661,536.00 | 809,505.55 | 830,768.00 | 48.72% | 852,030.45 |
| Planning & Zoning | 854,650.00 | 491,031.74 | 427,325.00 | 57.45% | 363,618.26 |
| Police (incld animal control & comm orient) | 5,527,998.00 | 2,777,300.96 | 2,763,999.00 | 50.24% | 2,750,697.04 |
| Streets (incld traffic eng & snow/ice) | 2,456,102.00 | 1,668,078.18 | 1,228,051.00 | 67.92% | 788,023.82 |
| **TOTAL** | *17,055,153.00* | *9,619,531.53* | *8,527,576.50* | *56.40%* | *7,435,621.47* |

| ENTERPRISE EXPENDITURES BY FUND | 2023 ADOPTED BUDGET | CURRENT YTD POSTED EXP | 7/12 ADOPTED BUDGET (Jul) | % of Budget Used (58.3% is 7/12) | BUDGET AMOUNT REMAINING | *BUDGETED DEPRECIATION (part of "2023 BUDGET") |
|---|---|---|---|---|---|---|
| Water (budgeted depreciation not booked until after year-end) | 2,079,587.00 | 507,755.50 | 1,039,793.50 | 24.42% | 1,571,831.50 | *$ 871,256.00* |
| Sewer (budgeted depreciation not booked until after year-end) | 2,329,355.00 | 909,813.75 | 1,164,677.50 | 39.06% | 1,419,541.25 | *$ 653,080.00* |
| Street Light (budgeted depreciation not booked until after year-end) | 231,340.00 | 74,333.36 | 115,670.00 | 32.13% | 157,006.64 | *$ 46,340.00* |
| Recycling | 523,833.00 | 301,538.90 | 261,916.50 | 57.56% | 222,294.10 | *N/A* |
| Storm Water (budgeted depreciation not booked until after year-end) | 957,893.00 | 126,906.82 | 478,946.50 | 13.25% | 830,986.18 | *$ 402,708.00* |
| **TOTAL** | *6,122,008.00* | *1,920,348.33* | *3,061,004.00* | *31.37%* | *4,201,659.67* | $ 1,973,384.00 |

| EDA FUND EXPENDITURES | 2023 ADOPTED BUDGET | CURRENT YTD POSTED EXP | 7/12 ADOPTED BUDGET (Jul) | % of Budget Used (58.3% is 7/12) | BUDGET AMOUNT REMAINING |
|---|---|---|---|---|---|
| Economic Development | 87,610.00 | 6,835.66 | 43,805.00 | 7.80% | 80,774.34 |

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

## Information

**Title**

Receive Cash & Investments for Period Ending August 31, 2023

**Purpose/Background:**

Purpose:  Receive reports of the City's cash and investments for the period ending August 31, 2023.

Cash and investment report shows the monthly cash flow - receipts and expenditures through August 31, 2023 with the current listing of the city's investment portfolio.

**Recommendation:**

No action required.  Informational only.

**Action:**

No action required.  Informational only.

## Attachments

Cash & Investments for Period Ending August 31, 2023

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:13 PM |
| Form Started By: Diana Lund | | Started On: 08/23/2023 08:44 AM |
| Final Approval Date: 09/07/2023 | | |

# CITY OF RAMSEY
# REPORT OF POOLED CASH FLOWS
# Period Ended August 31, 2023

| | August-23 CURRENT MONTH | 2023 YEAR-TO-DATE |
|---|---|---|
| **CASH AND TEMPORARY INVESTMENTS** | | |
| **BEGINNING BALANCE (Includes PW Bond Proceeds)** | $ 110,742,262.97 | $ 106,549,768.65 |
| CASH INFLOWS: | | |
| Daily Deposit | 2,333,094.32 | 6,898,903.21 |
| Tax Settlements | 400,380.36 | 11,051,510.46 |
| U/B Receipts | 580,711.13 | 1,522,119.15 |
| Credit Cards (Includes Utility Billing) | 1,306,496.71 | 3,678,997.11 |
| Interest Earnings [Net of Interest Paid on Investments] | 399,250.58 | 1,836,147.44 |
| Bond Proceeds-int | - | - |
| TOTAL CASH INFLOW | $ 5,019,933.10 | $ 24,987,677.37 |
| **TOTAL CASH AVAILABLE** | $ 115,762,196.07 | $ 131,537,446.02 |
| CASH OUTFLOWS: | | |
| Prepaid Checks | 1,750,676.16 | 7,257,871.44 |
| Bills Lists | 709,925.84 | 5,717,151.82 |
| Pay Estimates | 1,385,146.79 | 2,908,587.38 |
| Credit Cards | 6,047.15 | 55,902.56 |
| Payroll - Net | 482,771.83 | 3,923,201.35 |
| Flex Reimbursement | 766.12 | 15,270.48 |
| Void Checks/Dormant Checks Paid | (11,685.29) | (45,201.13) |
| Debt Service | 71,050.00 | 336,287.50 |
| Miscellaneous [Bank Charges; etc.] | 943.19 | 1,820.34 |
| **TOTAL CASH OUTFLOW** | $ 4,395,641.79 | $ 20,170,891.74 |
| **POOLED CASH AND TEMPORARY INVESTMENTS ENDING BALANCE** | **$ 111,366,554.28** | **$ 111,366,554.28** |
| **MEMO - NET 2023 CASH INFLOW ( OUTFLOW)** | **624,291.31** | **4,816,785.63** |
| **INVESTMENT PORTFOLIO SUMMARY** | | |
| **BEGINNING BALANCE - BV** | **$ 73,323,947.56** | **89,614,560.81** |
| Purchases | 18,771,112.08 | 28,882,780.67 |
| Maturities/Sales | (9,700,000.00) | (36,102,281.84) |
| **ENDING BALANCE** | **$ 82,395,059.64** | **$ 82,395,059.64** |

Prepared by the City of Ramsey Finance Department
9/5/2023

# 2023 CASH AND INVESTMENT ACTIVITY

| CITY INVEST # | STATED MAT DATE | BROKER | SECURITY DESCRIP | FDIC # | CUSIP | PRIN BAL 1/1/2023 | PURCH 2023 | SOLD/ MATURE 2023 | BV PRIN BAL 12/31/2023 |
|---|---|---|---|---|---|---|---|---|---|
| 220809A | 1/20/2023 | 4m | 4M TERM SERIES | | | 3,000,000.00 | | 3,000,000.00 | 0.00 |
| 220809B | 5/9/2023 | 4m | 4M TERM SERIES | | | 10,000,000.00 | | 10,000,000.00 | 0.00 |
| 230113 | 7/28/2023 | 4M | 4M TERM SERIES | | | | 4,000,000.00 | 4,000,000.00 | 0.00 |
| 230804 | 4/30/2024 | 4M | 4M TERM SERIES | | | | 10,000,000.00 | 0.00 | 10,000,000.00 |
| 221117 | 5/19/2023 | 4m | 4M TERM SERIES | | | 1,000,000.00 | | 1,000,000.00 | 0.00 |
| 220809C | 8/9/2023 | 4m | 4M TERM SERIES | | | 7,000,000.00 | | 7,000,000.00 | 0.00 |
| | | | | | | | | | 10,000,000.00 |
| 220322 | 2/15/2023 | Northland | SPARTA TOWNSHIP NJ TAX | | 84677-KV-6 | 135,000.00 | | 135,000.00 | 0.00 |
| 220808 | 2/15/2023 | Northland | JOHNSON COUNTY TX TAX | | 478898-FH-7 | 190,000.00 | | 190,000.00 | 0.00 |
| 200326A | 4/1/2023 | Northland | TULSA COUNTY OK TAX | | 899525-TR-0 | 100,000.00 | | 100,000.00 | 0.00 |
| 190628B | 4/1/2023 | Northland | WEST ALLIS WIS TAX | | 951173NP4 | 240,000.00 | | 240,000.00 | 0.00 |
| 160812 | 5/1/2023 | Northland | MONROE MI TAX | | 611101-MF-0 | 190,000.00 | | 190,000.00 | 0.00 |
| 191107A | 6/1/2023 | Northland | NEWTON IOWA TAX | | 652810-YZ-9 | 120,000.00 | | 120,000.00 | 0.00 |
| 190726B | 6/1/2023 | Northland | DESMOINES IA COMM COLLEGE TAX | | 250097L75 | 250,000.00 | | 250,000.00 | 0.00 |
| 220714 | 7/1/2023 | Northland | MANCHESTER NH TAX | | 562333-QS-6 | 250,000.00 | | 250,000.00 | 0.00 |
| 180913 | 7/31/2023 | Northland | CD-BANK NEW ENGLAND SALEM | | 06426K-AN-8 | 245,000.00 | | 245,000.00 | 0.00 |
| 190220B | 11/1/2023 | Northland | HAWAII ST GO BONDS | | 214471-PA-6 | 200,000.00 | | 0.00 | 200,000.00 |
| 161114B | 2/1/2024 | Northland | ANDOVER MN TAX | | 034313-ZU-3 | 300,000.00 | | 0.00 | 300,000.00 |
| 180730 | 10/1/2024 | Northland | HUBBARD COUNTY TAX | | 443348-DG-9 | 100,000.00 | | 0.00 | 100,000.00 |
| 201230 | 5/1/2025 | Northland | FREEPORT NY TAX | | 356731-CA-5 | 300,000.00 | | 0.00 | 300,000.00 |
| 190227 | 12/1/2025 | Northland | COOK COUNTY SCHOOL DISTRICT | | 032879-TC-2 | 500,000.00 | | 0.00 | 500,000.00 |
| 210625 | 7/15/2026 | Northland | EAST LYME CONN TAX | | 273587-P3-3 | 200,000.00 | | 0.00 | 200,000.00 |
| 191003A | 12/1/2026 | Northland | SCOTT BLUFF CTY SCHOOL DIST | | 810164-CQ-4 | 385,000.00 | | 0.00 | 385,000.00 |
| 200113 | 3/1/2027 | Northland | RICHLAND SCHOOL DISTRICT | | 764080-FT-9 | 165,000.00 | | 0.00 | 165,000.00 |
| 200825A | 8/1/2027 | Northland | CENTINELA VALLEY CA HS | | 15239-RP-4 | 250,000.00 | | 0.00 | 250,000.00 |
| 210401 | 12/1/2027 | Northland | RUSH COUNTY KANSAS TAX | | 781834-D4-9 | 180,000.00 | | 0.00 | 180,000.00 |
| 120308C | 12/1/2027 | Northland | SHOREWOOD WIS TAX | | 825230-LB-9 | 225,000.00 | | 0.00 | 225,000.00 |
| 190402 | 2/1/2028 | Northland | CLOQUET MN TAX | | 189036-PS-9 | 150,000.00 | | 0.00 | 150,000.00 |
| 191016B | 4/1/2028 | Northland | COLUMBUS OH TAX | | 199492E339 | 285,000.00 | | 0.00 | 285,000.00 |
| 211020A | 7/15/2028 | Northland | MOUNT HILLS TOWNSHIP SCHOOL | | 6215S3-E6-7 | 430,000.00 | | 0.00 | 430,000.00 |
| 200914 | 8/1/2028 | Northland | BURLESON TX IDS ZERO CPN | | 121403-4E6 | 500,000.00 | | 0.00 | 500,000.00 |
| 120308D | 12/1/2028 | Northland | SHOREWOOD WIS TAX | | 825230-LC-7 | 465,000.00 | | 0.00 | 465,000.00 |
| 200625 | 3/1/2029 | Northland | LAWRENCE MASS TAX | | 520228-6Q-5 | 180,000.00 | | 0.00 | 180,000.00 |
| 200923 | 7/15/2029 | Northland | WILKINSBURGO BORO PA TAX | | 968529-JV-0 | 265,000.00 | | 0.00 | 265,000.00 |
| 200825B | 8/1/2029 | Northland | CENTINELA VALLEY CA HS | | 15239-RR-0 | 270,000.00 | | 0.00 | 270,000.00 |
| 210615 | 8/1/2030 | Northland | MN STATE TAX | | 60412A-VP-5 | 500,000.00 | | 0.00 | 500,000.00 |
| | | | | | | | | | 5,850,000.00 |
| 210604 | 7/1/2030 | UBS | FLORIDA STATE BOARD TAX | | 341271AF1 | 1,000,000.00 | | 0.00 | 1,000,000.00 |
| 220414A | 1/15/2023 | UBS | US TREASURY NOTE | | 912828Z29 | 1,245,000.00 | | 1,245,000.00 | 0.00 |
| 200116 | 1/17/2023 | UBS | CD-MORGAN STANI | 32992 | 6169OURY8 | 245,000.00 | | 245,000.00 | 0.00 |
| 220414B | 2/15/2023 | UBS | US TREASURY NOTE | | 912828UN8 | 1,240,000.00 | | 1,240,000.00 | 0.00 |
| 220414C | 3/15/2023 | UBS | US TREASURY NOTE | | 912828ZD5 | 1,260,000.00 | | 1,260,000.00 | 0.00 |
| 161208A | 4/1/2023 | UBS | NEW HOPE CULTURAL ED TAX | | 64542WAY6 | 250,000.00 | | 250,000.00 | 0.00 |
| 220414D | 4/15/2023 | UBS | US TREASURY NOTE | | 912828ZH6 | 1,265,000.00 | | 1,265,000.00 | 0.00 |
| 150812 | 6/1/2023 | UBS | CHARLOTTE TAXABLE | | 161037L61 | 300,000.00 | | 300,000.00 | 0.00 |
| 180628 | 6/28/2023 | UBS | CD-COMENITY BAN | 27499 | 981996UP3 | 200,000.00 | | 200,000.00 | 0.00 |
| 191230B | 6/30/2023 | UBS | CD-RAYMOND JAMI | 33893 | 75472RAR2 | 245,000.00 | | 245,000.00 | 0.00 |
| 211109 | 8/1/2023 | UBS | UPPER SANTA CLARA VY | | 916544ES4 | 200,000.00 | | 200,000.00 | 0.00 |
| 210824A | 8/15/2023 | UBS | US TREASURY NOTE | | 91282CAF8 | 2,500,000.00 | | 2,500,000.00 | 0.00 |
| 210824C | 9/15/2023 | UBS | US TREASURY NOTE | | 91282CAK7 | 2,500,000.00 | | 0.00 | 2,500,000.00 |
| 210824B | 10/15/2023 | UBS | US TREASURY NOTE | | 91282CAP6 | 2,500,000.00 | | 0.00 | 2,500,000.00 |
| 221102B | 10/31/2023 | UBS | US TREASURY NOTE | | 91282CDDO | 213,000.00 | | 0.00 | 213,000.00 |
| 211008 | 11/1/2023 | UBS | SAN FRAN CA CITY & COUNTY UTIL | | 79771FAW7 | 140,000.00 | | 0.00 | 140,000.00 |
| 201119C | 12/1/2023 | UBS | WARREN HEIGHTS OH BUILDING | | 936121JV5 | 165,000.00 | | 0.00 | 165,000.00 |
| 221014 | 1/12/2024 | UBS | CD-ISRAEL DISCOUI | 19977 | 465076TW7 | 244,000.00 | | 0.00 | 244,000.00 |
| 190315 | 3/15/2024 | UBS | CD-COMENITY CAPI | 57570 | 20033AS31 | 245,000.00 | | 0.00 | 245,000.00 |
| 190325 | 3/25/2024 | UBS | CD-BANK HAPOALII | 33686 | 06251AW48 | 245,000.00 | | 0.00 | 245,000.00 |
| 200325 | 4/1/2024 | UBS | NEW YORK HOUSING | | 6498833S2 | 500,000.00 | | 0.00 | 500,000.00 |
| 190118C | 5/22/2024 | UBS | CD-CAPITAL ONE | 4297 | 14042RLP4 | 245,000.00 | | 0.00 | 245,000.00 |
| 190118C | 5/22/2024 | UBS | CD-CAPITAL ONE U! | 33954 | 14042TAP2 | 245,000.00 | | 0.00 | 245,000.00 |
| 161018 | 7/1/2024 | UBS | SELMA ALA TAX | | 816459QV6 | 500,000.00 | | 0.00 | 500,000.00 |
| 161026 | 10/1/2024 | UBS | HONOLULU TAX | | 4386705W7 | 300,000.00 | | 0.00 | 300,000.00 |
| 151023 | 10/1/2024 | UBS | MADISON TAXABLE | | 55844RKN3 | 640,000.00 | | 0.00 | 640,000.00 |
| 161208B | 11/1/2024 | UBS | MICHIGAN FIN AUTH REV | | 59447TJX2 | 250,000.00 | | 0.00 | 250,000.00 |
| 221118 | 11/18/2024 | UBS | CD-SALLIE MAE | 58177 | 795451CK7 | 243,000.00 | | 0.00 | 243,000.00 |
| 191127 | 11/27/2024 | UBS | CD-STATE BANK IN | 33682 | 856285RS2 | 245,000.00 | | 0.00 | 245,000.00 |
| 201119D | 12/1/2024 | UBS | WARREN HEIGHTS OH BUILDING | | 93612JW3 | 165,000.00 | | 0.00 | 165,000.00 |
| 191107B | 12/1/2024 | UBS | CORPUS CHRISTI TEX TRANS | | 220228BK5 | 400,000.00 | | 0.00 | 400,000.00 |
| 190418 | 12/5/2024 | UBS | CD-DELTA NATIONA | 26633 | 2477RBD6 | 200,000.00 | | 0.00 | 200,000.00 |
| 201218 | 12/18/2024 | UBS | CD-TEXAS EXCHANGE | | 88241TJQ4 | 248,000.00 | | 0.00 | 248,000.00 |
| 220419 | 3/1/2025 | UBS | MARYLAND STATE COMM DEV TAX | | 57419RC78 | 750,000.00 | | 0.00 | 750,000.00 |

# 2023 CASH AND INVESTMENT ACTIVITY

| CITY INVEST # | STATED MAT DATE | BROKER | SECURITY DESCRIP | FDIC # | CUSIP | PRIN BAL 1/1/2023 | PURCH 2023 | SOLD/ MATURE 2023 | BV PRIN BAL 12/31/2023 |
|---|---|---|---|---|---|---|---|---|---|
| 161114A | 7/1/2025 | UBS | LEXINGTON FAYETTE AIRPORT | | 52909MCA0 | 300,000.00 | | 0.00 | 300,000.00 |
| 211223 | 8/1/2025 | UBS | HAWAII STATE | | 41972YQ3 | 500,000.00 | | 0.00 | 500,000.00 |
| 191101 | 8/1/2025 | UBS | MASSACHUSETTS ST WATER | | 576051VFO | 400,000.00 | | 0.00 | 400,000.00 |
| 201119E | 12/1/2025 | UBS | WARREN HEIGHTS OH BUILDING | | 936121JX1 | 175,000.00 | | 0.00 | 175,000.00 |
| 191122A | 12/1/2025 | UBS | WARRENSVILLE HEIGHTS OHIO | | 936121JM5 | 500,000.00 | | 0.00 | 500,000.00 |
| 191105 | 3/1/2026 | UBS | MARYLAND STATE COMM DEV | | 57419TDZ1 | 320,000.00 | | 0.00 | 320,000.00 |
| 220519 | 3/15/2026 | UBS | NEW YORK DEV | | 6500355P6 | 105,000.00 | | 0.00 | 105,000.00 |
| 220316 | 3/16/2026 | UBS | CD-GOLDMAN SACHS | | | 245,000.00 | | 0.00 | 245,000.00 |
| 201105 | 4/1/2026 | UBS | PARAMUS NJ SCHOOL | | 699347LF5 | 500,000.00 | | 0.00 | 500,000.00 |
| 200113 | 4/15/2026 | UBS | PHILADELPHIA AUTHORITY-ZERO COUP | | 71781LBU2 | 300,000.00 | | 0.00 | 300,000.00 |
| 201204 | 4/15/2026 | UBS | LONG BEACH CITY SCHOOL DIS | | 542535LY3 | 750,000.00 | | 0.00 | 750,000.00 |
| 210309 | 6/1/2026 | UBS | BEVERLY HILLS CA PUB | | 088006KA8 | 300,000.00 | | 0.00 | 300,000.00 |
| 191115A | 7/1/2026 | UBS | LEXINGTON FAYETEE URBAN COUNTY | | 52909MDR2 | 470,000.00 | | 0.00 | 470,000.00 |
| 210630 | 7/15/2026 | UBS | MICHIGAN CITY IND SCHOOL | | 594381HJ7 | 500,000.00 | | 0.00 | 500,000.00 |
| 200326B | 8/1/2026 | UBS | SAN BERNARDINO COMM | | 79672ONA47 | 500,000.00 | | 0.00 | 500,000.00 |
| 210514 | 10/1/2026 | UBS | BOSSIER CITY LA UTIL | | 100216FZ8 | 500,000.00 | | 0.00 | 500,000.00 |
| 210621 | 11/1/2026 | UBS | REGIONAL TRANSPORTATION | | 759136VD3 | 500,000.00 | | 0.00 | 500,000.00 |
| 191219B | 11/1/2026 | UBS | OPELIKA ALABAMA TAX | | 683489ZE1 | 400,000.00 | | 0.00 | 400,000.00 |
| 191016A | 12/1/2026 | UBS | DENVER CITY & COUNTY HSG | | 24917NAG6 | 500,000.00 | | 0.00 | 500,000.00 |
| 210311 | 1/1/2027 | UBS | FORT LAUDERDALE FLA SPL | | 347622CW0 | 500,000.00 | | 0.00 | 500,000.00 |
| 210408B | 1/15/2027 | UBS | APACHE COUNTY ARIZ | | 03743TAF9 | 590,000.00 | | 0.00 | 590,000.00 |
| 200925 | 4/1/2027 | UBS | WESTERN WASHINGTON UNIV | | 959878RJO | 500,000.00 | | 0.00 | 500,000.00 |
| 211206 | 5/1/2027 | UBS | PIMA COUNTY AZ | | 72178JAF0 | 500,000.00 | | 0.00 | 500,000.00 |
| 210308B | 6/1/2027 | UBS | RIO RANCHO NEW MEXICO TAX | | 767169EP6 | 580,000.00 | | 0.00 | 580,000.00 |
| 191219A | 6/1/2027 | UBS | UNIVERSITY OF NORTHERN COLORADO | | 914733DY3 | 360,000.00 | | 0.00 | 360,000.00 |
| 210302 | 8/1/2027 | UBS | VISTA CA UNI SCHOOL | | 928346P45 | 1,050,000.00 | | 0.00 | 1,050,000.00 |
| 210219 | 9/1/2027 | UBS | VIRGINIA COLLEGE BLDG | | | 500,000.00 | | 0.00 | 500,000.00 |
| 210121 | 10/1/2027 | UBS | MIAMI DADE COUNTY TAX | | 59333NV91 | 750,000.00 | | 0.00 | 750,000.00 |
| 191022 | 10/1/2027 | UBS | NEW YORK NY TAX | | 64966QEK2 | 500,000.00 | | 0.00 | 500,000.00 |
| 160802 | 12/1/2027 | UBS | TOOLE CITY UT TAX | | 89033RBU7 | 400,000.00 | | 0.00 | 400,000.00 |
| 190725A | 12/1/2027 | UBS | WRIGHT COUNTY TAXABLE | | 982276BK2 | 630,000.00 | | 0.00 | 630,000.00 |
| 210713 | 2/1/2028 | UBS | TEXAS PUB FIN AUTHORITY | | 882669BW3 | 325,000.00 | | 0.00 | 325,000.00 |
| 210430 | 6/1/2028 | UBS | BEVERLY HILLS CA PUB | | 088006KC4 | 500,000.00 | | 0.00 | 500,000.00 |
| 220207A | 7/1/2028 | UBS | PHOENIX AZ CIVIC | | 71883RRS4 | 165,000.00 | | 0.00 | 165,000.00 |
| 210617A | 7/1/2028 | UBS | EL SEGUNDO CA PENSION | | 284035AG7 | 1,000,000.00 | | 0.00 | 1,000,000.00 |
| 210408A | 7/1/2028 | UBS | PHOENIX AZ CIVIC | | 71884AH44 | 500,000.00 | | 0.00 | 500,000.00 |
| 210930 | 8/1/2028 | UBS | CHARTER OAKS CA | | 1612855D4 | 250,000.00 | | 0.00 | 250,000.00 |
| 210301 | 8/1/2028 | UBS | SAN JOSE CA FING AUTHO | | 79818186P30 | 1,000,000.00 | | 0.00 | 1,000,000.00 |
| 201007 | 8/1/2028 | UBS | SAN BERNARDINO CALIFORN UNIV TAX | | 796711H44 | 1,000,000.00 | | 0.00 | 1,000,000.00 |
| 191108 | 8/1/2028 | UBS | CORONA-NORCO CAL | | 219764SC2 | 405,000.00 | | 0.00 | 405,000.00 |
| 210825B | 8/15/2028 | UBS | NEW HAMPSHIRE MUNI | | 64465QHA7 | 550,000.00 | | 0.00 | 550,000.00 |
| 210825A | 8/25/2028 | UBS | CD-CELTIC BANK | 57056 | 15118RWG8 | 245,000.00 | | 0.00 | 245,000.00 |
| 210326 | 9/1/2028 | UBS | CHINO CALIF PUB FING | | 169548FP4 | 615,000.00 | | 0.00 | 615,000.00 |
| 200320 | 9/1/2028 | UBS | PENNSYLVANIA UNIV TAX | | 709235P25 | 425,000.00 | | 0.00 | 425,000.00 |
| 191212 | 10/1/2028 | UBS | UNIVERSITY OF ALABAMA TAX | | 914745GG2 | 400,000.00 | | 0.00 | 400,000.00 |
| 210224B | 11/1/2028 | UBS | WILL COUNTY ILL COMMUNITY | | 969078QN7 | 2,500,000.00 | | 0.00 | 2,500,000.00 |
| 191024 | 2/1/2029 | UBS | PULASKI COUNTY | | 745401EGO3 | 400,000.00 | | 0.00 | 400,000.00 |
| 211231 | 3/15/2029 | UBS | NEW YORK STATE URBAN DEV | | 650036AX4 | 500,000.00 | | 0.00 | 500,000.00 |
| 220207B | 4/1/2029 | UBS | BAY AREA CA TOLL AUTHORITY | | 072024XF4 | 250,000.00 | | 0.00 | 250,000.00 |
| 210113 | 5/1/2029 | UBS | NYC TRANSITIONAL | | 64971XSZ2 | 1,000,000.00 | | 0.00 | 1,000,000.00 |
| 210617B | 6/1/2029 | UBS | ORANGE COUNTY TAX | | 684184TC8 | 110,000.00 | | 0.00 | 110,000.00 |
| 210308A | 6/1/2029 | UBS | RIO RANCHO NEW MEXICO TAX | | 767169ER2 | 500,000.00 | | 0.00 | 500,000.00 |
| 200630A | 7/1/2029 | UBS | NEW YORK STATE DORM AUTH | | 64990GS86 | 430,000.00 | | 0.00 | 430,000.00 |
| 200611 | 11/1/2029 | UBS | VENTURA COUNTY CA | | 923078CZ0 | 400,000.00 | | 0.00 | 400,000.00 |
| 210114 | 12/1/2029 | UBS | FRANKLIN COUNTY OH | | 353174JE6 | 1,000,000.00 | | 0.00 | 1,000,000.00 |
| 200324 | 3/1/2030 | UBS | NEW YORK CITY TAXABLE | | 64966QJL5 | 500,000.00 | | 0.00 | 500,000.00 |
| 211014 | 5/1/2030 | UBS | ST. JOHN'S PUBLIC SCHOOL | | 790450HN3 | 550,000.00 | | 0.00 | 550,000.00 |
| 200921 | 7/1/2030 | UBS | FLORIDA STATE REV BOND | | 341271AF1 | 500,000.00 | | 0.00 | 500,000.00 |
| 210910 | 9/1/2030 | UBS | BROWNSVILLE TX UTIL | | 1164753D4 | 1,000,000.00 | | 0.00 | 1,000,000.00 |
| 101013 | 12/1/2030 | UBS | HIDALGO COUNTY TEX TAX | | 429343BT3 | 500,000.00 | | 0.00 | 500,000.00 |
| 201102 | 12/1/2030 | UBS | XENIA OH COMM SCHOOL | | 984071CC2 | 720,000.00 | | 0.00 | 720,000.00 |
| 210107 | 6/1/2031 | UBS | SAN JOSE CA FING AUTHO | | 798153NL2 | 1,000,000.00 | | 0.00 | 1,000,000.00 |
| 210111 | 6/1/2031 | UBS | SAN JOSE CA FING AUTHO | | 798153NL2 | 320,000.00 | | 0.00 | 320,000.00 |
| 211020B | 8/15/2031 | UBS | ALABAMBA FEDERAL AID HWY | | 010268CT5 | 500,000.00 | | 0.00 | 500,000.00 |
| 200417 | 9/1/2031 | UBS | CITY OF NORFOLK VA TAX | | 655867G94 | 220,000.00 | | 0.00 | 220,000.00 |
| 211115 | 10/1/2031 | UBS | INFRASTRUCTURE BANK | | 76223MAL6 | 580,000.00 | | 0.00 | 580,000.00 |
| 230118 | 230106 | UBS | CD-INB NATIONAL A | 3664 | 44989FAA7 | | 248,000.00 | 0.00 | 248,000.00 |
| 230131 | 230131 | UBS | CD-PLANTERS BANI | 34254 | 72741PGZ4 | | 244,000.00 | 0.00 | 244,000.00 |
| 230131 | 230131 | UBS | UBS PRIME FUND | | | | 51,724.41 | 0.00 | 51,724.41 |
| 230131 | 230131 | UBS | CD-MANUFACTURE | 588 | 5647595C3 | | 243,000.00 | 0.00 | 243,000.00 |
| 230131 | 230131 | UBS | CD-PINNACLE BANI | 35583 | 72345SLG4 | | 248,000.00 | 0.00 | 248,000.00 |
| 211209 | 9/15/2032 | UBS | CAPE MAY COUNTY NJ TAX | | 139501SB7 | 470,000.00 | | 0.00 | 470,000.00 |
| 201221 | 10/1/2026 | UBS | LANCASTER OH SCHOOL DIST | | 514264FGO | 1,675,000.00 | | 0.00 | 1,675,000.00 |
| 230731 | | UBS | UBS PRIME FUND | | | | 554,843.90 | 0.00 | 554,843.90 |
| 230831A | | UBS | UBS PRIME FUND | | | | 2,769,474.27 | 0.00 | 2,769,474.27 |
| 20831B | | UBS | UBS PRIME FUND | | | | 6,001,637.81 | 0.00 | 6,001,637.81 |

## 2023 CASH AND INVESTMENT ACTIVITY

| CITY INVEST # | STATED MAT DATE | BROKER | SECURITY DESCRIP | FDIC # | CUSIP | PRIN BAL 1/1/2023 | PURCH 2023 | SOLD/ MATURE 2023 | BV PRIN BAL 12/31/2023 |
|---|---|---|---|---|---|---|---|---|---|
| 230630 | | UBS | UBS PRIME FUND | | | | 859,359.98 | 0.00 | 859,359.98 |
| 230118 | | UBS | UBS PRIME FUND | | | | 1,515,697.17 | 0.00 | 1,515,697.17 |
| 230228 | | UBS | UBS PRIME FUND | | | | 825,284.10 | 0.00 | 825,284.10 |
| 230430 | | UBS | UBS PRIME FUND | | | | 1,092,112.18 | 0.00 | 1,092,112.18 |
| 230531 | | UBS | UBS PRIME FUND | | | | 229,646.85 | 0.00 | 229,646.85 |
| 221102A | | UBS | UBS PRIME FUND | | | 40,367.65 | | 0.00 | 40,367.65 |
| 221231 | | UBS | UBS PRIME FUND | | | 1,699,750.74 | | 0.00 | 1,699,750.74 |
| 221004 | | UBS | UBS PRIME FUND | | | 411,292.57 | | 302,131.99 | 109,160.58 |
| 210107 | | UBS | UBS PRIME FUND | | | 0.00 | | 0.00 | 0.00 |
| 211130 | | UBS | UBS PRIME FUND | | | 0.00 | | 0.00 | 0.00 |
| 210826 | | UBS | UBS PRIME FUND | | | 0.00 | | 0.00 | 0.00 |
| 220131 | | UBS | UBS PRIME FUND | | | 0.00 | | 0.00 | 0.00 |
| 220331 | | UBS | UBS PRIME FUND | | | 0.00 | | 0.00 | 0.00 |
| 220802 | | UBS | UBS PRIME FUND | | | 130,149.85 | | 130,149.85 | 0.00 |
| | | | | | | - | | | |
| | | | | | | | | | 66,545,059.64 |
| | TOTAL INVESTMENTS | | | | | 89,614,560.81 | 28,882,780.67 | 36,102,281.84 | **82,395,059.64** |
| | | | Unamortized Premiums | | | 1,759,475.03 | | | 1,759,475.03 |
| | | | Unamortized Discounts | | | (4,343,552.11) | | | (4,343,552.11) |
| | | | BOW | | | 6,628,801.28 | 35,875,505.97 | 39,099,081.46 | 3,405,225.79 |
| | | | Bond Proceeds | | | 11,904,760.14 | | 633,084.75 | 11,271,675.39 |
| | | | Money Market Accounts | | | 985,723.50 | 25,892,947.04 | 10,000,000.00 | 16,878,670.54 |
| | | | Net Cash and Investments | | | 106,549,768.65 | 90,651,233.68 | 85,834,448.05 | 111,366,554.28 |

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

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## Information

**Title**

Note the Following Boards, Commissions, and Committee Meeting Minutes:

- Planning Commission Meeting Minutes Dated July 27, 2023
- Environmental Policy Board Meeting Minutes Dated June 12, 2023
- Economic Development Authority Meeting Minutes Dated July 13, 2023

**Purpose/Background:**

**Recommendation:**

**Action:**

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## Attachments

July PC Minutes

June EPB Minutes

July EDA Minutes

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Mary Jo Warner | Marsha Weidner | 09/05/2023 01:32 PM |
| Mary Jo Warner | Dana Verbeek | 09/06/2023 12:03 PM |
| Brian Hagen | Brian Hagen | 09/07/2023 02:03 PM |
| Brian Hagen | Brian Hagen | 09/07/2023 02:03 PM |
| Form Started By: Dana Verbeek | | Started On: 09/05/2023 10:25 AM |
| Final Approval Date: 09/07/2023 | | |

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

The Ramsey Planning Commission conducted a regular meeting on Thursday, July 27, 2023, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

| | |
|---|---|
| Members Present: | Acting Chairperson Randy Bauer<br>Commissioner Bruce Anderson<br>Commissioner Ryan Heineman<br>Commissioner Tom Hunt<br>Commissioner Eric Peters<br>Commissioner Gary Van Scoy |
| Members Absent: | Chairperson Cheri Gengler |
| Also Present: | Planning Manager Todd Larson<br>City Attorney Elliot Knaak<br>Senior Planner Chris Anderson<br>City Planner Adam Martin<br>City Council Liaison Matt Woestehoff |

## 1. CALL TO ORDER

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

## 2. PLEDGE OF ALLEGIANCE

Acting Chairperson Bauer led the group in the Pledge of Allegiance.

## 3. CITIZEN INPUT

None.

## 4. APPROVAL OF AGENDA

Motion by Commissioner Peters, seconded by Commissioner Anderson, to approve the agenda as presented.

Motion Carried. Voting Yes: Acting Chairperson Bauer, Commissioners Peters, Anderson, Heineman, Hunt, and Van Scoy. Voting No: None. Absent: Chairperson Gengler.

## 5. CONSENT AGENDA

**5.01: Approve the May 25, 2023 Planning Commission Meeting Minutes**
**5.02: Harmony Farms Sketch Plan (Project No. 23-111): Case of Lennar**

Motion by Commissioner Anderson, seconded by Commissioner Van Scoy, to approve the consent agenda as presented.

Motion Carried. Voting Yes: Acting Chairperson Bauer, Commissioners Anderson, Van Scoy, Heineman, Hunt, and Peters. Voting No: None. Absent: Chairperson Gengler.

## 6. PUBLIC HEARING

### 6.01: Public Hearing: Zoning Code Update

**Public Hearing**

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

**Presentation**

Planning Manager Larson presented the staff report stating that staff recommends approval for the Zoning Code Update.

Acting Chairperson Bauer referenced the comment that individual mailings were not sent to property owners. He referenced comments made by residents during the consideration of development for the Hunt property that they were not notified of the rezoning during the Comprehensive Plan process. He noted the staff comment that individual mailings were not sent out for this item and asked if there were any properties or parcels that would be impacted in that type of manner that might lead to the same type of controversy and statements from the public.

Planning Manager Larson commented that very little is actually proposed to be changed that would be a substantial use difference. He identified two parcels, under one ownership that border an existing gas station at Ramsey Boulevard and 149th that are currently vacant and zoned residential but would be proposed to change to business/commercial. He noted two parcels on the north side of Bunker Lake Boulevard that are currently zoned single-family residential but surrounded by wetland which is also zoned single-family residential. He stated that in that case they condensed the density from the overall area with the wetland onto the developable parcel, changing the zoning from single-family residential to multi-family residential. He noted that the areas marked as urban reserve do not currently have access to utilities but when infrastructure reaches those areas, a developer could request rezoning. He noted that this change would provide the City with more discretion when reviewing those development requests.

Commissioner Heineman referenced the statement that most properties would not see negative impact and asked for clarification on whether there are properties that would see a negative impact.

Planning Manager Larson replied that there are some business properties that would become legal nonconforming, noting car dealers specifically. He stated that they have heard the comment time

and time again that they need to clean up the image of Ramsey along Highway 10. He stated that the highway project was redesigned and very few of those properties will go away so the City now needs to determine what to do. He stated that minimum standards have been put in place for auto sales and therefore that will be the most impacted industry. He stated that those businesses could fix up their existing building, repair the parking lot and operate as they do today, but could not add licenses or expand the use.

Commissioner Heineman asked if those businesses would be required to rehab the building, or whether they would simply be allowed to do so.

Planning Manager Larson replied that the businesses would be allowed to do that but would not be required to do so.

Commissioner Heineman noted that there are some properties previously marked as PUD that would now be labeled as parks and open space, one of which is Rum River Hills Golf Course. He stated that it is his understanding that if the golf course were to sell the property, under the current zoning it would be allowed to develop as residential, but under the new zoning that would not be allowed.

Planning Manager Larson replied that in the case of Rum River Hills, there is a piece of property that it has been eyeing for residential development and that is marked as urban reserve. He noted that only the course itself would be proposed to change to parks/open space. He stated that if they wanted to redevelop the golf course, a rezoning could be requested.

Commissioner Heineman commented that it would seem the proposed zoning would negatively impact the property owner if they wanted to sell and develop homes.

Planning Manager Larson replied that the current PUD for that property is for the golf course, therefore if they wanted to build homes on that property, they would still need to come forward to amend the PUD or request a PUD which would be the same process of rezoning.

Commissioner Heineman commented that he supports the golf course as he lives in that area but just wanted to ensure that the course was represented and aware of the changes.

Commissioner Peters referenced the auto dealerships and statement that they could improve the existing buildings and asked if additional square footage could be added or whether the building could be torn down and a new building constructed.

Planning Manager Larson replied that in his previous experience the determination of the City Attorney was that the building could be expanded because the area proposed for expansion was over the current sales lot and therefore the essential use was not changing, as the vehicle was still for sale in that location, just inside instead of outside. He stated that they would still work with anyone that wanted to improve their property and work with reasonable requests with the input of the City Attorney.

City Attorney Knaak stated that the usual reply would be no in terms of expanding a legal nonconforming use and provided additional explanation. He provided some scenarios that could be considered to not be an increase in the use and therefore allowed.

Acting Chairperson Bauer stated that the new regulation would allow one license, noting that many of these smaller dealers have multiple licenses. He used the scenario where a business currently has six licenses but one person were to leave and asked if that sixth license could then be held by a new person or whether the business would continue to dwindle as license holders left until they reached one license.

Planning Manager Larson commented that would depend. He noted that some of the multi-license dealerships have very tiny office suites with one dealer in each space and in that case a new dealer could occupy that space. He commented that there is another shop where license holders do not have defined spaces and, in that case, he would not think a new license holder could come in.

City Attorney Knaack stated that he would disagree. He stated that in the situation where there are multiple small suites and one person were to leave, a new license holder could not come in. He stated that the business needs to move towards conformity.

Commissioner Heineman asked if the license refers to the license each dealer holds, or the number of cars that can be kept onsite.

City Attorney Knaack stated that a person needs a license to sell vehicles. He stated that a large dealership has one license for the premises. He stated that the new model has one person that rents space within the larger area to others that each hold their own license, so the one site may have six licenses. He commented that the larger the volume, the bigger the problems are in the eyes of the City. He stated that the multiple license scenario is a new phenomenon.

Commissioner Heineman used the scenario that there is a business that currently has two agents/licenses operating as a business and one agent were to leave. He stated that it would seem that under the current zoning, that agent/license could be replaced but under the proposed zoning, that agent/license could not be replaced.

City Attorney Knaak stated that in that scenario, the license would end up being transferred and it should not be a problem if the two licenses were operating under a common business name. He stated that if the agents were operating as two separate dealerships, then the issue would arise where the transfer could not occur.

Commissioner Van Scoy stated that he requested clarification on the current Conditional Use Permit and the legality issues.

Planning Manager Larson replied that the examples from other communities are outdated. He explained that a conditional use is a permitted use which may have additional conditions placed upon it to make it a better neighbor. He stated that a conditional use cannot be an ambiguous use that can be approved or denied based on whether people like the proposal or not.

Commissioner Van Scoy stated that he has been on the Commission for decades and explained how they have used the CUP tool during that time, noting that he also found examples of flexibility from other cities.

Planning Manager Larson commented that if a use comes up that is not listed for any zoning districts, the use could be added to the zoning district. He stated that the property could also be zoned PUD to allow that use. He stated that the examples that were found were more akin to the Interim Use Permit (IUP), something that is not specifically allowed in the zoning district but could be allowed for the time being until the district is more ripe for eventual development.

City Attorney Knaak commented that the CUP process is a statutory process that has existed for a long time. He stated that there are some uses that are obviously allowed, whereas others are allowed but the City is allowed to impose reasonable conditions. He used the example of a gas station which may require additional conditions. He stated that there are times when a use comes forward that does not seem to fit into a zoning district and in those cases, the City could allow the use as an interim use. He explained that would allow both parties to think about whether the use would ultimately work in the proposed location for a set period of time, which can be done for up to five years. He stated that the use could be phased out after that time, or the City could renew the IUP or add the use to the district. He stated that it would seem that Commissioner Van Scoy is describing a variance, in the situation where something is not allowed under the Code. He noted that sometimes a variance can lead to a change in the Code as well.

Commissioner Van Scoy stated that the current Code would seem to offer flexibility.

City Attorney Knaak noted that the language referred to by Commissioner Van Scoy would provide that flexibility as to not get lost in the definition when the use is essentially the same. He provided the example of an electric vehicle charging station rather than a gas station and noted that the Council could make the determination that it could be allowed as it would essentially operate in the same manner as a gas station.

Commissioner Van Scoy stated that he likes the language that is currently in Code.

Planning Manager Larson explained that a conditional use is an allowed use and is not one that they can deny just because they do not like it or think there are enough of those businesses. He stated that the conditional use is a permitted use.

Commissioner Van Scoy listed multiple cities which state that a City Council can deny a CUP.

Planning Manager Larson confirmed that a CUP can be denied but there need to be justified reasons, it cannot be discretionary. He stated that if something comes forward that seems to be a good idea but does not seem to fit, staff would still bring that forward with considerations of how that could be done whether that is through an IUP, PUD, or Code amendment.

Commissioner Van Scoy asked if the language is being changed because it offers flexibility.

Planning Manager Larson commented that perhaps it would best be described as mislabeled, as those items that require flexibility in consideration would be better described as an interim use rather than a conditional use.

Commissioner Van Scoy commented that this seems to be a significant change from what he is used to and would be interested in what other communities would say.

Commissioner Heineman referenced religious institutions and specific language proposed related to location and asked if there are any existing churches that would not conform to that description.

Planning Manager Larson commented that the churches that exist do fall under those descriptions for location. He noted that this would prevent the situation where a church is proposed on local residential roads that are not meant to handle that type of traffic.

Acting Chairperson Bauer noted that under IUP there would be a change to remove the language that would allow the IUP to be tied to an event rather than a period of time. He recalled a situation where an IUP was tied to the redevelopment of the highway rather than a specific time period. He asked why that option would be removed.

Planning Manager Larson replied that five years is dictated by State law. He noted that what they think today may not occur in the future. He stated that if the time period is tied to an event that never happens, that would stick the people in the future with a situation that may not be desired. He stated that the five years would be a check-in and that IUP could be extended.

City Attorney Knaak commented that an IUP can be extended or renewed. He stated that the idea of defining a use as interim is that it is temporary.

Councilmember Woestehoff stated that a public hearing is required by State law for an IUP.

Acting Chairperson Bauer stated that in the scenario he is describing the IUP has already been issued and would just be requested for extension.

City Attorney Knaak replied that the law does require an end date for an IUP.

Acting Chairperson Bauer stated that he recalled reading that a Home Occupation Permit would be an IUP and did not believe that was the current practice.

Planning Manager Larson commented that a CUP runs with the land, where an IUP does not run with the land and only runs with the business or operator. He stated that a home occupation would be the same in that if one business is approved, that approval would not transfer with the land for a new occupant.

Acting Chairperson Bauer stated that an IUP would have a five year limit whereas the Home Occupation Permit has not had a time restriction.

City Attorney Knaak stated that a home occupation is a license that goes with an individual and therefore perhaps you would not want to categorize that as an interim use. He believed that they would be better off reviewing that as a regulatory function and occupational license which in this instance would be operating from a home.

Planning Manager Larson commented that they could strike the word "permit" and simply state interim use.

Councilmember Woestehoff stated that the term also calls that to be a permit. He asked if the City Council held a worksession on home occupations but did not recall that occurring.

Planning Manager Larson confirmed that worksession was held but Councilmember Woestehoff was not in attendance.

Acting Chairperson Bauer suggested just calling it a Home Occupation Permit and not linking it to an IUP.

Planning Manager Larson confirmed that staff would clean up that language.

Councilmember Woestehoff asked if a Home Occupation Permit would still require a public hearing.

Planning Manager Larson confirmed that staff was not proposing to change the process.

Commissioner Van Scoy commented that he really likes the tables that were added but noted a typo that he discovered.

Planning Manager Larson confirmed that staff would make that change.

Commissioner Heineman asked if 167th is an arterial road and whether the language for location of churches would need to be amended to allow Pathways to be conforming.

Planning Manager Larson provided additional clarification on the roadway definition. He noted that on the land use map proposed, that parcel would be designated as institutional and therefore the church would be allowed regardless of the roadway.

Commissioner Van Scoy referenced parking standards within the table shown on page 83 of the packet and asked where medical and dental would fall on the table.

Planning Manager Larson replied that many of the uses that were removed from the table tend to not conform to general standards for parking. He stated that for the uses not listed in the table there is a section above that requiring a parking justification report that would dictate parking needs based on the employees, guests, and visitors.

Commissioner Van Scoy commented that COR 5 was eliminated and asked why.

Planning Manager Larson stated that there is already a parks/open space zoning district, so they removed the redundancy.

Commissioner Van Scoy referenced the language that "Development standards set forth in this section shall supersede those set forth in the Development Framework".

Planning Manager Larson noted that text was requested to be added by either the Commission or City Council. He commented that the regulations found under that section would supersede the framework.

Commissioner Van Scoy commented that he has requested a review of the framework and therefore this would seem confusing.

Planning Manager Larson confirmed that is on the list of things to do. He noted that without this language, the Code was confusing as to which would trump the other if there were conflicts, therefore the decision was made that the Code in that section would trump the framework.

**Citizen Input**

Steve Doggett commented that he is not a resident and is present to voice his opposition to the proposed restrictions on EIFS, pertaining to sections 480 and 580. He stated that he submitted two documents via public record as the primary objective was aesthetics. He commented that EIFS is a flexible design platform that can accommodate many different options and textures.

Acting Chairperson Bauer confirmed that those documents were submitted last month.

Planning Manager Larson commented that those documents were attached to the case. He thanked the individual for the input and noted that the design standards he proposed would be a drastic change for the community. He stated that currently within the employment districts, which would be industrial districts in the new Code, that material is not allowed at all whereas the new Code would allow up to 30 percent of a building to be that material therefore they are making allowances for the material to be used in more areas of the community.

Mr. Doggett commented that EIFS is a material that is accepted by the State Building Code. He believed that this material was arbitrarily being excluded. He stated that he brought forward two solutions which would resolve the issue. He stated that this would be part of the design review process where input could be provided on the design aesthetic.

Acting Chairperson Bauer asked the primary reason for exclusion.

Planning Manager Larson commented that it is not being excluded, but restricted to a percentage as the way Ramsey has seen that material is big, blank, flat walls. He stated that quiet a few comments have been made on the O'Reilly's building down the street which uses a lot of that material, that the building is more flat and boring than they believed and not quite what was envisioned for the COR.

Acting Chairperson Bauer used the example of the Aldi building where they provided input on the design. He asked if that could be handled through design review.

Planning Manager Larson commented that would get into the area of discretion, and if the material is allowed, there would not be much room for design input. He noted that material is prohibited in many of the zoning areas today, but these changes would allow the material in more areas in a limited scale.

Commissioner Van Scoy commented that the Commission did approve the O'Reilly's building and if there were issues with the design it should have been discussed at that time.

Commissioner Anderson asked for an example of an industrial building that uses the material. He stated that the sketch plans are reviewed, and comments are provided at that time.

Planning Manager Larson commented that the material is currently not allowed on industrial buildings, so he does not have such an example. He stated that the material is allowed in business and commercial districts and the new change would open up all the zoning districts with a limitation of 30 percent. He commented that while some districts would be reducing from 100 percent to 30 percent, others would be increasing from zero to 30 percent.

Chuck Thiel commented that his company is located in Blaine and sells EIFS as well. He commented that it would seem that restriction is being placed on products based on aesthetics. He asked if brick should be restricted if they do not like the color of certain bricks. He commented that this product is acceptable in international and state building codes but would be restricted because someone in Ramsey does not like it.

Planning Manager Larson noted that the material is currently prohibited, and they would be allowing that to be used up to 30 percent. He stated that in the retail and office districts, the use would be restricted but not prohibited.

Mr. Thiel provided additional details on the material. He stated that EIFS has been born out of insulation and it would be difficult to get that same energy savings through other materials such as brick or glass.

Councilmember Woestehoff stated that in his quick search it appears that the state of Oregon bans EIFS for health and safety reasons. He asked if there are substantial differences between EIFS and traditional siding.

Mr. Thiel stated that he is unsure if that is correct. He stated that he was unsure if there were differences. He commented that EIFS has improved to include a moisture barrier.

Tim Lutz commented that his business is located in Brooklyn Park and asked why the material would not be allowed in the industrial park, noting that his company has done a number of projects. He stated that the material is often chosen because of the insulation value.

Planning Manager Larson again clarified that the material is currently not allowed in the industrial district, but this change would allow the material to be used up to 30 percent. He commented that when he worked in Brooklyn Park, Mr. Lutz came forward with an innovative design and therefore they categorized that under other building materials as approved. He stated that staff is not saying the material is prohibited but does not want large, blank walls. He noted that if something were to come forward that was interesting in design, it could be considered in the other category.

Mr. Lutz commented that he does understand the intent but noted that their systems have evolved over the past 40 years with different finishes and designs. He commented that his systems could be great for renovations.

Acting Chairperson Bauer asked if there is something that would cause the restriction of 30 percent, or the aesthetic.

Planning Manager Larson replied that it is the application of the material. He stated that if there is a big, flat wall that could be seen as boring and lower quality. He acknowledged that Mr. Lutz's building in Brooklyn Park does have a great design, but there is also a higher cost to use the material in that way. He stated that in saying the material is allowed with restriction they could have the big, flat walls that are boring.

Acting Chairperson Bauer asked if there are other concerns with health and/or safety.

Planning Manager Larson commented that like any building material, it needs to be handled and maintained in the proper manner.

Acting Chairperson Bauer commented that if there is nothing objectional to the material other than aesthetics, that could be done through sketch plan review and therefore he would support removing the 30 percent restriction. He stated that perhaps they add additional language that would require architectural variations.

Planning Manager Larson commented that the language could be used that was provided by a previous speaker, but then staff does not believe the design criteria of that nature should only be applied to one specific material and should then be applied to all materials. He stated that a sketch plan is not reviewed for every individual building and then they would need to find a reason why it does not meet Code, explaining that they could not just say that they do not like it.

Commissioner Van Scoy stated that the issue is not the individual material but the architectural standards. He stated that perhaps they need to review the architectural standards for whatever size building they are reviewing.

Planning Manager Larson commented that they could do that but in previous discussions the Commission did not want to get too detailed or prescriptive in how they wanted buildings designed. He stated that if an interesting and innovative design were proposed that used more EIFS, that could be considered under the category of other.

Brett Hinsley commented that he is a resident of Portland, Oregon and was confused by the comment that EIFS is not allowed in Oregon. He commented that about 50 percent of their work uses EIFS. He commented that there have been issues in the past with moisture but that was because of the application. He commented that they have been able to reestablish that market. He encouraged the Commission from restricting the material and should instead focus on architectural standards.

Krista Johnson commented that she is a resident of Blaine but owns there properties in Ramsey. She commented that she opposes the change to the definition of family under the proposed zoning code. She commented that she would object to limiting the number of unrelated people living in a household to four. She commented that there are many properties in Ramsey where more than four unrelated people live in the home. She noted that change would impact all residential properties. She asked how this would be grandfathered in. She commented that she owns townhomes in the COR and within a three bedroom she has had two couples and one single individual living in those three bedrooms. She noted that they were young professionals living together to save money to purchase their own homes and occupied the home for two years before moving on to purchase their own homes. She stated that she also owns recovery homes in Ramsey that she has operated without incident in Ramsey for years, noting that more than four unrelated people live in those homes. She noted that a friend recently purchased a home for his daughter to live in while she attends college with five other students, noting that those individuals are unrelated. She stated that Minneapolis recently removed the unrelated clause from its zoning code because of the reality of the economy and changing dynamics. She commented that eight people that are related could live in a home, but the neighboring home that also has eight people that do not look related could then not be allowed. She stated that in today's environment of intentional living and diversity she would ask that this language be removed. She commented that State law dictates that she could continue to operate her homes in the manner they are currently run but acknowledged that the change could have negative impacts on many others in the community.

Acting Chairperson Bauer referenced the example where six unrelated students currently reside in the home and used the scenario that one were to move out, asking if that person could be replaced or whether they would need to keep dwindling down until they reach four.

Planning Manager Larson commented that currently they do not define what a single-family is even though they use the term single-family all over in the zoning code. He stated that a single-family home therefore is a home occupied by one family, which brings forward the question of what one family would be. He stated that they then tried to define that term. He noted that six students living together may not be considered a family and would begin to look more like a student housing which could have impacts on others in the neighborhood. He stated that in other communities where these student housing situations arose, with individual leases, people come and go and there is a lot of money to be made. He stated that those homes can have negative impacts on a neighborhood. He stated that if one of those students were to move out, he would think another could not move in until they reach four. He stated that in relation to a recovery home, licensing is needed through the State, and those allow up to six people. He stated that there are also sober homes that have popped up that do not require licensing but would fall under reasonable accommodation to have a limit of six individuals. He stated that the Commission could

recommend increasing that number of unrelated individuals to six but noted that this suggestion of four was taken from discussions with the Commission and Council.

Ms. Johnson commented that limiting the number of individuals in a recovery home to four would no longer be purposeful as it does not provide that sense of community and support. She also did not believe that should be limited to six and noted that if she is forced to reduce the number of people, she will come forward with an ADA reasonable accommodation request and will go through a whole battle until they come to an agreement. She stated that to put every homeowner into the four unrelated person category when the City cannot regulate that does not seem fair, as it would then only apply to those that are targeted.

Acting Chairperson Bauer commented that it would seem inconsistent in how the lawful nonconformity would be addressed comparing the previously discussed license for auto sales and this situation.

City Attorney Knaak commented that the currently constitutional direction even allows up to six and has been the standard for a long time. He acknowledged that the City is attempting to define what a family is, as the term single-family home is used throughout the Code. He stated that it is indicated that there may be some social changes going on, but the City could choose to define that term. He stated that if the limit were set at four unrelated individuals and six currently occupy the home, if one were to leave, then they could not be replaced as the goal would be to reach conformity. He stated that he provided the same response for car dealers, that if one of six were to leave, they could not be replaced. He recognized the effort to define a family for the purpose of single-family home but noted that the City does not have to do that.

Ms. Johnson asked if the City should be able to define who can live in a home you purchase.

City Attorney Knaak replied that the answer is right as this has been done for decades.

Ms. Johnson commented that there are many homes that would be out of compliance that would not be targeted, while others would be immediately targeted. She asked why this change would be needed. She commented that there is a hobby farm where four or five seniors live at the hobby farm with two unrelated individuals that run the farm. She stated that is just another example of a situation that would be out of compliance. She asked who would regulate the number of people living in the home.

Commissioner Heineman asked how this would be enforced.

City Attorney Knaak replied that if the City imposes the restriction that people are unaware of, that could create a problem that is not anticipated. She commented that there are things that were described by the resident that are illegal, but those situations are things that have not been considered.

Commissioner Heineman used the example of the elderly people living on the property and a complaint were registered. He asked if a call were made and someone said they were related,

would the City then send police to investigate birth certificates. He commented that the definition of family would seem to be a moot point if it could not be enforced.

City Attorney Knaak replied that in that case, the end of the conversation would be if there was an affidavit saying they are related. He stated that in cases of caring for the elderly there are other state regulations that would come into play. He stated that if there are six or seven unrelated people living together that are not aware of the regulation, that would raise additional questions.

Acting Chairperson Bauer commented that he would think enforcement would fall to the Code Enforcement Officer, who would then investigate complaints.

Planning Manager Larson commented that he has received quite a few complaints of this nature. He stated that when he speaks to the complainant, he explains that this is a serious allegation, and they would need proof that the people are not related. He stated that in one example the caller stated that he was told by the people living in the house are eight unrelated construction workers.

Councilmember Woestehoff stated that it is a fair question as to why family is defined but acknowledged that the term family is used throughout the Zoning Code (single-family, multi-family, etc.). He stated that Saint Paul had a fair debate about this topic in 2020 and reviewed the three options that city considered.

Ms. Johnson commented that people purchased their homes in a legal manner and use and this change would create many nonconformities.

Commissioner Hunt asked if they could use language stating that the home is designed for a single family versus stating that only one family can inhabit that unit. He commented that many things are not used as designed.

City Attorney Knaak used the example of Long Prairie where there has been an issue with large number of legal immigrants coming in and two or three adults are housed in each bedroom which then creates a boarding house. He commented that there are reasons for regulations in terms of density and sanitary services. He commented that in Ramsey it would most likely be traditional families or single people purchasing homes. He acknowledged that it is a difficult topic.

Ms. Johnson commented that Ramsey has not had a limit on the number of unrelated individuals to date and has not had a problem. She commented that the state mandates the number of people that can be in a home based on the available space and number of bathrooms. She found it offensive that a family could be defined as two adults and their three children but not five young professionals saving to purchase homes are not desired in Ramsey.

Commissioner Heineman stated that he understands the intention to limit the number of people in a home but asked if this is enforceable by the City.

City Attorney Knaak replied that it is enforceable but as a practical matter there are some issues that were mentioned in terms of enforcement.

Ms. Johnson commented that she would imagine that a lot of people that would become legal nonconforming were not aware of this proposed change that would impact the ownership of their home.

Acting Chairperson Bauer commented that it would not seem to limit the number of related individuals that can live in a home and asked the number of unrelated individuals that could live in the home with that family.

Planning Manager Larson replied that if there is a married couple with three kids, they could have three unrelated individuals in the home as well. He stated that if there was the described family of five and one of the adults had their sister and her family living in the home, that would still equal one family as they would be all be related and therefore in that scenario, they could still have three unrelated individuals.

Commissioner Van Scoy asked if there is a reason four unrelated people was chosen versus six people.

Planning Manager Larson replied that four is a common number and there have been court decisions that four is the smallest number that could be regulated. He noted that the Commission could choose a larger number.

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

Motion Carried. Voting Yes: Acting Chairperson Bauer, Commissioners Peters, Van Scoy, Anderson, Heineman, and Hunt. Voting No: None. Absent: Chairperson Gengler.

Acting Chairperson Bauer closed the public hearing at 9:18 p.m.

**Commission Business**

Acting Chairperson Bauer recognized the discussion that arose around the definition of family and number of unrelated individuals, along with the use of EIFS.

Councilmember Heineman stated that he would want to bring the issue of the auto dealerships to the attention of the Council, noting that he would not necessarily recommend a change at this time. He commented that the businesses may be considered an eyesore, but they have existed in Ramsey for many years and invested in those businesses. He stated that the City would essentially slowly be choking out those businesses and if that is the desire the City should have a stronger stance. He commented that it seems misleading to say the businesses are okay right now when over time they will be choked out.

Commissioner Hunt asked the number of businesses that would fall under the category where licenses could be transferred versus those with multiple licenses that would dwindle away.

Senior Planner Anderson commented that he believes that there are at least five that would fall under the category of multiple licenses, noting that one has 20 to 25 licenses under one roof while there are at least two businesses that operate with two licenses.

Commissioner Heineman stated that in the scenario where there are two license holders, he would hate to see a scenario where one person leaves and the other cannot afford the rent on their own and has to shutdown as well. He stated that in his opinion he would prefer to either allow the businesses that are here to stay or to take the strong stance that the City wants them out. He stated that he would be fine allowing those businesses to remain as they currently operate.

Commissioner Van Scoy commented that he does not believe EIFS itself is the issue, but the issue is in design. He believed the appropriate regulation would be design standards.

Commissioner Hunt asked if the limitations on all materials would then be dropped.

Commissioner Van Scoy agreed.

Commissioner Hunt asked if the 70 percent threshold for primary materials would then be dropped as well.

Commissioner Van Scoy noted that would need to come under design standards and they would need to take time to do that in the right way.

Commissioner Anderson commented that he does not have a problem with the material but is concerned with the final appearance. He noted that the Commission was still able to provide input on the design through the sketch plan review for Aldi recently.

Planning Manager Larson replied that Aldi was not a sketch plan and noted that a single building does not require a sketch plan. He stated that a sketch plan comes forward for platting and noted that Aldi came forward in a concept plan review. He stated that staff did not believe that the design standards were met, and Aldi wanted it to go forward to the Commission and Council to gain their input on the design standards. He stated that if a building comes forward and they do not like it, there needs to be a standard to fall back on. He stated that if those thresholds of materials were removed, there would be nothing to fall back on that would prohibit a large, flat wall. He noted that the language proposed by the earlier individual would cause a substantial jump in architectural standards and provided an example of a building that is being constructed currently that would not be allowed. He stated that the language provided by that speaker would be a very, very, very different approach for Ramsey. He stated that the previous direction from the Commission was to keep it simple, which is what they did.

Commissioner Van Scoy stated that if the desire is not to have a large, blank wall that should be done through standards rather than limiting the use of certain material.

Commissioner Heineman used the example that a building were proposed out of birch wood, or completely white siding, and asked how the City would regulate that. He commented that it seems that people do not have an issue with the material but want it to look good.

Planning Manager Larson replied that the current Code is purely based on materials, other than the COR framework that has additional design standards. He stated that they could develop very restrictive standards but that would be vastly different than the City has done in the past.

Commissioner Heineman asked if the other materials have been found to be aesthetically pleasing and EIFS is not.

Planning Manager Larson commented that there are other materials that are restricted to 30 percent.

Commissioner Heineman commented that he would suggest moving forward with EIFS as an allowed material and would not see a distinction.

Councilmember Woestehoff stated that this could be resolved by removing lines 46 and 47 on page 70. He stated that it would not matter if EIFS were included in the 30 percent restricted category as the Council can approve other materials. He noted that wood is listed in the 30 percent restricted category as well, but it could be approved in a larger ratio based on the design. He stated that he believes the City Council will have a robust discussion on the definition of family and how that pertains to the Code. He stated that he would always like a recommendation but noted that the Council will discuss that topic.

Commissioner Van Scoy stated that he does not have an issue with six unrelated people, recognizing that four may be common.

Commissioner Anderson stated that the Council will make a decision on that.

Motion by Commissioner Heineman, seconded by Commissioner Van Scoy, to recommend that City Council approve of an ordinance for the Zoning Code Update, with the addition of adding EIFS as an acceptable building material and asking the Council to review the definition of a family and to review the H-1 Zoning for legal nonconforming auto dealerships along Highway 10.

Motion Carried. Voting Yes: Acting Chairperson Bauer, Commissioners Heineman, Van Scoy, Anderson, Hunt, and Peters. Voting No: None. Absent: Chairperson Gengler.

## 7. COMMISSION BUSINESS

### 7.01: Review Remaining 2023 Calendar/Preliminary 2024 Calendar

**Presentation**

Acting Chairperson Bauer noted the remaining meeting dates for 2023 and the intention to ensure there would not be a quorum present, citing the previous month when there were multiple public hearings scheduled and a quorum was not available. He also asked for input on the meeting dates and times for 2024.

Commissioner Anderson commented that he is fine with the dates and 7 p.m. start time.

Planning Manager Larson asked if the Commission would be open to a 6 p.m. or 6:30 p.m. start time.

Acting Chairperson Bauer noted that an earlier start time may restrict who can serve on the Commission. He suggested staying with the 7 p.m. start time and confirmed the consensus of the Commission that there is not an issue with the remaining meeting dates.

Commissioner Anderson commented that he will most likely not be in person for the November meeting but could attend via Zoom.

Planning Manager Larson commented that if someone is planning to attend remotely, he would want to ensure that staff is properly notified as they would need to post a location.

Commissioner Anderson stated that he would not be opposed to a 6:30 p.m. start time but recognized that some people commute, and that time could be difficult.

Acting Chairperson Bauer commented that he would lean towards keeping the time and date the same as they have been.

## 8. COMMISSION / STAFF INPUT

Acting Chairperson Bauer recognized that the Commission was unable to meet in June, therefore those items went on to the Council without a recommendation from the Commission and asked for an update on the related Council action.

Planning Manager Larson commented that a deck variance was approved on appeal for lack of decision from the Planning Commission. He stated that BLIP 5, Aldi, an easement vacation, and iDigital requests were all approved.

Councilmember Woestehoff stated that the site plan and preliminary plat for CorTrust Bank were denied.

Planning Manager Larson introduced the new planner to join the team.

Adam Martin introduced himself.

## 9. ADJOURNMENT

Motion by Commissioner Peters, seconded by Commissioner Anderson, to adjourn the meeting.

Motion Carried. Voting Yes: Acting Chairperson Bauer, Commissioners Peters, Anderson, Heineman, Hunt, and Van Scoy. Voting No: None. Absent: Chairperson Gengler.

The regular meeting of the Planning Commission adjourned at 9:49 p.m.

Respectfully submitted,

_____
Todd Larson
Planning Manager

ATTEST:

_____
Dana Verbeek
Planning Administrative Assistant

Drafted by Amanda Staple
*TimeSaver Off Site Secretarial, Inc.*

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

On Monday, June 12, 2023, the Environmental Policy Board (EPB) met in the Council Chambers at the Ramsey Municipal Center, 7550 Sunwood Drive N.W., Ramsey, Minnesota.

| | |
|---|---|
| Members Present: | Chairperson Laura Moore<br>Board Member Reid Bernard<br>Board Member Melissa Fetterley<br>Board Member Mike Heffner<br>Board Member Hassan Salami |
| Members Absent: | Board Member Thomas Hagerty<br>Board Member Jessica Vikander |
| Also Present: | Senior Planner Chris Anderson<br>City Council Liaison Chelsee Howell |

## 1. CALL TO ORDER

Chairperson Moore called the meeting to order at 6:30 p.m.

## 2. CITIZEN INPUT

None.

## 3. APPROVE AGENDA

Motion by Board Member Bernard and seconded by Board Member Fetterley to approve the agenda as submitted.

Motion carried. Voting Yes: Chairperson Moore, Board Member Bernard, Fetterley, Heffner, and Salami. Voting No: None. Absent: Board Member Hagerty and Vikander.

## 4. APPROVE MINUTES

### 4.01: Approve Meeting Minutes Dated May 15, 2023

Motion by Board Member Bernard and seconded by Board Member Salami to approve the regular meeting minutes dated May 15, 2023.

Motion carried. Voting Yes: Chairperson Moore, Board Member Bernard, Salami, Fetterley, and Heffner. Voting No: None. Absent: Board Member Hagerty and Vikander.

Chairperson Moore introduced the newly appointment member of the Board.

Board Member Heffner introduced himself, providing some of his education and career experience.

## 5. POLICY BOARD BUSINESS

### 5.01: Consider Natural Resources Aspects of Proposed Site Plan for Aldi (Project No. 23-105)

Senior Planner Anderson presented the staff report. He stated that the City has received an application from Aldi for Site Plan, Plat and Easement Vacation for a proposed Aldi grocery store to be located in the southeast corner of Armstrong Boulevard and 147th Avenue. The subject property is currently owned by the City.

Board Member Salami asked the distance between this location and Coborn's.

Senior Planner Anderson replied that the site will be part of the Coborn's campus and provided more specific location information.

Chairperson Moore noted that residents of Ramsey are excited to welcome Aldi to the community.

Motion by Board Member Fetterley and seconded by Board Member Bernard to recommend approval of the Landscape Plan, contingent upon compliance with staff's review comments.

Motion carried. Voting Yes: Chairperson Moore, Board Member Fetterley, Bernard, Heffner, and Salami. Voting No: None. Absent: Board Member Hagerty and Vikander.

### 5.02: Consider Natural Resources Aspects of Proposed Site Plan and Plat for Bunker Lake Industrial Park (Project No. 23-106); Case of PSD, LLC

Senior Planner Anderson presented the staff report. He stated that the City has received an application from PSD, LLC for a Site Plan and Plat for the remaining land in Bunker Lake Industrial Park (BLIP), located south of Bunker Lake Boulevard and east of Puma Street.

Chairperson Moore commented that she was pleased to see the donation of trees to ACD for the riverbank stabilization project. She commented that she does not object to the carryover and ability to spread the landscaping between the two areas. She referenced the corner of the proposed parcel at 147th Lane and asked what exists on the other side of the circle.

Senior Planner Anderson replied that there is a stormwater pond and identified the other businesses in that area. He also provided details on the roadways different businesses use for access.

Board Member Fetterley commented that the portion of the property proposed for development looks to be closest to the residential development. She asked if there would be opportunity to build a better buffer along that border or whether the existing trees and proposed plantings would be sufficient.

Senior Planner Anderson replied that when BLIP was originally reviewed, the developer worked with Riverstone to establish a berm with the trees to create a buffer between the two properties.

He stated that with the existing trees, proposed trees, stormwater pond, and additional plantings there would be sufficient screening.

Board Member Fetterley asked if there another pond towards the railroad tracks on the southern portion of the property.

Senior Planner Anderson replied that would be an infiltration basin.

Motion by Board Member Bernard and seconded by Board Member Salami to recommend approval of the natural resources aspects of the proposed plat and site plan, contingent upon compliance with staff's review comments.

Motion carried. Voting Yes: Chairperson Moore, Board Member Bernard, Salami, Fetterley, and Heffner. Voting No: None. Absent: Board Member Hagerty and Vikander.

## 6. BOARD / STAFF INPUT

- **Update: COR Tree Clearing**

Senior Planner Anderson stated that one goal of the Council is to get more land within the COR shovel ready for development. He noted that a tree inventory was completed as many of the trees will need to be removed in order to bring in fill to bring those sites up to grade. He also provided some details on the streetscaping that will occur.

Chairperson Moore asked if those trees could be moved to other locations in Ramsey.

Senior Planner Anderson stated that he could ask about that but was unsure that the quality of the trees would warrant that. He was also unsure about staff resources to relocate trees

- **Small Scale Recycling Center Possibilities**

Senior Planner Anderson provided an update on the potential opportunity for a small-scale recycling center. He noted that they would need to think of items that would not require much in terms of staffing, and it would take time to implement. He stated that perhaps they could begin with oil collection as that would be something utilized by the community and could also decrease waiting at the recycling events. He encouraged the Board to start thinking about this as he will do the same.

Board Member Heffner suggested the possibility of corporate sponsorship for this type of effort.

## 7. ADJOURNMENT

Motion by Board Member Bernard and seconded by Board Member Fetterley to adjourn the meeting.

The meeting adjourned at 7:30 p.m.

Respectfully submitted,

_____
Chris Anderson
Senior Planner

ATTEST:

_____
Dana Verbeek
Planning Administrative Assistant

Drafted by Amanda Staple
*TimeSaver Off Site Secretarial, Inc.*

**ECONOMIC DEVELOPMENT AUTHORITY**
**CITY OF RAMSEY**
**ANOKA COUNTY**
**STATE OF MINNESOTA**

The City of Ramsey Economic Development Authority (EDA) conducted a regular meeting on Thursday, July 13, 2023, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Scott Wiyninger
Member Chelsee Howell
Member Rachal Johnson
Member Brittany Lindahl
Member William MacLennan
Member Chris Riley
Member Shanna Stewart

Members Absent: None

Also Present: Sean Sullivan, Economic Development Manager

## 1. CALL TO ORDER

Chairperson Wiyninger called the Economic Development Authority meeting to order at 7:30 a.m.

## 2. APPROVE AGENDA

Motion by Member Johnson, seconded by Member Lindahl, to approve the agenda.

Motion carried. Voting Yes: Chairperson Wiyninger, Members Johnson, Lindahl, Howell, MacLennan, Riley, and Stewart. Voting No: None. Absent: None.

## 3. CONSENT AGENDA

### 3.01: Approve Meeting Minutes Dated June 8, 2023

Motion by Member Riley, seconded by Member Johnson, to approve the June 8, 2023, minutes as presented.

Motion carried. Voting Yes: Chairperson Wiyninger, Members Riley, Johnson, Howell, Lindahl, MacLennan, and Stewart. Voting No: None. Absent: None.

## 4. EDA BUSINESS

## 4.01: Consider Support of Financial Assistance for Presbyterian Homes Project; Haviland Fields

Economic Development Manager Sullivan presented the staff report.

John Fletcher, Senior Vice President of Presbyterian Homes and Services, thanked staff for their cooperation in this process and to Ehlers for their analysis. He stated that this project is a collaboration with Lord of Life Church and the development is named after the Haviland family. He commented that this development could bring intergenerational housing options to the community. He provided an image of the property with the newly proposed housing products that would include slab on grade park twin homes, a senior building, and two 20% affordable / 80% market rate apartment buildings. He provided details on Presbyterian Homes and Services, the development goals for the site and a summary of the proposed project. He provided some design samples. He reviewed some of the project considerations including project financials, property tax impact, positive City financial impact, significant public benefit, the "but for" test, and the financial request before the EDA. He also reviewed the financial impact with and without TIF, noting that the property is currently tax exempt and would continue to be so if this were not approved. He reviewed the breakdown of estimated City fees that would be paid through this development. He provided details on mixed income housing, noting that as proposed about 20 percent of the units would be priced as attainable for households earning 50 percent AMI. He noted that including the price restricted units, the projected average rents are $926, or 57 percent higher, than the average median rent in Ramsey. He provided a summary of what the City would gain through this development and why financial support is needed.

Member Johnson recognized that public transportation is not readily available in this area and asked if that has been considered.

Mr. Fletcher replied that while access to public transportation is an asset, price sensitive housing is needed everywhere. He stated that regardless of whether there is access to public transit, the units are fully occupied almost immediately. He stated that for the senior units, Presbyterian Homes has a network of buses that they use to circulate between the campuses.

Member Stewart asked for information on the past developments that included affordable housing.

Mr. Fletcher replied that those developments look identical to the market rate community, noting that they build a market rate building and designate a portion of the units to have rents below that market rate. He stated that the product and units look no different, and just have a lower income requirement. He stated that this allows their residents to age in place as people transition in income after they retire.

Member Stewart asked if the income restrictions increase over time.

Mr. Fletcher replied that restriction remains in place as long as the TIF district is in place.

Member MacLennan referenced the different age restrictions mentioned, 55 plus and 62 plus and asked for clarification.

Mr. Fletcher replied that would depend upon the ultimate designation they use through HUD. He noted that whether they choose 55 or 62 plus, the average age is over 70.

Member MacLennan asked for clarification on the mixed age buildings mentioned.

Mr. Fletcher clarified that the housing development itself would be a mixture of ages, split between the different housing products on the site. He noted that the u-shaped building would be seniors 62 plus, the park homes would be for those 55 plus, and the y-shaped buildings would be market rate apartments that would not be restricted in age.

Chairperson Wiyninger asked the occupancy rate of the company across their different development projects that they manage.

Mr. Fletcher replied that it would depend on the product type. He stated that across all their product types, the occupancy rate is about 92.5, while the senior housing is between 96 to 98 percent. He stated that as a nonprofit provider, they attempt to target the middle-income range. He stated that they work hard to control their expenditures in order to control rates.

Member MacLennan asked if a survey of the neighborhood has been done to gauge their opinion.

Mr. Fletcher replied that they have held two or three neighborhood meetings to date and the feedback has been positive. He commented that a few neighbors to the south had concerns with high density homes adjacent to their home and also did not want a park near their home. He commented that concern has been addressed by placing the park homes in that area. He commented that they have placed the high-density housing as far away as possible from the single-family homes.

Chairperson Wiyninger commented that this would bring 460 new residential units and asked the estimated number of residents that would be added through this development.

Mr. Fletcher replied that senior housing has an average occupancy rate of about 1.2 people per unit while all age housing is closer to two or 2.5 people per unit. He estimated 600 to 700 people would live in the development.

Jason Aarsvold, Ehlers, described the role of Ehlers in this process. He commented that the property is currently exempt and explained how the base value and increment were calculated. He stated that they completed an analysis to determine the assistance that would be needed in order for this project to be viable and ensure that the assistance requested would not exceed the market rate return on investment. He stated that the level of return is significantly less than what a market rate developer would want to see and therefore the project does need assistance and meets the but for test. He reviewed the proposed phased TIF assistance recommended over 20 years rather than the 25 that was originally proposed. He stated that assistance would be provided through a "Pay as you go note" from the City and provided details on that method of TIF financial assistance. He noted that the developer has also agreed to a look back projection and provided details on that clause and how it would provide the City with additional protection.

Economic Development Manager Sullivan asked for details on the term sheet.

Mr. Aarsvold provided details on the preliminary term sheet which is a nonbinding document under which the City would consider entering into a TIF agreement with the developer. He stated that if support is indicated for the term sheet, it would provide support for the developer to continue going forward on the project and this would then come back at a later date for approval of a more formal TIF agreement. He stated that action today does not approve the project but provides support or lack of support for the proposed project and provided an overview of what is included in the term sheet.

Member Riley acknowledged the work that has gone into the process thus far. He asked what is driving the need for assistance.

Mr. Aarsvold replied that every apartment project is a little different and the cost to build the projects is then different. He stated that this is fairly representative of a class A apartment project. He stated that while the rents are projected above the Ramsey market, that is still not enough to offset the debt service costs of the loan and the construction costs. He commented that some of the units would be rent restricted which generates less income for the project. He stated that those are the primary drivers for financial assistance. He noted that the financial lookback would ensure that the assistance remains in line with actual project costs rather than the estimates to ensure the developer is not unduly enriched with public tax dollars.

Member Riley asked if the units were not income restricted whether there would still be a need for financial assistance.

Mr. Aarsvold replied that it could be possible that could be enough to offset the gap, but the developer did not feel that would be enough on its own to fill that gap. He commented that the only opportunity they have to use TIF as a tool is through a housing district and a housing district is only available to use as a tool if 20 percent of the units are designated at 50 percent AMI.

Member Stewart asked if the preliminary term sheet proposes $9,200,000 in support.

Mr. Aarsvold confirmed that to be true between the two phases of assistance.

Member Howell asked if there is anything preventing an increase or decrease on the number of affordable units for the project

Mr. Aarsvold replied that there could not be a viable TIF district if the percentage of affordable units went below 20 percent.

Mr. Fletcher commented that there is a floor for the minimum number of affordable units but there is not necessarily a ceiling.

Economic Development Manager Sullivan commented that all parties have been working together to present this in a clear manner. He stated that the options this morning would be to support or

not support the project and proposed term sheet. He referenced the comments by Member Howell and noted that if desired, there could be a cap on the number of affordable units. He stated that from a tax perspective there would be benefit in placing this property onto the tax roll and would assist the City in coming into compliance with density as regulated by the Metropolitan Council. He stated that the majority of manufacturers speak of the challenge with workforce, and this could bring new workers to the area. He believed that the location is a good fit, with the density further away from the single-family homes in the area. He commented that staff believes that this is a quality project and developer and acknowledges that this is a large financial ask, noting that this is pay-go financing so the City would not be providing any financing up front. He commented that he has seen projects from this developer in other communities and they are great projects.

Member Stewart commented that she would like to see a cap on the percentage of affordable units at 20 percent. She commented that she also likes the lookback provision and 20-year length for the term of financial assistance.

Member Johnson asked if a cap could be placed on flexibility given market conditions in the future for the affordable units.

Economic Development Manager Sullivan replied that would be contrary to what the other members appear to be asking for.

Member MacLennan stated that he also likes the cap of 20 percent for the affordable units. He stated that he does have some concern with a length of 20 years but also acknowledged that the property is currently not generating property taxes. He asked for details on the lookback clause and its term.

Mr. Aarsvold provided details on the typical lookback period, which typically occurs when the project is 95 percent occupied, and explained the process.

Economic Development Manager Sullivan asked if the cost to complete the lookback is paid for by the developer.

Mr. Aarsvold confirmed that language can be included in the ultimate agreement.

Member Riley commented that the EDA has done a great job focusing on the dollars and the term sheet. He acknowledged that the term sheet is just the first step in this process and other groups within the City would focus on other project details such as traffic and zoning.

Economic Development Manager Sullivan confirmed that the EDA is a recommending body, and its recommendation would move forward to the City Council. He stated that if support is also provided by the Council, that would give the developer some confidence in moving forward in the site plan and planning process.

Member Howell asked for details on the competition this would create with a nonprofit receiving financial assistance from the City compared to developers that are providing market rate apartments without assistance from the City.

Economic Development Manager Sullivan replied that each project has its own merits. He noted that the City is working with another developer that proposes to create a product that would exceed these rental rates, which would fund that project. He stated that this applicant has a mission as a nonprofit to provide some affordable housing as part of their projects and is one of the reasons the subsidy is needed. He stated that the assistance would help to pay for the affordable units rather than the market rate units and therefore did not see an issue with competition.

Member MacLennan commented that this project would bring in workers and capital dollars to the community and that should be the focus for the EDA.

Member Johnson commented that putting a cap on the affordable units would not be something that she would want. She commented that the market can change and would want to see the developer have flexibility to provide affordable more units if that is something they desired.

Chairperson Wiyninger commented that having rates available below market rate does not make financial sense beyond what is required, therefore he would be fine not having a cap.

Member Stewart commented that she believes the 20 percent cap would be wise with that many single-family homes near this project in order to keep the integrity of the project. She commented that in 20 or 30 years, she would not want to see 90 percent of the units deemed affordable as that could impact the adjacent home values.

Member Riley asked if the years and dollar move together on the term sheet, using the example of ten years versus 20 and asked if that would then reduce the financing by half as well.

Mr. Aarsvold confirmed that to be true. He commented that the dollars and term are based on what the increment is projected to be during that time. He commented that ten years would equate to a little over half of the total projected in the term sheet.

Motion by Member Stewart, seconded by Member MacLennan, to recommend to City Council to support the project with the term sheet and assistance levels as proposed with the addition of a cap of 20 percent on the number of affordable units.

Motion carried. Voting Yes: Chairperson Wiyninger, Members Stewart, MacLennan, and Lindahl. Voting No: Members Howell, Johnson and Riley. Absent: None.

**4.02: Consider Offers to Purchase and Develop a Portion of Outlot A, COR TWO**

Economic Development Manager Sullivan presented the staff report.

Heather Lorch, Capstone Homes, commented that they have been following this parcel for almost one year and are grateful to present a proposed project this morning. She provided details on Capstone Homes and its mission. She reviewed the neighborhoods that Capstone has developed in Ramsey and other metro communities. She also provided details on Capstone's commitment to Homes for Hope, noting a dedication that will occur in Riverstone South later this morning. She

presented the concept for this property with 130 attached townhomes, noting that they feel that the attached product would be ideal for this site and within the COR. She also reviewed the proposed amenities within the development and proposed townhome design. She stated that the proposed price point would be $300,000 to $335,000 for three-bathroom, three-bedroom units. She commented that they would be happy to introduce this new product line in Ramsey, just as they did with their liberty home model. She commented that the neighborhood would be professionally managed by a townhome association. She provided details on the proposed schedule, noting that they would ideally break ground in March or April of next year and build in multiple phases.

Steve Bona, Capstone Homes, commented they are happy to be looking at another project in Ramsey. He commented that it is hard to find a location for attached townhomes in the metro area because of the need for close by conveniences. He stated that the COR would provide the accessibility and walkability that is needed for attached townhomes. He stated that they are focusing on price point as well, noting that they cannot hit this price point in Riverstone. He stated that the market is thirsty for this price point and believes there is a huge demand for this. He commented that they feel that the backyards and greenspace are important for buyers, as the target market is young professionals and young families. He stated that they want to have their landscaped entrance and greenspace for people to see when they drive into the development as that will increase marketability. He invited the members of the EDA to attend the Homes for Hope event at Riverstone South later this morning as well.

Economic Development Manager Sullivan commented that there are some differences between the proposals. He stated that the backyard units do not have a sidewalk which is not compliant with COR standards and therefore Capstone would request an R-2 zoning. He stated that in order to hit the affordability price point, Capstone is asking for a reduction in park dedication fees. He commented that Capstone would have an attached product while Centra will be presenting a detached product.

Mr. Bona commented that Capstone feels that the reduction in park dedication is necessary, noting that the Ramsey park dedication fees have significantly increased over the past few years. He stated that Ramsey has higher fees than the other communities that Capstone builds within. He noted that the price for park dedication would equate to $6,000 per unit and while they can afford that within Riverstone, they could not provide the proposed price point for the townhomes with that level of park dedication.

David Pattberg, Centra Homes, stated he appreciated the work of staff throughout this process. He provided background information on Centra Homes, a local builder focused on the north metro. He displayed the proposed product for the Centra concept that would that would be a similar product to what they have already built in the COR. He stated that this would provide sidewalks and trails to continue the connectivity of the COR. He commented that the trails and connections within the COR are heavily used. He stated that for this product they have seen singles, young families, and empty nesters. He stated that the 16-acre concept would reserve the remainder of the site for commercial use and if that were not to come forward, they could continue the residential development onto that remainder. He provided some of the example floorplans and elevations. He commented that their existing neighborhood is fully built out within the COR and fully occupied. He stated that staff has done a great job providing a comparison of the projects within

the staff report. He stated that their intention was to provide a concept that meets the COR guidelines, pays the full fees, and associated offer price.

Chairperson Wiyninger offered an opportunity to ask questions to either of the developers related to the structure and vision with financial questions reserved for closed session.

Economic Development Manager Sullivan commented that Centra includes an option to develop the three acres residentially. He noted that Capstone has also provided a concept for that as well, but each developer understood the desire for the City to retain that portion for commercial development. He noted that the Capstone proposal would assume permission to fill the wetland which would allow for additional units. He stated that staff did request a concept that also shows the wetland remaining, should that permission not be gained noting the difference in unit count from 115 units to 130 units.

Member Riley referenced the existing Centra development which is fully built in the COR and asked if this would essentially look the same.

Mr. Pattberg confirmed that the exterior would be the same but there may be some tweaks to the interior floorplans. He noted that existing neighborhood has 40 units.

Member Lindahl asked how the sell off was for that development and also asked for the feedback they received from the market.

Mr. Pattberg replied that when they started the sale for those units it was a little slow. He stated that they got the sense that the homes directly along Bunker and Ramsey boulevards were slightly less desirable, which is where they started building. He noted that once they got the first five or six sales, the remainder of sales picked up. He recognized that it was a different product, rear loaded and 20 feet wide, which is not a common suburban product. He stated that the product has been successful in the COR.

Chairperson Wiyninger referenced the comments from Capstone focusing on walkability and noted the lack of sidewalks. He asked if Capstone would be willing to reconsider sidewalks.

Mr. Bona replied that they are open to sidewalks. He stated that they have the trail running through the community and have noted that perhaps that would be better served running along Bunker and then connecting. He stated that they are very open to sidewalk discussion.

Ms. Lorch commented that they feel that this design without sidewalks appeals to a larger number of buyers. She commented that they do not offer rear loaded homes and do not feel there is a strong market for that. She commented that sidewalks also reduce the impervious surface and feel that additional greenspace is more attractive in the market. She commented that they would be willing to revisit that consideration, but additional sidewalks would also increase HOA fees because of increased maintenance.

Mr. Bona clarified that he was speaking about sidewalks along the street.

Ms. Lorch commented that her comments were related to sidewalks behind the homes. She noted that her comments were related to the COR requirement.

Motion by Member Riley, seconded by Member Johnson, to enter closed session pursuant to Minn. Stat. 13D.05 Subd. 3(c) to discuss Outlot A, COR 2, PID 28-32-25-22-0058.

Motion carried. Voting Yes: Chairperson Wiyninger, Members Riley, Johnson, Howell, Lindahl, MacLennan, and Stewart. Voting No: None. Absent: None.

The meeting returned to open session.

Economic Development Manager Sullivan stated that EDA met under closed session to discuss offers and potential counter offers, and the EDA had reviewed the offers and there was direction to have staff to work with Centra Homes to draft a purchase agreement with the terms identified in the EDA case for City Council consideration.

Motion by Member Stewart, seconded by Member Lindahl, to recommend to City Council to select Centra Homes and execute a Purchase Agreement with the terms included in the developer's proposal.

A roll call vote was performed:

| | |
|---|---|
| Member Lindahl | aye |
| Member MacLennan | nay |
| Member Johnson | aye |
| Member Stewart | aye |
| Chairperson Wiyninger | nay |
| Member Riley | aye |
| Member Howell | nay |

Motion carried.

## 5. MEMBER / STAFF UPDATE

Economic Development Manager Sullivan provided a brief summary of recent City Council actions at recent meetings related to cases previously recommended by the EDA. He also noted upcoming development activity and events.

## 6. ADJOURNMENT

Motion by Member Johnson, seconded by Member Stewart, to adjourn the meeting.

Motion carried. Voting Yes: Chairperson Wiyninger, Members Johnson, Stewart, Howell, Lindahl, MacLennan, and Riley. Voting No: None. Absent: None.

The regular meeting of the Economic Development Authority adjourned at 9:07 a.m.

Respectfully submitted,



Sean Sullivan
Economic Development Manager

ATTEST:



Wendy Schlueter
Economic Development Administrative Assistant

Draft by Amanda Staple
*TimeSaver Off Site Secretarial, Inc.*

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Enhance City's communication through transparency and accountability.

## Information

**Title:**

Approve the Following Meeting Minutes:

1. City Council Work Session dated 8/22/2023
2. City Council Regular Session dated 8/22/2023

**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.

**Outcome/Action:**

Motion to approve the following Council meeting minutes:

1. City Council Work Session dated 8/22/2023
2. City Council Regular Session dated 8/22/2023

## Attachments

8-22-23 CCWS

8-22-23 Meeting

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 02:06 PM |
| Form Started By: Katie Schmidt | | Started On: 09/05/2023 01:07 PM |
| Final Approval Date: 09/07/2023 | | |

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

The Ramsey City Council conducted a City Council Work Session on Tuesday, August 22, 2023, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Mark Kuzma (attended remotely)
Councilmember Debra Musgrove
Councilmember Michael Olson
Councilmember Chris Riley
Councilmember Dan Specht
Councilmember Matt Woestehoff

Members Absent: Councilmember Chelsee Howell

Also Present: City Administrator Brian Hagen
City Engineer/Public Works Director Bruce Westby
Finance Director Diana Lund
Fire Chief Matt Kohner
Police Chief Jeff Katers
Parks and Assistant Public Works Director Mark Riverblood
Administrative Services Director Colleen Lasher
Assistant City Engineer Joe Feriancek
Community Development Director Stehpanie Hanson
Street Supervisor Shane Turner
Streets Maintenance Worker Jake Marks

## 1. CALL TO ORDER

Acting Mayor Riley called the City Council Work Session to order at 5:30 p.m.

## 2. TOPICS FOR DISCUSSION

### 2.01: Continued Discussion on 2024 Budget/Levies

Finance Director Lund reviewed the Staff report concerning the updated items for the 2024 budget and levies. She focused on capital equipment and personnel items.

City Administrator Hagen reviewed all of the personnel requests. He started by discussing the reclassifications.

Acting Mayor Riley asked if the Council was in agreement with moving forward with the reclassifications.

The Council was in agreement.

Councilmember Woestehoff suggested having at least four out of the five present Councilmembers be in agreement on every decision.

City Administrator Hagen stated that this would be helpful. He continued his presentation by discussing the two positions that are looking to have increased hours, the Planning Administrative Assistant and the Building Administrative Assistant.

Councilmember Musgrove shared that at the last discussion she had brought up the item of increasing the hours and asked what this does with their benefits.

Administrative Services Director Lasher explained that at 30 hours a week, City employees qualify for health, dental, and life insurance.

Acting Mayor Riley asked if these two individuals would accept these increases in hours.

Administrative Services Director Lasher said yes.

Acting Mayor Riley asked if the Council was in agreement on moving forward with these two increases in hours.

The Council was in agreement.

City Administrator Hagen discussed the request to increase the wages for firefighters on-call, as well as, parks and seasonal employees.

Acting Mayor Riley stated that they have already discussed the idea of increasing seasonal wages in order to get workers and shared that this seems like a good idea.

Councilmember Musgrove noted that she is okay with the fire wage increase as requested. She shared that she was in support of increasing the range for seasonal workers to $15-$18 an hour rather than the proposed $16.35-$18.35 an hour. She added that an increase to these wages was already done recently.

Administrative Services Director Lasher explained that this was last increased in 2020 where the range was increased to $13-$15 an hour based on qualifications.

Councilmember Specht noted that the most basic jobs on the market start at $15 an hour. He shared that he does not want to see huge increases; however, the proposed increase seems more than fair. He asked if some of the additional parks workers that have been requested get approved if they would need fewer of the seasonal workers.

Parks and Assistant Public Works Director Riverblood explained that the seasonal workers are very important for the operations within peak times. He stated that typically they do not get these workers until they are out of college, meaning they would be starting the first or second week of

June. He noted that they have already lost a majority of the seasonal workers. He stated that having seasonal workers does not reduce the demand for parks or street maintenance workers.

Councilmember Woestehoff asked how many parks seasonal workers there currently are.

Parks and Assistant Public Works Director Riverblood shared that they have eight to 12 over the course of the summer season. He noted that in years prior they have struggled to attract this many workers.

Councilmember Olson asked if new full-time workers would decrease the need for the seasonal workers.

Parks and Assistant Public Works Director Riverblood stated that the requested employees would have very little influence on the need for the seasonal workers.

Councilmember Olson asked if it would make sense to keep the bottom of the wage range for seasonal workers closer to where it is and broaden the range.

Administrative Services Director Lasher stated that they could do this. She noted that a range of $15-$18 an hour would be reasonable.

Acting Mayor Riley asked if the Council was in agreement on these items.

Councilmember Musgrove shared that she was in favor of a smaller wage increase or no wage increase at all.

Acting Mayor Riley shared that he is in favor of the increase.

Councilmember Woestehoff stated that he fully supports the wage increase as basic jobs are hiring for the same if not higher wages. He added that it would be nice to see what the total cost increase for the on-call firefighters and the parks workers would look like. He stated that he appreciates the 6% increase in firefighter wages.

Acting Mayor Riley added that he would not like to see the seasonal worker hourly wage increase much above $15 an hour.

Councilmember Musgrove stated that she would like to see this average be around $16 an hour.

Councilmember Woestehoff noted that if the range is $15-$18 an hour then the average would be the average of what people accept.

Councilmember Musgrove added that even though there is a range Staff will give wages based on qualifications and abilities.

Councilmember Woestehoff stated that he would not support an average of $16 an hour as it is too low.

Acting Mayor Riley asked if the Council, other than Councilmember Musgrove, is in agreement with the wage range from $15-$18.

The Council was in agreement with the exception of Councilmember Musgrove.

City Administrator Hagen discussed the request to add an Accountant 1 position to the finance department. He noted the changeover of the software and that the City is growing. He asked about the time commitment to get the software up and running.

Finance Director Lund stated that it will take at least three months for one full-time person to get this software up and running. She added that the current workload is enough to keep the current Staff very busy. She noted that the audit took a very long time to be put together this year as there are so many more standards that are required with these audits.

Councilmember Specht stated that he does support this. He noted that he has never seen a situation where it would take three months to get a new software up and running.

Finance Director Lund explained that they will have to go to LOGIS to help set this up to move the packages over for finance. She stated that this is for setting up the vendors and new accounts. She noted that the estimated time frame is the time frame she was given.

The Council was in support of the new position in the finance department.

City Administrator Hagen reviewed the request for the housing inspector and shared that this correlates to the ordinance for proactive rental housing inspections in regard to the multi-family housing program. He noted that they updated the projected start date of this position from June to April. He added that the revenue from this program will pay for the position.

Acting Mayor Riley stated that they have already discussed this and tentatively agreed. He asked if the Council was in agreement with this position and moving it to an earlier start date.

Councilmember Musgrove asked if this is paid for through the program revenue then why is it being shown on the general levy.

Councilmember Woestehoff stated that the income comes in through the general levy.

Finance Director Lund explained that there is $200,000 that is included as the rental income. She added that this also was moved from a step 1 to a step 3 for pay as they will need someone who is already up and running when they get on board.

City Administrator Hagen discussed the requested building maintenance worker.

Acting Mayor Riley noted that this would be for Public Works and specifically for the new water treatment plant and covers a shortage that has been created.

Councilmember Woestehoff asked if custodial services are included with the maintenance worker.

City Administrator Hagen stated that it is just for a maintenance worker including some custodial work.

Acting Mayor Riley asked how many they currently have.

City Engineer/Public Works Director Westby shared that they currently have a full-time supervisor and two full-time workers.

Councilmember Musgrove asked how things are going now with only the three full-time workers.

City Engineer/Public Works Director Westby explained that the three full-time workers are taking care of all of the City buildings with custodial services and repairs. He noted that the workers are doing their best; however, it is hard to cover for vacation and other absences. He added that there are also items that are being contracted out that they cannot do themselves but they could do themselves if they had the capacity.

Councilmember Olson asked if there are any deficiencies or areas where the current employees are not licensed but should be.

City Engineer/Public Works Director Westby said he did not believe so and that they are licensed in all areas of building maintenance.

Administrative Services Director Lasher added that the building maintenance supervisor has a lot of difficulty even taking vacations because of the workload. She noted that 2024 is an election year and the maintenance workers help a lot with the set up and take down for elections.

Councilmember Specht asked if there would be a cost benefit to outsourcing certain aspects of this, such as custodial services.

City Administrator Hagen explained that they have started doing this for some of the park rentals and they will continue to utilize this where it makes sense.

Councilmember Specht asked if it makes more sense to hire this position rather than increasing outsourcing.

City Engineer/Public Works Director Westby stated that they have not gone through and calculated what the cost benefit of that could be. He noted that there is plenty of work to be done for this position and not contract out as much work as they currently are.

Administrative Service Director Lasher shared that in the past they have attempted to contract out custodial services at Public Works and it was unsuccessful due to turnover and poor quality work.

Parks and Assistant Public Works Director Riverblood agreed and shared that there are also security issues with contracted services. He added that the Police Department is very concerned

with contractors moving around the City facilities. He noted that they also contracted out the snow removal at the municipal center and it was a failure and the contractor did not show up.

Councilmember Woestehoff stated that of all of the positions, he thinks this is the one that he is least in agreement of. He noted that Councilmember Specht made some good points about contracting out services. He said that hearing the security concerns makes this a little more difficult. He stated that he is generically in favor of this but could easily be swayed when comparing this to the rest of the requested positions.

Councilmember Musgrove stated that she had requested more information from City Engineer/Public Works Director Westby concerning the cost benefit ratio of having this new worker versus contracted work. She shared that she is more in support of this position after hearing the other Staff's demand in regard to vacation time. She stated that she would support this position.

Councilmember Olson noted that there seems to be a need for growth in the department to treat the current workers better. He added that the fact that this is also an election year makes this good timing as the City will also be continuing to grow. He stated that he would also be in support of this position.

Acting Mayor Riley asked if there would be an interest in a mid-year hire for this position.

City Administrator Hagen added that there will be three elections next year with the first election being in March.

Acting Mayor Riley asked if the Council was in favor of this position.

The Council was in agreement.

City Administrator Hagen reviewed the request for three new streets maintenance workers.

Councilmember Olson asked if adding three new employees would cause a shortage of equipment.

City Engineer/Public Works Director Westby explained that they have some equipment requested as part of their capital equipment which would give them enough equipment.

Acting Mayor Riley stated that they have contracted out a very large amount of work this year. He asked if the three new workers would have a decreasing effect on the amount that is currently being contracted out.

City Engineer/Public Works Director Westby shared that over $1,100,000 was spent this year on contracted services. He noted that generally three workers will make up a crew. He stated that having the three additional workers would make up a second crew to go out and maintain the streets. He noted that one crew could be out pothole patching and the other could be street sweeping. He stated that it would have a huge impact on not needing to go out for these contracted services.

Councilmember Specht asked if they will continue adding new streets over the next few years.

City Engineer/Public Works Director Westby stated that they will also have a request for another street maintenance worker in 2027.

Street Supervisor Turner shared that he realizes that asking for these positions is a big ask; however, he feels that it is necessary at this point in time.

Councilmember Musgrove stated that she supports two of the three requested positions as well as the Public Works mechanic. She added that she believes that streets are a priority over parks. She noted that the parks are currently more staffed than Public Works.

Acting Mayor Riley asked if there is an ability to hire two street workers and one that can help with both streets and the mechanic aspect.

City Engineer/Public Works Director Westby stated that these two positions have a different pay range which would have to be considered.

Street Supervisor Turner explained that they already support the mechanics staff with functions that they complete. He noted that he is trying to pull away from some of this assistance and support so that the street workers can dedicate their time to the streets.

Acting Mayor Riley asked if they had to choose one as being more needed if it would be the streets worker or the mechanic.

Street Supervisor Turner stated that he would lean toward the additional street worker; however, he will come back again next year requesting the new mechanic. He added that one of the current mechanics will be retiring in the next few years and shared that it would be great to have the third mechanic up to speed before the current mechanic retires.

Councilmember Woestehoff stated that he would be in favor of four new street workers and not the mechanic.

Councilmember Specht asked if there is going to be as much need for streets workers after the $12,000,000 worth of street work is done this year.

City Engineer/Public Works Director Westby stated that there is a lot more that the streets workers do than just pothole patching. He noted that the streets have been the area of emphasis for the last few years but there are a lot of other things that are not getting done that need to be done. He added that there will be no shortage of work moving forward.

Councilmember Woestehoff shared that he receives lots of complaints about street sweeping.

Councilmember Specht said he has received the same.

Councilmember Woestehoff agreed that there is other work that needs to get done beyond patching potholes.

Councilmember Specht stated that he believes that streets should be a priority over parks. He stated that he will be in support of the three streets workers.

Acting Mayor Riley suggested talking about the requested parks worker before deciding how to move forward.

City Administrator Hagen reviewed the request for the parks maintenance worker.

Parks and Assistant Public Works Director Riverblood explained the tasks and duties of the full-time parks maintenance workers. He noted that this request is to address the unmet maintenance that is already due and is coming due. He shared that they have been understaffed in this area for a long time, beginning in 2012. He added that taking care of parks is not just cutting the grass and maintaining playgrounds and there is a lot that they take care of, including buildings, signage, trails, and the sewer and water system. He discussed trees with the ash bore that need to be taken care of.

Street Supervisor Turner reminded the Council that some of the work that also needs to be kept in mind is the stormwater management and stormwater ponds. He noted that they just inherited a stormwater pond south of Highway 10. He stated that they should also consider the snowplowing events of the past year.

Councilmember Musgrove appreciated the discussion of the job sharing between departments. She shared that she asked that Administrative Services Director Lasher put together some numbers concerning other cities in the metro area of a similar size to see how Ramsey compared. She reiterated that there are more parks workers than street workers in the City. She shared that this is why she supports the two street workers and the mechanic. She stated that if they need another body she would also be in support of another street worker who could also help with parks. She stated that she is definitely in favor of the mechanic and also two of the requested street workers. She added that she would also be in favor of a third street worker over the parks worker. She asked if the parks workers ever work on the utilities.

Parks and Assistant Public Works Director Riverblood said yes and explained that the job sharing occurs between all divisions depending on needs.

Councilmember Woestehoff stated that Ramsey is the worst as compared to other cities when it comes to the number of workers and lane miles, with 38 lane miles per employee. He noted that they are at 53 acres per employee for parks. He mentioned that there are drastic differences between Ramsey's numbers compared to other cities.

Acting Mayor Riley stated that he would support the new street and park workers and put the mechanic on as a request for next year.

Councilmember Olson agreed that the street workers and the park worker are all valuable adds for this year and the mechanic can be moved to next year while still allowing for some time before the existing mechanic retires.

City Administrator Hagen asked if the mechanic position is dropped but they expected to see it on the budget for the following year if the Council would like Staff to reorganize some start days for all of these positions so that they still save the money.

Councilmember Musgrove stated that all of these positions are very valuable and necessary. She shared her support again for the mechanic as the mechanic is there to make sure that all of the equipment is running and they are also having a hard time as a department with vacations. She stated that even if they do spread out the start dates she would still like to see the mechanic position filled. She noted that the street workers are valuable as well as they can also do park work.

Street Supervisor Turner stated that he would not like to lose the mechanic position for this year; however, he realized that the Council has tough decisions to make.

Councilmember Specht stated that he likes City Administrator Hagen's idea of reorganizing the start dates.

Councilmember Musgrove suggested having the mechanic start earlier in the year and have the parks work start later in the year. She asked if they would be moving forward with all three of the streets worker positions, the mechanic position, and the park worker position and just stagger the start dates.

Acting Mayor Riley stated that this would be the idea so that they can still fill every position while reducing the dollars spent.

Councilmember Olson asked about when the need is heaviest to figure out which positions should be hired for first.

Acting Mayor Riley stated that Staff can look into this.

The Council was in agreement to move forward with all five positions with staggered start dates throughout the year.

Acting Mayor Riley moved on to discussing the capital equipment requests. He shared that he does not support an additional front-end loader this year when they are asking for another one next year.

Street Supervisor Turner discussed the need for the front-end loader. He shared that this is needed in crucial times if the current one breaks down, which just recently happened.

Acting Mayor Riley asked if they would still be requesting a replacement front-end loader next year.

Street Supervisor Turner stated that the request for the replacement could be pushed out a few years as the existing one is still in good shape.

Councilmember Woestehoff asked how old the current front-end loader is.

Street Supervisor Turner stated that it is a 2015 model. He noted that they attempt to run off of a 10 year window. He added that there is also a possibility that if this is approved in 2025 there may be delays in receiving the equipment due to the supply chain issues.

Acting Mayor Riley noted that in the Staff packet the useful life of the equipment is listed as 15 years.

Street Supervisor Turner stated that the estimated life is 15 years. He explained that they base this off of the piece of equipment itself and the troubles that it has been causing. He shared that he is trying to stay in front of this issue and spread the asks out over time. He noted that there has been a great difficulty with ordering these trucks, which is why he is requesting this before the end of the estimated useful life.

Acting Mayor Riley asked about the fire truck that is being replaced with the State funds that they are being given.

Fire Chief Kohner explained that the fire truck that is up for replacement is from 1994. He noted that this is passed its useful life and they are spending a lot of money maintaining it to keep it operational. He shared that this is a prime opportunity to get this replaced through the funds from the State.

Acting Mayor Riley asked if they are only looking at issuing the capital equipment certificates for one year.

Finance Director Lund explained that it is up to Council what they choose to do. She stated that the numbers that are being presented for the tax capacity have it calculated out for a single year for the capital equipment certificates. She noted that each additional percentage is going to have around a $200,000 impact on the tax capacity.

Acting Mayor Riley asked how this compares to issuance costs.

Finance Director Lund shared that this factors in the issuance costs. She noted that these are all based on estimates due to rates. She added that she would have to reach out to the bank to see if they would issue these certificates depending on what the Council chooses to include in the certificates. She also mentioned that they still need to issue debt in regard to TIF-14. She noted that she attended a meeting with other Anoka County cities and a lot of them were at a 4%-8% levy increase.

Councilmember Specht asked what percentage increase they are looking at based on the new positions and capital equipment that they discussed this evening.

Finance Director Lund stated that it will be around 11.5%. She noted that if they were looking at issuing the equipment certificates for all three years it would be around a 12%-13% increase. She discussed the effects on the tax capacity. She asked if the Council would like to see the impact of doing the three year capital equipment certificate with the overall levy increase and tax effect on the residents.

Acting Mayor Riley stated that they have not made an informed decision on this yet. He noted that this would obviously increase the levy but he would like to know the cost benefit of issuing a three-year certificate versus one-year certificates three years in a row.

Finance Director Lund noted that this would be dependent on interest rates over the years as well as the continued issuance costs. She added that there could also be savings with equipment costing less now than it could in a year or two from now.

Acting Mayor Riley said he would recommend staying with a one year certificate.

Councilmember Musgrove added that it would be worth seeing the numbers on a three-year certificate.

There was a consensus of the Council.

**2.02: Discussion of Ordinance #23-15 Tobacco and Cannabis Use Within Public Property and Public Places**

City Administrator Hagen stated that this item will be discussed at a later meeting.

## 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 6:56 p.m.

Respectfully submitted,

_____

Brian S. Hagen
City Administrator

ATTEST:

_____
Katie M. Schmidt
City Clerk

Drafted by Ava Rokosz
*TimeSaver Off Site Secretarial, Inc.*

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

The Ramsey City Council conducted a regular meeting on Tuesday, August 22, 2023, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

| | |
|---|---|
| Members Present: | Mayor Mark Kuzma (attended remotely)<br>Councilmember Debra Musgrove<br>Councilmember Michael Olson<br>Councilmember Chris Riley<br>Councilmember Dan Specht<br>Councilmember Matt Woestehoff |
| Members Absent: | Councilmember Chelsee Howell |
| Also Present: | City Administrator Brian Hagen<br>Economic Development Manager Sean Sullivan<br>Community Development Director Stephanie Hanson<br>Code Enforcement Officer Craig Swalchick<br>City Attorney Kritz Knaak |

## 1. CALL TO ORDER

Acting Mayor Riley called the regular meeting of the Ramsey City Council to order at 7:00 p.m., followed by the Pledge of Allegiance led by Acting Mayor Riley

## 2. PRESENTATION

None.

## 3. CITIZEN INPUT

Suzanne Richards, 8241 161st Avenue, came forward to discuss the lack of clarity, transparency, and consistency that she experienced when dealing with the City over the past three weeks. She explained that a friend of hers has sold homemade dog toys at her property for the last three Game Fairs and has never needed a permit. She stated that the City now required her to have a permit this year and the police made her leave the property on the second day of Game Fair. She noted that this shows a lack of clarity. She shared that no one from the City had contacted her letting her know that she would now need a permit. She added that it shows a lack of transparency that the Council now needs to approve any vendors on private property. She explained that her friend would fall under Section 26-813 of Code where permits are not required, noting that her sale did not last longer than five consecutive days, nor did it occur more than twice during the year. She added that the sale was conducted on her property and a homeowner was always on the property

during the sale. She continued by saying that this ordinance has not changed from the last year and shows a lack of consistency. She stated that in the past they have been in compliance with the posted ordinances. She said that having the police ask her friend to leave was ridiculous and unjust. She shared her disappointment in how the City handled this situation. She added that all of this could have been avoided if this matter was dealt with in a clear, transparent, and consistent manner.

City Administrator Hagen explained that the section of Code that was referenced is related to garage sales, consignments, and boutiques. He stated that from the enforcement standpoint of this year's Game Fair event and the vendors that were outside of the Game Fair event, they reference the Peddlers, Solicitors and Transient Merchants section of the Code. He noted that he would not be comfortable speaking to this in real time.

Acting Mayor Riley asked if this is something that they would like to discuss in a work session when Staff has had time to prepare some information.

City Administrator Hagen said this can be done.

David Richards, 8241 161st Avenue, came forward and shared his frustration and disappointment with how the City dealt with the situation and shared that they received different stories and answers from different people at the City. He explained that the police stopped by every day the first weekend of Game Fair and told them that they cannot sell anything. He noted that on that Monday morning he had received a Zone Code citation. He reiterated that clarity, transparency, and consistency was not present in this situation. He addressed the lead time with the permitting and shared that he has friends in other cities that do not have this sort of policy and lead times for permits.

## 4. APPROVE AGENDA

Motion by Councilmember Woestehoff, seconded by Councilmember Olson, to approve the agenda as presented.

A roll call vote was performed:

| | |
|---|---|
| Councilmember Musgrove | aye |
| Councilmember Riley | aye |
| Councilmember Woestehoff | aye |
| Councilmember Olson | aye |
| Councilmember Specht | aye |
| Mayor Kuzma | abstain |

Motion carried.

## 5. CONSENT AGENDA

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to approve the following items on the Consent Agenda:

5.01: Approve the following Meeting Minutes:
1) City Council Work Session dated August 8, 2023
2) City Council Regular dated August 8, 2023

5.02: Approval Rental Licenses

5.03: Approve Business Licenses

5.04: Approve Joint Powers Agreement between the City of Ramsey and Anoka County for Assessment of Property

5.05: Approve HIDTA Fiscal Agent Agreement

5.06: Adopt Resolution #23-203 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 3, 2023 through August 16, 2023.

5.07: Adopt Resolution #23-184 Accepting Bids and Awarding Contract for Central Park Main Parking Lot Reconstruction, Improvement Project #23-02

5.08: Adopt Resolution #23-185 Authorizing Partial Payment to Northern Lines Contracting, Inc. for Improvement Project #23-01, 161st Avenue Reconstruction.

5.09: Adopt Resolution #23-186 Authorizing Partial Payment #2 to North Valley, Inc. for IP #23-07 - 2023 Neighborhood Pavement Overlay Improvements

5:10: Adopt Resolution #23-187 Authorizing Partial Payment #1 to Corrective Asphalt Materials, LLC for IP #23-09 - 2023 Pavement Rejuvenation Improvements

5:11: Adopt Resolution #23-188 Authorizing Partial Payment #1 to Meyer Contracting, Inc. for IP #23-11 - Lift Station #10 Improvements

5:12: Adopt Resolution #23-189 Approving Change Order #1 for Barthel's Rum River Acres 2nd Street Reconstructions, Improvement Project #23-05

5:13: Adopt Resolution 23-190 Authorizing Partial Payment #1 to Douglas-Kerr Underground, LLC for IP #23-12 - HY-10 Ramsey Improvements

5:14: Adopt Resolution 23-191 Authorizing Final Payment to Diversified Paving, Inc. for IP #23-14 - 2023 Critical Mill and Overlay Improvements

5:15: Adopt Resolution #23-192 Authorizing Partial Payment #1 to Douglas-Kerr Underground, LLC for IP #23-05 - Barthel's Rum River Acres 2nd Street Reconstruction

5:16: Adopt Resolution #23-194 Terminating Building Inspections Services with Inspectron, Inc.

5:17: Adopt Resolution #23-196 Approving the Final Plat of "Foster Addition"

5:18: Adopt Resolution #23-197 Ordering Plans and Specifications for Barthel's Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01

5:19: Adopt Resolution #23-198 Ordering Plans and Specifications for Halls Dover Acres Street Reconstructions, Improvement Project #24-02

5:20: Adopt Resolution #23-199 Ordering Plans and Specifications for 2024 NE Ramsey Street Reconstructions, Improvement Project #24-03

5:21: Adopt Resolution #23-200 Ordering Plans and Specifications for MSA Xkimo Street Reconstruction, Improvement Project #24-05

5:22: Adopt Resolution #23-201 Ordering Plans and Specifications for MSA Alpine Drive Reconstruction, Improvement Project #24-11

5:23: Adopt Resolution #23-202 Ordering Plans and Specifications for Juniper Woods 1st – 3rd Street Reconstructions, Improvement Project #24-12

A roll call vote was performed:

| | |
|---|---|
| Councilmember Musgrove | aye |
| Councilmember Riley | aye |
| Councilmember Woestehoff | aye |
| Councilmember Olson | aye |
| Councilmember Specht | aye |
| Mayor Kuzma | aye |

Motion carried.

## 6. PUBLIC HEARING

None.

## 7. COUNCIL BUSINESS

### 7.01: Adopt Resolution #23-193 Approving Purchase Agreement and Right of Re-Entry Agreement for Part of Outlot A, COR TWO: Norhart Architecture LLC

Economic Development Manager Sullivan reviewed the Staff report in regard to the Norhart Architecture project on Parcel 46.

Mary Beth Wise with Norhart came forward and reviewed the proposed project. She discussed the design and amenities of the proposed apartments as well as the purchase agreement.

Economic Development Manager Sullivan continued the discussion of the purchase agreement. He shared that the purchase price is $435,600. He noted that this project will contribute $256,600 for the construction of West Ramsey Parkway. He reviewed the terms and contingencies within the agreement. He stated that there will likely be modifications to the concept plan when Norhart discusses this with the Planning Staff which may cause a few things to change. He shared the EDA's recommendation for adoption of the resolution to approve the purchase agreement and the right of re-entry agreement.

Acting Mayor Riley asked about the corner of the property near the roundabout.

Mrs. Wise explained that they have created a Norhart Corner which will house all of the amenities. She noted that they are trying to put this in every one of their buildings going forward as a way of branding Norhart. She stated that it will be at the roundabout so it is very visible.

Acting Mayor Riley shared that the EDA really liked this design.

Councilmember Musgrove asked where the funds for the sale of the building will go.

Economic Development Manager Sullivan stated that the funds go in the TIF-14 district and there is a set policy of where the funds will go. He said that there are a number of expenditures that have

already been accounted for that these will go towards and after those things have been taken care of the remaining funds will go towards special assessments or parks.

Councilmember Musgrove asked when the TIF district ends.

Economic Development Manager Sullivan stated that it ends in 2040.

Councilmember Musgrove asked if they will not get any tax revenue until 2040.

Economic Development Manager Sullivan said that was correct and explained that when a TIF district is put in place, all of the jurisdictions fund the activities that occur within the TIF district. He noted that between now and 2040, all of the taxes that are generated that would have gone to the City, County, and school district will go to fund the activity that has happened within the TIF district. He added that the costs for these projects will help fund the infrastructure costs.

Acting Mayor Riley stated that this does not count as actual tax revenue until 2040; however, it pays off the items that have been incurred in the past.

Councilmember Musgrove shared that she liked the pool on the inside but it is shown on the outside.

Mrs. Wise stated that they also like the idea; however, there is not enough land to put a pool inside given the parking requirements.

Acting Mayor Riley asked about the purchase price and if it falls into the range that the City was looking to sell the land for and if Staff did a good job negotiating this.

Economic Development Manager Sullivan stated that they have been in discussions about this since March and there has been a lot of back and forth to get the current deal which is the best deal that could be negotiated.

Councilmember Specht shared that he likes the project and thinks it looks very nice. He noted that he has heard from residents that they do not want any more apartments in the City. He added that he will be voting against this for that reason.

Motion by Councilmember Woestehoff, seconded by Councilmember Musgrove, to Adopt Resolution #23-193 Approving Purchase Agreement and Right of Re-Entry Agreement for Part of Outlot A, COR TWO: Norhart Architecture LLC (as presented); subject to City Attorney review.

Further discussion:

Councilmember Musgrove stated that she will support this apartment project in the COR as it will bring in some retail aspects with it.

Councilmember Olson agreed with Councilmember Musgrove and added that there is also a benefit that it provides to the City as far as the Met Council density goes.

A roll call vote was performed:

| | |
|---|---|
| Councilmember Musgrove | aye |
| Councilmember Riley | aye |
| Councilmember Woestehoff | aye |
| Councilmember Olson | aye |
| Councilmember Specht | nay |
| Mayor Kuzma | aye |

Motion carried.

**7.02: Winkelman Solicitor License**

City Administrator Hagen reviewed the Staff report concerning the Game Fair event and the required Peddlers, Solicitors and Transient Merchants licenses for anyone looking to sell items outside of the Game Fair event. He discussed Mr. Winkelman's request to come before the Council in regard to his license.

Councilmember Specht asked about the rationale for Council approval of these licenses.

City Administrator Hagen explained that this is how it is laid out in the City Code. He noted that the Staff's responsibility is to follow the Code and procedures that are adopted by the Council.

Acting Mayor Riley added that this may be a discussion that the Council would like to have in the future.

Tammy Winkelman, 5900 75th Avenue Southeast, St. Cloud, came forward and shared that her and JWT Heavenly Springers are upset and disappointed with the way that Ramsey handled the vendors on private property during this year's Game Fair event. She shared that they have gotten their vendor's permit for the last 18 years and have also passed all background checks. She added that they always get their permit the week before; however, this year they called the City three days in a row leading up to the event and did not receive a call back until the third afternoon when they were told that they had to have their application in by July 18. She stated that she is not a Ramsey resident so did not see the social media posts and that she does not use email as her main form of communication so also did not see the email that was sent out. She suggested that a letter should have been sent out on Ramsey letterhead that let vendors know that the process has changed. She shared that this was very unfair to them. She asked the City how many vendors actually have been there several years in a row and gotten their permits every year. She stated that they were told different things by different people in the City. She added that she came down to the Game Fair on the days that they were not set up and shared that they witnessed several people selling things stated that they did not have permits nor were they asked to leave. She asked why they were targeted and why there was so much inconsistency in the way that this was handled.

John Winkelman, 5900 75th Avenue Southeast, St. Cloud, came forward and added that they were set up the first weekend and they just showed their puppies because they were told that they could

not sell them since they did not have their vendor's license. He stated that then Code Enforcement Officer Swalchick said that they had to remove the booth. He noted that sales of dogs continued up and down the road the whole weekend.

Mrs. Winkelman stated that their booth is very clear and professional and all of the dogs are well cared for. She added that they also have a following and they have been selling these puppies for 20 years. She explained that there are also people who bring their puppies back that were purchased from JWT Heavenly Springers to compete in the Game Fair. She noted that one year 50 of their dogs had been brought back to see them.

Mr. Winkelman explained that there was another vendor that was set up selling puppies that was asked to leave but did not and continued to sell puppies all day.

Acting Mayor Riley stated that the Council will meet to discuss this to reach some consistency.

Mrs. Winkelman asked how they will know how this turns out.

Acting Mayor Riley asked if they are going to continue to send out emails to their vendors.

Mrs. Winkelman stated that official business should be sent via the mail.

Acting Mayor Riley stated that it is not incumbent on the City but on the applicants. He noted that they will discuss this and figure out the best way forward. He added that they are not required to reach out and tell the vendors to apply for the permit and it is their responsibility to apply for the permit.

Mrs. Winkelman asked how they will know what they will need to do for next year's game fair.

Acting Mayor Riley said that Staff should reach out to this party since they came forward for this discussion.

City Administrator Hagen shared that Staff gets together after the event to talk about what went well and what could have been done better. He noted that this was a topic that Staff had already begun to discuss. He recognized that they did not notify any of the property owners this year, which is something that they are considering for next year.

Acting Mayor Riley stated that they will report back to the Winkelman's after they have this discussion in a work session.

Councilmember Specht thanked the Winkelman's for all of the years that they have been a part of Game Fair. He expressed his apologies for the hassle and misunderstandings that went on this year.

Mr. Winkelman asked how many of the vendors that were up and down that road had applied and had a vendor's license for the last 18 years.

City Administrator Hagen stated that he did not pull the data but he knew that no one applied on time this year. He added that he can pull this data.

Mr. Winkelman shared that it was a slap in the face that they have pulled a vendor's license for the last 18 years and then were treated the way they were this year.

**7.03: Introduction of Ordinance #23-16 Amendment to Chapter 26, Article XIV. Rental Residential Dwelling Units.**

Community Development Director Hanson reviewed the Staff report in regard to amendments to the rental residential dwelling units chapter of the Code.

Councilmember Woestehoff asked about the section in the ordinance that has no warranty by the City and asked if there needs to be any protections in place for something like this.

City Attorney Knaak explained that he would like to add those protections; however, he does not believe that it is necessary. He stated that language would just make that more clear.

Councilmember Musgrove asked about the definition of occupant and the definition of tenant, which are different, and asked if they can do without the use of the word 'occupant'.

City Attorney Knaak explained that occupants would include guests or others who are in the residence but not the tenant themselves.

Councilmember Musgrove asked if would apply for a child who is being asked to allow an inspector into the unit.

City Attorney Knaak stated that the City would want to have an ordinance that would require that whoever is in the unit would have to open the door to the inspector. He added that it is possible for an occupant to have implied permission to allow entry into the unit.

Councilmember Musgrove stated that she would like this to be reviewed further to see if this needs to be changed to be more appropriate in some situations. She asked about the qualifications for the drivers licenses or ID requirement and suggested adding the word 'current' to this requirement.

City Attorney Knaak said this was a good idea and a change that could be made.

Acting Mayor Riley stated that this is the other side of the City allowing apartments and rental units and making sure that these units stay safe and in good shape. He shared that he will be in support of this.

Councilmember Woestehoff asked if Staff has an idea of how many rental properties would continue to have issues with this new licensing structure.

Code Enforcement Officer Swalchick explained that the department sees far more complaints in the single family dwellings. He stated that a large majority of these have significant problems. He noted that there have also been a large number of complaints on the big property owners, such as companies that own several rental homes in the community. He stated that the apartment buildings have on-site managers so those concerns are addressed rather quickly. He added that they will not know how many issues they have until they begin the inspection process.

Motion by Councilmember Woestehoff, seconded by Councilmember Specht, to introduce Ordinance #23-16 Amendment to Chapter 26, Article XIV. Rental Residential Dwelling Units

A roll call vote was performed:

| | |
|---|---|
| Councilmember Musgrove | aye |
| Councilmember Riley | aye |
| Councilmember Woestehoff | aye |
| Councilmember Olson | aye |
| Councilmember Specht | aye |
| Mayor Kuzma | aye |

Motion carried.

### 7.04: Receive Recommendation from the Charter Commissions to Amend Chapter 4 of the Charter - Nominations and Elections

City Administrator Hagen reviewed the Staff report concerning the recommended amendment to the City Charter in regard to elections and nominations. He noted that the public hearing for this is scheduled for September 12 with final consideration from the Council on September 26.

## 8. MAYOR, COUNCIL AND STAFF INPUT

City Administrator Hagen announced upcoming meetings and events.

Acting Mayor Riley shared that he attended Game Fair and had a great time at this awesome event.

## 9. ADJOURNMENT

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

A roll call vote was performed:

| | |
|---|---|
| Councilmember Musgrove | aye |
| Councilmember Riley | aye |
| Councilmember Woestehoff | aye |
| Councilmember Olson | aye |
| Councilmember Specht | aye |

Mayor Kuzma aye

Motion carried.

The regular meeting of the City Council adjourned at 8:12 p.m.

Respectfully submitted,

_____
Brian S. Hagen
City Administrator

ATTEST:

_____
Katie M. Schmidt
City Clerk

Drafted by Ava Rokosz
*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.

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

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## Information

**Title**

Approve Rental Licenses

**Purpose/Background:**

The purpose of this case is to approve the rental license requests for 2023.

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

Multi-Family Units ( apartments, condos, etc.) are subject to the license and inspection program as required by code.

License application requests are attached for Council approval.

**Recommendation:**

Staff recommends approval of License Applications.

**Action:**

Motion to approve Rental License Applications.

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## Attachments

Rental License Report

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 02:05 PM |
| Form Started By: Dana Verbeek | | Started On: 09/05/2023 10:41 AM |
| Final Approval Date: 09/07/2023 | | |

Report Name: License Report - License Types
Council Dates: 8/24/2023 to 9/12/2023
Status: Active, Inactive
License Type(s): Multi-Family Rental, Rental

# City of Ramsey
# License Report - License Types

Printed: 9/5/2023


| Company | DBA | Applicant | Location | Exp. Date | Council Date | Status |
|---|---|---|---|---|---|---|
| **Rental** | | | | | | |
| Brian Gurr | | | 6918 139th La NW #3 | 9/22/2026 | 9/12/2023 | I |
| Richard Lee | | | 5425 144th Way NW #24 | 9/8/2026 | 9/12/2023 | I |
| Brian Gurr | | | 5438 145th Ave NW | 9/22/2026 | 9/12/2023 | I |
| Koeing Brothers, Inc. | | | 7318 147th La NW | 7/14/2026 | 9/12/2023 | I |
| A J Dutson Properties LLC | | Susan and Brad Dutson | 7355 147th La NW | 9/8/2026 | 9/12/2023 | I |
| Richard Lee | | | 7212 147th Ter NW | 9/8/2026 | 9/12/2023 | I |
| Pavel Gerassenkov and Tatsiana Gerassenkov | | | 7301 147th Ter NW | 9/8/2026 | 9/12/2023 | I |
| Kelly and Todd Bialon | | | 7351 151st Ave NW | 8/25/2026 | 9/12/2023 | I |
| John Lam | | | 6541 153rd Way NW | 9/8/2026 | 9/12/2023 | I |
| Carl Tseng | | | 5655 154th Ct NW | 9/8/2026 | 9/12/2023 | I |
| Awilda Ortiz | | | 5662 154th Ct NW | 9/8/2026 | 9/12/2023 | I |
| Brian Gurr | | | 8240 159th La NW | 9/22/2026 | 9/12/2023 | I |
| Steve and Susan Nelson | | | 14660 Cobalt St NW #56 | 9/8/2026 | 9/12/2023 | I |
| Steve and Susan Nelson | | | 14731 Cobalt St NW #11 | 9/8/2026 | 9/12/2023 | I |
| Monica King | | | 14761 Cobalt St NW #19 | 9/22/2026 | 9/12/2023 | I |
| Ryan Krueger | | | 14761 Cobalt St NW #47 | 9/8/2026 | 9/12/2023 | I |
| Steve and Susan Nelson | | | 14791 Cobalt St NW #11 | 9/8/2026 | 9/12/2023 | I |
| Kelly and Todd Bialon | | | 15420 Iguana St NW | 8/25/2026 | 9/12/2023 | I |
| John M Huberty | | | 14739 Olivine St NW | 9/22/2026 | 9/12/2023 | I |
| Kelly and Todd Bialon | | | 14827 Olivine St NW | 8/25/2026 | 9/12/2023 | I |
| Jeff Griffis | | | 14614 Olivine Ter NW | 9/8/2026 | 9/12/2023 | I |
| Jason Gauthier | | | 14652 Peridot St NW | 9/8/2026 | 9/12/2023 | I |
| Jason Gauthier | | | 14660 Peridot St NW | 9/8/2026 | 9/12/2023 | I |
| Michael Widell | | | 14648 Peridot Ter NW | 9/8/2026 | 9/12/2023 | I |
| Koeing Brothers, Inc. | | | 16440 Quartz St NW | 9/8/2026 | 9/12/2023 | I |
| Carpenter Properties LLC | | Michael Carpenter | 14676 Quicksilver St NW | 9/8/2026 | 9/12/2023 | I |
| Carpenter Properties LLC | | Michael Carpenter | 14692 Quicksilver St NW | 9/8/2026 | 9/12/2023 | I |
| J & A Diversified | | | 15402 Radium St NW | 9/8/2026 | 9/12/2023 | I |
| Karyn and Brian Ratajczak | | | 15306 Radium Way NW | 9/22/2026 | 9/12/2023 | I |
| Sara Hallberg | | | 15509 Sodium St NW | 8/25/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5350 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5352 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5354 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5356 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5358 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5360 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5370 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |

# City of Ramsey
# License Report - License Types



| Company | DBA | Applicant | Location | Exp. Date | Council Date | Status |
|---|---|---|---|---|---|---|
| **Rental** | | | | | | |
| Anoka County Community Action Program | | | 5372 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5374 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5376 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5378 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5380 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5390 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5392 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5394 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5396 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5398 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5400 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5410 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5412 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5414 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5416 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5418 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5420 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5430 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5432 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5434 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5436 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5438 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5440 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Anoka County Community Action Program | | | 5442 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |

# City of Ramsey
# License Report - License Types



| Company | DBA | Applicant | Location | Exp. Date | Council Date | Status |
|---|---|---|---|---|---|---|
| **Rental** | | | | | | |
| Anoka County Community Action Program | | | 5444 Sunwood Dr NW | 9/8/2026 | 9/12/2023 | I |
| Twin Cam Investments, LLC | | | 7310 Bunker Lake Blvd NW | 9/8/2026 | 9/12/2023 | I |

**Rental License Count: 63**

**Total Licenses: 63**

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Create a positive image for residential neighborhoods, business districts and key corridors.

## Information

**Title**

Approve Business Licenses

**Purpose/Background:**

The purpose of this case is to obtain City Council approval of business license requests (not including Rental or BRC).

Background: Certain businesses or groups 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 and approval of background checks or review by required city departments.

**Action:**

Motion to approve the attached business license applications contingent upon completion and approval of background checks or review by required city departments.

## Attachments

Business License Applications

Special Event Details

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Sean Sullivan | | 09/06/2023 11:50 AM |
| Sean Sullivan | Sean Sullivan | 09/06/2023 02:13 PM |
| Brian Hagen | Brian Hagen | 09/07/2023 01:52 PM |
| Form Started By: Wendy Schlueter | | Started On: 09/05/2023 10:20 AM |
| Final Approval Date: 09/07/2023 | | |

Report Name: License Report - License Types
Council Dates: 9/12/2023 to 9/12/2023
Status: Active, Inactive
License Type(s): 3.2 Beer Off-Sale, 3.2 Beer On-Sale Temporary, Amusement Center, Amusement Devices/Billiard Tables, Broker/Precious Metals Dealer, Business License-1st Year, Business License-Renewal, Garbage Haulers, Gasoline Sales, Liquor 2 A.M. Closing, Liquor Off-Sale, Liquor On-Sale, Liquor On-Sale Sunday, Mobile Food Unit–90 Days, Mobile Food Unit–Annual, Motor Vehicle Sales/Repair/Rentals, Pawnbroker, Second Hand Goods Dealer, Special Events, Temporary Amusement/Carnival/Circus, Temporary Intoxicating, Therapeutic Massage Establishment, Therapeutic Massage Therapist, Tobacco, Transient Merchant/Peddler/Solicitor, Wine Off-Sale, Wine On-Sale

# City of Ramsey
# License Report - License Types



| Company | DBA | Applicant | Location | Exp. Date | Council Date | Status |
|---|---|---|---|---|---|---|
| **Mobile Food Unit–90 Days** | | | | | | |
| Northern BBQ LLC | | Daniel M Peters | | 12/13/2023 | 9/12/2023 | A |
| Pacabellys LLC | Pacabellys Treat Shop | Stephanie Konnad | | 12/13/2023 | 9/12/2023 | A |
| | | | | **Mobile Food Unit–90 Days License Count:** | | **2** |
| **Special Events** | | | | | | |
| Adrenaline Sports Center | | Jason Jacob | 8310 147th La NW | 10/15/2023 | 9/12/2023 | A |
| Adrenaline Sports Center | | Jason Jacob | 8310 147th La NW | 10/22/2023 | 9/12/2023 | A |
| Adrenaline Sports Center | | Jason Jacob | 8310 147th La NW | 10/30/2023 | 9/12/2023 | A |
| | | | | **Special Events License Count:** | | **3** |
| **Temporary Intoxicating** | | | | | | |
| St Katharine Drexel Church | | | 7101 143rd Ave NW | 10/15/2023 | 9/12/2023 | A |
| | | | | **Temporary Intoxicating License Count:** | | **1** |
| | | | | **Total Licenses:** | | **6** |

| License # | CC Date | Event Date | Event Name | Location | Address | Contact Name |
|---|---|---|---|---|---|---|
| 12154 | 9/12/23 | 10/14/23 | BBQ & Brew Tasting | Adrenaline SC | 8310 147th Ln NW | Jason Jacob |
| 12156 | 9/12/23 | 10/20-21 | MN State Cornhole Tournament | Adrenaline SC | 8310 147th Ln NW | Jason Jacob |
| 12157 | 9/12/23 | 10/28-29 | North Metro Ice Show | Adrenaline SC | 8310 147th Ln NW | Jason Jacob |

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

## Information

**Title**

Authorization to Hire a Paid-on-call Firefighter

**Purpose/Background:**

The purpose of this case is to authorize hiring a Paid-on-call Firefighter. On June 12, 2023, the City received a letter of retirement from Mr. Jason Derosa. Mr. Derosa served on the Ramsey Fire Department for over nine years. Shortly after that, the city was contacted by an experienced firefighter, Mr. Andrew Ohlendorf, who had recently moved to Ramsey. Mr. Ohlendorf has already completed the following credentials: HFPA 1001 Firefighter I, NFPA 1001 Firefighter II, NPPA 1072 Haz-Mat Operations, Emergency Medical Technician Certification, Firefighters Advanced Driving Skills course through the Minnesota Highway Safety & Research Center, and more. As such, staff saw a benefit in vetting this candidate through the City's normal hiring process (with the exception of a posted recruitment). At this time, Mr. Andrew Ohlendorf has successfully completed the following pre-employment requirements for becoming a Paid-on-call Firefighter with the City of Ramsey: Application, interview, physical agility test, background check, reference check, psychological assessment and the medical exam / drug screen. Pending Council approval, Mr. Ohlendorf would be hired at the normal starting hourly wage of $12.88 per hour and would begin employment on September 13, 2023. Mr. Ohlendorf would be subject to the normal one-year probationary period and subject to Fire Department policies and the City's Personnel Policy.

**Funding Source:**

The funding required to fill this position is included within the approved 2023 budget.

**Recommendation:**

Staff recommends hiring Mr. Andrew Ohlendorf as a Paid-on-call Firefighter at $12.88 per hour, effective September 13, 2023.

**Action:**

Motion to approve hiring Mr. Andrew Ohlendorf as a Paid-on-call Firefighter at $12.88 per hour, effective September 13, 2023.

## Attachments

*No file(s) attached.*

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:32 PM |
| Form Started By: Colleen Lasher | | Started On: 08/24/2023 03:09 PM |
| Final Approval Date: 09/07/2023 | | |

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

## Information

**Title**

Adopt Resolution #23-212 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 17, 2023 through September 6, 2023.

**Purpose/Background:**

Adopt Resolution #23-212 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 17, 2023 through September 6, 2023.

**Recommendation:**

Staff Recommends to Adopt Resolution #23-212 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 17, 2023 through September 6, 2023.

**Action:**

Motion to Adopt Resolution #23-212 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of August 17, 2023 through September 6, 2023.

## Attachments

Bills List 9/12/2023

Resolution 23-212

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Diana Lund | Diana Lund | 09/07/2023 07:18 AM |
| Brian Hagen | Brian Hagen | 09/07/2023 02:07 PM |
| Form Started By: Jennifer Morrison | | Started On: 09/06/2023 02:57 PM |
| Final Approval Date: 09/07/2023 | | |

**RAMSEY CITY COUNCIL MEETING**

**9.12.23**

**BILLS LIST**

**DISBURSEMENTS TO BE APPROVED THIS MEETING:**

| DISBURSEMENT TYPE: | | SUBMITTED FOR APPROVAL |
|---|---|---|
| Prepaids 8.17.23 - 9.6.23 | | $ 838,306.99 |
| Accounts Payable 8.17.23 - 9.6.23 | | 2,029,963.91 |
| Payroll | 8.18.23 | 232,875.63 |
| | 9.1.23 | 235,332.77 |
| Debt Service | | |
| Pay Estimates- Projects | | 1,483,607.40 |
| **TOTAL SUBMITTED FOR APPROVAL THIS MEETING** (Invoices Available for Reviewal) | | **$ 4,820,086.70** |

**DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:**

| | APPROVED PREVIOUS MTG | 2023 Y.T.D. |
|---|---|---|
| PREPAIDS | $ 1,094,710.55 | $ 6,781,484.54 |
| PREPAID ADJUSTMENTS | | |
| ACCOUNTS PAYABLE INVOICING | 332,561.72 | 5,717,151.82 |
| ACCT PAYABLE INVOICING ADJUSTMENTS | | |
| NET PAYROLL TOTAL | 229,771.98 | 3,670,201.50 |
| CORRECTION TO PAYROLL | | |
| DEBT SERVICE | 71,050.00 | 333,437.50 |
| CORRECTION TO DEBT SERVICE | | |
| PAY ESTIMATE(S) - PROJECTS | 1,385,146.79 | 2,908,587.38 |
| **TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED** | **$ 3,113,241.04** | **$ 19,410,862.74** |

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| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| **117306** | **8/17/2023** | | **113045 ANCONA TITLE AND ESCROW** | | | | | | | |
| | | 32.66 | ACCT 728343 15410 BARIUM ST NW | | 120261 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 32.66 | | | | | | | | |
| **117307** | **8/17/2023** | | **100948 ANOKA COUNTY LICENSE CENTER** | | | | | | | |
| | | 27.00 | FIRE TRUCK #575 REGISTRATION | | 120516 | 08172023 | 0220.6550 | | MOTOR VEHICLES | FIRE PROTECTION |
| | | 27.00 | | | | | | | | |
| **117308** | **8/17/2023** | | **117923 BURNET TITLE** | | | | | | | |
| | | 245.24 | ACCT 24701798 5170 149TH LANE | | 120262 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 245.24 | | | | | | | | |
| **117309** | **8/17/2023** | | **110734 CITY OF RAMSEY** | | | | | | | |
| | | 335.54 | ACCT 722258 5080 XKIMO CT | | 120517 | 08172023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 159.79 | ACCT 718889 14882 OLIVINE ST | | 120517 | 08172023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 205.00 | ACCT 720561 14870 PERIDOT ST | | 120517 | 08172023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 29.26 | ACCT 58024820 15333 RAMSEY BLV | | 120517 | 08172023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 411.24 | ACCT 724235 14839 YAKIMA ST | | 120518 | 08172023-SA | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 1,140.83 | | | | | | | | |
| **117310** | **8/17/2023** | | **100870 EDINA REALTY TITLE** | | | | | | | |
| | | 403.30 | ACCT 726908 14896 BISON ST NW | | 120263 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 403.30 | | | | | | | | |
| **117311** | **8/17/2023** | | **119670 FIRST AMERICAN TITLE INSURANCE CO** | | | | | | | |
| | | 36.02 | ACCT 729304 7089 139TH AVE | | 120264 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 36.02 | | | | | | | | |
| **117312** | **8/17/2023** | | **119067 GCS TITLE** | | | | | | | |
| | | 57.66 | ACCT 718443 14652 PERIDOT TERR | | 120265 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 57.66 | | | | | | | | |
| **117313** | **8/17/2023** | | **120320 GUARANTY COMMERCIAL TITLE** | | | | | | | |
| | | 2,420.70 | CLOSING COSTS 1/1 RAMSEY PROP | | 120520 | 08172023 | 9214.6315 | | MISCELLANEOUS PROFESSIONAL SERTAX INCREMENT DISTRICT#14 | |
| | | 2,420.70 | | | | | | | | |
| **117314** | **8/17/2023** | | **120291 HUNT, TOM OR RACHEL** | | | | | | | |
| | | 70.82 | ACCT 734384 6870 139TH LN #2 | | 120266 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 70.82 | | | | | | | | |
| **117315** | **8/17/2023** | | **115278 LOOYEN, MARLEEN** | | | | | | | |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | **Continued...** | |
| **117315** | **8/17/2023** | | **115278 LOOYEN, MARLEEN** | | | | | | | |
| | | 122.14 | ACCT 690290634 13947 IRONSTONE | | 120267 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 122.14 | | | | | | | | |
| **117316** | **8/17/2023** | | **120292 LUSTIG, MICHAEL** | | | | | | | |
| | | 294.34 | ACCT 730956 5365 140TH AVE NW | | 120268 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 294.34 | | | | | | | | |
| **117317** | **8/17/2023** | | **120293 PORTILLO, ALITA** | | | | | | | |
| | | 57.40 | ACCT 730975 14649 IODINE CT NW | | 120269 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 57.40 | | | | | | | | |
| **117318** | **8/17/2023** | | **100391 POSTMASTER** | | | | | | | |
| | | 2,241.29 | 2023 SEPT/OCT RR POSTAGE | | 120509 | 08/11/2023 | 0195.6322 | | POSTAGE | NEWSLETTER |
| | | 2,241.29 | | | | | | | | |
| **117319** | **8/17/2023** | | **118355 REYNOLDS, SHEILA OR BRIAN** | | | | | | | |
| | | 200.00 | WATER EFF REBATE 23-S REYNOLDS | | 120507 | 080923 | 9601.6436 | | WATER EFFICIENCY REBATE PROG | WATER FUND |
| | | 200.00 | | | | | | | | |
| **117320** | **8/17/2023** | | **120294 SHOWALTER, CYNTHIA & STEVEN** | | | | | | | |
| | | 234.73 | ACCT 725635 6967 170TH TRAIL | | 120270 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 234.73 | | | | | | | | |
| **117321** | **8/17/2023** | | **120295 SMITH, LISA** | | | | | | | |
| | | 19.71 | ACCT725723 14559 OLIVINE TER#5 | | 120271 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 19.71 | | | | | | | | |
| **117322** | **8/17/2023** | | **113974 VERBEEK, DANA** | | | | | | | |
| | | 200.00 | WATER EFFI REBATE 23-D VERBEEK | | 120506 | 081823 | 9601.6436 | | WATER EFFICIENCY REBATE PROG | WATER FUND |
| | | 200.00 | | | | | | | | |
| **117323** | **8/17/2023** | | **120296 WHEELER, WARD & SUE** | | | | | | | |
| | | 30.09 | ACCT 720855 6200 GREEN VALLEY | | 120272 | 08082023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 30.09 | | | | | | | | |
| **117366** | **8/24/2023** | | **119782 A & B CONSTRUCTION LTD** | | | | | | | |
| | | 1,500.00 | REF ERO ESC 14199 JASPAR ST NW | | 120579 | A119575 | 9804.6433 | 00119575 | REFUNDS | ESCROW ACCOUNTS |
| | | 1,500.00 | | | | | | | | |
| **117367** | **8/24/2023** | | **111377 ANOKA MUNICIPAL UTILITY** | | | | | | | |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Continued... | |
| 117367 | 8/24/2023 | | 111377 ANOKA MUNICIPAL UTILITY | | | | | | | |
| | | 35.30 | STREET LIGHTING | | 120599 | 22-610280-00 JULY 2023 | 9603.6371 | | ELECTRIC UTILITIES | STREET LIGHTING FUND |
| | | 77.41 | TRAFFIC SIGNALS | | 120600 | 22-613120-01 JULY 2023 | 0260.6371 | | ELECTRIC UTILITIES | TRAFFIC ENGINEERING |
| | | 78.80 | STREET LIGHTING | | 120601 | 22-990005-01 JULY 2023 | 9603.6371 | | ELECTRIC UTILITIES | STREET LIGHTING FUND |
| | | 52.78 | TRAFFIC SIGNALS | | 120602 | 22-612000-01 JULY 2023 | 0260.6371 | | ELECTRIC UTILITIES | TRAFFIC ENGINEERING |
| | | 244.29 | | | | | | | | |
| 117368 | 8/24/2023 | | 100297 CENTERPOINT ENERGY | | | | | | | |
| | | 1,701.08 | C/H GAS | | 120577 | 6702493-5 JULY 2023 | 0194.6373 | | GAS | GENERAL GOVERNMENT BUILDINGS |
| | | 15.00 | CENTERPOINT NATURAL GAS PH 3 | | 120581 | 8782239-1 JULY 2023 | 9601.6373 | | GAS | WATER FUND |
| | | 33.07 | 7/10-8/8/23 GAS USAGE | | 120587 | 6011580-5 JULY 2023 | 9410.6373 | 00041012 | GAS | RALF FUNDED PROJECTS |
| | | 26.00 | GAS UTILITIES STATION 1 | | 120588 | 5914352-9 JULY 2023 | 0220.6373 | | GAS | FIRE PROTECTION |
| | | 94.56 | GAS UTILITIES STATION 2 | | 120591 | 5961540-1 JULY 2023 | 0220.6373 | | GAS | FIRE PROTECTION |
| | | 1,869.71 | | | | | | | | |
| 117369 | 8/24/2023 | | 110734 CITY OF RAMSEY | | | | | | | |
| | | 160.55 | ACCT 49473964 16330 YOLITE ST | | 120571 | 08242023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 314.54 | ACCT 729511 14171 MAGNESIUM ST | | 120571 | 08242023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 166.01 | ACCT 721552 5540 153RD TER | | 120571 | 08242023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 180.00 | ACCT 610929376 6240 152ND AVE | | 120571 | 08242023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 250.78 | ACCT 1017457 5370 141ST AVE | | 120571 | 08242023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 1,071.88 | | | | | | | | |
| 117370 | 8/24/2023 | | 100167 CORNERSTONE FORD | | | | | | | |
| | | 19.64- | EARLY PAY DISCOUNT | | 120596 | 15428999 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 196.36 | TRK. #697 | | 120596 | 15428999 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 176.72 | | | | | | | | |
| 117371 | 8/24/2023 | | 120340 COTTAGES AT THE COR | | | | | | | |
| | | 100.00 | DAMAGE DEP REF 3.23.22 LI ROOM | | 120572 | 08242023 | 9101.2201 | | DEPOSITS PAYABLE | GENERAL FUND |
| | | 100.00 | | | | | | | | |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| 117372 | 8/24/2023 | | **106583 DELTA DENTAL PLAN OF MINNESOTA** | | | | | | **Continued...** | |
| | | 5,201.28 | SEPT 2023 DENTAL PREM | | 120609 | RIS0005143639 | 9101.2170 | | DENTAL/DISABILITY/LIFE | GENERAL FUND |
| | | 5,201.28 | | | | | | | | |
| 117373 | 8/24/2023 | | **120323 DODGE, JULIE** | | | | | | | |
| | | 100.00 | ELMCREST PARK DEP REFUND 08.06 | | 120584 | 08172023 | 9101.2201 | | DEPOSITS PAYABLE | GENERAL FUND |
| | | 100.00 | | | | | | | | |
| 117374 | 8/24/2023 | | **119788 ECM/UNION HERALD** | | | | | | | |
| | | 9.00 | 07-31-23 UNION COPIES | | 120576 | 36380 | 0130.6452 | | SUBSCRIPTIONS | ADMINISTRATION |
| | | 9.00 | | | | | | | | |
| 117375 | 8/24/2023 | | **120321 GRUBA, CHRISTINA** | | | | | | | |
| | | 100.00 | REFUND DEP ELMCREST PK 6/25/23 | | 120580 | 081723 | 9101.2201 | | DEPOSITS PAYABLE | GENERAL FUND |
| | | 100.00 | | | | | | | | |
| 117376 | 8/24/2023 | | **115574 HEALTHPARTNERS** | | | | | | | |
| | | 1,649.00 | SEPT 2023 BONINE/HEM HEALTH PR | | 120594 | 123233261 | 0211.6131 | | GROUP INSURANCE | POLICE PROTECTION |
| | | 86,527.00 | SEPT 2023 HEALTH PREM | | 120594 | 123233261 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | 88,176.00 | | | | | | | | |
| 117377 | 8/24/2023 | | **107556 KNOLL PROPERTIES II** | | | | | | | |
| | | 243,000.00 | ESC REL 118882 LESS LANDSCAPE | | 120573 | 08242023 | 9804.6433 | 00118882 | REFUNDS | ESCROW ACCOUNTS |
| | | 243,000.00 | | | | | | | | |
| 117378 | 8/24/2023 | | **120327 LEAD** | | | | | | | |
| | | 100.00 | DAMAGE DEP REF 1.19.22 AR ROOM | | 120574 | 08242023 | 9101.2201 | | DEPOSITS PAYABLE | GENERAL FUND |
| | | 100.00 | | | | | | | | |
| 117379 | 8/24/2023 | | **117814 LEWIS CUSTOM HOMES INC** | | | | | | | |
| | | 1,500.00 | REF ERO ESC 15214 VICUNA ST NW | | 120578 | A120026 | 9804.6433 | 00120026 | REFUNDS | ESCROW ACCOUNTS |
| | | 1,500.00 | | | | | | | | |
| 117380 | 8/24/2023 | | **119557 MCFOA REGION IV** | | | | | | | |
| | | 20.00 | RGION IV TRAINING 9.13.23 | | 120575 | 08242023 | 0130.6335 | | TRAINING | ADMINISTRATION |
| | | 20.00 | | | | | | | | |
| 117381 | 8/24/2023 | | **100351 NCPERS GROUP LIFE INS** | | | | | | | |
| | | 384.00 | SEPT 2023 PERA LIFE PREM | | 120608 | 704800092023 | 9101.2170 | | DENTAL/DISABILITY/LIFE | GENERAL FUND |
| | | 384.00 | | | | | | | | |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | Continued... | |
| 117382 | 8/24/2023 | | 120322 NEWLANDER, GINA | | | | | | | |
| | | 100.00 | REF DEP ELMCREST PK 6/23/23 | | 120583 | 081723 | 9101.2201 | | DEPOSITS PAYABLE | GENERAL FUND |
| | | 100.00 | | | | | | | | |
| 117383 | 8/24/2023 | | 120326 OLIVAS CONSULTING SERVICES LLC | | | | | | | |
| | | 1,875.00 | MN VETERANS PROJECT | | 120589 | 23-001 | 0294.6249 | | MISCELLANEOUS OPERATING SUPPLY | DONATIONS |
| | | 72.04 | REIMBURSABLES | | 120590 | INVOICE-1 REIMBURSABLES | 0233.6249 | | MISCELLANEOUS OPERATING SUPPLY | COMMUNITY FORESTRY FUND |
| | | 1,947.04 | | | | | | | | |
| 117384 | 8/24/2023 | | 100678 PETTY CASH | | | | | | | |
| | | 500.00 | HAPPY DAYS PETTY CASH | | 120570 | HD PETTY CASH | 0296.6249 | | MISCELLANEOUS OPERATING SUPPLY | HAPPY DAYS |
| | | 500.00 | | | | | | | | |
| 117385 | 8/24/2023 | | 120313 RUM RIVER VETERINARY CLINIC | | | | | | | |
| | | 299.00 | 1 DOG EUTHANASIA & CREMATION | | 120586 | 349675 | 0270.6489 | | OTHER CONTRACTED SERVICES | ANIMAL CONTROL |
| | | 299.00 | | | | | | | | |
| 117386 | 8/24/2023 | | 112760 TORNADO ALLEY SPORTSWEAR | | | | | | | |
| | | 57.00 | BIZ APPRECIATION - EVENT SHIRT | | 120592 | 08142023 | 9230.6246 | 00923002 | MARKETING & PROMOTIONS | ECONOMIC DEVELOPMENT AUTHORIT |
| | | 57.00 | | | | | | | | |
| 117387 | 8/31/2023 | | 120351 ANOKA BAND PARENTS | | | | | | | |
| | | 100.00 | CENTRAL PARK 12/8/22 | | 120706 | 60152316 | 9101.2201 | | DEPOSITS PAYABLE | GENERAL FUND |
| | | 100.00 | | | | | | | | |
| 117388 | 8/31/2023 | | 120350 BLOMQUIST, TRISHA | | | | | | | |
| | | 200.00 | CENTRAL PARK 12-16 & 12.18.22 | | 120707 | 60141299 | 9101.2201 | | DEPOSITS PAYABLE | GENERAL FUND |
| | | 200.00 | | | | | | | | |
| 117389 | 8/31/2023 | | 100297 CENTERPOINT ENERGY | | | | | | | |
| | | 107.78 | MONTHLY GAS CHARGES | | 120717 | 8000014064-2 JULY 2023 | 0452.6373 | | GAS | PARK & RECREATION |
| | | 41.72 | MONTHLY GAS CHARGES | | 120717 | 8000014064-2 JULY 2023 | 0311.6373 | | GAS | STREET MAINTENANCE |
| | | 41.73 | MONTHLY GAS CHARGES | | 120717 | 8000014064-2 JULY 2023 | 9601.6373 | | GAS | WATER FUND |
| | | 41.73 | MONTHLY GAS CHARGES | | 120717 | 8000014064-2 JULY 2023 | 9602.6373 | | GAS | SEWER FUND |
| | | 41.73 | MONTHLY GAS CHARGES | | 120717 | 8000014064-2 JULY 2023 | 9605.6373 | | GAS | STORM WATER UTILITY |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| 117389 | 8/31/2023 | | 100297 CENTERPOINT ENERGY | | | | | | Continued... | |
| | | 274.69 | | | | | | | | |
| 117390 | 8/31/2023 | | 110734 CITY OF RAMSEY | | | | | | | |
| | | 176.00 | ACCT 729064 5645 154TH LANE | | 120698 | 08312023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 176.00 | | | | | | | | |
| 117391 | 8/31/2023 | | 100116 CONNEXUS ENERGY | | | | | | | |
| | | 949.04 | ELMCREST PARK ELECTRIC | | 120703 | 444931-267449 JULY 2023 | 0452.6371 | | ELECTRIC UTILITIES | PARK & RECREATION |
| | | 949.04 | | | | | | | | |
| 117392 | 8/31/2023 | | 120342 MINGER CONSTRUCTION CO INC | | | | | | | |
| | | 6,000.00 | REF GRADING ESCROW 9550 156TH | | 120704 | 08252023 | 9252.1155.1 | | MANUAL-ACCOUNTS RECEIVABLE | SOD/TREE ESCROWS |
| | | 6,000.00 | | | | | | | | |
| 117393 | 8/31/2023 | | 119274 NORTH COUNTRY CHEV BUICK GMC (TRES INC) | | | | | | | |
| | | 25,377.60 | 2023 CHEV EQUINOX | | 120718 | 023-067 | 0240.6550 | | MOTOR VEHICLES | PROTECTIVE INSPECTIONS |
| | | 25,377.60 | | | | | | | | |
| 117394 | 8/31/2023 | | 117742 R G TITLE LLC | | | | | | | |
| | | 25.61 | UB REF ACCT 68555867 REISSUE | | 120700 | 03022023 | 9601.4651 | | WATER REVENUE | WATER FUND |
| | | 25.61 | | | | | | | | |
| 117395 | 8/31/2023 | | 120343 THE VILLAS OF MISKE MEADOWS HOA | | | | | | | |
| | | 100.00 | REF DAMAGE DEPOSIT 08/28/19 | | 120705 | 08252023 | 9101.2201 | | DEPOSITS PAYABLE | GENERAL FUND |
| | | 100.00 | | | | | | | | |
| 1005395 | 8/18/2023 | | 116846 MC TOOL AND SAFETY SALES | | | | | | | |
| | | 50.81 | DRAIN TILE SPADE | | 120510 | 017184 | 0452.6281 | | SMALL TOOLS & MINOR EQUIPMENT | PARK & RECREATION |
| | | 5.21- | EARLY PAY DISCOUNT | | 120510 | 017184 | 0296.6249 | | MISCELLANEOUS OPERATING SUPPLY | HAPPY DAYS |
| | | 470.30 | CAUTION TAPE | | 120510 | 017184 | 0296.6249 | | MISCELLANEOUS OPERATING SUPPLY | HAPPY DAYS |
| | | 1.94- | EARLY PAY DISCOUNT | | 120514 | 017225 | 0311.6231 | | UNIFORMS & TURN-OUT GEAR | STREET MAINTENANCE |
| | | 194.22 | FORESTRY SAFETY HELMETS | | 120514 | 017225 | 0311.6231 | | UNIFORMS & TURN-OUT GEAR | STREET MAINTENANCE |
| | | 708.18 | | | | | | | | |
| 1005396 | 8/18/2023 | | 100291 MET COUNCIL SAC | | | | | | | |
| | | 59,640.00 | SAC REMITTANCE | | 120519 | 08172023 | 9602.2083 | | SAC CHARGES | SEWER FUND |
| | | 596.40- | SAC REMITTANCE DISCOUNT | | 120519 | 08172023 | 9602.4356 | | SEWER AVAILABILITY CHARGE-ADM | SEWER FUND |
| | | 59,043.60 | | | | | | | | |

8/16/2023 – 9/6/2023

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| 1005397 | 8/18/2023 | | 119638 O'REILLY AUTO PARTS | | | | | | Continued... | |
| | | .45- | EARLY PAY DISCOUNT | | 120511 | 6193-133304 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 22.72 | POLICE #395 | | 120511 | 6193-133304 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 1.45- | EARLY PAY DISCOUNT | | 120512 | 6193-133457 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 72.33 | POLICE #395 | | 120512 | 6193-133457 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 3.22- | EARLY PAY DISCOUNT | | 120513 | 6193-133358 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 161.18 | POLICE #395 | | 120513 | 6193-133358 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 2.58- | EARLY PAY DISCOUNT | | 120515 | 6193-133222 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 128.79 | OLD CHIPPER #619 | | 120515 | 6193-133222 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 377.32 | | | | | | | | |
| 1005398 | 8/18/2023 | | 100510 VERIZON WIRELESS | | | | | | | |
| | | 45.06 | VERIZON DATA FOR LIFT STATION | | 120508 | 9940945011 JULY 2023 | 9602.6323 | | CELLULAR PHONES | SEWER FUND |
| | | 45.06 | | | | | | | | |
| 1005399 | 8/23/2023 | | 100257 LAW ENFORCEMENT LABOR SRV INC | | | | | | | |
| | | 911.25 | | | 120253 | 0803231044252 | 9101.2177 | | UNION DUES | GENERAL FUND |
| | | 978.75 | | | 120459 | 0816231152152 | 9101.2177 | | UNION DUES | GENERAL FUND |
| | | 1,890.00 | | | | | | | | |
| 1005400 | 8/23/2023 | | 100298 MN AFSCME COUNCIL 5 | | | | | | | |
| | | 447.20 | | | 120254 | 0803231044253 | 9101.2177 | | UNION DUES | GENERAL FUND |
| | | 447.20 | | | 120460 | 0816231152153 | 9101.2177 | | UNION DUES | GENERAL FUND |
| | | 894.40 | | | | | | | | |
| 1005451 | 8/25/2023 | | 110402 ADVANCE AUTO PARTS | | | | | | | |
| | | 956.70 | JULY 2023 MONTHLY BILLING | | 120568 | 07312023 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 956.70 | | | | | | | | |
| 1005452 | 8/25/2023 | | 116114 AVESIS THIRD PARTY ADMINISTRATORS | | | | | | | |
| | | 335.75 | SEPT 2023 VISION PREM | | 120593 | 3020601 | 9101.2170 | | DENTAL/DISABILITY/LIFE | GENERAL FUND |
| | | 335.75 | | | | | | | | |
| 1005453 | 8/25/2023 | | 119214 BENSON, ERICK | | | | | | | |
| | | 101.24 | EE REIMB HEP B SHOTS 2ND OF 3 | | 120569 | 08242023 | 0130.6306 | | PERSONNEL-TESTING & RECRUITMT | ADMINISTRATION |
| | | 101.24 | | | | | | | | |
| 1005454 | 8/25/2023 | | 116846 MC TOOL AND SAFETY SALES | | | | | | | |
| | | 1.88- | EARLY PAY DISCOUNT | | 120605 | 016980 | 0301.6231 | | UNIFORMS & TURN-OUT GEAR | ENGINEERING |
| | | 188.16 | SAFETY VEST | | 120605 | 016980 | 0301.6231 | | UNIFORMS & TURN-OUT GEAR | ENGINEERING |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| **1005454** | **8/25/2023** | | **116846 MC TOOL AND SAFETY SALES** | | | | | | **Continued...** | |
| | | 186.28 | | | | | | | | |
| **1005455** | **8/25/2023** | | **119638 O'REILLY AUTO PARTS** | | | | | | | |
| | | 18.59 | SQUAD 395 CAPSULE | | 120585 | 6193-129839 | 0211.6257 | | OTHER VEHICLE PARTS | POLICE PROTECTION |
| | | .35- | EARLY PAY DISCOUNT | | 120595 | 6193-133671 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 17.46 | POLICE #373 | | 120595 | 6193-133671 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | .18- | EARLY PAY DISCOUNT | | 120597 | 6193-134136 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 8.81 | ENGINEERING#407 | | 120597 | 6193-134136 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 1.00- | EARLY PAY DISCOUNT | | 120603 | 6193-134237 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 49.75 | POLICE #366 | | 120603 | 6193-134237 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 2.40- | EARLY PAY DISCOUNT | | 120604 | 6193-134339 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 146.80 | TAURUS #405 | | 120604 | 6193-134339 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 27.00- | CORE RETURN | | 120606 | 6193-134371 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 210.48 | | | | | | | | |
| **1005456** | **8/25/2023** | | **100459 STANDARD INSURANCE COMPANY** | | | | | | | |
| | | 2,376.75 | AUG 2023 STD LIFE PREM | | 120607 | 7725960001 AUG 2023 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | 2,376.75 | | | | | | | | |
| **1005457** | **8/25/2023** | | **114486 SUN LIFE ASSURANCE COMPANY OF CANADA** | | | | | | | |
| | | 424.94 | AUGUST 2023 NON-VOL LTD PREM | | 120598 | 237724 AUG 2023 | 9101.2170 | | DENTAL/DISABILITY/LIFE | GENERAL FUND |
| | | 481.38 | AUGUST 2023 VOL LTD PREM | | 120598 | 237724 AUG 2023 | 9101.2170 | | DENTAL/DISABILITY/LIFE | GENERAL FUND |
| | | 906.32 | | | | | | | | |
| **1005458** | **8/25/2023** | | **100510 VERIZON WIRELESS** | | | | | | | |
| | | 4,052.23 | STAFF CELL PHONES | | 120582 | 9941601760 JULY 2023 | 0192.6323 | | CELLULAR PHONES | DATA PROCESSING |
| | | 594.26 | SQUAD LAPTOPS/CAMS | | 120582 | 9941601760 JULY 2023 | 0211.6415 | | OTHER EQUIPMENT RENTAL | POLICE PROTECTION |
| | | 4,646.49 | | | | | | | | |
| **1005459** | **9/1/2023** | | **119913 LUCHT, DEVON** | | | | | | | |
| | | 3,768.74 | ONLINE CYBER SECURITY TRAINING | | 120699 | 08312023 | 0192.6335 | | TRAINING | DATA PROCESSING |
| | | 3,768.74 | | | | | | | | |
| **1005460** | **9/1/2023** | | **119638 O'REILLY AUTO PARTS** | | | | | | | |
| | | .88- | EARLY PAY DISCOUNT | | 120701 | 6193-134805 | 0452.6249 | | MISCELLANEOUS OPERATING SUPPLY | PARK & RECREATION |
| | | 44.20 | PAINT & SUPPLIES | | 120701 | 6193-134805 | 0452.6249 | | MISCELLANEOUS OPERATING SUPPLY | PARK & RECREATION |
| | | 1.47- | EARLY PAY DISCOUNT | | 120702 | 6193-134821 | 0452.6249 | | MISCELLANEOUS OPERATING SUPPLY | PARK & RECREATION |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| 1005460 | 9/1/2023 | | 119638 O'REILLY AUTO PARTS | | | | | | Continued... | |
| | | 73.38 | PAINT & SUPPLIES | | 120702 | 6193-134821 | 0452.6249 | | MISCELLANEOUS OPERATING SUPPLY | PARK & RECREATION |
| | | 2.70- | EARLY PAY DISCOUNT | | 120708 | 6193-134993 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 135.00 | STAFF #405 | | 120708 | 6193-134993 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 1.31- | EARLY PAY DISCOUNT | | 120709 | 6193-134988 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 65.47 | TRUCK #681 BRAKES | | 120709 | 6193-134988 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | .32- | EARLY PAY DISCOUNT | | 120710 | 6193-135095 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 15.99 | KUBOTA MOWER #690 | | 120710 | 6193-135095 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | .80- | EARLY PAY DISCOUNT | | 120711 | 6193-135130 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 39.98 | POLICE #373 | | 120711 | 6193-135130 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 2.87- | EARLY PAY DISCOUNT | | 120712 | 6193-135132 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 143.62 | POLICE #373 | | 120712 | 6193-135132 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 2.80- | EARLY PAY DISCOUNT | | 120713 | 6193-135201 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 150.13 | VEHICLE #405 | | 120713 | 6193-135201 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 2.40 | EP DISC TAKEN ON ORIG INV | | 120714 | 6193-135199 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 119.80- | RETURN | | 120714 | 6193-135199 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | .56- | EARLY PAY DISCOUNT | | 120715 | 6193-135216 | 0311.6281 | | SMALL TOOLS & MINOR EQUIPMENT | STREET MAINTENANCE |
| | | 27.99 | TOW STRAP/ BROOM REPLACEMENT | | 120715 | 6193-135216 | 0311.6281 | | SMALL TOOLS & MINOR EQUIPMENT | STREET MAINTENANCE |
| | | 10.00- | RETURN-ORIG INV 6193-135201 | | 120716 | 6193-135207 | 0311.6257 | | OTHER VEHICLE PARTS | STREET MAINTENANCE |
| | | 554.65 | | | | | | | | |
| 98081823 | 8/18/2023 | | 115568 ALERUS FINANCIAL NA | | | | | | | |
| | | 7,156.63 | | | 120458 | 08162311521514 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | 7,156.63 | | | | | | | | |
| 98090123 | 9/1/2023 | | 115568 ALERUS FINANCIAL NA | | | | | | | |
| | | 7,189.63 | | | 120689 | 08302315582314 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | 7,189.63 | | | | | | | | |
| 99081623 | 8/16/2023 | | 100629 MN DEPT OF REV SALES TX | | | | | | | |
| | | 109.37 | July 2023 Sales, Tran, Use Tax | | 120531 | 08162023 | 9101.4305 | | RENTAL FEES | GENERAL FUND |
| | | 7.32 | July 2023 Sales, Tran, Use Tax | | 120531 | 08162023 | 9101.4328 | | ACCIDENT REPORTS | GENERAL FUND |
| | | 1.96 | July 2023 Sales, Tran, Use Tax | | 120531 | 08162023 | 9101.4308 | | SALES OF MAPS & PUBLICATIONS | GENERAL FUND |
| | | .05 | July 2023 Sales, Tran, Use Tax | | 120531 | 08162023 | 9101.4609 | | OTHER MISCELLANEOUS REVENUES | GENERAL FUND |
| | | 786.13 | July 2023 Sales, Tran, Use Tax | | 120531 | 08162023 | 9601.2082 | | SALES/USE TAX PAYABLE | WATER FUND |
| | | 12,766.04 | July 2023 Sales, Tran, Use Tax | | 120531 | 08162023 | 9601.2082 | | SALES/USE TAX PAYABLE | WATER FUND |
| | | 469.13 | July 2023 Sales, Tran, Use Tax | | 120531 | 08162023 | 9601.2085 | | ANOKA COUNTY TRANSIT TAX .25% | WATER FUND |
| | | 14,140.00 | | | | | | | | |
| 99081823 | 8/18/2023 | | 100219 HOME DEPOT COMMERCIAL ACCT PROGRAM | | | | | | | |
| | | 212.89 | MISC SUPPLIES - AUG 2023 | | 120521 | 08182023 | 0452.6249 | | MISCELLANEOUS OPERATING SUPPLY | PARK & RECREATION |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | **Continued...** | |
| 99081823 | 8/18/2023 | | **100219 HOME DEPOT COMMERCIAL ACCT PROGRAM** | | | | | | | |
| | | 4.26- | EARLY PAY DISCOUNT | | 120521 | 08182023 | 0452.6249 | | MISCELLANEOUS OPERATING SUPPLY | PARK & RECREATION |
| | | 142.75 | AUG 2023 PURCHASES | | 120521 | 08182023 | 0220.6249 | | MISCELLANEOUS OPERATING SUPPLY | FIRE PROTECTION |
| | | 2.86- | EARLY PAY DISCOUNT | | 120521 | 08182023 | 0220.6249 | | MISCELLANEOUS OPERATING SUPPLY | FIRE PROTECTION |
| | | 348.52 | | | | | | | | |
| 99081923 | 8/18/2023 | | **107962 TOTAL ADMINISTRATIVE SERV (DO NOT USE)** | | | | | | | |
| | | 970.00 | | | 120455 | 08162311521511 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | 970.00 | | | | | | | | |
| 99083123 | 8/31/2023 | | **100219 HOME DEPOT COMMERCIAL ACCT PROGRAM** | | | | | | | |
| | | 228.97 | AUG 2023 PURCHASES | | 120719 | 08282023 | 0220.6249 | | MISCELLANEOUS OPERATING SUPPLY | FIRE PROTECTION |
| | | 4.58- | EARLY PAY DISCOUNT | | 120719 | 08282023 | 0220.6249 | | MISCELLANEOUS OPERATING SUPPLY | FIRE PROTECTION |
| | | 224.39 | | | | | | | | |
| 99090123 | 9/1/2023 | | **107962 TOTAL ADMINISTRATIVE SERV (DO NOT USE)** | | | | | | | |
| | | 1,035.00 | | | 120686 | 08302315582311 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | 1,035.00 | | | | | | | | |
| 99116018 | 9/1/2023 | | **100223 ICMA RETIREMENT TRUST 457** | | | | | | | |
| | | 780.00 | | | 120684 | 0830231558231 | 9101.2175 | | DEFERRED COMPENSATION | GENERAL FUND |
| | | 780.00 | | | | | | | | |
| 99199880 | 9/1/2023 | | **101306 IRS** | | | | | | | |
| | | 18,530.16 | | | 120685 | 08302315582310 | 9101.2182 | | FICA & MEDICARE-EMPLOYER | GENERAL FUND |
| | | 30,038.24 | | | 120696 | 0830231558238 | 9101.2171 | | FEDERAL WITHHOLDING | GENERAL FUND |
| | | 18,530.16 | | | 120697 | 0830231558239 | 9101.2173 | | FICA & MEDICARE-EMPLOYEE | GENERAL FUND |
| | | 67,098.56 | | | | | | | | |
| 99215639 | 8/18/2023 | | **114790 GREAT WEST LIFE AND ANNUITY INS CO** | | | | | | | |
| | | 13,705.74 | | | 120456 | 08162311521512 | 9101.2175 | | DEFERRED COMPENSATION | GENERAL FUND |
| | | 13,705.74 | | | | | | | | |
| 99216775 | 8/18/2023 | | **114790 GREAT WEST LIFE AND ANNUITY INS CO** | | | | | | | |
| | | 4,300.30 | | | 120457 | 08162311521513 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | 4,300.30 | | | | | | | | |
| 99230054 | 8/18/2023 | | **100301 MN CHILD SUPPORT PAYMENT CNTR** | | | | | | | |
| | | 162.08 | | | 120398 | 081423932301 | 9101.2185 | | GARNISHMENTS/SUPPORT | GENERAL FUND |
| | | 266.72 | | | 120461 | 0816231152154 | 9101.2185 | | GARNISHMENTS/SUPPORT | GENERAL FUND |
| | | 428.80 | | | | | | | | |

8/16/2023 -- 9/6/2023

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| 99230054 | 8/18/2023 | | 100301 MN CHILD SUPPORT PAYMENT CNTR | | | | | | Continued... | |
| 99230244 | 9/1/2023 | | 100301 MN CHILD SUPPORT PAYMENT CNTR | | | | | | | |
| | | 266.72 | | | 120692 | 0830231558234 | 9101.2185 | | GARNISHMENTS/SUPPORT | GENERAL FUND |
| | | 266.72 | | | | | | | | |
| 99298272 | 8/18/2023 | | 100601 MN DEPT OF REV WH | | | | | | | |
| | | 378.87 | | | 120399 | 081423932302 | 9101.2172 | | STATE WITHHOLDING | GENERAL FUND |
| | | 50.00 | | | 120422 | 0814231336063 | 9101.2172 | | STATE WITHHOLDING | GENERAL FUND |
| | | 14,347.42 | | | 120464 | 0816231152157 | 9101.2172 | | STATE WITHHOLDING | GENERAL FUND |
| | | 14,776.29 | | | | | | | | |
| 99576729 | 9/1/2023 | | 114790 GREAT WEST LIFE AND ANNUITY INS CO | | | | | | | |
| | | 13,810.74 | | | 120687 | 08302315582312 | 9101.2175 | | DEFERRED COMPENSATION | GENERAL FUND |
| | | 13,810.74 | | | | | | | | |
| 99578977 | 9/1/2023 | | 114790 GREAT WEST LIFE AND ANNUITY INS CO | | | | | | | |
| | | 4,396.16 | | | 120688 | 08302315582313 | 9101.2176 | | LIFE/HEALTH-EMPLOYEE | GENERAL FUND |
| | | 4,396.16 | | | | | | | | |
| 99713658 | 8/18/2023 | | 100398 PUBLIC EMPLOYEES RETIREMENT ASSN | | | | | | | |
| | | 133.33 | | | 120420 | 0814231336061 | 9101.2174 | | PERA-EMPLOYEE | GENERAL FUND |
| | | 133.33 | | | 120421 | 0814231336062 | 9101.2183 | | PERA-EMPLOYER | GENERAL FUND |
| | | 28,972.59 | | | 120462 | 0816231152155 | 9101.2174 | | PERA-EMPLOYEE | GENERAL FUND |
| | | 38,751.20 | | | 120463 | 0816231152156 | 9101.2183 | | PERA-EMPLOYER | GENERAL FUND |
| | | 67,990.45 | | | | | | | | |
| 99715462 | 9/1/2023 | | 100398 PUBLIC EMPLOYEES RETIREMENT ASSN | | | | | | | |
| | | 29,492.15 | | | 120693 | 0830231558235 | 9101.2174 | | PERA-EMPLOYEE | GENERAL FUND |
| | | 39,527.98 | | | 120694 | 0830231558236 | 9101.2183 | | PERA-EMPLOYER | GENERAL FUND |
| | | 69,020.13 | | | | | | | | |
| 99778291 | 8/18/2023 | | 101306 IRS | | | | | | | |
| | | 433.96 | | | 120400 | 081423932303 | 9101.2171 | | FEDERAL WITHHOLDING | GENERAL FUND |
| | | 1,461.51 | | | 120401 | 081423932304 | 9101.2173 | | FICA & MEDICARE-EMPLOYEE | GENERAL FUND |
| | | 1,461.51 | | | 120402 | 081423932305 | 9101.2182 | | FICA & MEDICARE-EMPLOYER | GENERAL FUND |
| | | 375.00 | | | 120423 | 0814231336064 | 9101.2171 | | FEDERAL WITHHOLDING | GENERAL FUND |
| | | 332.50 | | | 120424 | 0814231336065 | 9101.2173 | | FICA & MEDICARE-EMPLOYEE | GENERAL FUND |
| | | 332.50 | | | 120425 | 0814231336066 | 9101.2182 | | FICA & MEDICARE-EMPLOYER | GENERAL FUND |
| | | 18,488.09 | | | 120454 | 08162311521510 | 9101.2182 | | FICA & MEDICARE-EMPLOYER | GENERAL FUND |
| | | 29,391.49 | | | 120465 | 0816231152158 | 9101.2171 | | FEDERAL WITHHOLDING | GENERAL FUND |

| Check # | Date | Amount | Supplier / Explanation | PO # | Doc No | Inv No | Account No | Subledger | Account Description | Business Unit |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | **Continued...** | |
| **99778291** | **8/18/2023** | | **101306 IRS** | | | | | | | |
| | | 18,488.09 | | | 120466 | 0816231152159 | 9101.2173 | | FICA & MEDICARE-EMPLOYEE | GENERAL FUND |
| | | 70,764.65 | | | | | | | | |
| **99893340** | **8/18/2023** | | **100223 ICMA RETIREMENT TRUST 457** | | | | | | | |
| | | 780.00 | | | 120453 | 0816231152151 | 9101.2175 | | DEFERRED COMPENSATION | GENERAL FUND |
| | | 780.00 | | | | | | | | |
| **99910468** | **9/1/2023** | | **100601 MN DEPT OF REV WH** | | | | | | | |
| | | 14,629.53 | | | 120695 | 0830231558237 | 9101.2172 | | STATE WITHHOLDING | GENERAL FUND |
| | | 14,629.53 | | | | | | | | |
| | | 838,306.99 | Grand Total | | | | | | | |

Payment Instrument Totals

| | |
|---|---|
| Checks | 387,492.79 |
| EFT Payments | 373,812.24 |
| A/P ACH Payment | 77,001.96 |
| Total Payments | 838,306.99 |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 119144 | ADVANCED ENGINEERING AND ENV SERV (AE2S) | | PV | 120527 | 001 | 00999 | 8/8/2023 | 89064 | 8,299.02 | | 119144 | ADVANCED ENGINEERIN AND ENV SERV (AE2S) |
| | ADVANCED ENGINEERING AND ENV SERV<br>4050 GARDEN VIEW DRIVE STE 200<br>GRAND FORKS ND 58201 | | | | | | Summary Total | | 8,299.02 | | | |
| | | | | | | | Payment Amount | | 8,299.02 | | | |
| 117990 | AMERICAN PRINT AND DIGITAL LLC | 08/21/23 American Print B Card | PV | 120641 | 001 | 00999 | 8/21/2023 | PC-20 | 192.67 | | 117990 | AMERICAN PRINT AND DIGITAL LLC |
| | AMERICAN PRINT AND DIGITAL LLC<br>6320 HIGHWAY 10 NW<br>RAMSEY MN 55303 | | | | | | Summary Total | | 192.67 | | | |
| | | | | | | | Payment Amount | | 192.67 | | | |
| 119065 | ANOKA COUNTY (PAPER CHECK) | | PV | 120640 | 001 | 00999 | 8/15/2023 | 08152023 | 1,500,000.00 | | 119065 | ANOKA COUNTY (PAPEF CHECK) |
| | ANOKA COUNTY<br>2100 3RD AVENUE STE 300<br>ANOKA MN 55303 | | | | | | Summary Total | | 1,500,000.00 | | | |
| | | | | | | | Payment Amount | | 1,500,000.00 | | | |
| 100040 | ANOKA COUNTY FIRE PROTECTION COUNCIL | | PV | 120552 | 001 | 00999 | 8/1/2023 | 258 | 700.00 | | 100040 | ANOKA COUNTY FIRE PROTECTION COUNCIL |
| | ANOKA COUNTY FIRE PROTECTION COUNCIL<br>1710 COUNTY HIGHWAY 10<br>SPRING LAKE PARK MN 55432 | | | | | | Summary Total | | 700.00 | | | |
| | | | | | | | Payment Amount | | 700.00 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 100058 | ANOKA RAMSEY FARM AND GARDEN | | PV | 120524 | 001 | 00999 | 8/15/2023 | 08152023 | 14.97 | | 100058 | ANOKA RAMSEY FARM AND GARDEN |
| | ANOKA RAMSEY FARM AND GARDEN<br>7435 HIGHWAY 10<br>RAMSEY MN 55303 | | | Summary Total | | | | | 14.97 | | | |
| | | | | Payment Amount | | | | | 14.97 | | | |
| 100063 | ASPEN MILLS | | PV | 120534 | 001 | 00999 | 8/15/2023 | 318122 | 63.10 | | 100063 | ASPEN MILLS |
| | ASPEN MILLS<br>8201 C CENTRAL AVE NE<br>SPRING LAKE PARK MN 55432 | | | Summary Total | | | | | 63.10 | | | |
| | | | PV | 120636 | 001 | 00999 | 8/21/2023 | 318401 | 50.00 | | | |
| | | | | Summary Total | | | | | 50.00 | | | |
| | | | PV | 120722 | 001 | 00999 | 8/24/2023 | 318621 | 32.45 | | | |
| | | | | Summary Total | | | | | 32.45 | | | |
| | | | PV | 120758 | 001 | 00999 | 8/29/2023 | 318814 | 1,416.95 | | | |
| | | | | Summary Total | | | | | 1,416.95 | | | |
| | | | | Payment Amount | | | | | 1,562.50 | | | |
| 117516 | BEST OUTDOOR SERVICES | | PV | 120782 | 001 | 00999 | 8/30/2023 | 4158 | 3,234.21 | | 117516 | BEST OUTDOOR SERVICES |
| | BEST OUTDOOR SERVICES<br>3098 162ND LANE NW<br>ANDOVER MN 55304 | | | Summary Total | | | | | 3,234.21 | | | |
| | | | PV | 120783 | 001 | 00999 | 8/30/2023 | 4157 | 810.86 | | | |
| | | | | Summary Total | | | | | 810.86 | | | |
| | | | | Payment Amount | | | | | 4,045.07 | | | |
| 104915 | BLUE LINE COLLISION | Inv#24248 | PV | 120567 | 001 | 00999 | 8/17/2023 | 24248 | 4,069.23 | | 104915 | BLUE LINE COLLISION |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CENTER | | | | | | | | | | | CENTER |
| | BLUE LINE COLLISION CENTER<br>6260 HIGHWAY 10<br>ANOKA MN 55303 | | | Summary Total | | | | | 4,069.23 | | | |
| | | | | Payment Amount | | | | | 4,069.23 | | | |
| 120325 | CERTIFIED RECYCLING | Curbside Recycling Event | PV | 120566 | 001 | 00999 | 8/17/2023 | 75624 | 2,375.00 | | 120325 | CERTIFIED RECYCLING |
| | CERTIFIED RECYCLING<br>14305 EWING AVE<br>BURNSVILLE MN 55306 | | | Summary Total | | | | | 2,375.00 | | | |
| | | | | Payment Amount | | | | | 2,375.00 | | | |
| 100112 | COMMISSIONER OF TRANSPORTATION | | PV | 120769 | 001 | 00999 | 8/24/2023 | P00017475 | 278.87 | | 100112 | COMMISSIONER OF TRANSPORTATION |
| | COMMISSIONER OF TRANSPORTATION MN DEPT<br>MS 215 -395 JOHN IRELAND BLVD<br>ST PAUL MN 55155 | | | Summary Total | | | | | 278.87 | | | |
| | | | | Payment Amount | | | | | 278.87 | | | |
| 100167 | CORNERSTONE FORD | EP DISCOUNT TAKEN | PV | 120779 | 001 | 00999 | 8/16/2023 | 16398792 | 326.60 | | 100167 | CORNERSTONE FORD |
| | CORNERSTONE FORD<br>17219 HIGHWAY 10 NW<br>PO BOX 304<br>ELK RIVER MN 55330 | | | Summary Total | | | | | 326.60 | | | |
| | | | | Payment Amount | | | | | 326.60 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 114117 | CRAWFORD'S EQUIPMENT INC | | PV | 120624 | 001 | 00999 | 8/22/2023 | 01-82291 | 4,462.19 | | 114117 | CRAWFORD'S EQUIPME INC |
| | CRAWFORD'S EQUIPMENT INC | | | Summary Total | | | | | 4,462.19 | | | |
| | 4898 HIGHWAY 95 NW | | PV | 120737 | 001 | 00999 | 8/15/2023 | 01-81998 | 124.91 | | | |
| | CAMBRIDGE MN 55008 | | | Summary Total | | | | | 124.91 | | | |
| | | | PV | 120738 | 001 | 00999 | 8/8/2023 | 01-81635 | 455.24 | | | |
| | | | | Summary Total | | | | | 455.24 | | | |
| | | | PV | 120747 | 001 | 00999 | 8/29/2023 | 01-82661 | 115.95 | | | |
| | | | | Summary Total | | | | | 115.95 | | | |
| | | | PV | 120752 | 001 | 00999 | 8/23/2023 | 01-82359 | 205.90 | | | |
| | | | | Summary Total | | | | | 205.90 | | | |
| | | | | Payment Amount | | | | | 5,364.19 | | | |
| 120319 | DAVE'S CONTRACTING SERVICES | 6701 Prop Maintenance | PV | 120563 | 001 | 00999 | 8/16/2023 | 1091 | 600.00 | | 120319 | DAVE'S CONTRACTING SERVICES |
| | DAVE'S CONTRACTING SERVICES<br>13425 NARCISSUS ST NW<br>ANDOVER MN 55304 | | | Summary Total | | | | | 600.00 | | | |
| | | | | Payment Amount | | | | | 600.00 | | | |
| 104026 | DIVERSIFIED PAVING INC | | PV | 120780 | 001 | 00999 | 8/28/2023 | 1550 | 111,045.00 | | 104026 | DIVERSIFIED PAVING INC |
| | DIVERSIFIED PAVING INC<br>56 33RD AVENUE S # 322<br>ST CLOUD MN 56301-3722 | | | Summary Total | | | | | 111,045.00 | | | |
| | | | | Payment Amount | | | | | 111,045.00 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 115607 | DVS | SWITCHING LICENSE PLATES | PV | 120777 | 001 | 00999 | 9/1/2023 | C12252399 | 26.00 | | 115607 | DVS |
| | DVS<br>445 MINNESOTA STREET STE 185<br>ST PAUL MN 55101 | | | | | | | Summary Total | 26.00 | | | |
| | | | | | | | | Payment Amount | 26.00 | | | |
| 114363 | EAGLE TREE SERVICE | | PV | 120667 | 001 | 00999 | 8/18/2023 | 08182023 | 5,000.00 | | 114363 | EAGLE TREE SERVICE |
| | EAGLE TREE SERVICE<br>8637 225TH AVENUE NW<br>NOWTHEN MN 55330 | | | | | | | Summary Total | 5,000.00 | | | |
| | | | | | | | | Payment Amount | 5,000.00 | | | |
| 106624 | EHLERS AND ASSOCIATES, INC | Inv #95118 | PV | 120645 | 001 | 00999 | 8/22/2023 | 95118 | 4,650.00 | | 106624 | EHLERS AND ASSOCIATES, INC |
| | EHLERS & ASSOCIATES, INC<br>3060 CENTRE POINTE DRIVE<br>ROSEVILLE MN 55113-1105 | | | | | | | Summary Total | 4,650.00 | | | |
| | | | | | | | | Payment Amount | 4,650.00 | | | |
| 104267 | ELITE SANITATION | | PV | 120559 | 001 | 00999 | 8/10/2023 | 29993 | 709.20 | | 104267 | ELITE SANITATION |
| | ELITE SANITATION<br>PO BOX 526<br>ELK RIVER MN 55330 | | | | | | | Summary Total | 709.20 | | | |
| | | | | | | | | Payment Amount | 709.20 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 113711 | FOSTER TRUCKING AND EXCAVATING | | PV | 120562 | 001 | 00999 | 8/14/2023 | 5806 | 393.75 | | 113711 | FOSTER TRUCKING AND EXCAVATING |
| | FOSTER TRUCKING AND EXCAVATING | | | Summary Total | | | | | 393.75 | | | |
| | 1561 BUNKER LAKE BLVD NE | | | | | | | | | | | |
| | HAM LAKE MN 55304 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 393.75 | | | |
| 119918 | HANCO CORPORATION | | PV | 120618 | 001 | 00999 | 8/7/2023 | 28294-00 | 157.59 | | 119918 | HANCO CORPORATION |
| | HANCO CORPORATION | | | Summary Total | | | | | 157.59 | | | |
| | 2855 EAGANDALE BLVD | | | | | | | | | | | |
| | EAGAN MN 55121 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 157.59 | | | |
| 117332 | HEARTLAND TIRE INC | | PV | 120736 | 001 | 00999 | 8/24/2023 | 9035514 | 200.58 | | 117332 | HEARTLAND TIRE INC |
| | HEARTLAND TIRE INC | | | Summary Total | | | | | 200.58 | | | |
| | 7151 RIVERDALE DRIVE NW | | PV | 120766 | 001 | 00999 | 8/29/2023 | 9035584 | 107.71 | | | |
| | RAMSEY MN 55303 | | | Summary Total | | | | | 107.71 | | | |
| | | | | Payment Amount | | | | | 308.29 | | | |
| 119617 | HIRSHFIELD'S | | PV | 120665 | 001 | 00999 | 8/21/2023 | 22180922 | 35.92 | | 119617 | HIRSHFIELD'S |
| | HIRSHFIELD'S | | | Summary Total | | | | | 35.92 | | | |
| | 725 2ND AVENUE N | | PV | 120679 | 001 | 00999 | 8/25/2023 | 22181011 | 36.47 | | | |
| | MINNEAPOLIS MN 55405 | | | Summary Total | | | | | 36.47 | | | |
| | | | PV | 120680 | 001 | 00999 | 8/25/2023 | 22181003 | 139.74 | | | |
| | | | | Summary Total | | | | | 139.74 | | | |
| | | | | Payment Amount | | | | | 212.13 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 102294 | INDEPENDENT TESTING TECHNOLOGIES, INC | | PV | 120660 | 001 | 00999 | 8/15/2023 | 42876 | 5,970.00 | | 102294 | INDEPENDENT TESTING TECHNOLOGIES, INC |
| | INDEPENDENT TESTING TECHNOLOGIES, INC | | | Summary Total | | | | | 5,970.00 | | | |
| | 337 31ST AVE SOUTH | | PV | 120661 | 001 | 00999 | 8/15/2023 | 42875 | 10,930.00 | | | |
| | WAITE PARK MN 56387 | | | Summary Total | | | | | 10,930.00 | | | |
| | | | PV | 120662 | 001 | 00999 | 8/15/2023 | 42877 | 7,400.00 | | | |
| | | | | Summary Total | | | | | 7,400.00 | | | |
| | | | | Payment Amount | | | | | 24,300.00 | | | |
| 117451 | INKY ELF LLC | | PV | 120540 | 001 | 00999 | 8/15/2023 | 11676 | 171.00 | | 117451 | INKY ELF LLC |
| | INKY ELF LLC | | | Summary Total | | | | | 171.00 | | | |
| | P O BOX 819 | | | | | | | | | | | |
| | ANOKA MN 55303 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 171.00 | | | |
| 100256 | LANO EQUIPMENT INC | | PV | 120613 | 001 | 00999 | 8/8/2023 | 02-1014715 | 980.00 | | 100256 | LANO EQUIPMENT INC |
| | LANO EQUIPMENT INC | | | Summary Total | | | | | 980.00 | | | |
| | 6140 HIGHWAY 10 NW | | PV | 120619 | 001 | 00999 | 8/21/2023 | 02-1017874 | 1,404.09 | | | |
| | ANOKA MN 55303 | | | Summary Total | | | | | 1,404.09 | | | |
| | | | PV | 120623 | 001 | 00999 | 8/22/2023 | 02-1018176 | 17.72 | | | |
| | | | | Summary Total | | | | | 17.72 | | | |
| | | | PV | 120731 | 001 | 00999 | 8/17/2023 | 02-1017274 | 367.04 | | | |
| | | | | Summary Total | | | | | 367.04 | | | |
| | | | PV | 120740 | 001 | 00999 | 8/28/2023 | 02-1019622 | 535.62 | | | |
| | | | | Summary Total | | | | | 535.62 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | PV | 120767 | 001 | 00999 | 8/31/2023 | 02-1020750 | 68.97 | | | |
| | | | | | | | | Summary Total | 68.97 | | | |
| | | | | | | | | Payment Amount | 3,373.44 | | | |
| 100265 | LINKS AT NORTHFORK | | PV | 120772 | 001 | 00999 | 8/15/2023 | 08152023 | 16,080.91 | | 100265 | LINKS AT NORTHFORK |
| | LINKS AT NORTHFORK<br>9333 - ALPINE DRIVE NW<br>RAMSEY MN 55303 | | | | | | | Summary Total | 16,080.91 | | | |
| | | | | | | | | Payment Amount | 16,080.91 | | | |
| 119965 | LUCENT BLUE LLC | | PV | 120541 | 001 | 00999 | 8/16/2023 | 2023-119 | 7,295.00 | | 119965 | LUCENT BLUE LLC |
| | LUCENT BLUE LLC<br>2400 LAKE PLACE<br>MINNEAPOLIS MN 55405 | | | | | | | Summary Total | 7,295.00 | | | |
| | | | | | | | | Payment Amount | 7,295.00 | | | |
| 117918 | MACQUEEN EMERGENCY | | PV | 120672 | 001 | 00999 | 8/25/2023 | P19111 | 400.00 | | 117918 | MACQUEEN EMERGENC |
| | MACQUEEN EMERGENCY<br>1125 7TH STREET E<br>ST PAUL MN 55106 | | | | | | | Summary Total | 400.00 | | | |
| | | | | | | | | Payment Amount | 400.00 | | | |
| 118840 | MAGIC BOUNCE | | PV | 120542 | 001 | 00999 | 5/3/2023 | R8341-1 | 4,000.00 | | 118840 | MAGIC BOUNCE |
| | MAGIC BOUNCE<br>1540 145TH AVE NE<br>HAM LAKE MN 55304 | | | | | | | Summary Total | 4,000.00 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Payment Amount | | | | | 4,000.00 | | | |
| 102219 | MAGNEY CONSTRUCTION, INC | PAY APP 1 2021-09 WATER TRTMNT | PV | 120754 | 001 | 09601 | 9/6/2023 | 09062023 | 907,341.20 | | 102219 | MAGNEY CONSTRUCTIC INC |
| | MAGNEY CONSTRUCTION, INC | | | Summary Total | | | | | 907,341.20 | | | |
| | 1401 PARK ROAD | PAY APP 2 2021-09 WATER TRMNT | PV | 120755 | 001 | 09601 | 9/6/2023 | 09062023-1 | 576,266.20 | | | |
| | CHANHASSEN MN 55317 | | | Summary Total | | | | | 576,266.20 | | | |
| | | | | Payment Amount | | | | | 1,483,607.40 | | | |
| 120041 | MARTIN MARIETTA MATERIALS | | PV | 120620 | 001 | 00999 | 8/17/2023 | 40063760 | 163.29 | | 120041 | MARTIN MARIETTA MATERIALS |
| | MARTIN MARIETTA MATERIALS | | | Summary Total | | | | | 163.29 | | | |
| | PO BOX 93186 | | PV | 120730 | 001 | 00999 | 8/23/2023 | 40130662 | 132.94 | | | |
| | CHICAGO IL 60673-3186 | | | Summary Total | | | | | 132.94 | | | |
| | | | PV | 120739 | 001 | 00999 | 8/24/2023 | 40148044 | 437.14 | | | |
| | | | | Summary Total | | | | | 437.14 | | | |
| | | | PV | 120749 | 001 | 00999 | 8/21/2023 | 40095267 | 414.22 | | | |
| | | | | Summary Total | | | | | 414.22 | | | |
| | | | PV | 120753 | 001 | 00999 | 8/22/2023 | 40113830 | 1,219.87 | | | |
| | | | | Summary Total | | | | | 1,219.87 | | | |
| | | | PV | 120764 | 001 | 00999 | 8/29/2023 | 40198860 | 35.93 | | | |
| | | | | Summary Total | | | | | 35.93 | | | |
| | | | PV | 120765 | 001 | 00999 | 8/29/2023 | 40198830 | 146.67 | | | |
| | | | | Summary Total | | | | | 146.67 | | | |
| | | | | Payment Amount | | | | | 2,550.06 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 117588 | MEDART INC | | PV | 120729 | 001 | 00999 | 8/24/2023 | 70856E | 9.60 | | 117588 | MEDART INC |
| | MEDART INC | | | Summary Total | | | | | 9.60 | | | |
| | 124 MANUFACTURERS DRIVE | | PV | 120744 | 001 | 00999 | 8/28/2023 | 08574378 | 55.88 | | | |
| | ARNOLD MO 63010-4727 | | | Summary Total | | | | | 55.88 | | | |
| | | | | Payment Amount | | | | | 65.48 | | | |
| 108208 | METRO PRODUCTS INC | | PV | 120678 | 001 | 00999 | 8/23/2023 | 175929 | 178.00 | | 108208 | METRO PRODUCTS INC |
| | METRO PRODUCTS INC | | | Summary Total | | | | | 178.00 | | | |
| | 7401 CENTRAL AVENUE NE | | PV | 120734 | 001 | 00999 | 8/23/2023 | 175928 | 149.94 | | | |
| | FRIDLEY MN 55432 | | | Summary Total | | | | | 149.94 | | | |
| | | | PV | 120768 | 001 | 00999 | 8/28/2023 | 176011 | 155.15 | | | |
| | | | | Summary Total | | | | | 155.15 | | | |
| | | | | Payment Amount | | | | | 483.09 | | | |
| 100293 | MIDC ENTERPRISES | | PV | 120666 | 001 | 00999 | 8/18/2023 | I0050690 | 389.86 | | 100293 | MIDC ENTERPRISES |
| | MIDC ENTERPRISES | | | Summary Total | | | | | 389.86 | | | |
| | 1450 WEST COUNTY ROAD C | | PV | 120682 | 001 | 00999 | 8/22/2023 | I0050704 | 1,231.11 | | | |
| | ROSEVILLE MN 55113 | | | Summary Total | | | | | 1,231.11 | | | |
| | | | | Payment Amount | | | | | 1,620.97 | | | |
| 118388 | MITCHELL 1 | | PV | 120745 | 001 | 00999 | 8/21/2023 | IB29724736 | 80.00 | | 118388 | MITCHELL 1 |
| | MITCHELL 1 | | | Summary Total | | | | | 80.00 | | | |
| | 25029 NETWORK PLACE | | | | | | | | | | | |
| | CHICAGO IL 60673-1250 | | | | | | | | | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Payment Amount | | | | | 80.00 | | | |
| 101268 | MN COUNTY ATTORNEYS ASSOCIATION | | PV | 120558 | 001 | 00999 | 8/17/2023 | 200010783 | 100.00 | | 101268 | MN COUNTY ATTORNEY ASSOCIATION |
| | MINNESOTA COUNTY ATTORNEYS ASSOCIATION<br>100 EMPIRE DRIVE SUITE 200<br>ST PAUL MN 55103 | | | Summary Total | | | | | 100.00 | | | |
| | | | | Payment Amount | | | | | 100.00 | | | |
| 100328 | MN DEPT OF HEALTH WATER | 2nd qtr water-dept of health | PV | 120663 | 001 | 00999 | 8/17/2023 | 08172023 | 12,604.00 | | 100328 | MN DEPT OF HEALTH WATER |
| | MN DEPT OF HEALTH<br>DRINKING WATER PROTECTION SECTION<br>P O BOX 64494<br>ST PAUL MN 55164-0494 | | | Summary Total | | | | | 12,604.00 | | | |
| | | | | Payment Amount | | | | | 12,604.00 | | | |
| 100360 | NORTH STAR TOWING INC | | PV | 120634 | 001 | 00999 | 8/20/2023 | 91723 | 80.00 | | 100360 | NORTH STAR TOWING INC |
| | NORTH STAR TOWING INC<br>833 NORTH STREET<br>ANOKA MN 55303 | | | Summary Total | | | | | 80.00 | | | |
| | | | | Payment Amount | | | | | 80.00 | | | |
| 110759 | NORTHERN STAR COUNCIL | | PV | 120762 | 001 | 00999 | 8/31/2023 | 08312023 | 440.00 | | 110759 | NORTHERN STAR COUNCIL |
| | NORTHERN STAR COUNCIL | | | Summary Total | | | | | 440.00 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6202 BLOOMINGTON ROAD<br>FORT SNELLING MN 55111 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 440.00 | | | |
| 100393 | PRAIRIE RESTORATIONS INC | | PV | 120546 | 001 | 00999 | 8/18/2023 | INV-004791 | 575.00 | | 100393 | PRAIRIE RESTORATIONS INC |
| | PRAIRIE RESTORATIONS INC<br>31646 128TH STREET | | | Summary Total | | | | | 575.00 | | | |
| | PRINCETON MN 55371 | | PV | 120669 | 001 | 00999 | 8/25/2023 | INV-005099 | 300.00 | | | |
| | | | | Summary Total | | | | | 300.00 | | | |
| | | | PV | 120683 | 001 | 00999 | 8/25/2023 | INV-005195 | 3,125.00 | | | |
| | | | | Summary Total | | | | | 3,125.00 | | | |
| | | | | Payment Amount | | | | | 4,000.00 | | | |
| 118400 | PUMP AND METER SERVICE | | PV | 120743 | 001 | 00999 | 8/22/2023 | 1001082 | 973.50 | | 118400 | PUMP AND METER SERVICE |
| | PUMP AND METER SERVICE<br>11303 EXCELSIOR BLVD<br>HOPKINS MN 55343 | | | Summary Total | | | | | 973.50 | | | |
| | | | | Payment Amount | | | | | 973.50 | | | |
| 107870 | RECYCLING ASSOCIATION OF MINNESOTA | RAM membership dues | PV | 120564 | 001 | 00999 | 8/16/2023 | 512157 | 300.00 | | 107870 | RECYCLING ASSOCIATION OF MINNESOTA |
| | RECYCLING ASSOCIATION OF MINNESOTA<br>2250 WABASH AVENUE<br>ST PAUL MN 55114 | | | Summary Total | | | | | 300.00 | | | |
| | | | | Payment Amount | | | | | 300.00 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 108480 | RIVARD COMPANIES / CENTRAL WOOD PROD | | PV | 120664 | 001 | 00999 | 8/14/2023 | 502570 | 593.25 | | 108480 | RIVARD COMPANIES / CENTRAL WOOD PROD |
| | CENTRAL WOOD PRODUCTS<br>19801 HIGHWAY 65 NE<br>EAST BETHEL MN 55011 | | | Summary Total | | | | | 593.25 | | | |
| | | | | Payment Amount | | | | | 593.25 | | | |
| 101126 | SAUTER AND SONS EXCAVATING INC | REF ERO ESC 14816 ARMSTRONG BL | PV | 120535 | 001 | 00999 | 8/15/2023 | A120176 | 1,500.00 | | 101126 | SAUTER AND SONS EXCAVATING INC |
| | SAUTER AND SONS EXCAVATING INC<br>6651 141ST AVE NW #3<br>RAMSEY MN 55303 | | | Summary Total | | | | | 1,500.00 | | | |
| | | | | Payment Amount | | | | | 1,500.00 | | | |
| 100920 | SHERWIN WILLIAMS | | PV | 120560 | 001 | 00999 | 8/14/2023 | 5692-9 | 117.48 | | 100920 | SHERWIN WILLIAMS |
| | SHERWIN WILLIAMS<br>3564 MAIN STREET NW<br>COON RAPIDS MN 55448-1002 | | | Summary Total | | | | | 117.48 | | | |
| | | | | Payment Amount | | | | | 117.48 | | | |
| 118921 | SHRED RIGHT | | PV | 120757 | 001 | 00999 | 8/17/2023 | 0006197 | 17.73 | | 118921 | SHRED RIGHT |
| | SHRED RIGHT<br>6301 W OLD SHAKOPEE ROAD SUITE A<br>BLOOMINGTON MN 55438 | | | Summary Total | | | | | 17.73 | | | |
| | | | | Payment Amount | | | | | 17.73 | | | |

Payment Group Control Number 3681
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument Check Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 109273 | TACTICAL SOLUTIONS | | PV | 120533 | 001 | 00999 | 8/14/2023 | 9771 | 520.00 | | 109273 | TACTICAL SOLUTIONS |
| | TACTICAL SOLUTIONS<br>9322 MAGGIE LANE<br>SAVAGE MN 55378 | | | Summary Total | | | | | 520.00 | | | |
| | | | | Payment Amount | | | | | 520.00 | | | |
| 114151 | TASC (FEES) | | PV | 120556 | 001 | 00999 | 8/18/2023 | IN2839819 | 141.19 | | 114151 | TASC (FEES) |
| | TASC<br>CLIENT INVOICES | | | Summary Total | | | | | 141.19 | | | |
| | | | PV | 120557 | 001 | 00999 | 8/18/2023 | IN2839818 | 234.75 | | | |
| | P O BOX 88278<br>MILWAUKEE WI 53288-0001 | | | Summary Total | | | | | 234.75 | | | |
| | | | | Payment Amount | | | | | 375.94 | | | |
| 107059 | TJ ASSOCIATES PRINTING INC | | PV | 120565 | 001 | 00999 | 8/7/2023 | 240994 | 162.00 | | 107059 | TJ ASSOCIATES PRINTING INC |
| | T J ASSOCIATES PRINTING INC<br>6441 140TH COURT N.W.<br>RAMSEY MN 55303 | | | Summary Total | | | | | 162.00 | | | |
| | | | | Payment Amount | | | | | 162.00 | | | |
| 112760 | TORNADO ALLEY SPORTSWEAR | | PV | 120776 | 001 | 00999 | 8/18/2023 | 08182023 | 545.00 | | 112760 | TORNADO ALLEY SPORTSWEAR |
| | TORNADO ALLEY SPORTSWEAR<br>13949 ST FRANCIS BLVD NW<br>RAMSEY MN 55303 | | | Summary Total | | | | | 545.00 | | | |
| | | | | Payment Amount | | | | | | | | |

| | | | |
|---|---|---|---|
| Payment Group Control Number | 3681 | | |
| Bank Account | 999.1010 | CASH IN BANK | 00002224 |
| Version | LOGIS004V | | |
| Originator | JMORRISON | | |
| Payment Instrument | Check Payment | | |
| Pay Through Date | 9/13/2023 | | |

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Document Itm | Document Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | 545.00 | | | |
| 119097 | TRUAX PATIENT SERVICES, LLC | | PV | 120727 | 001 | 00999 | 7/28/2023 | 6274 | 285.00 | | 119097 | TRUAX PATIENT SERVICES, LLC |
| | TRUAX PATIENT SERVICES, LLC<br>1112 RAILROAD STREET SE<br>BEMIDJI MN 56601 | | | Summary Total | | | | | 285.00 | | | |
| | | | | Payment Amount | | | | | 285.00 | | | |
| 100533 | WESTSIDE TIRE | | PV | 120616 | 001 | 00999 | 8/16/2023 | 930590 | 4,491.16 | | 100533 | WESTSIDE TIRE |
| | WESTSIDE TIRE<br>19925 - 75TH AVENUE NORTH<br>CORCORAN MN 55340 | | | Summary Total | | | | | 4,491.16 | | | |
| | | | | Payment Amount | | | | | 4,491.16 | | | |
| | | | | Total Amount to be Processed | | | | | 3,221,462.49 | | | |
| | | | | Total Number of Payments to be Processed | | | | | 52 | | | |

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Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 117651 | ACCESS MECHANICAL INC | | PV | 120759 | 001 | 00999 | 8/29/2023 | 022321-1929 | 2,707.50 | | 117651 | ACCESS MECHANICAL INC |
| | ACCESS MECHANICAL INC | | | Summary Total | | | | | 2,707.50 | | | |
| | 15901 FOX STREET NW | | PV | 120760 | 001 | 00999 | 8/29/2023 | 022321-1930 | 725.00 | | | |
| | ANDOVER MN 55304 | | | Summary Total | | | | | 725.00 | | | |
| | | | | Payment Amount | | | | | 3,432.50 | | | |
| 115149 | ADVANCED FIRST AID INC | | PV | 120675 | 001 | 00999 | 8/24/2023 | 0823-606 | 124.00 | | 115149 | ADVANCED FIRST AID INC |
| | ADVANCED FIRST AID INC | | | Summary Total | | | | | 124.00 | | | |
| | 9724 VALE STREET NW | | | | | | | | | | | |
| | MINNEAPOLIS MN 55433 | | | Payment Amount | | | | | 124.00 | | | |
| 117343 | AMAZON CAPITAL SERVICES INC | | PV | 120554 | 001 | 00999 | 8/21/2023 | 1TJ4-QHNR-GHJ9 | 110.42 | | 117343 | AMAZON CAPITAL SERVICES INC |
| | AMAZON CAPITAL SERVICES INC | | | Summary Total | | | | | 110.42 | | | |
| | PO BOX 035184 | | PV | 120555 | 001 | 00999 | 8/21/2023 | 1FL9-TQ9J-GLMN | 19.38 | | | |
| | SEATTLE WA 98124-5184 | | | Summary Total | | | | | 19.38 | | | |
| | | | PV | 120610 | 001 | 00999 | 8/21/2023 | 1PV1-7DDY-G7NC | 1,079.76 | | | |
| | | | | Summary Total | | | | | 1,079.76 | | | |
| | | | PV | 120631 | 001 | 00999 | 8/21/2023 | 19LJ-VT36-HGN1 | 74.73 | | | |
| | | | | Summary Total | | | | | 74.73 | | | |
| | | | PV | 120633 | 001 | 00999 | 8/21/2023 | 1GH6-F4D1-FNJ6 | 136.98 | | | |
| | | | | Summary Total | | | | | 136.98 | | | |
| | | | PD | 120635 | 001 | 00999 | 9/13/2023 | 1PXX-NLPT-CTDP | 18.19- | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Summary Total | | | | | 18.19- | | | |
| | | | | Payment Amount | | | | | 1,403.08 | | | |
| 109256 | AMERICAN ENGINEERING TESTING INC | | PV | 120625 | 001 | 00999 | 8/16/2023 | INV-144855 | 5,173.50 | | 109256 | AMERICAN ENGINEERIN TESTING INC |
| | AMERICAN ENGINEERING TESTING INC | | | Summary Total | | | | | 5,173.50 | | | |
| | PO BOX 860678 | | PV | 120652 | 001 | 00999 | 8/21/2023 | INV-145826 | 1,995.00 | | | |
| | MINNEAPOLIS MN 55486 | | | Summary Total | | | | | 1,995.00 | | | |
| | | | PV | 120653 | 001 | 00999 | 8/21/2023 | INV-145253 | 2,093.00 | | | |
| | | | | Summary Total | | | | | 2,093.00 | | | |
| | | | PV | 120654 | 001 | 00999 | 8/21/2023 | INV-145375 | 3,124.00 | | | |
| | | | | Summary Total | | | | | 3,124.00 | | | |
| | | | PV | 120656 | 001 | 00999 | 8/22/2023 | INV-145302 | 2,774.00 | | | |
| | | | | Summary Total | | | | | 2,774.00 | | | |
| | | | PV | 120657 | 001 | 00999 | 8/22/2023 | INV-145378 | 4,396.00 | | | |
| | | | | Summary Total | | | | | 4,396.00 | | | |
| | | | PV | 120658 | 001 | 00999 | 8/22/2023 | INV-145905 | 2,995.50 | | | |
| | | | | Summary Total | | | | | 2,995.50 | | | |
| | | | PV | 120770 | 001 | 00999 | 8/25/2023 | INV-145542 | 2,674.50 | | | |
| | | | | Summary Total | | | | | 2,674.50 | | | |
| | | | | Payment Amount | | | | | 25,225.50 | | | |
| 100026 | ANDERSON IRRIGATION | | PV | 120668 | 001 | 00999 | 8/21/2023 | 1746 | 41,489.00 | | 100026 | ANDERSON IRRIGATION |
| | ANDERSON IRRIGATION | | | Summary Total | | | | | 41,489.00 | | | |
| | 27066 103RD STREET NW | | PV | 120781 | 001 | 00999 | 8/30/2023 | 1748 | 13,379.00 | | | |
| | ZIMMERMAN MN 55398 | | | Summary Total | | | | | 13,379.00 | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Payment Amount | | | | | 54,868.00 | | | |
| 117889 | ANIMAL CARE EQUIPMENT AND SERVICE LLC | | PV | 120725 | 001 | 00999 | 8/25/2023 | 114959 | 37.00 | | 117889 | ANIMAL CARE EQUIPMENT AND SERVICE LLC |
| | ANIMAL CARE EQUIPMENT AND SERVICE LLC | | | Summary Total | | | | | 37.00 | | | |
| | 555 ALTER STREET SUITE 19A | | PV | 120726 | 001 | 00999 | 8/24/2023 | 114911 | 468.78 | | | |
| | BROOMFIELD CO 80020 | | | Summary Total | | | | | 468.78 | | | |
| | | | | Payment Amount | | | | | 505.78 | | | |
| 107587 | ANOKA COUNTY TREASURY DEPARTMENT | | PV | 120643 | 001 | 00999 | 8/18/2023 | B230817M | 492.00 | | 107587 | ANOKA COUNTY TREASURY DEPARTMEN |
| | ANOKA COUNTY TREASURY DEPARTMENT | | | Summary Total | | | | | 492.00 | | | |
| | 2100 3RD AVE STE 300 | | PV | 120735 | 001 | 00999 | 8/22/2023 | HWYSQ22023 | 1,031.09 | | | |
| | ANOKA MN 55303-5029 | | | Summary Total | | | | | 1,031.09 | | | |
| | | | | Payment Amount | | | | | 1,523.09 | | | |
| 119224 | BLUUM OF MINNEOSTA LLC | | PV | 120677 | 001 | 00999 | 8/22/2023 | 932946 | 356.40 | | 119224 | BLUUM OF MINNEOSTA LLC |
| | BLUUM OF MINNESOTA LLC | | | Summary Total | | | | | 356.40 | | | |
| | 1771 ENERGY PARK DR STE 100 | | | | | | | | | | | |
| | ST PAUL MN 55108 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 356.40 | | | |
| 100647 | BOLTON AND MENK INC | | PV | 120626 | 001 | 00999 | 8/17/2023 | 0318297 | 335.00 | | 100647 | BOLTON AND MENK INC |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | BOLTON AND MENK INC | | | Summary Total | | | | | 335.00 | | | |
| | 1960 PREMIER DRIVE | | PV | 120627 | 001 | 00999 | 8/17/2023 | 0318296 | 1,152.00 | | | |
| | MANKATO MN 56001-5900 | | | Summary Total | | | | | 1,152.00 | | | |
| | | | PV | 120628 | 001 | 00999 | 8/17/2023 | 0318295 | 582.00 | | | |
| | | | | Summary Total | | | | | 582.00 | | | |
| | | | PV | 120629 | 001 | 00999 | 8/17/2023 | 0318301 | 331.00 | | | |
| | | | | Summary Total | | | | | 331.00 | | | |
| | | | PV | 120630 | 001 | 00999 | 8/17/2023 | 0318299 | 2,947.00 | | | |
| | | | | Summary Total | | | | | 2,947.00 | | | |
| | | | PV | 120632 | 001 | 00999 | 8/17/2023 | 0318298 | 2,328.50 | | | |
| | | | | Summary Total | | | | | 2,328.50 | | | |
| | | | PV | 120638 | 001 | 00999 | 8/17/2023 | 0318300 | 117,655.90 | | | |
| | | | | Summary Total | | | | | 117,655.90 | | | |
| | | | PV | 120650 | 001 | 00999 | 8/17/2023 | 0318294 | 8,730.00 | | | |
| | | | | Summary Total | | | | | 8,730.00 | | | |
| | | | PV | 120651 | 001 | 00999 | 8/17/2023 | 0318306 | 4,573.00 | | | |
| | | | | Summary Total | | | | | 4,573.00 | | | |
| | | | | Payment Amount | | | | | 138,634.40 | | | |
| 103641 | BOYER TRUCKS | | PV | 120784 | 001 | 00999 | 8/31/2023 | 003P48602 | 82.55 | | 103641 | BOYER TRUCKS |
| | BOYER TRUCKS<br>P O BOX 512<br>ST MICHAEL MN 55376 | | | Summary Total | | | | | 82.55 | | | |
| | | | | Payment Amount | | | | | 82.55 | | | |
| 112019 | CENTRAL HYDRAULICS INC | | PV | 120720 | 001 | 00999 | 8/16/2023 | 83046 | 201.33 | | 112019 | CENTRAL HYDRAULICS |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | INC |
| | CENTRAL HYDRAULICS INC | | | Summary Total | | | | | 201.33 | | | |
| | 21877 INDUSTRIAL COURT | | PV | 120733 | 001 | 00999 | 8/21/2023 | 83115 | 356.59 | | | |
| | ROGERS MN 55374 | | | Summary Total | | | | | 356.59 | | | |
| | | | | Payment Amount | | | | | 557.92 | | | |
| 116197 | CINTAS CORPORATION | | PV | 120617 | 001 | 00999 | 8/17/2023 | 4165046763 | 94.86 | | 116197 | CINTAS CORPORATION |
| | CINTAS CORPORATION | | | Summary Total | | | | | 94.86 | | | |
| | CINTAS LOC #4K | | PV | 120671 | 001 | 00999 | 8/24/2023 | 4165741496 | 60.14 | | | |
| | P O BOX 650838 | | | Summary Total | | | | | 60.14 | | | |
| | DALLAS TX 75265-0838 | | PV | 120742 | 001 | 00999 | 8/24/2023 | 4165735946 | 44.61 | | | |
| | | | | Summary Total | | | | | 44.61 | | | |
| | | | | Payment Amount | | | | | 199.61 | | | |
| 115896 | CIVICPLUS LLC | | PV | 120639 | 001 | 00999 | 8/18/2023 | 271382 | 528.84 | | 115896 | CIVICPLUS LLC |
| | CIVIC PLUS LLC | | | Summary Total | | | | | 528.84 | | | |
| | P O BOX 1572 | | | | | | | | | | | |
| | MANHATTAN KS 66505 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 528.84 | | | |
| 100120 | CONTINENTAL RESEARCH CORP | | PV | 120525 | 001 | 00999 | 8/11/2023 | 0046856 | 456.00 | | 100120 | CONTINENTAL RESEARC CORP |
| | CONTINENTAL RESEARCH CORP | | | Summary Total | | | | | 456.00 | | | |
| | PO BOX 15204 | | | | | | | | | | | |
| | ST LOUIS MO 63110 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 456.00 | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 117810 | COORDINATED BUSINESS SYSTEMS LTD | | PV | 120756 | 001 | 00999 | 8/29/2023 | INV324384 | 265.00 | | 117810 | COORDINATED BUSINES SYSTEMS LTD |
| | COORDINATED BUSINESS SYSTEMS LTD<br>851 W 128TH STREET<br>BURNSVILLE MN 55337 | | | Summary Total | | | | | 265.00 | | | |
| | | | | Payment Amount | | | | | 265.00 | | | |
| 100134 | CUTTER SALES INC | | PV | 120748 | 001 | 00999 | 8/30/2023 | 166417 | 54.87 | | 100134 | CUTTER SALES INC |
| | CUTTER SALES INC<br>8844 ZEALAND AVENUE NORTH<br>BROOKLYN PARK MN 55445 | | | Summary Total | | | | | 54.87 | | | |
| | | | | Payment Amount | | | | | 54.87 | | | |
| 111818 | DEANO'S COLLISION SPECIALISTS INC | | PV | 120646 | 001 | 00999 | 8/21/2023 | 64231 | 1,301.25 | | 111818 | DEANO'S COLLISION SPECIALISTS INC |
| | DEANO'S COLLISION SPECIALISTS INC<br>11063 173RD AVENUE<br>ELK RIVER MN 55330 | | | Summary Total | | | | | 1,301.25 | | | |
| | | | | Payment Amount | | | | | 1,301.25 | | | |
| 113306 | DEFINITIVE TECHNOLOGY SOLUTIONS INC | | PV | 120644 | 001 | 00999 | 8/22/2023 | INV259164 | 396.90 | | 113306 | DEFINITIVE TECHNOLOGY SOLUTIO INC |
| | DEFINITIVE TECHNOLOGY SOLUTIONS INC<br>9401 JAMES AVENUE SOUTH SUITE 162<br>BLOOMINGTON MN 55431-2549 | | | Summary Total | | | | | 396.90 | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Payment Amount | | | | | 396.90 | | | |
| 100144 | DEHN OIL COMPANY | | PV | 120612 | 001 | 00999 | 8/14/2023 | 25215332 | 4,700.07 | | 100144 | DEHN OIL COMPANY |
| | DEHN OIL COMPANY | | | Summary Total | | | | | 4,700.07 | | | |
| | 6735 141ST AVENUE NW | | PV | 120614 | 001 | 00999 | 8/14/2023 | 101917 | 3,681.20 | | | |
| | RAMSEY MN 55303 | | | Summary Total | | | | | 3,681.20 | | | |
| | | | PV | 120741 | 001 | 00999 | 8/25/2023 | 102432 | 3,069.70 | | | |
| | | | | Summary Total | | | | | 3,069.70 | | | |
| | | | PV | 120750 | 001 | 00999 | 8/21/2023 | 102469 | 3,022.40 | | | |
| | | | | Summary Total | | | | | 3,022.40 | | | |
| | | | PV | 120751 | 001 | 00999 | 8/14/2023 | 101916 | 3,204.90 | | | |
| | | | | Summary Total | | | | | 3,204.90 | | | |
| | | | | Payment Amount | | | | | 17,678.27 | | | |
| 100158 | ECM PUBLISHERS INC | | PV | 120773 | 001 | 00999 | 8/25/2023 | 961965 | 48.37 | | 100158 | ECM PUBLISHERS INC |
| | ECM PUBLISHERS INC | | | Summary Total | | | | | 48.37 | | | |
| | 4095 COON RAPIDS BLVD | | | | | | | | | | | |
| | COON RAPIDS MN 55433 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 48.37 | | | |
| 113321 | FACTORY MOTOR PARTS CO | | PV | 120622 | 001 | 00999 | 8/21/2023 | 6-1655141 | 22.76 | | 113321 | FACTORY MOTOR PARTS CO |
| | FACTORY MOTOR PARTS CO | | | Summary Total | | | | | 22.76 | | | |
| | BIN 139107 | | PV | 120721 | 001 | 00999 | 8/18/2023 | 128-174538 | 241.54 | | | |
| | P O BOX 9107 | | | Summary Total | | | | | 241.54 | | | |
| | MINNEAPOLIS MN | | PV | 120732 | 001 | 00999 | 8/18/2023 | 6-1655072 | 91.00 | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
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Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 55480-9107 | | | | | | | | | | | |
| | | | | Summary Total | | | | | 91.00 | | | |
| | | | | Payment Amount | | | | | 355.30 | | | |
| 100143 | FERGUSON WATERWORKS # 2518 | | PV | 120544 | 001 | 00999 | 8/17/2023 | 0517923 | 6.53 | | 100143 | FERGUSON WATERWOF # 2518 |
| | FERGUSON WATERWORKS 2516 | | | Summary Total | | | | | 6.53 | | | |
| | P O BOX 802817 | | PV | 120649 | 001 | 00999 | 8/18/2023 | 0517997 | 1,050.00 | | | |
| | CHICAGO IL 60680-2817 | | | Summary Total | | | | | 1,050.00 | | | |
| | | | | Payment Amount | | | | | 1,056.53 | | | |
| 106428 | FORCE AMERICA INC | | PV | 120746 | 001 | 00999 | 8/28/2023 | 200-1044188 | 850.00 | | 106428 | FORCE AMERICA INC |
| | FORCE AMERICA INC | | | Summary Total | | | | | 850.00 | | | |
| | 501 EAST CLIFF ROAD SUITE 100 | | | | | | | | | | | |
| | BURNSVILLE MN 55337 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 850.00 | | | |
| 100650 | GRAINGER | | PV | 120526 | 001 | 00999 | 8/16/2023 | 9807073334 | 158.26 | | 100650 | GRAINGER |
| | GRAINGER INC | | | Summary Total | | | | | 158.26 | | | |
| | DEPT. 806511127 | | | | | | | | | | | |
| | PALATINE IL 60038-0001 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 158.26 | | | |
| 116933 | GREAT PLAINS FIRE INC | | PV | 120549 | 001 | 00999 | 8/18/2023 | 7698 | 178.88 | | 116933 | GREAT PLAINS FIRE INC |
| | GREAT PLAINS FIRE INC | | | Summary Total | | | | | 178.88 | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 17277 230TH STREET<br>FERGUS FALLS MN 56537 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 178.88 | | | |
| 100209 | HAKANSON ANDERSON ASSOC INC | | PV | 120655 | 001 | 00999 | 8/21/2023 | 51265 | 2,780.00 | | 100209 | HAKANSON ANDERSON ASSOC INC |
| | HAKANSON ANDERSON ASSOC INC<br>3601 THURSTON AVENUE<br>ANOKA MN 55303-1063 | | | Summary Total | | | | | 2,780.00 | | | |
| | | | | Payment Amount | | | | | 2,780.00 | | | |
| 100211 | HAWKINS INC | | PV | 120529 | 001 | 00999 | 8/14/2023 | 6554677 | 5,565.46 | | 100211 | HAWKINS INC |
| | HAWKINS INC<br>P O BOX 860263<br>MINNEAPOLIS MN 55486-0263 | | | Summary Total | | | | | 5,565.46 | | | |
| | | | | Payment Amount | | | | | 5,565.46 | | | |
| 119037 | HOLSTAD & KNAAK, PLC | July 23 | PV | 120761 | 001 | 00999 | 8/31/2023 | 08312023 | 4,050.00 | | 119037 | HOLSTAD & KNAAK, PLC |
| | HOLSTAD & KNAAK,/ NORTH STAR LAW GROUP<br>SUITE 550<br>413 WACOUTA STREET<br>ST PAUL MN 55101 | | | Summary Total | | | | | 4,050.00 | | | |
| | | | | Payment Amount | | | | | 4,050.00 | | | |
| 104027 | INK WIZARDS INC | | PV | 120547 | 001 | 00999 | 8/14/2023 | 9046 | 580.50 | | 104027 | INK WIZARDS INC |
| | INK WIZARDS INC<br>9958 HIGHWAY 10 NW | | | Summary Total | | | | | 580.50 | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
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Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ELK RIVER MN 55330 | | | | | | | | | | | |
| | | | | | | | | Payment Amount | 580.50 | | | |
| 112475 | INNOVATIVE OFFICE SOLUTIONS | S27569 | PV | 120522 | 001 | 00999 | 8/15/2023 | IN4291621 | 309.54 | | 112475 | INNOVATIVE OFFICE SOLUTIONS |
| | INNOVATIVE OFFICE SOLUTIONS | | | | | | | Summary Total | 309.54 | | | |
| | LOCKBOX 131434 | S27569 | PV | 120774 | 001 | 00999 | 8/28/2023 | IN4305011 | 872.61 | | | |
| | P O BOX 1414 | | | | | | | Summary Total | 872.61 | | | |
| | MINNEAPOLIS MN 55480-1414 | | | | | | | | | | | |
| | | | | | | | | Payment Amount | 1,182.15 | | | |
| 116789 | KIESLER POLICE SUPPLY INC | | PV | 120532 | 001 | 00999 | 8/10/2023 | IN221241 | 736.00 | | 116789 | KIESLER POLICE SUPPLY INC |
| | KIESLER POLICE SUPPLY INC | | | | | | | Summary Total | 736.00 | | | |
| | 2802 SABLE MILL ROAD | | | | | | | | | | | |
| | JEFFERSONVILLE IN 47130 | | | | | | | | | | | |
| | | | | | | | | Payment Amount | 736.00 | | | |
| 106616 | MARTIN MCALLISTER, INC | | PV | 120763 | 001 | 00999 | 8/31/2023 | 15597 | 625.00 | | 106616 | MARTIN MCALLISTER, INC |
| | MARTIN MCALLISTER, INC | | | | | | | Summary Total | 625.00 | | | |
| | 7650 EDINBOROUGH WAY #550 | | | | | | | | | | | |
| | EDINA MN 55435 | | | | | | | | | | | |
| | | | | | | | | Payment Amount | 625.00 | | | |
| 100283 | MENARDS COON RAPIDS | | PV | 120550 | 001 | 00999 | 8/18/2023 | 1240 | 20.88 | | 100283 | MENARDS COON RAPID |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
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Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MENARDS COON RAPIDS | | | Summary Total | | | | | 20.88 | | | |
| | 3045 MAIN STREET | | PV | 120561 | 001 | 00999 | 8/11/2023 | 698 | 174.56 | | | |
| | COON RAPIDS MN 55448 | | | Summary Total | | | | | 174.56 | | | |
| | | | PV | 120681 | 001 | 00999 | 8/25/2023 | 1692 | 32.13 | | | |
| | | | | Summary Total | | | | | 32.13 | | | |
| | | | | Payment Amount | | | | | 227.57 | | | |
| 100284 | MENARDS ELK RIVER | | PV | 120528 | 001 | 00999 | 7/27/2023 | 78384 | 81.35 | | 100284 | MENARDS ELK RIVER |
| | MENARDS ELK RIVER | | | Summary Total | | | | | 81.35 | | | |
| | 19521 EVANS STREET NW | | PV | 120538 | 001 | 00999 | 8/8/2023 | 79132 | 69.71 | | | |
| | ELK RIVER MN 55330-1077 | | | Summary Total | | | | | 69.71 | | | |
| | | | PV | 120539 | 001 | 00999 | 7/26/2023 | 78295 | 45.19 | | | |
| | | | | Summary Total | | | | | 45.19 | | | |
| | | | PV | 120548 | 001 | 00999 | 8/8/2023 | 79139 | 219.97 | | | |
| | | | | Summary Total | | | | | 219.97 | | | |
| | | | PV | 120551 | 001 | 00999 | 8/17/2023 | 79714 | 169.00 | | | |
| | | | | Summary Total | | | | | 169.00 | | | |
| | | | PV | 120648 | 001 | 00999 | 8/17/2023 | 79673 | 28.14 | | | |
| | | | | Summary Total | | | | | 28.14 | | | |
| | | | PV | 120673 | 001 | 00999 | 8/23/2023 | 80050 | 194.21 | | | |
| | | | | Summary Total | | | | | 194.21 | | | |
| | | | | Payment Amount | | | | | 807.57 | | | |
| 100313 | MN RECREATION AND PARK ASSN | | PV | 120670 | 001 | 00999 | 8/15/2023 | 02362 | 395.00 | | 100313 | MN RECREATION AND PARK ASSN |
| | MN RECREATION AND PARK ASSN | | | Summary Total | | | | | 395.00 | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
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| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 200 CHARLES STREET NE<br>FRIDLEY MN 55432 | | | | | | | | | | | |
| | | | | Payment Amount | | | | | 395.00 | | | |
| 100341 | MTI DISTRIBUTING INC | | PV | 120621 | 001 | 00999 | 8/21/2023 | 1402185-00 | 153.98 | | 100341 | MTI DISTRIBUTING INC |
| | MTI DISTRIBUTING INC<br>SDS 12-1900<br>P O BOX 86<br>MINNEAPOLIS MN 55486-1900 | | | Summary Total | | | | | 153.98 | | | |
| | | | | Payment Amount | | | | | 153.98 | | | |
| 113946 | MUNICIPAL EMERGENCY SERVICES INC | | PV | 120728 | 001 | 00999 | 8/28/2023 | IN1926121 | 105.60 | | 113946 | MUNICIPAL EMERGENCY SERVICES INC |
| | MUNICIPAL EMERGENCY SERVICES INC<br>PO BOX 656<br>SOUTHBURY CT 06488 | | | Summary Total | | | | | 105.60 | | | |
| | | | | Payment Amount | | | | | 105.60 | | | |
| 115167 | NET TRANSCRIPTS INC | | PV | 120637 | 001 | 00999 | 8/15/2023 | NT16604 | 160.16 | | 115167 | NET TRANSCRIPTS INC |
| | NET TRANSCRIPTS INC<br>PO BOX 95777<br>CHICAGO IL 60694-5777 | | | Summary Total | | | | | 160.16 | | | |
| | | | | Payment Amount | | | | | 160.16 | | | |
| 100363 | NORTHERN SANITARY SUPPLY CO | | PV | 120536 | 001 | 00999 | 8/18/2023 | 207418 | 364.44 | | 100363 | NORTHERN SANITARY SUPPLY CO |
| | NORTHERN SANITARY SUPPLY CO | | | Summary Total | | | | | 364.44 | | | |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
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| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 341 COON RAPIDS BLVD | | PV | 120674 | 001 | 00999 | 8/25/2023 | 207459 | 419.31 | | | |
| | MINNEAPOLIS MN 55433 | | | | | Summary Total | | | 419.31 | | | |
| | | | | | | Payment Amount | | | 783.75 | | | |
| 115071 | NORTHLAND OCCUPATIONAL HEALTH | | PV | 120523 | 001 | 00999 | 8/16/2023 | 19329 | 250.00 | | 115071 | NORTHLAND OCCUPATIONAL HEALTH |
| | NORTHLAND OCCUPATIONAL HEALTH | | | | | Summary Total | | | 250.00 | | | |
| | 7533 SUNWOOD DRIVE NW SUITE 212 | | PV | 120537 | 001 | 00999 | 8/16/2023 | 19331 | 100.00 | | | |
| | RAMSEY MN 55303 | | | | | Summary Total | | | 100.00 | | | |
| | | | | | | Payment Amount | | | 350.00 | | | |
| 110547 | NORTHWEST LIGHTING SYSTEMS CO. | | PV | 120642 | 001 | 00999 | 8/22/2023 | 130198 | 234.00 | | 110547 | NORTHWEST LIGHTING SYSTEMS CO. |
| | NORTHWEST LIGHTING SYSTEMS CO. | | | | | Summary Total | | | 234.00 | | | |
| | 736 CRAIG AVENUE | | | | | | | | | | | |
| | TRACY MN 56175 | | | | | | | | | | | |
| | | | | | | Payment Amount | | | 234.00 | | | |
| 112824 | PARKPLACE STUDIO | | PV | 120659 | 001 | 00999 | 8/21/2023 | 08212023 | 899.00 | | 112824 | PARKPLACE STUDIO |
| | PARKPLACE STUDIO | | | | | Summary Total | | | 899.00 | | | |
| | 6093 146TH LANE NW | | | | | | | | | | | |
| | RAMSEY MN 55303 | | | | | | | | | | | |
| | | | | | | Payment Amount | | | 899.00 | | | |
| 107978 | PREMIER COMMERCIAL | Prop Mgmt 6781 Hwy | PV | 120611 | 001 | 00999 | 8/21/2023 | 8978 | 600.00 | | 107978 | PREMIER COMMERCIAL |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | PROPERTIES INC | 10 | | | | | | | | | | PROPERTIES INC |
| | PREMIER COMMERCIAL PROPERTIES INC<br>299 COON RAPIDS BLVD NW #200<br>COON RAPIDS MN 55433 | | | Summary Total | | | | | 600.00 | | | |
| | | | | Payment Amount | | | | | 600.00 | | | |
| 117285 | RUM RIVER CONSULTANTS | | PV | 120676 | 001 | 00999 | 8/25/2023 | 677 | 6,840.00 | | 117285 | RUM RIVER CONSULTANTS |
| | RUM RIVER CONSULTANTS<br>32134 111 1\2 STREET<br>PRINCETON MN 55371 | | | Summary Total | | | | | 6,840.00 | | | |
| | | | | Payment Amount | | | | | 6,840.00 | | | |
| 115381 | RUMRIVER ART CENTER | | PV | 120545 | 001 | 00999 | 8/10/2023 | 1221014 | 65.00 | | 115381 | RUMRIVER ART CENTEF |
| | RUMRIVER ART CENTER<br>2665 4TH AVENUE SUITE 102<br>ANOKA MN 55303 | | | Summary Total | | | | | 65.00 | | | |
| | | | | Payment Amount | | | | | 65.00 | | | |
| 107711 | SCHINDLER ELEVATOR | | PV | 120771 | 001 | 00999 | 9/1/2023 | 8106341427 | 1,686.15 | | 107711 | SCHINDLER ELEVATOR |
| | SCHINDLER ELEVATOR<br>P O BOX 93050<br>CHICAGO IL 60673-3050 | | | Summary Total | | | | | 1,686.15 | | | |
| | | | | Payment Amount | | | | | 1,686.15 | | | |
| 108703 | STERLING TROPHY | | PV | 120778 | 001 | 00999 | 8/31/2023 | 32033 | 357.50 | | 108703 | STERLING TROPHY |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | STERLING TROPHY<br>3824 7TH AVENUE<br>ANOKA MN 55303 | | | Summary Total | | | | | 357.50 | | | |
| | | | | Payment Amount | | | | | 357.50 | | | |
| 100469 | STREICHER'S POLICE EQUIPMENT | | PV | 120723 | 001 | 00999 | 8/23/2023 | I1651260 | 1,050.00 | | 100469 | STREICHER'S POLICE EQUIPMENT |
| | STREICHER'S POLICE EQUIPMENT<br>10911 WEST HWY 55<br>MINNEAPOLIS MN 55441 | | | Summary Total | | | | | 1,050.00 | | | |
| | | | PV | 120724 | 001 | 00999 | 8/22/2023 | I1651046 | 1,368.00 | | | |
| | | | | Summary Total | | | | | 1,368.00 | | | |
| | | | | Payment Amount | | | | | 2,418.00 | | | |
| 117483 | TAFT STETTINIUS AND HOLLISTER LLP | Ramsey Properties - TIF Agree | PV | 120647 | 001 | 00999 | 8/22/2023 | 6105320 | 8,500.00 | | 117483 | TAFT STETTINIUS AND HOLLISTER LLP |
| | TAFT STETTINIUS AND HOLLISTER LLP<br>P O BOX 64591<br>ST PAUL MN 55164-0591 | | | Summary Total | | | | | 8,500.00 | | | |
| | | | | Payment Amount | | | | | 8,500.00 | | | |
| 100485 | TIMESAVER OFF SITE SECRETARIAL INC | | PV | 120543 | 001 | 00999 | 8/16/2023 | M28475 | 511.50 | | 100485 | TIMESAVER OFF SITE SECRETARIAL INC |
| | TIMESAVER OFF SITE SECRETARIAL INC<br>21021 KAROLINE COURT N<br>FOREST LAKE MN 55025 | | | Summary Total | | | | | 511.50 | | | |
| | | | | Payment Amount | | | | | 511.50 | | | |
| 112688 | TITAN MACHINERY | | PV | 120615 | 001 | 00999 | 8/15/2023 | 18722479 GP | 1,205.36 | | 112688 | TITAN MACHINERY |

Payment Group Control Number 3682
Bank Account 999.1010 CASH IN BANK 00002224
Version LOGIS004V
Originator JMORRISON
Payment Instrument T A/P ACH Payment
Pay Through Date 9/13/2023

| Payee Number | Payee Name / Mailing Address | Stub Message | Document Ty | Document Number | Itm | Co | Due Date | Invoice Number | Payment Amount | Discount Taken | Supplier Number | Supplier Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | TITAN MACHINERY<br>14375 JAMES ROAD<br>ROGERS MN 55374 | | | Summary Total | | | | | 1,205.36 | | | |
| | | | | Payment Amount | | | | | 1,205.36 | | | |
| 100529 | WENDELL'S INC | 08/14/23 Wendell's Name Tag | PV | 120530 | 001 | 00999 | 8/14/2023 | 2855093 | 5.23 | | 100529 | WENDELL'S INC |
| | WENDELL'S INC | | | Summary Total | | | | | 5.23 | | | |
| | 6601 BUNKER LAKE BLVD | Wendell's | PV | 120553 | 001 | 00999 | 8/18/2023 | 2857020 | 19.68 | | | |
| | PO BOX 458 | | | Summary Total | | | | | 19.68 | | | |
| | RAMSEY MN 55303-0458 | 08/30/23 Wendells Name TagPlat | PV | 120775 | 001 | 00999 | 8/29/2023 | 2859922 | 23.36 | | | |
| | | | | Summary Total | | | | | 23.36 | | | |
| | | | | Payment Amount | | | | | 48.27 | | | |
| | | | | Total Amount to be Processed | | | | | 292,108.82 | | | |
| | | | | Total Number of Payments to be Processed | | | | | 52 | | | |

Checks – 3,221,462.49

ACH – 292,108.82

Total – 3,513,571.31

Councilmember  introduced the following resolution and moved for its adoption:

**RESOLUTION #23-212**

**RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF AUGUST 17, 2023 THROUGH SEPTEMBER 6, 2023**

**WHEREAS,** the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of August 17, 2023 through September 6, 2023 in the amount of $4,820,086.70 and

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

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

1) That the Ramsey City Council hereby approves the cash disbursements made and authorizes payment of the accounts payable invoices as detailed in the attached Bills List for the period August 17, 2023 through September 6, 2023, in the amount of $4,820,086.70.

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

Mayor Kuzma
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

Councilmember

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Improve the safety and mobility of transportation corridors.

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**Information**

**Title**

Adopt Resolution #23-172 Approving MnDOT Cooperative Construction Agreement #1052605 for Ramsey Gateway Highway 10 Improvements

**Purpose/Background:**

**Purpose:**

The purpose of this case is to adopt Resolution #23-172 approving MnDOT Cooperative Construction Agreement #1052605 for Ramsey Gateway Highway 10 Improvements.

**Background:**

Anoka County proposes to construct grade-separation improvements on CSAH 56 (Ramsey Blvd) and CSAH 57 (Sunfish Lake Blvd) at the BNSF Railway and U.S. Highway 10 crossings to improve traffic operations and safety. The proposed improvements were designed and will be constructed in partnership with the City of Ramsey and the Minnesota Department of Transportation (MnDOT). This project has been designated as the Ramsey Gateway Highway 10 Improvements, City Improvement Project #20-11.

The proposed improvements generally include reconstructing portions of U.S. Highway 10/169, CSAH 56/Ramsey Boulevard, CSAH 57/Sunfish Lake Boulevard, and Riverdale Drive; constructing new frontage roads to remove private accesses onto Highway 10; constructing sidewalks, trails and pedestrian curb ramps; constructing bridges and roundabouts; extending/reconstructing municipal utilities; constructing a temporary traffic control signal system; establishing turf; and installing striping and signing.

Construction of the Ramsey Gateway Highway 10 Improvements project began this Summer with temporary widening improvements, and is proposed to conclude in 2026, with the vast majority of work occurring in 2024 (primarily on Sunfish Lake Boulevard) and 2025 (primarily on Ramsey Boulevard).

The Ramsey Gateway Highway 10 Improvements project was recently bid and Anoka County is currently in the process of awarding a construction contract to the lowest responsible bidder. To memorialize cost sharing splits and maintenance responsibilities, MnDOT prepared attached Cooperative Construction Agreement #1052605. In general, this agreement provides for payment by the City to the State of the City's share of the costs of the construction engineering in connection with the City water main and sanitary sewer construction, as well as to define the City’s maintenance responsibilities for various infrastructure constructed as part of the Ramsey Gateway Highway 10 improvements project.

Also attached is a copy of the cover letter that accompanied MnDOT Cooperative Construction Agreement #1052605 when submitted to the City for review and comment.

Upon adoption of Resolution #23-172, a certified copy of the Resolution will be submitted to MnDOT, along with a copy of MnDOT CCA #1052001 with City signatures.

**Notification:**

N/A

**Observations/Alternatives:**

**Observations:**
City staff reviewed attached MnDOT Cooperative Construction Agreement #1052605 and has no concerns or comments.

The City Attorney also reviewed attached MnDOT Cooperative Construction Agreement #1052605 and has no concerns or comments, and has approved the agreement as to legal form.

Upon approving MnDOT Cooperative Construction Agreement #1052605, the City will be responsible for maintaining all infrastructure identified in attached exhibits A, B, C, D, and E after construction is complete and the City has accepted the project. This is similar to the responsibilities assumed by the City following the completion of construction of the Armstrong Boulevard Interchange.

**Funding Source:**
As defined within attached MnDOT Cooperative Construction Agreement #1052605, the City is responsible for paying the State $11,021.57for the City's share of the State's costs of the construction engineering in connection with the City water main and sanitary sewer construction.

As outlined on page 4 of the attached executed Joint Powers Agreement, the City's lump sum cost share contribution for this project is set at $4,000,000, which is proposed to be funded using $2,000,000 of Public Improvement Revolving (PIR) Funds and $2,000,000 of Municipal State Aid (MSA) Funds. The City's lump sum contribution pays for the City's share of project costs for design, right-of-way acquisitions, construction, and construction engineering expenses.

The City's first installment of $1,500,000 was recently paid in equal installments of $750,000 each from the PIR and MSA funds. The City will be required to pay another $1,000,000 on March 1, 2024, with another $1,500,000 due on March 1, 2025.

**Recommendation:**
The City Attorney reviewed and approved MnDOT CCA #1052605 as to legal form.

Staff recommends approving MnDOT CCA #1052605.

**Action:**
Motion to adopt Resolution #23-172 approving MnDOT Cooperative Construction Agreement #1052605 for Ramsey Gateway Highway 10 Improvements.

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**Attachments**

JPA
Agreement #1052605
Exhibit A - Signing
Exhibit B - Drainage
Exhibit C - Walls
Exhibit D - Lighting
Exhibit E - ROW Transfer
Resolution 23-172

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 03:53 PM |

Form Started By: Bruce Westby Started On: 07/25/2023 11:01 AM
Final Approval Date: 09/07/2023

DocuSign Envelope ID: 5306A707-23CB-4E94-8AD6-F077FE5BF03F



# JOINT POWERS AGREEMENT FOR THE RECONSTRUCTION OF COUNTY STATE AID HIGHWAYS 56 AND 57 IN THE CITY OF RAMSEY, MN (002-656-001,002-657-003, S.P. 199-113-003, S.P. 199-115-006)

THIS AGREEMENT is made by the parties on the last date executed below, by and between the County of Anoka, a political subdivision of the State of Minnesota, 2100 Third Avenue, Anoka, Minnesota 55303, hereinafter referred to as "County", and the City of Ramsey, 7550 Sunwood Dr NW, Ramsey, MN 55303, hereinafter referred to as "City".

WITNESSETH

WHEREAS, the parties to this agreement agree it is in the best interest of the traveling public to construct grade separation improvements on CSAH 56 (Ramsey Blvd) and CSAH 57 (Sunfish Lake Blvd) at the BNSF railway and US Highway 10 crossings; and,

WHEREAS, said parties mutually agree that the intersections of CSAH 56 and CSAH 57 at the BNSF and US HWY 10 crossings are in need of grade separation for public safety; and,

WHEREAS, the County has prepared preliminary design plans for the grade separation project on CSAH 56 and CSAH 57 in accordance with Anoka County and the Minnesota Department of Transportation standards to a staff approved layout condition; and,

WHEREAS, Anoka County has jurisdiction over CSAH 56 and CSAH 57; and,

WHEREAS, the parties agree that it is in their best interests that the cost of said project be shared; and,

WHEREAS, Minn. Stat. § 471.59 authorizes political subdivisions of the state to enter into joint powers agreements for the joint exercise of powers common to each.

NOW, THEREFORE, IT IS MUTUALLY STIPULATED AND AGREED:

## I. PURPOSE

The parties have joined together for the purpose of reconstructing roadway, drainage, trail, and bridges as well as other utilities on CSAH 56 (Ramsey Blvd) and CSAH 57 (Sunfish Lake Blvd); as described in Exhibit A (collectively "the Project") as identified by the County and City project numbers above. Said engineering plans are filed in the office of the Anoka County Highway Department and incorporated herein by reference.

The parties to this Joint Powers Agreement (JPA) agree in principle that construction of the Project, is in the best interest of the traveling public and that the Approved Layout as shown in Exhibit A defines the the Project.

It is agreed that the Exhibit A Layout has been reviewed and accepted by the parties for construction. .

## II. METHOD

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The County shall cause the construction of the Project according to the terms herein.

IMPROVEMENTS:

It is agreed by the parties that in 2023-2026, CSAH 56 and CSAH 57 will be constructed into grade separated intersections spanning the BNSF Railway and US Highway 10 to the extent shown in Exhibit A.

INTERSECTIONS:

As agreed by the parties, improvements to the following intersections have been incorporated in the Exhibit A Layout design:

CSAH 56/ Riverdale Dr NW: Roundabout controlled intersection
CSAH 56/ Proposed Frontage Rd: Roundabout controlled intersection
CSAH 56/ 143rd Ave NW Right-In Right- Out

CSAH 57/ Riverdale Dr NW: Full access
CSAH 57/Proposed Frontage Rd: Roundabout controlled intersection
CSAH 57/McKinley St NW: Full access intersection

RIGHT OF WAY:

The parties agree that the County will acquire all necessary right-of-way, easements, and other property rights for the Project. The parties acknowledge that the County is subject to a separate JPA with MnDOT for oversight and approval of the state on all acquisitions of right-of-way. The parties agree that the cost of the ROW shall be covered utilizing awarded project funds. Any City owned property or easements required for the construction will be conveyed to the County at no cost, excluding RALF acquired properties in which RALF funds must be repaid to the Metropolitan Council. After the project, certain right of way and other property interests will be turned up to MnDOT. The parties anticipate there will be various right-of-way parcels not requested by MnDOT, that were acquired by Anoka County with state funds for the Project. Right of Way that is not needed by MnDOT or the County for the Project shall be conveyed at no cost to the City for future non-roadway use, green space, development or sale. All dispositions of surplus land or right of way not required for the Project, are subject to restrictive covenants to secure the land for later reimbursement of state highway funds, as addressed in the Declaration provision below. The County will record the Declaration on the surplus land/parcels prior to the conveyance to the City.

REQUIREMENT OF DECLARATION (RESTRICTIVE COVENANT):

As for the lands the State does not require be turned up after the Project, and to ensure state reimbursement for the purchase of those lands, the County and City agree to establish certain restrictions of record with respect to the future sale and use of the properties not needed for infrastructure and construction of the Project. Those restrictions shall run with and encumber the land as more fully set forth in the Declaration designated by the State to be used for this Project. The parties are aware that after the Project is complete, some of the surplus land and right of way not needed for the Project shall be conveyed by the County to the City of Ramsey, to be made available for future use or development by the City. Such transfers between County and City are specifically permitted by the State and are not

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considered to trigger the sale/use restrictions in the Declaration. However, any subsequent sale, transfer or conveyance of the properties by the City shall be subject to the restrictions set forth in the Declaration. The County and City shall cooperate in consenting and signing the necessary Declarations and recording same on the required properties. The County and City further agree to comply with all terms, conditions, and restrictions set forth in the Declarations required by the state, which result from the use of state funding for the acquisition of right of way necessary for the Project.

DRAINAGE:

The City's percentage of the cost of the storm sewer system, including the detention basins and their outlet structures is included as part of the City's lump sum contribution to the cost of the project.

BITUMINOUS TRAIL:

The City's lump sum contribution to the total project costs covers the City's portion of the trail construction cost. The parties agree that the City will be responsible for all future maintenance of the trails constructed for this Project.

TRAFFIC CONTROL:

The parties understand and agree that portions of CSAH 56 and CSAH 57 will be closed to thru traffic during construction, and access for local traffic will be maintained during construction through detours and temporary access points. The parties agree and understand the cost share for traffic control for the city shall be included in the City's lump sum contribution.

DRIVEWAYS:

The parties agree that all driveways affected (excluding those identified for removal) in the Project will be reconstructed in kind at 100% project cost.

LANDSCAPING/STREETSCAPING:

The parties agree that if the City wishes to include landscaping or streetscape features in the project, they shall be designed in accordance with Anoka County Highway Department Landscape/Streetscape Guidelines. Future maintenance of any landscaping/streetscaping will be the sole responsibility of the City. Eligible improvements allowed by MnDOT will be included in the City's lump sum contribution.

RETAINING WALLS & NOISE WALLS:

The parties agree that if the City wishes to include aesthetic treatment to any retaining walls or noise walls, any construction costs above standard cost will be an additional expense charged to the City.

UTILITIES:

The City will pay for their utility project costs. The parties agree and understand the cost share for utility adjustments and installations shall be included in the City's lump sum contribution.

PERMITS:

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The parties agree that the County will secure all necessary permits for this Project. The City agrees to coordinate with the County in securing the permits required by Lower Rum River Water Management Organization (LRRWMO), city permits, as well as any other permits that may be required. The County also requests that the City inform the County of any ordinances or city regulations that affect construction at the time of the signing of this JPA (e.g. setbacks, tree clearing ordinances, or any other city ordinances).

## III. COSTS

The contract costs of the work, or if the work is not contracted, the cost of all labor, materials, normal engineering costs and equipment rental required to complete the work, shall constitute the "actual construction costs" and shall be so referred to herein. "Estimated construction costs" are good faith projections of the costs, which will be incurred for this project. Actual costs will vary and those will be the costs for which the relevant parties will be responsible. At the onset of this project both Anoka County and the City of Ramsey each committed a sum of $4,000,000 for the delivery of this project. As such this JPA is in agreement with that commitment and reflects a $4,000,000 lump sum amount to cover the City's contribution to the project. Anoka County will contribute $5,500,000 to the project.

The estimated construction cost of the total project is **$102,050,000**

The City's share of this project is set as a lump sum amount of: **$4,000,000.00**

Upon award of the contract, the City shall pay to the County, $4,000,000 in total over the length of the construction project. The first payment will be required at the time of award for the widening project. This payment will be $1,500,000. The remaining share will be paid as follows $1,000,000 March 1st, 2024 and $1,500,000 March 1st, 2025. The City's lump sum contribution will cover the city's share of the cost of the project shall include design, ROW, construction and construction engineering expenses.

The County agrees to submit to the City for review all final quantities and costs within one year of project substantial completion.

## IV. TERM / TERMINATION

This Agreement shall become effective immediately upon execution and will remain in effect until the Project and all restoration activities are completed, *with exception* of the ownership and maintenance provisions within this Agreement which shall continue indefinitely and survive termination of this Agreement.

## V. DISBURSEMENT OF FUNDS

All funds disbursed by the County or City pursuant to this Agreement shall be disbursed by each entity pursuant to the method provided by law.

## VI. CONTRACTS AND PURCHASES

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All contracts let and purchases made pursuant to this Agreement shall be made by the County in conformance to the State laws.

## VII. STRICT ACCOUNTABILITY

A strict accounting shall be made of all funds and report of all receipts and shall be made upon request by either party. Prior to city payment to the County, Anoka County shall provide the City a copy of all cost participation documents submitted to MnDOT State Aid to assist the city in their application for MSA funding.

## IX. MAINTENANCE

A. Maintenance of the completed watermain, sanitary sewer, storm sewer (except catch basins and catch basin leads), and detention basins (including ponds and their outlet structures and grit chambers/collectors) shall be the sole obligation of the City, except for ponds maintained by MnDOT. In this case MnDOT will determine maintenance obligations in a separate agreement.

B. Maintenance of the bituminous trails on CSAH 56 and CSAH 57 shall be the responsibility of the City. The City shall be responsible for general routine maintenance, such as sweeping, clearing, plowing, trash removal and other incidental items. The City shall be responsible for long-term maintenance, such as bituminous overlays, crack sealing and replacement.

C. Maintenance of crosswalk pavement markings shall be the responsibility of the City. The City will be responsible for all crosswalk pavement markings for any trail/sidewalk crossings at all city streets.

D. Maintenance of streetlights and cost of electrical power to the streetlights shall be the sole obligation of the City. The City will be responsible for long-term maintenance and replacement of the complete street light system including items such as: poles, fixtures, luminaires, and control cabinets.

E. The City shall be responsible for the maintenance and up-keep of the center islands located within the roundabout(s).

## X. NOTICE

For purposes of delivery of any notices herein, the notice shall be effective if delivered to the County Administrator of Anoka County, 2100 Third Avenue, Anoka, Minnesota 55303, on behalf of the County, and to the City Administrator of Ramsey, 7550 Sunwood Dr NW, Ramsey, MN 55303, on behalf of the City.

## XI. INDEMNIFICATION

The City and County mutually agree to indemnify and hold harmless each other from any claims, losses, costs, expenses or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to activities conducted by either party under this Agreement.

## XII. ENTIRE AGREEMENT REQUIREMENT OF A WRITING

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It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and all negotiations between the parties relating to the subject matter thereof, as well as any previous agreement presently in effect between the parties to the subject matter thereof. Any alterations, variations, or modifications of the provisions of this Agreement shall be valid only when they have been reduced to writing and duly signed by the parties.

## XIII. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each one of which shall be deemed to be an original, but all such counterparts together shall constitute one and the same instrument.

*(Signature page follows)*

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IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands on the dates written below:

**COUNTY OF ANOKA**

By: DocuSigned by: Rhonda Sivarajah 27D3CB52C23646E...
Rhonda Sivarajah
County Administrator

Dated: 4/26/2023

**CITY OF RAMSEY-**

By: Mark E. Kuzma
Mayor

Dated: 04-11-23

By: Brian Hagen
City Administrator

Dated: 04-12-23

RECOMMENDED FOR APPROVAL:

By: DocuSigned by: Joe MacPherson A93442ADA7B14FB...
Joseph J. MacPherson, P.E.
Transportation Division Manager
4/26/2023

By: Bruce R. Westby, P.E.
City Engineer/Public Works Director

Dated: 4/13/23

APPROVED AS TO FORM AND EXECUTION:

By: DocuSigned by: Christine Carney DB9E1565EA48453...
Christine V. Carney
Assistant County Attorney
4/26/2023

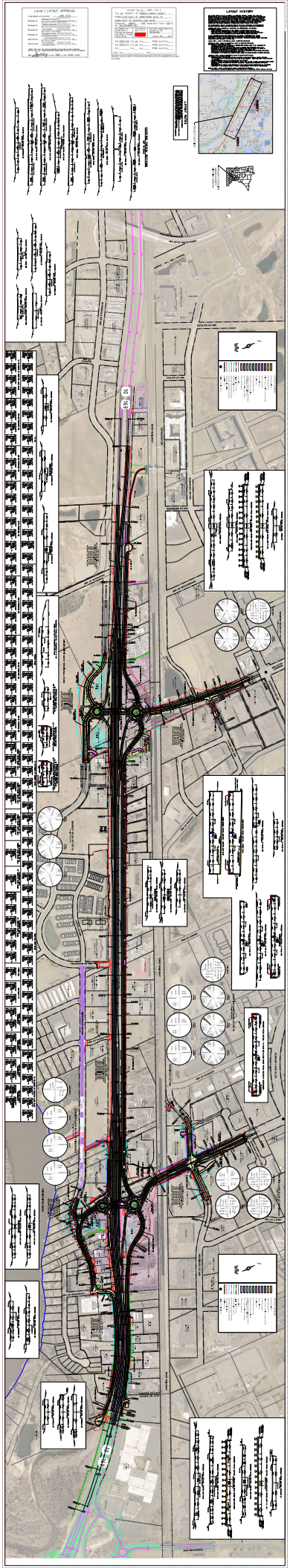
By: Frederic Knaak
City Attorney

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# EXHIBIT "A"

*Layout*


LEVEL I LAYOUT APPROVAL
LAYOUT HISTORY
LOCATION MAP
KEY MAP
SHEET INDEX
10 FWY
101
ALAMEDA ST
MACY ST
VIGNES ST
MISSION RD
HUMBOLDT ST
CESAR E CHAVEZ AVE
ARCADIA ST
COLLEGE ST
HILL ST
MAIN ST
SPRING ST
BROADWAY
LOS ANGELES ST
SAN PEDRO ST
CENTRAL AVE
SAN JULIAN ST
SAN FERNANDO RD
AVILA ST
ALPINE ST
BERNARDO ST
YALE ST
HOPE ST
FIGUEROA ST
FLOWER ST
GRAND AVE
OLIVE ST
BIXEL ST
ALVARADO ST
WITMER ST
GLENDALE BLVD
SUNSET BLVD
DOUGLAS ST
RTE 10 TO GLENDALE
RTE 10 TO SANTA MONICA

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# S.P. 0202-116 (TH 10)
# EXTENDED REALIGNMENT OF WB TH 10

## LAYOUT HISTORY

**MARCH 2022:**
LAYOUT 1C SUBMITTED FOR APPROVAL. LAYOUT 1C APPROVED ON MARCH 14, 2022.

**SEPTEMBER 2022:**
LAYOUT 1A (ANOKA COUNTY AND THE CITY OF RAMSEY EXTENDED THE NORTH SERVICE ROAD CURVE WEST TO PROVIDE ACCESS TO THE NEW CITY SERVICE BUILDING AND PROPERTY. THIS CHANGE REQUIRED THE EXTENSION OF THE NORTH SERVICE ROAD CURB AND GUTTER AND THE RELOCATION OF THE ENTRANCE. THE ADDITIONAL REALIGNMENT AND RECONSTRUCTION OF WB TH 10 IS SHOWN ON THIS LAYOUT FLAP. SUBMITTED FOR REVIEW AND APPROVAL AS LAYOUT 1A.

## LAYOUT PORTION

T.H. 10 VICINITY OF RAMSEY BLVD IN RAMSEY
FROM 1350' EAST OF ARMSTRONG BLVD TO
2,000' WEST OF RAMSEY BLVD
Prepared SEPTEMBER 2022 Scale: Hor. 1 inch = 100 ft.
By JON OYEMENG JR.

The alignment and grades shown on this map are tentative and subject to change without notice.

Staff Approved Date Completed

The traffic volumes shown are Design Hourly Volumes for the year 2035 AND 2045

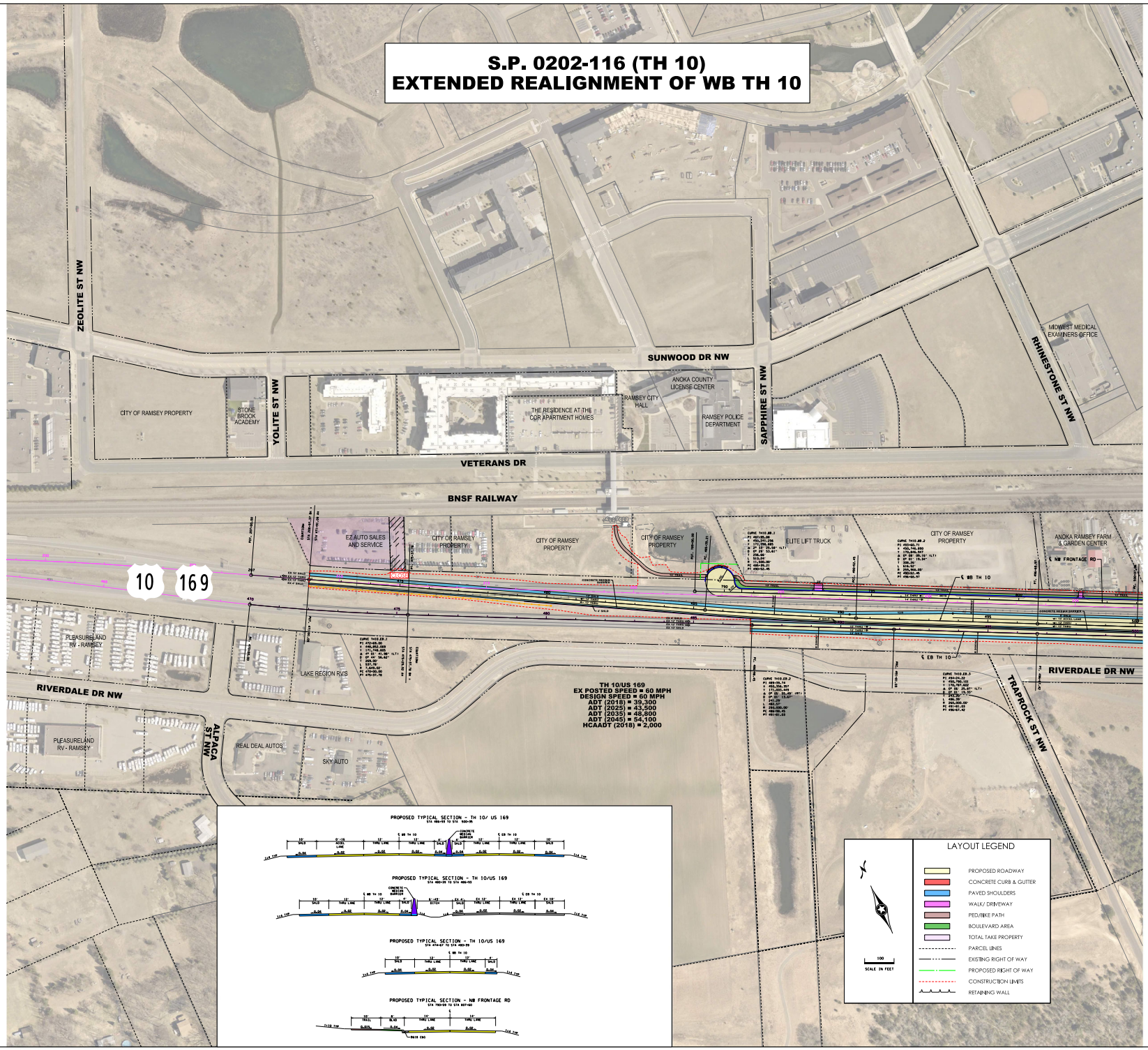
Prepared MAY 2018

S.P. 0202-116 T.H. 10 A.J. PPMS Activity
S.P. T.H. 10 A.J. PPMS Activity
S.P. T.H. A.J. PPMS Activity
Copy To: For:

DESIGN FILE: N:/AKCO/T4412216/CAD/MS/LAYOUTS/cp0202116_lo1_flap.dgn
9/23/2022

## Level 1 LAYOUT FLAP APPROVAL

| | | |
|---|---|---|
| Prepared By | Jon Oyemeng Jr. | 09/23/2022 |
| Reviewed By | Metro District Preliminary Design Engineer | 20__ |
| Reviewed By | Metro District Maintenance Operations Engineer | 20__ |
| Reviewed By | Metro District Traffic Engineer | 20__ |
| Reviewed By | State Geometrics Engineer | 20__ |
| Approved By | Metro District Engineer | 20__ |
| Approved By | State Design Engineer | 20__ |



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# EXHIBIT "B"

*Cost Distribution Spreadsheet*

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**ENGINEER'S ESTIMATE OF CONSTRUCTION COST – FINAL SUBMITTAL**
**S.P. 0202-123**
**TH 10/169 Temporary Widening**
**April 5, 2023**

| ITEM NO. | ITEM DESCRIPTION | UNIT | UNIT COST | TOTAL QUANTITY | TOTAL COST | S.P. 0202-123 | | | | NON-PARTICIPATING | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | T.H. 10 ROADWAY | | RIVERDALE DR EAST ROADWAY | | CITY OF RAMSEY | |
| | | | | | | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST |
| 2011.601 | AS BUILT | LUMP SUM | $10,000.00 | 1 | $10,000.00 | 0.5 | $5,000.00 | 0.5 | $5,000.00 | | |
| 2021.501 | MOBILIZATION | LUMP SUM | $300,000.00 | 1 | $300,000.00 | 0.75 | $225,000.00 | 0.16 | $48,000.00 | 0.09 | $27,000.00 |
| 2031.502 | FIELD OFFICE | EACH | $85,000.00 | 1 | $85,000.00 | 0.75 | $63,750.00 | 0.16 | $13,600.00 | 0.09 | $7,650.00 |
| 2031.502 | FIELD LABORATORY | EACH | $75,000.00 | 1 | $75,000.00 | 0.75 | $56,250.00 | 0.16 | $12,000.00 | 0.09 | $6,750.00 |
| 2101.502 | GRUBBING | EACH | $250.00 | 18 | $4,500.00 | 5 | $1,250.00 | 13 | $3,250.00 | | |
| 2101.505 | GRUBBING | ACRE | $7,000.00 | 0.15 | $1,050.00 | 0.05 | $350.00 | 0.10 | $700.00 | | |
| 2102.503 | PAVEMENT MARKING REMOVAL | LIN FT | $0.90 | 1000 | $900.00 | 1000 | $900.00 | | | | |
| 2104.502 | REMOVE VEHICULAR GATE | EACH | $1,000.00 | 1 | $1,000.00 | | | | | 1 | $1,000.00 |
| 2104.502 | REMOVE PIPE APRON | EACH | $210.00 | 31 | $6,510.00 | 19 | $3,990.00 | 12 | $2,520.00 | | |
| 2104.502 | REMOVE ANCHORAGE ASSEMBLY - TENSION CABLE | EACH | $4,000.00 | 7 | $28,000.00 | 7 | $28,000.00 | | | | |
| 2104.502 | REMOVE CONCRETE NOSE | EACH | $1,500.00 | 1 | $1,500.00 | 1 | $1,500.00 | | | | |
| 2104.502 | REMOVE ANCHORAGE ASSEMBLY-PLATE BEAM | EACH | $4,000.00 | 1 | $4,000.00 | 1 | $4,000.00 | | | | |
| 2104.502 | REMOVE BOLLARDS | EACH | $2,200.00 | 3 | $6,600.00 | | | | | 3 | $6,600.00 |
| 2104.502 | REMOVE POST | EACH | $270.00 | 2 | $540.00 | 2 | $540.00 | | | | |
| 2104.502 | REMOVE LIGHTING UNIT | EACH | $400.00 | 5 | $2,000.00 | | | | | 5 | $2,000.00 |
| 2104.502 | REMOVE GUIDE POST | EACH | $100.00 | 35 | $3,500.00 | 28 | $2,800.00 | 7 | $700.00 | | |
| 2104.502 | REMOVE IMPACT ATTENUATOR | EACH | $860.00 | 1 | $860.00 | 1 | $860.00 | | | | |
| 2104.502 | REMOVE GATE VALVE AND BOX | EACH | $550.00 | 5 | $2,750.00 | | | | | 5 | $2,750.00 |
| 2104.502 | REMOVE HYDRANT | EACH | $1,100.00 | 4 | $4,400.00 | | | | | 4 | $4,400.00 |
| 2104.502 | REMOVE DRAINAGE STRUCTURE | EACH | $550.00 | 7 | $3,850.00 | | | 7 | $3,850.00 | | |
| 2104.502 | REMOVE FOUNDATION | EACH | $1,000.00 | 4 | $4,000.00 | | | | | 4 | $4,000.00 |
| 2104.502 | REMOVE SIGN | EACH | $80.00 | 31 | $2,480.00 | 31 | $2,480.00 | | | | |
| 2104.502 | REMOVE HANDHOLE | EACH | $500.00 | 1 | $500.00 | | | | | 1 | $500.00 |
| 2104.502 | REMOVE LIGHT FOUNDATION | EACH | $400.00 | 6 | $2,400.00 | 1 | $400.00 | | | 5 | $2,000.00 |
| 2104.502 | REMOVE ENERGY ABSORBING TERMINAL | EACH | $350.00 | 1 | $350.00 | 1 | $350.00 | | | | |
| 2104.502 | SALVAGE LIGHTING UNIT | EACH | $600.00 | 1 | $600.00 | 1 | $600.00 | | | | |
| 2104.502 | SALVAGE SIGN TYPE SPECIAL | EACH | $200.00 | 79 | $15,800.00 | 79 | $15,800.00 | | | | |
| 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | LIN FT | $5.00 | 55 | $275.00 | 55 | $275.00 | | | | |
| 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | LIN FT | $3.00 | 17204 | $51,612.00 | 15456 | $46,368.00 | 1748 | $5,244.00 | | |
| 2104.503 | REMOVE WATER MAIN | LIN FT | $15.00 | 278 | $4,170.00 | | | | | 278 | $4,170.00 |
| 2104.503 | REMOVE SEWER PIPE (STORM) | LIN FT | $18.00 | 1709 | $30,762.00 | 565 | $10,170.00 | 1144 | $20,592.00 | | |
| 2104.503 | REMOVE SEWER PIPE (SANITARY) | LIN FT | $20.00 | 42 | $840.00 | | | | | 42 | $840.00 |
| 2104.503 | REMOVE CURB AND GUTTER | LIN FT | $4.80 | 1260 | $6,048.00 | 985 | $4,728.00 | 275 | $1,320.00 | | |
| 2104.503 | REMOVE FENCE | LIN FT | $5.00 | 114 | $570.00 | 71 | $355.00 | 43 | $215.00 | | |
| 2104.503 | REMOVE GUARDRAIL-PLATE BEAM | LIN FT | $4.00 | 200 | $800.00 | 200 | $800.00 | | | | |
| 2104.503 | REMOVE CONCRETE MEDIAN BARRIER | LIN FT | $35.00 | 416 | $14,560.00 | 416 | $14,560.00 | | | | |
| 2104.503 | REMOVE TENSION CABLE GUARDRAIL | LIN FT | $5.00 | 10177 | $50,885.00 | 10177 | $50,885.00 | | | | |
| 2104.504 | REMOVE CONCRETE MEDIAN | SQ YD | $20.00 | 11 | $220.00 | 11 | $220.00 | | | | |
| 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | SQ YD | $4.00 | 5614 | $22,456.00 | 2749 | $10,996.00 | 2865 | $11,460.00 | | |
| 2104.504 | REMOVE BITUMINOUS PAVEMENT | SQ YD | $5.50 | 7361 | $40,485.50 | 6272 | $34,496.00 | 1089 | $5,989.50 | | |
| 2104.507 | REMOVE RIPRAP | CU YD | $30.00 | 14 | $420.00 | | | 14 | $420.00 | | |
| 2104.518 | REMOVE CONCRETE WALK | SQ FT | $2.00 | 735 | $1,470.00 | 735 | $1,470.00 | | | | |
| 2104.602 | REMOVE SIGN SPECIAL | EACH | $1,100.00 | 3 | $3,300.00 | | | | | 3 | $3,300.00 |
| 2106.507 | EXCAVATION - COMMON | CU YD | $12.00 | 28873 | $346,476.00 | 22979 | $275,748.00 | 5894 | $70,728.00 | | |
| 2106.507 | SELECT GRANULAR EMBANKMENT (CV) | CU YD | $30.00 | 13837 | $415,110.00 | 13747 | $412,410.00 | 90 | $2,700.00 | | |
| 2106.507 | COMMON EMBANKMENT (CV) | CU YD | $10.00 | 11931 | $119,310.00 | 9081 | $90,810.00 | 2850 | $28,500.00 | | |
| 2106.607 | EXCAVATION SPECIAL | CU YD | $14.00 | 10 | $140.00 | 10 | $140.00 | | | | |
| 2106.609 | HAUL AND DISPOSE OF CONTAMINATED MATERIAL | TON | $22.00 | 16 | $352.00 | 16 | $352.00 | | | | |
| 2123.610 | TRACTOR MOUNTED BACKHOE | HOUR | $150.00 | 20 | $3,000.00 | 20 | $3,000.00 | | | | |

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**ENGINEER'S ESTIMATE OF CONSTRUCTION COST – FINAL SUBMITTAL**
**S.P. 0202-123**
**TH 10/169 Temporary Widening**
**April 5, 2023**

| ITEM NO. | ITEM DESCRIPTION | UNIT | UNIT COST | TOTAL QUANTITY | TOTAL COST | S.P. 0202-123 | | | | NON-PARTICIPATING | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | T.H. 10 ROADWAY | | RIVERDALE DR EAST ROADWAY | | CITY OF RAMSEY | |
| | | | | | | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST |
| 2211.507 | AGGREGATE BASE (CV) CLASS 6 | CU YD | $35.00 | 11512 | $402,920.00 | 8960 | $313,600.00 | 2552 | $89,320.00 | | |
| 2231.509 | BITUMINOUS PATCHING MIXTURE | TON | $140.00 | 100 | $14,000.00 | 100 | $14,000.00 | | | | |
| 2360.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,L) | TON | $90.00 | 15025 | $1,352,250.00 | 14931 | $1,343,790.00 | 94 | $8,460.00 | | |
| 2451.507 | FINE AGGREGATE BEDDING (CV) | CU YD | $55.00 | 187 | $10,285.00 | 187 | $10,285.00 | | | | |
| 2501.502 | 12" CS PIPE APRON | EACH | $600.00 | 2 | $1,200.00 | 2 | $1,200.00 | | | | |
| 2501.502 | 15" CS PIPE APRON | EACH | $750.00 | 13 | $9,750.00 | 12 | $9,000.00 | 1 | $750.00 | | |
| 2501.502 | 18" RC PIPE APRON | EACH | $1,500.00 | 1 | $1,500.00 | | | 1 | $1,500.00 | | |
| 2501.502 | 24" RC PIPE APRON | EACH | $1,900.00 | 3 | $5,700.00 | | | 3 | $5,700.00 | | |
| 2501.502 | 27" RC PIPE APRON | EACH | $2,100.00 | 1 | $2,100.00 | | | 1 | $2,100.00 | | |
| 2501.502 | 42" RC PIPE APRON | EACH | $2,700.00 | 1 | $2,700.00 | | | 1 | $2,700.00 | | |
| 2501.502 | 15" CS SAFETY APRON AND GRATE DESIGN 3128 | EACH | $1,200.00 | 2 | $2,400.00 | 2 | $2,400.00 | | | | |
| 2501.502 | 18" CS SAFETY APRON AND GRATE DESIGN 3128 | EACH | $1,600.00 | 2 | $3,200.00 | 2 | $3,200.00 | | | | |
| 2501.502 | 18" CS SAFETY APRON | EACH | $750.00 | 2 | $1,500.00 | 2 | $1,500.00 | | | | |
| 2501.502 | 24" CS SAFETY APRON | EACH | $850.00 | 1 | $850.00 | 1 | $850.00 | | | | |
| 2501.502 | 21" SPAN CAS SAFETY APRON | EACH | $1,500.00 | 2 | $3,000.00 | 2 | $3,000.00 | | | | |
| 2501.503 | 12" CS PIPE CULVERT | LIN FT | $65.00 | 86 | $5,590.00 | 86 | $5,590.00 | | | | |
| 2501.503 | 15" CS PIPE CULVERT | LIN FT | $75.00 | 481 | $36,075.00 | 440 | $33,000.00 | 41 | $3,075.00 | | |
| 2501.503 | 18" CS PIPE CULVERT | LIN FT | $85.00 | 80 | $6,800.00 | 80 | $6,800.00 | | | | |
| 2501.503 | 15" RC PIPE CULVERT DESIGN 3006 CLASS V | LIN FT | $80.00 | 222 | $17,760.00 | 222 | $17,760.00 | | | | |
| 2501.503 | 18" RC PIPE CULVERT DESIGN 3006 CLASS V | LIN FT | $90.00 | 45 | $4,050.00 | 45 | $4,050.00 | | | | |
| 2501.503 | 24" RC PIPE CULVERT DESIGN 3006 CLASS III | LIN FT | $110.00 | 30 | $3,300.00 | 30 | $3,300.00 | | | | |
| 2501.602 | TRASH GUARD FOR 24" PIPE APRON | EACH | $2,000.00 | 2 | $4,000.00 | 2 | $4,000.00 | | | | |
| 2502.503 | 8" PE PIPE DRAIN | LIN FT | $30.00 | 262 | $7,860.00 | 262 | $7,860.00 | | | | |
| 2502.602 | PIPE DRAIN RISER | EACH | $75.00 | 4 | $300.00 | 4 | $300.00 | | | | |
| 2503.503 | 22" SPAN RC PIPE-ARCH SEWER CLASS IIIA | LIN FT | $150.00 | 244 | $36,600.00 | 244 | $36,600.00 | | | | |
| 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $60.00 | 153 | $9,180.00 | | | 153 | $9,180.00 | | |
| 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $65.00 | 1230 | $79,950.00 | | | 1230 | $79,950.00 | | |
| 2503.503 | 18" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $70.00 | 248 | $17,360.00 | | | 248 | $17,360.00 | | |
| 2503.503 | 24" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $85.00 | 257 | $21,845.00 | | | 257 | $21,845.00 | | |
| 2503.503 | 27" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $100.00 | 517 | $51,700.00 | | | 517 | $51,700.00 | | |
| 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $120.00 | 109 | $13,080.00 | | | 109 | $13,080.00 | | |
| 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $200.00 | 95 | $19,000.00 | | | 95 | $19,000.00 | | |
| 2503.602 | CONNECT TO EXISTING STORM SEWER | EACH | $3,000.00 | 9 | $27,000.00 | 7 | $21,000.00 | 2 | $6,000.00 | | |
| 2503.602 | CONNECT TO EXISTING MANHOLES | EACH | $7,500.00 | 1 | $7,500.00 | | | | | 1 | $7,500.00 |
| 2503.602 | 8" PIPE PLUG | EACH | $300.00 | 2 | $600.00 | | | | | 2 | $600.00 |
| 2503.603 | CLEAN AND VIDEO TAPE PIPE SEWER | LIN FT | $15.00 | 815 | $12,225.00 | | | | | 815 | $12,225.00 |
| 2503.603 | 8" PVC PIPE SEWER | LIN FT | $65.00 | 815 | $52,975.00 | | | | | 815 | $52,975.00 |
| 2504.602 | CONNECT TO EXISTING WATER MAIN | EACH | $4,000.00 | 5 | $20,000.00 | | | | | 5 | $20,000.00 |
| 2504.602 | HYDRANT | EACH | $7,500.00 | 7 | $52,500.00 | | | | | 7 | $52,500.00 |
| 2504.602 | ADJUST VALVE BOX-WATER | EACH | $600.00 | 6 | $3,600.00 | | | | | 6 | $3,600.00 |
| 2504.602 | 6" GATE VALVE AND BOX | EACH | $2,200.00 | 9 | $19,800.00 | | | | | 9 | $19,800.00 |
| 2504.602 | 8" GATE VALVE AND BOX | EACH | $3,000.00 | 2 | $6,000.00 | | | | | 2 | $6,000.00 |
| 2504.602 | 10" GATE VALVE AND BOX | EACH | $4,000.00 | 3 | $12,000.00 | | | | | 3 | $12,000.00 |
| 2504.603 | 6" WATERMAIN DUCTILE IRON CL 53 | LIN FT | $75.00 | 300 | $22,500.00 | | | | | 300 | $22,500.00 |
| 2504.603 | 8" WATERMAIN DUCTILE IRON CL 52 | LIN FT | $80.00 | 760 | $60,800.00 | | | | | 760 | $60,800.00 |
| 2504.603 | 10" WATERMAIN DUCTILE IRON CL 52 | LIN FT | $90.00 | 275 | $24,750.00 | | | | | 275 | $24,750.00 |
| 2504.604 | 4" INSULATION | SQ YD | $60.00 | 20 | $1,200.00 | | | | | 20 | $1,200.00 |
| 2504.608 | DUCTILE IRON FITTINGS | POUND | $16.00 | 1244 | $19,904.00 | | | | | 1244 | $19,904.00 |

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| ITEM NO. | ITEM DESCRIPTION | UNIT | UNIT COST | TOTAL QUANTITY | TOTAL COST | S.P. 0202-123 | | | | NON-PARTICIPATING | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | T.H. 10 ROADWAY | | RIVERDALE DR EAST ROADWAY | | CITY OF RAMSEY | |
| | | | | | | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST |
| 2506.502 | CASTING ASSEMBLY | EACH | $900.00 | 30 | $27,000.00 | 5 | $4,500.00 | 22 | $19,800.00 | 3 | $2,700.00 |
| 2506.502 | ADJUST FRAME AND RING CASTING | EACH | $800.00 | 6 | $4,800.00 | 5 | $4,000.00 | 1 | $800.00 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN F | LIN FT | $450.00 | 10 | $4,500.00 | | | 10 | $4,500.00 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN H | LIN FT | $425.00 | 2.7 | $1,147.50 | 2.7 | $1,147.50 | | | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48 | LIN FT | $750.00 | 8.6 | $6,450.00 | | | 8.6 | $6,450.00 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 | LIN FT | $450.00 | 21.4 | $9,630.00 | | | 21.4 | $9,630.00 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | LIN FT | $525.00 | 35.3 | $18,532.50 | | | 35.3 | $18,532.50 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | LIN FT | $750.00 | 51.3 | $38,475.00 | | | 51.3 | $38,475.00 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | LIN FT | $875.00 | 15.1 | $13,212.50 | | | 15.1 | $13,212.50 | | |
| 2506.503 | RECONSTRUCT DRAINAGE STRUCTURE | LIN FT | $1,500.00 | 1 | $1,500.00 | 1 | $1,500.00 | | | | |
| 2506.602 | CONNECT INTO EXISTING DRAINAGE STRUCTURE | EACH | $3,000.00 | 2 | $6,000.00 | 1 | $3,000.00 | 1 | $3,000.00 | | |
| 2506.602 | SEAL MANHOLE | EACH | $300.00 | 4 | $1,200.00 | | | | | 4 | $1,200.00 |
| 2506.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2 | EACH | $20,000.00 | 1 | $20,000.00 | | | 1 | $20,000.00 | | |
| 2506.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 3 | EACH | $25,000.00 | 1 | $25,000.00 | | | 1 | $25,000.00 | | |
| 2506.603 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL | LIN FT | $500.00 | 34 | $17,000.00 | | | | | 34 | $17,000.00 |
| | | | | | | | | | | | |
| 2511.504 | GEOTEXTILE FILTER TYPE 4 | SQ YD | $6.00 | 145 | $870.00 | | | 145 | $870.00 | | |
| 2511.507 | RANDOM RIPRAP CLASS III | CU YD | $125.00 | 42 | $5,250.00 | | | 42 | $5,250.00 | | |
| | | | | | | | | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B618 | LIN FT | $26.00 | 24 | $624.00 | | | 24 | $624.00 | | |
| | | | | | | | | | | | |
| 2533.503 | PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337 | LIN FT | $17.00 | 2787 | $47,379.00 | 2787 | $47,379.00 | | | | |
| | | | | | | | | | | | |
| 2540.602 | RELOCATE MAIL BOX SUPPORT | EACH | $1,000.00 | 2 | $2,000.00 | 2 | $2,000.00 | | | | |
| | | | | | | | | | | | |
| 2545.501 | LIGHTING SYSTEM "A" | LUMP SUM | $2,500.00 | 1 | $2,500.00 | 1 | $2,500.00 | | | | |
| | | | | | | | | | | | |
| 2554.502 | GUIDE POST TYPE B | EACH | $85.00 | 14 | $1,190.00 | 8 | $680.00 | 6 | $510.00 | | |
| | | | | | | | | | | | |
| 2563.601 | TRAFFIC CONTROL | LUMP SUM | $50,000.00 | 1 | $50,000.00 | 0.75 | $37,500.00 | 0.16 | $8,000.00 | 0.09 | $4,500.00 |
| 2563.602 | PORTABLE BARRIER DELINEATOR | EACH | $9.00 | 112 | $1,008.00 | 112 | $1,008.00 | | | | |
| 2563.602 | PORTABLE CHANGEABLE MESSAGE SIGN | EACH | $6,500.00 | 2 | $13,000.00 | 2 | $13,000.00 | | | | |
| 2563.615 | TEMPORARY IMPACT ATTENUATOR | ASSEMBLY | $3,200.00 | 2 | $6,400.00 | 2 | $6,400.00 | | | | |
| | | | | | | | | | | | |
| 2564.602 | INSTALL SIGN TYPE SPECIAL | EACH | $450.00 | 79 | $35,550.00 | 79 | $35,550.00 | | | | |
| | | | | | | | | | | | |
| 2572.503 | TEMPORARY FENCE | LIN FT | $5.00 | 351 | $1,755.00 | 65 | $325.00 | 286 | $1,430.00 | | |
| 2572.503 | CLEAN ROOT CUTTING | LIN FT | $7.00 | 348 | $2,436.00 | 65 | $455.00 | 283 | $1,981.00 | | |
| | | | | | | | | | | | |
| 2573.501 | STABILIZED CONSTRUCTION EXIT | LUMP SUM | $16,000.00 | 1 | $16,000.00 | 1 | $16,000.00 | | | | |
| 2573.501 | EROSION CONTROL SUPERVISOR | LUMP SUM | $15,000.00 | 1 | $15,000.00 | 1 | $15,000.00 | | | | |
| 2573.502 | STORM DRAIN INLET PROTECTION | EACH | $190.00 | 37 | $7,030.00 | 20 | $3,800.00 | 17 | $3,230.00 | | |
| 2573.502 | CULVERT END CONTROLS | EACH | $200.00 | 23 | $4,600.00 | 20 | $4,000.00 | 3 | $600.00 | | |
| 2573.503 | SILT FENCE, TYPE MS | LIN FT | $2.50 | 506 | $1,265.00 | 254 | $635.00 | 252 | $630.00 | | |
| | | | | | | | | | | | |
| 2575.504 | RAPID STABILIZATION METHOD 4 | SQ YD | $2.00 | 9129 | $18,258.00 | 9076 | $18,152.00 | 53 | $106.00 | | |
| 2575.523 | RAPID STABILIZATION METHOD 3 | M GALLON | $650.00 | 23.1 | $15,015.00 | 18.4 | $11,960.00 | 4.7 | $3,055.00 | | |
| | | | | | | | | | | | |
| 2581.503 | 6" REMOVABLE PREFORMED PAVEMENT MARKING TAPE | LIN FT | $1.50 | 1000 | $1,500.00 | 1000 | $1,500.00 | | | | |
| | | | | | | | | | | | |
| 2582.503 | 6" SOLID LINE MULTI-COMPONENT (WR) | LIN FT | $1.00 | 13255 | $13,255.00 | 13255 | $13,255.00 | | | | |
| 2582.518 | PAVEMENT MESSAGE MULTI-COMPONENT | SQ FT | $10.00 | 46 | $460.00 | 46 | $460.00 | | | | |
| | | | | | | | | | | | |
| | **TOTALS** | | | | **$4,629,303.00** | | **$3,460,394.50** | | **$754,194.50** | | **$414,714.00** |

DocuSign Envelope ID: 5306A707-23CB-4E94-8AD6-F077FE5BF03F

**ENGINEER'S ESTIMATE OF CONSTRUCTION COST - 100% SUBMITTAL**
**S.P. 0202-116, S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006**
**TH 10/169 Improvements, City of Ramsey, Anoka County**
**March 17, 2022**

| ITEM NO. | ITEM DESCRIPTION | UNIT | UNIT COST | TOTAL QUANTITY | TOTAL COST | S.P. 0202-116 T.H. 10 | | FOR USE BY ESTIMATE ONLY T.H. 10 | | S.P. 002-656-001 C.S.A.H. 56 | | | | S.P. 002-657-003 C.S.A.H. 57 | | | | S.P. 199-113-003 SUNRISE LAKE BLVD | | | | S.P. 199-115-006 RIVERDALE DR | | | | LOCAL ROADS | | | | NON-PARTICIPATING CITY OF RAMSEY | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | | |
| | | | | | | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST |
| 2011.601 | RETIREMENT MONITORING | LUMP SUM | $75,000.00 | 1 | $75,000.00 | 1 | $75,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2011.602 | AS BUILT | LUMP SUM | $80,000.00 | 1 | $80,000.00 | 1 | $80,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2016.601 | CONTRACT MANAGEMENT | LUMP SUM | $30,000.00 | 1 | $30,000.00 | 1 | $30,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2016.603 | QUALITY MANAGEMENT - THERMAL PROFILING | LUMP SUM | $25,000.00 | 1 | $25,000.00 | 1 | $25,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2016.604 | QUALITY MANAGEMENT - INTELLIGENT COMPACTION | LUMP SUM | $40,000.00 | 1 | $40,000.00 | 1 | $40,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2021.501 | MOBILIZATION | LUMP SUM | $5,500,000.00 | 1 | $5,500,000.00 | 0.56 | $3,080,000.00 | | | 0.08 | $440,000.00 | | | 0.14 | $770,000.00 | | | 0.02 | $130,000.00 | | | 0.03 | $165,000.00 | | | 0.17 | $935,000.00 | | | | |
| 2021.502 | FIELD OFFICE | EACH | $120,000.00 | 1 | $120,000.00 | 0.56 | $67,200.00 | | | 0.08 | $9,600.00 | | | 0.14 | $16,800.00 | | | 0.02 | $2,400.00 | | | 0.03 | $3,600.00 | | | 0.17 | $20,400.00 | | | | |
| 2021.503 | FIELD LABORATORY | EACH | $70,000.00 | 1 | $70,000.00 | 0.56 | $42,000.00 | | | 0.08 | $5,600.00 | | | 0.14 | $10,500.00 | | | 0.02 | $1,400.00 | | | 0.03 | $2,100.00 | | | 0.17 | $12,754.00 | | | | |
| 2101.502 | CLEARING | EACH | $250.00 | 246 | $61,500.00 | 186 | $46,500.00 | | | 1 | $250.00 | | | 13 | $3,250.00 | | | 7 | $1,750.00 | | | 2 | $500.00 | | | 37 | $9,250.00 | | | | |
| 2102.502 | GRUBBING | EACH | $250.00 | 246 | $61,500.00 | 186 | $46,500.00 | | | 1 | $250.00 | | | 13 | $3,250.00 | | | 7 | $1,750.00 | | | 2 | $500.00 | | | 37 | $9,250.00 | | | | |
| 2101.505 | CLEARING | ACRE | $7,000.00 | 0.7 | $4,900.00 | 0.3 | $2,100.00 | | | 0.4 | $2,800.00 | | | | | | | | | | | | | | | | | | | | |
| 2101.505 | GRUBBING | ACRE | $7,000.00 | 0.7 | $4,900.00 | 0.3 | $2,100.00 | | | 0.4 | $2,800.00 | | | | | | | | | | | | | | | | | | | | |
| 2102.503 | PAVEMENT MARKING REMOVAL | LIN FT | $0.85 | 70382 | $59,824.70 | 70382 | $59,824.70 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2102.518 | PAVEMENT MARKING REMOVAL | SQ FT | $4.50 | 2334 | $10,503.00 | 2334 | $10,503.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL A | LUMP SUM | $25,000.00 | 1 | $25,000.00 | 1 | $25,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL B | LUMP SUM | $20,000.00 | 1 | $20,000.00 | 1 | $20,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL C | LUMP SUM | $35,000.00 | 1 | $35,000.00 | 1 | $35,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL D | LUMP SUM | $160,000.00 | 1 | $160,000.00 | 1 | $160,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL E | LUMP SUM | $25,000.00 | 1 | $25,000.00 | 1 | $25,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL F | LUMP SUM | $25,000.00 | 1 | $25,000.00 | 1 | $25,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL G | LUMP SUM | $20,000.00 | 1 | $20,000.00 | 1 | $20,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL H | LUMP SUM | $35,000.00 | 1 | $35,000.00 | 1 | $35,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL I | LUMP SUM | $35,900.00 | 1 | $35,900.00 | 1 | $35,900.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL J | LUMP SUM | $39,000.00 | 1 | $39,000.00 | 1 | $39,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.501 | BUILDING REMOVAL J | LUMP SUM | $25,000.00 | 1 | $25,000.00 | 1 | $25,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.502 | DISCONNECT SEWER SERVICE | EACH | $2,500.00 | 5 | $12,500.00 | 5 | $12,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.502 | DISCONNECT WATER SERVICE | EACH | $4,000.00 | 5 | $20,000.00 | 5 | $20,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2103.507 | BASEMENT EXCAVATION FILL | CU YD | $30.00 | 3020 | $90,240.00 | 3020 | $90,240.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE VESTIBULE DOOR | EACH | $1,000.00 | 7 | $7,000.00 | 7 | $7,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE PIPE APRON | EACH | $210.00 | 34 | $10,140.00 | 32 | $6,720.00 | | | 2 | $420.00 | | | 1 | $210.00 | | | | | | | | | | | 35 | $7,350.00 | | | | |
| 2104.502 | REMOVE MACKINAW ASSEMBLY - TENSION CABLE | EACH | $24,000.00 | 5 | $120,000.00 | 5 | $120,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE MISCELLANEOUS STRUCTURES | EACH | $2,500.00 | 14 | $35,000.00 | 12 | $30,000.00 | | | | | | | | | | | | | | | | | | | 2 | $5,000.00 | | | | |
| 2104.502 | REMOVE CONCRETE BASE | EACH | $1,500.00 | 16 | $24,000.00 | 9 | $13,500.00 | | | 7 | $10,500.00 | | | 7 | $10,500.00 | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE SEPTIC TANK | EACH | $2,100.00 | 4 | $8,400.00 | 4 | $8,400.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE BOLLARD | EACH | $50.00 | 83 | $4,150.00 | 82 | $4,100.00 | | | | | | | | | | | | | | | | | | | 1 | $200.00 | | | | |
| 2104.502 | REMOVE POST | EACH | $270.00 | 17 | $4,590.00 | 15 | $4,050.00 | | | 1 | $270.00 | | | | | | | | | | | 1 | $270.00 | | | | | | | | |
| 2104.502 | REMOVE LIGHTING UNIT | EACH | $400.00 | 28 | $11,200.00 | 28 | $11,200.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE GUIDE POST | EACH | $100.00 | 71 | $7,700.00 | 71 | $7,300.00 | | | 1 | $100.00 | | | 1 | $100.00 | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE CONCRETE STEPS | EACH | $500.00 | 2 | $1,000.00 | 2 | $1,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE MANHOLE | EACH | $1,000.00 | 2 | $2,000.00 | 2 | $2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE GATE VALVE AND BOX | EACH | $350.00 | 32 | $11,200.00 | 4 | $1,400.00 | | | 10 | $3,500.00 | | | 14 | $7,700.00 | | | | | | | 1 | $350.00 | | | 22 | $7,150.00 | | | | |
| 2104.502 | REMOVE CURB STOP AND BOX | EACH | $350.00 | 6 | $2,100.00 | | | | | | | | | | | | | | | | | | | | | 6 | $2,100.00 | | | | |
| 2104.502 | REMOVE HYDRANT | EACH | $1,100.00 | 14 | $15,400.00 | 7 | $7,700.00 | | | 3 | $3,300.00 | | | 4 | $4,400.00 | | | 2 | $2,200.00 | | | | | | | 2 | $2,200.00 | | | | |
| 2104.502 | REMOVE DRAINAGE STRUCTURE | EACH | $500.00 | 129 | $64,450.00 | 53 | $26,150.00 | | | 20 | $11,000.00 | | | 37 | $20,350.00 | | | 10 | $5,500.00 | | | 2 | $1,100.00 | | | 17 | $9,350.00 | | | | |
| 2104.502 | REMOVE CONCRETE PIGMI | EACH | $50.00 | 5 | $250.00 | 5 | $250.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE WOOD POST | EACH | $400.00 | 6 | $2,250.80 | 6 | $2,250.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE LIGHT POLE | EACH | $450.00 | 9 | $2,350.80 | 9 | $2,350.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE FOUNDATION | EACH | $1,000.00 | 9 | $3,000.80 | 9 | $3,000.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE CASTING | EACH | $250.00 | 7 | $2,750.80 | 7 | $2,750.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE FIBER OPTIC VAULT | EACH | $2,500.00 | 2 | $5,000.80 | 2 | $5,000.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE DELINEATOR / MARKER | EACH | $50.00 | 13 | $650.00 | 4 | $200.00 | | | 4 | $200.00 | | | 3 | $150.00 | | | 2 | $100.00 | | | | | | | | | | | | |
| 2104.502 | REMOVE SIGN | EACH | $57.50 | 301 | $21,977.50 | 214 | $14,995.00 | | | 57 | $4,217.50 | | | 52 | $4,030.00 | | | 1 | $367.50 | | | 5 | $357.50 | | | 24 | $1,460.00 | | | | |
| 2104.502 | REMOVE SIGN TYPE SPECIAL | EACH | $55.00 | 4 | $220.00 | | | | | 1 | $55.00 | | | 1 | $55.00 | | | 1 | $55.00 | | | | | | | 1 | $55.00 | | | | |
| 2104.502 | REMOVE OVERHEAD SIGN | EACH | $10,500.00 | 1 | $10,500.00 | 1 | $10,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE 3-BEAM SIGN | EACH | $85.00 | 1 | $85.00 | 1 | $85.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE SIGNAL SYSTEM A | EACH | $7,000.00 | 1 | $7,000.00 | 1 | $7,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE SIGNAL SYSTEM B | EACH | $7,000.00 | 1 | $7,000.00 | 1 | $7,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE LIGHTING SYSTEM | EACH | $3,000.00 | 1 | $3,000.00 | 1 | $3,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE HANDHOLE | EACH | $500.00 | 9 | $4,500.00 | 9 | $4,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE LIGHT FOUNDATION | EACH | $400.00 | 38 | $15,200.00 | 38 | $15,200.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE MOTORIZED SIGN PANEL | EACH | $800.00 | 1 | $800.00 | 1 | $800.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE SIGN PANEL | EACH | $50.00 | 2 | $100.00 | 2 | $100.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE SIGN PANEL SPECIAL | EACH | $55.00 | 2 | $110.00 | 2 | $110.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.503 | REMOVE MAIL BOX SUPPORT | EACH | $100.00 | 4 | $800.00 | 4 | $800.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | REMOVE CAMERA | EACH | $250.00 | 4 | $1,000.00 | 4 | $1,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | SALVAGE STRUCTURE | EACH | $2,000.00 | 1 | $2,000.00 | | | 1 | $2,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | SALVAGE LIGHTING UNIT | EACH | $600.00 | 1 | $600.00 | 1 | $600.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | SALVAGE SIGN PANEL | EACH | $80.00 | 4 | $320.00 | 4 | $320.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | SALVAGE SIGN PANEL TYPE SPECIAL | EACH | $75.00 | 4 | $300.00 | 4 | $300.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.502 | ABANDON AND SEAL WELL SHAFT | EACH | $15,000.00 | 4 | $60,000.00 | 4 | $60,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | LIN FT | $5.80 | 150 | $870.00 | 13 | $75.40 | | | 11 | $63.80 | | | 3 | $17.40 | | | | | | | | | | | 99 | $574.20 | | | | |
| 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | LIN FT | $3.30 | 4257 | $13,973.10 | 2755 | $9,091.50 | | | 218 | $719.40 | | | 830 | $2,739.00 | 13 | $57.20 | | | | | | | | | 70 | $231.00 | | | | |
| 2104.503 | REMOVE WATER MAIN | LIN FT | $15.00 | 9297 | $139,455.00 | 3203 | $48,045.00 | | | 2346 | $35,190.00 | | | 1962 | $29,430.00 | | | 648 | $9,720.00 | | | 1647 | $24,705.00 | | | 1858 | $27,870.00 | | | | |
| 2104.503 | REMOVE SEWER PIPE (STORM) | LIN FT | $10.00 | 14659 | $146,590.00 | 6274 | $62,740.00 | | | 1757 | $17,570.00 | | | 3475 | $34,750.00 | | | 456 | $4,560.00 | | | 41 | $410.00 | | | 2656 | $26,560.00 | | | | |
| 2104.503 | REMOVE SEWER PIPE (SANITARY) | LIN FT | $20.00 | 9186 | $183,720.00 | 150 | $3,100.80 | | | 692 | $13,840.00 | | | 1134 | $22,680.00 | | | 470 | $9,400.00 | | | | | | | 745 | $14,900.00 | | | | |
| 2104.503 | REMOVE CURB AND GUTTER | LIN FT | $4.80 | 33509 | $160,828.80 | 5916 | $28,368.80 | | | 7663 | $36,782.80 | | | 7598 | $36,468.80 | | | 1064 | $5,107.20 | | | 2867 | $13,761.60 | | | 5380 | $25,728.00 | | | | |
| 2104.503 | REMOVE BITUMINOUS CURB | LIN FT | $4.00 | 33 | $132.00 | 33 | $132.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.503 | REMOVE CONCRETE PARKING STOPS | EACH | $40.00 | 150 | $6,000.80 | 150 | $6,000.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.503 | REMOVE RETAINING WALL | LIN FT | $25.00 | 820 | $20,500.00 | 700 | $17,500.00 | | | | | | | 120 | $3,000.00 | | | | | | | | | | | | | | | | |
| 2104.503 | REMOVE FENCE | LIN FT | $4.50 | 4287 | $19,931.50 | 3571 | $16,069.50 | | | 470 | $2,151.00 | | | | | | | | | | | 142 | $639.00 | | | 14 | $72.00 | | | | |
| 2104.503 | REMOVE METAL PIPE RAILING | LIN FT | $5.00 | 199 | $995.00 | 199 | $995.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.503 | REMOVE TENSION CABLE GUARDRAIL | LIN FT | $5.80 | 1044 | $6,820.00 | 1044 | $6,820.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.514 | REMOVE CONCRETE SLAB | SQ YD | $10.00 | 13 | $130.00 | 13 | $130.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.504 | REMOVE PAVEMENT | SQ YD | $10.00 | 24003 | $240,000.00 | 24000 | $240,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.504 | REMOVE CONCRETE DRIVEWAY PAVEMENT | SQ YD | $40.00 | 3820 | $152,880.00 | 3599 | $143,960.00 | | | 199 | $7,976.00 | | | 80 | $3,200.80 | | | 64 | $768.00 | | | 20 | $240.00 | | | 258 | $3,448.80 | | | | |
| 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | SQ YD | $4.00 | 33509 | $122,036.00 | 24858 | $99,232.00 | | | 875 | $3,500.80 | | | 2682 | $10,568.00 | | | 234 | $656.00 | | | | | | | 3720 | $12,988.00 | | | | |
| 2104.504 | REMOVE BITUMINOUS PAVEMENT | SQ YD | $5.50 | 199832 | $1,098,986.00 | 147527 | $811,398.50 | | | | | | | 17565 | $96,607.50 | | | 3032 | $16,676.00 | | | 8279 | $36,534.50 | | | 13149 | $69,797.50 | | | | |
| 2104.507 | REMOVE RIPRAP | SQ YD | $30.00 | 11 | $330.00 | | | | | | | | | | | | | | | | | 11 | $330.00 | | | | | | | | |
| 2104.518 | REMOVE BITUMINOUS WALK | SQ FT | $1.50 | 33685 | $50,527.50 | 2300 | $3,450.80 | | | 1508 | $2,262.00 | | | 12117 | $18,175.50 | | | 1858 | $2,787.00 | | | 12669 | $19,003.50 | | | 3233 | $4,849.50 | | | | |
| 2104.518 | REMOVE CONCRETE WALK | SQ FT | $2.00 | 94553 | $189,080.00 | 28572 | $57,144.00 | | | 10729 | $21,458.00 | | | 31925 | $63,846.00 | | | 2135 | $4,270.00 | | | | | | | 1828 | $3,656.80 | | | | |
| 2104.518 | REMOVE CONCRETE MEDIAN | SQ FT | $2.00 | 258 | $516.00 | | | | | 258 | $516.00 | | | | | | | | | | | | | | | | | | | | |
| 2104.601 | REMOVE CABLES | LUMP SUM | $7,500.00 | 1 | $7,500.00 | 1 | $7,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.601 | REMOVE DETECTION SYSTEM | LUMP SUM | $2,000.00 | 1 | $2,000.00 | 1 | $2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.601 | REMOVE ELECTRICAL SERVICE | LUMP SUM | $30,000.00 | 1 | $30,000.00 | 1 | $30,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.602 | REMOVE SIGN SPECIAL | EACH | $1,100.00 | 10 | $11,000.00 | 10 | $11,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2104.603 | ABANDON WATER MAIN | LIN FT | $12.00 | 342 | $4,104.00 | 90 | $360.00 | | | 138 | $1,632.00 | | | 126 | $1,512.00 | | | | | | | | | | | | | | | | |
| 2105.607 | COMMON BORROW SPECIAL (CV) | CU YD | $42.00 | 2893 | $121,506.00 | | | 2893 | $121,506.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2106.507 | EXCAVATION - COMMON | CU YD | $12.00 | 195180 | $2,342,196.00 | 149032 | $1,788,384.00 | | | 5258 | $63,096.00 | | | 811 | $9,732.00 | | | 3674 | $44,088.00 | | | | | | | 30628 | $367,440.00 | | | | |
| 2106.507 | EXCAVATION - CHANNEL AND POND | CU YD | $15.00 | 26733 | $401,950.00 | 18800 | $282,000.00 | | | | | | | | | | | | | | | | | | | 1828 | $27,420.00 | | | | |
| 2106.507 | SELECT GRANULAR EMBANKMENT (CV) | CU YD | $30.50 | 113868 | $3,382,522.00 | 95383 | $2,861,490.00 | | | 3169 | $2216,470.00 | | | 7561 | $226,920.00 | | | 1143 | $34,291.00 | | | 1306 | $39,180.00 | | | 499 | $14,970.00 | | | | |
| 2106.507 | COMMON EMBANKMENT (CV) | CU YD | $30.00 | 694886 | $6,968,580.00 | 175574 | $1,756,740.00 | | | 118830 | $1,188,300.00 | | | 125347 | $1,253,470.00 | | | 52990 | $530,900.00 | | | 72296 | $724,960.00 | | | 172189 | $1,721,890.00 | | | | |
| 2106.601 | CHARGEBIDS | LUMP SUM | $100,000.00 | | $100,000.00 | | | | | | | | | | | | | | | | | | | | | | $100,000.00 | | | | |
| 2106.607 | EXCAVATION SPECIAL | CU YD | $14.00 | 15000 | $210,000.00 | 500 | $7,000.80 | | | 4000 | $56,000.00 | | | | | | | | | | | 4903 | $68,642.00 | | | | | | | | |
| 2106.609 | HAUL AND DISPOSE OF CONTAMINATED MATERIALS | TON | $22.00 | 6265 | $137,830.00 | 315 | $6,930.80 | | | 2875 | $63,250.00 | | | | | | | | | | | 3045 | $67,636.00 | | | | | | | | |
| 2118.507 | AGGREGATE SURFACING (CV) CLASS 2 | CU YD | $80.00 | 2045 | $163,680.00 | 722 | $57,760.00 | | | | | | | 540 | $43,200.00 | | | 188 | $15,040.00 | | | | | | | 574 | $45,080.00 | | | | |
| 2123.610 | TRACTOR MOUNTED MACHINE | HOUR | $132.00 | 50 | $12,000.00 | 50 | $12,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2211.507 | AGGREGATE BASE (CV) CLASS 6 | CU YD | $35.50 | 59443 | $2,081,100.00 | 28907 | $1,014,540.00 | | | 3795 | $132,825.00 | | | 3653 | $127,855.00 | | | 1491 | $52,185.00 | | | 2957 | $103,495.00 | | | 18077 | $630,195.00 | | | | |
| 2211.604 | AGGREGATE BASE PREPARATION | SQ YD | $2.00 | 13365 | $26,730.00 | 1258 | $2,516.00 | | | | | | | | | | | | | | | | | | | 12107 | $24,214.00 | | | | |
| 2331.509 | BITUMINOUS PATCHING MIXTURE | TON | $140.00 | 900 | $126,000.00 | 900 | $126,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2331.604 | BITUMINOUS PATCH SPECIAL | SQ YD | $80.00 | 1646 | $131,680.00 | 152 | $12,160.00 | | | | | | | 785 | $62,328.00 | | | | | | | | | | | 709 | $56,808.00 | | | | |
| 2232.504 | MILL BITUMINOUS SURFACE | SQ YD | $3.50 | 5260 | $18,200.00 | 5205 | $18,200.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2301.502 | DOWEL BAR | EACH | $15.00 | 523 | $7,845.00 | 341 | $5,115.00 | | | 20 | $420.00 | | | 132 | $1,980.00 | | | | | | | | | | | 22 | $330.00 | | | | |
| 2331.603 | JOINT ADHESIVE | LIN FT | $0.60 | 161928 | $97,156.80 | 70968 | $42,580.80 | | | 13022 | $7,813.20 | | | 11600 | $6,961.20 | | | 6003 | $3,601.80 | | | 9058 | $5,434.80 | | | 51075 | $30,645.00 | | | | |
| 2341.502 | TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) | TON | $90.00 | 2856 | $257,040.00 | 67 | $6,030.80 | | | 174 | $15,660.00 | | | 286 | $25,920.00 | | | 122 | $10,980.00 | | | 321 | $29,008.00 | | | 1874 | $168,660.00 | | | | |
| 2341.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) | TON | $95.00 | 8138 | $772,820.00 | 266 | $25,748.00 | | | 824 | $78,280.00 | | | | | | | 289 | $27,455.00 | | | 457 | $43,372.00 | | | 6669 | $633,555.00 | | | | |
| 2341.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) | TON | $90.00 | 2831 | $254,790.00 | 264 | $23,760.00 | | | 122 | $11,070.00 | | | 122 | $11,070.00 | | | 289 | $26,010.00 | | | 442 | $39,780.00 | | | 1634 | $147,060.00 | | | | |
| 2341.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) | TON | $90.00 | 25464 | $2,291,760.00 | 22324 | $2,009,160.00 | | | 1234 | $111,060.00 | | | 1416 | $127,440.00 | | | 190 | $17,080.00 | | | 410 | $36,900.00 | | | | | | | | |
| 2341.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (3,T) | TON | $95.00 | 35181 | $3,342,195.00 | 29498 | $2,802,120.00 | | | 2203 | $209,285.00 | | | 2593 | $246,335.00 | | | 282 | $26,790.00 | | | 327 | $31,065.00 | | | | | | | | |
| 2341.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,S) | TON | $90.00 | 4565 | $410,610.00 | 4565 | $410,610.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2401.583 | TYPE MOD P-1 BARRIER CURB (SSC) | LIN FT | $150.00 | 3981 | $597,150.00 | 844 | $126,600.00 | | | 780 | $114,900.00 | | | 1913 | $286,950.00 | | | | | | | | | | | 438 | $65,700.00 | | | | |

DocuSign Envelope ID: 5306A707-23CB-4E94-8AD6-F077FE5BF03F

**ENGINEER'S ESTIMATE OF CONSTRUCTION COST - 100% SUBMITTAL**
**S.P. 0202-116, S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006**
**TH 10/169 Improvements, City of Ramsey, Anoka County**
**March 17, 2022**

| | | | | | | S.P. 0202-116 | | FOR USE: ESTIMATE ONLY | | S.P. 002-656-001 | | | | S.P. 002-657-003 | | | | S.P. 199-113-003 | | | | S.P. 199-115-006 | | | | LOCAL ROADS | | | | NON-PARTICIPATING |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | T.H. 10 | | T.H. 10 | | C.S.A.H. 56 | | | | C.S.A.H. 57 | | | | CONFIER LAKE BLVD | | | | RIVERDALE DR | | | | | | | | CITY OF RAMSEY |
| | | | | | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | ROADWAY | | STORM SEWER | | |
| ITEM NO. | ITEM DESCRIPTION | UNIT | UNIT COST | TOTAL QUANTITY | TOTAL COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST | QUANTITY | COST |
| 2401.503 | TYPE MOD 9-8 (TL-4) BARRIER CONCRETE (SSP2) | LIN FT | $350.00 | 4245 | $1,485,750.00 | 4245 | $1,485,750.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2401.503 | TYPE MOD 8 (TL-4) BARRIER CONCRETE (SSP2) | LIN FT | $220.00 | 70 | $15,400.00 | 70 | $15,400.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2406.503 | EXPANSION JOINTS, DESIGN E6 | LIN FT | $200.00 | 516 | $103,200.00 | | | | | 255 | $51,000.00 | | | 261 | $52,200.00 | | | | | | | | | | | | | | | | |
| 2406.504 | BRIDGE APPROACH PANELS | SQ YD | $375.00 | 2323 | $871,125.00 | | | | | | | | | 977 | $328,875.00 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1446 | $542,250.00 | | | | | | | | | | | | | | | | |
| 2411.502 | CONCRETE INLET PAD | EACH | $1,000.00 | 180 | $180,000.00 | | | | | 160 | $160,000.00 | | | | | | | | | | | | | | | | | | | | |
| 2411.503 | STRUCTURAL CONCRETE (LOCAL) | CU YD | $600.00 | 1051 | $630,600.00 | 195 | $117,000.00 | | | | | | | 441 | $264,600.00 | | | | | | | | | | | 41 | $24,600.00 | | | | |
| 2411.507 | STRUCTURAL CONCRETE (DECK) | CU YD | $1,000.00 | 2568 | $2,568,000.00 | 1708 | $1,708,000.00 | | | | | | | 573 | $573,000.00 | | | | | | | | | | | 128 | $128,000.00 | | | | |
| 2411.507 | STRUCTURAL CONCRETE (BOX) | CU YD | $1,250.00 | 1288 | $1,610,000.00 | 451 | $563,750.00 | | | | | | | 490 | $612,500.00 | | | | | | | | | | | 52 | $65,000.00 | | | | |
| 2411.509 | REINFORCEMENT BARS | POUND | $1.75 | 82603 | $144,560.00 | 15830 | $27,702.50 | | | | | | | 25800 | $45,150.00 | | | | | | | | | | | 4152 | $7,266.00 | | | | |
| 2411.518 | REINFORCEMENT BARS (EPOXY COATED) | POUND | $2.00 | 709370 | $1,418,740.00 | 360814 | $721,628.00 | | | | | | | 181881 | $363,762.00 | | | | | | | | | | | 30365 | $60,730.00 | | | | |
| 2411.604 | MECHANICALLY STABILIZED EARTH WALL | SQ YD | $210.00 | 12579 | $2,641,590.00 | 7785 | $1,634,850.00 | | | | | | | 969 | $203,490.00 | | | | | | | | | | | 816 | $171,360.00 | | | | |
| 2411.618 | PREFABRICATED MODULAR BLOCK WALL | SQ FT | $40.00 | 1054 | $42,160.00 | | | | | | | | | | | | | | | | | | | | | 1054 | $42,160.00 | | | | |
| 2411.618 | CONCRETE ARCHITECTURAL NOISE WALL | SQ FT | $80.00 | 33150 | $2,652,000.00 | 33150 | $2,652,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2411.619 | ARCHITECTURAL CONCRETE TEXTURE (TYPE BRICK) | SQ FT | $40.00 | 340 | $13,600.00 | | | | | | | | | 197 | $7,880.00 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 133 | $5,320.00 | | | | | | | | | | | | | | | | |
| 2451.507 | STRUCTURE EXCAVATION CLASS C | CU YD | $15.00 | 12024 | $180,360.00 | 7403 | $111,045.00 | | | | | | | 1403 | $21,045.00 | | | | | | | | | | | 1119 | $16,785.00 | | | | |
| 2451.507 | FINE AGGREGATE BEDDING (FA) | CU YD | $65.00 | 646 | $41,990.00 | 338 | $21,970.00 | | | | | | | | | | | | | | | | | | | 308 | $20,020.00 | | | | |
| 2451.607 | STRUCTURAL BACKFILL | CU YD | $30.00 | 21080 | $632,400.00 | 3579 | $90,370.00 | | | 12461 | $373,830.00 | | | 4928 | $147,870.00 | | | | | | | | | | | 1111 | $33,330.00 | | | | |
| 2451.607 | STRUCTURAL BACKFILL (BCS) | CU YD | $25.00 | 78767 | $1,969,175.00 | 37253 | $931,475.00 | | | 5688 | $142,225.00 | | | 23708 | $592,700.00 | | | | | | | | | | | 3324 | $83,100.00 | | | | |
| 2475.503 | ORNAMENTAL METAL RAILING DESIGN T-4 PC | LIN FT | $250.00 | 2289 | $572,250.00 | 437 | $109,250.00 | | | | | | | 1037 | $259,250.00 | | | | | | | | | | | 366 | $91,500.00 | | | | |
| | | | | | | | | | | | | | | 479 | $119,750.00 | | | | | | | | | | | | | | | | |
| 2501.502 | 12" RC PIPE APRON | EACH | $1,000.00 | 5 | $5,000.00 | | | | | 1 | $1,000.00 | | | | | | | | | | | | | | | 2 | $2,000.00 | 2 | $2,000.00 | | |
| 2501.502 | 15" RC PIPE APRON | EACH | $1,200.00 | 28 | $33,600.00 | 2 | $2,400.00 | 14 | $16,800.00 | | | | | | | 1 | $1,200.00 | | | 1 | $1,200.00 | | | 1 | $1,200.00 | 2 | $2,400.00 | 7 | $8,400.00 | | |
| 2501.502 | 18" RC PIPE APRON | EACH | $1,350.00 | 11 | $14,850.00 | | | 1 | $1,350.00 | | | 1 | $1,350.00 | | | | | | | | | | | 1 | $1,350.00 | | | 4 | $5,400.00 | | |
| 2501.502 | 21" RC PIPE APRON | EACH | $1,750.00 | 1 | $1,750.00 | | | | | 1 | $1,750.00 | | | | | | | | | | | | | | | | | 1 | $1,750.00 | | |
| 2501.502 | 24" RC PIPE APRON | EACH | $1,950.00 | 2 | $3,900.00 | | | 1 | $1,950.00 | 1 | $1,950.00 | | | | | | | | | | | | | | | | | 1 | $1,950.00 | | |
| 2501.502 | 27" RC PIPE APRON | EACH | $2,150.00 | 2 | $4,300.00 | | | 2 | $4,300.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2501.502 | 30" RC PIPE APRON | EACH | $2,200.00 | 1 | $2,200.00 | | | 1 | $2,200.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2501.502 | 36" RC PIPE APRON | EACH | $2,350.00 | 4 | $9,400.00 | 2 | $4,700.00 | 2 | $4,700.00 | | | | | | | | | | | | | | | | | | | 1 | $2,500.00 | | |
| 2501.502 | 42" RC PIPE APRON | EACH | $2,750.00 | 2 | $5,500.00 | | | 2 | $5,500.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2501.502 | 48" RC PIPE APRON | EACH | $3,000.00 | 1 | $3,000.00 | | | 1 | $3,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2501.502 | 18" SPAN CAS SAFETY APRON | EACH | $1,000.00 | 4 | $4,000.00 | | | 4 | $4,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2501.502 | 24" RC SAFETY APRON | EACH | $1,100.00 | 4 | $7,100.00 | 2 | $2,200.00 | 2 | $4,900.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2501.502 | 36" RC SAFETY APRON | EACH | $2,300.00 | 3 | $2,300.00 | | | 3 | $2,300.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2501.503 | 12" RC PIPE CULVERT DESIGN 3006 CLASS V | LIN FT | $80.00 | 229 | $18,320.00 | 81 | $6,480.00 | | | | | | | | | | | | | | | | | | | 108 | $22,680.00 | | | | |
| 2501.503 | 15" RC PIPE CULVERT DESIGN 3006 CLASS III | LIN FT | $80.00 | 41 | $3,320.00 | 41 | $3,320.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2501.503 | 18" RC PIPE CULVERT DESIGN 3006 CLASS V | LIN FT | $175.00 | 413 | $72,275.00 | 413 | $72,275.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2501.602 | TRASH GUARD FOR 24" PIPE APRON | EACH | $2,000.00 | 2 | $2,000.00 | | | 1 | $2,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2501.602 | TRASH GUARD FOR 36" PIPE APRON | EACH | $2,500.00 | 2 | $5,000.00 | | | 1 | $2,500.00 | | | | | | | | | | | | | | | | | | | 1 | $2,500.00 | | |
| 2502.502 | 4" PRECAST CONCRETE HEADWALL | EACH | $500.00 | 1 | $500.00 | | | | | | | | | | | | | | | | | | | | | | | 1 | $500.00 | | |
| 2502.503 | 4" DS PIPE DRAIN | LIN FT | $105.00 | 1055 | $110,775.00 | 866 | $90,930.00 | | | 84 | $8,820.00 | | | 221 | $23,205.00 | | | | | | | | | | | 34 | $3,570.00 | | | | |
| 2502.503 | 4" PVC PIPE DRAIN | LIN FT | $30.00 | 300 | $9,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | 300 | $9,000.00 |
| 2502.503 | 4" SIDE TP PIPE DRAIN | LIN FT | $12.00 | 23879 | $286,548.00 | 14245 | $170,940.00 | | | | | | | 1391 | $16,692.00 | | | | | | | | | | | 1084 | $13,128.00 | | | | |
| 2502.691 | DRAINAGE SYSTEM | LUMP SUM | $37,000.00 | 1 | $37,000.00 | 0.14 | $2,380.80 | | | | | | | 0.43 | $7,310.80 | | | | | | | | | | | 0.14 | $2,380.80 | | | | |
| | | | | | | | | | | | | | | 0.29 | $4,930.00 | | | | | | | | | | | | | | | | |
| 2523.503 | 12" CP PIPE SEWER | LIN FT | $100.00 | 17 | $1,700.00 | | | | | | | | | | | | | | | | | | | | | | | 17 | $1,700.00 | | |
| 2523.503 | 8" PVC PIPE SEWER | LIN FT | $45.00 | 158 | $6,840.00 | | | 11 | $715.00 | | | | | | | | | | | | | | | | | | | 125 | $5,625.00 | | |
| 2523.503 | 12" SDR 35 PVC PIPE-ARCH SEWER CLASS 52 | LIN FT | $80.00 | 86 | $6,880.00 | | | | | | | | | | | | | | | | | | | | | | | 86 | $6,880.00 | | |
| 2523.503 | 18" SPAN RC PIPE-ARCH SEWER CLASS III | LIN FT | $150.00 | 395 | $59,250.00 | | | 237 | $35,550.00 | | | | | | | | | | | | | | | | | | | 158 | $23,700.00 | | |
| 2523.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $80.00 | 5325 | $426,000.00 | | | 3304 | $238,240.00 | | | 383 | $22,980.00 | | | 459 | $28,588.00 | | | 149 | $8,940.00 | | | 395 | $15,300.08 | | | 1795 | $107,700.00 | | |
| 2523.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $85.00 | 9845 | $836,825.00 | | | 3721 | $241,865.00 | | | 856 | $55,640.08 | | | 772 | $50,245.08 | | | 708 | $46,008.08 | | | 477 | $46,008.08 | | | 2112 | $202,152.00 | | |
| 2523.503 | 18" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $90.00 | 3956 | $356,040.00 | | | 2216 | $199,440.00 | 356 | $32,040.00 | | | | | | | | | 83 | $7,470.00 | | | 100 | $14,088.08 | | | 1053 | $94,770.00 | | |
| 2523.503 | 18" RC PIPE SEWER DESIGN 3006 CLASS IV | LIN FT | $95.00 | 138 | $13,110.00 | | | | | | | | | | | | | | | | | | | | | | | 138 | $13,110.00 | | |
| 2523.503 | 18" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $180.00 | 2269 | $408,420.00 | | | 1159 | $86,728.08 | | | 92 | $7,280.00 | | | | | | | | | | | | | | | 1229 | $284,660.00 | | |
| 2523.503 | 21" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $100.00 | 361 | $36,100.00 | | | | | | | | | | | | | | | | | | | | | | | 361 | $36,100.00 | | |
| 2523.503 | 24" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $85.00 | 3035 | $257,975.00 | | | 2012 | $171,020.00 | 215 | $18,613.00 | | | 406 | $34,510.00 | | | | | | | | | | | | | 539 | $45,797.00 | | |
| 2523.503 | 24" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $185.00 | 2665 | $493,025.00 | | | | | 202 | $19,190.00 | | | | | | | | | | | | | | | | | 64 | $6,080.00 | | |
| 2523.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $100.00 | 2283 | $228,300.00 | | | 2009 | $200,900.00 | | | | | | | 220 | $22,000.00 | | | | | | | | | | | 53 | $5,300.00 | | |
| 2523.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS IV | LIN FT | $105.00 | 143 | $15,165.00 | | | | | | | | | | | 145 | $15,169.08 | | | | | | | | | | | | | | |
| 2523.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $120.00 | 2046 | $245,520.00 | | | 1033 | $123,960.00 | | | | | | | 339 | $40,680.00 | | | | | | | | | | | 674 | $80,880.00 | | |
| 2523.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS IV | LIN FT | $150.00 | 132 | $19,800.00 | | | 132 | $19,800.08 | | | | | | | | | | | | | | | | | | | | | | |
| 2523.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $130.00 | 1829 | $237,750.00 | | | 1347 | $202,050.00 | | | | | | | 140 | $24,750.08 | | | 102 | $15,300.08 | | | | | | | 215 | $32,250.08 | | |
| 2523.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS IV | LIN FT | $160.00 | 27 | $4,320.00 | | | | | | | | | | | 27 | $4,320.00 | | | | | | | | | | | | | | |
| 2523.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $200.00 | 288 | $57,600.08 | | | | | | | | | | | 288 | $57,600.08 | | | | | | | | | | | | | | |
| 2523.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $200.00 | 1050 | $210,000.00 | | | 822 | $164,400.00 | | | | | | | 228 | $45,600.08 | | | | | | | | | | | | | | |
| 2523.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $250.00 | 812 | $203,000.00 | | | 134 | $33,500.08 | | | | | | | 490 | $122,500.00 | | | 188 | $47,000.08 | | | | | | | | | | |
| 2523.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS V-2(CSE) | LIN FT | $1,350.00 | 172 | $232,200.00 | | | | | | | | | | | 172 | $232,200.00 | | | | | | | | | | | | | | |
| 2523.503 | 48" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $200.00 | 92 | $20,500.08 | | | 31 | $7,750.00 | | | | | | | | | | | 51 | $12,750.08 | | | | | | | | | | |
| 2523.503 | 48" RC PIPE SEWER DESIGN 3006 CLASS IV | LIN FT | $300.00 | 98 | $29,400.08 | | | | | | | | | | | | | | | 98 | $29,400.08 | | | | | | | | | | |
| 2523.503 | 48" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | $350.00 | 210 | $73,500.08 | | | | | | | | | | | | | | | 210 | $73,500.08 | | | | | | | | | | |
| 2523.503 | 72" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | $450.00 | 120 | $54,000.08 | | | | | | | | | | | | | | | | | | | | | | | 120 | $54,000.08 | | |
| 2503.601 | PAVING | LUMP SUM | $80,000.00 | 1 | $80,000.08 | | | | | | | | | | | | | | | | | | | | | 1 | $80,000.08 | | | | |
| 2503.602 | RECONNECT TO EXISTING SANITARY SEWER SERVICE | EACH | $1,000.00 | 1 | $2,080.80 | | | | | | | | | | | | | | | | | | | | | 1 | $1,080.80 | | | | |
| 2503.602 | CONNECT TO EXISTING SANITARY SEWER | EACH | $4,500.00 | 12 | $54,000.08 | | | | | | | | | | | | | | | | | | | | | 11 | $49,500.08 | 1 | $4,500.08 | | |
| 2503.602 | CONNECT TO EXISTING STORM SEWER | EACH | $3,000.00 | 22 | $66,000.08 | | | 2 | $6,080.80 | | | 1 | $2,080.80 | | | 5 | $15,000.08 | | | 1 | $3,080.80 | | | | | | | 12 | $36,000.08 | | |
| 2503.602 | CONNECT INTO EXISTING DRAINAGE STRUCTURE | EACH | $5,000.00 | 7 | $11,000.08 | | | 2 | $6,080.80 | | | | | | | | | | | | | | | | | | | 5 | $15,000.08 | | |
| 2503.602 | 4" PIPE PLUG | EACH | $300.00 | 1 | $300.08 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | $300.00 |
| 2503.602 | 4" CLEAN-OUT ASSEMBLY | EACH | $400.00 | 1 | $400.08 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2503.603 | SAND FILL AND ABANDON PIPE SEWER | LIN FT | $70.00 | 930 | $29,100.08 | 75 | $5,250.80 | | | | | | | 135 | $9,450.80 | 184 | $12,880.08 | | | | | | | | | | | | | | |
| 2503.603 | CLEAN AND VIDEO TAPE PIPE SEWER | LIN FT | $2.00 | 3194 | $6,388.80 | | | | | | | | | | | | | | | | | | | | | 3068 | $6,136.80 | 126 | $252.00 | | |
| 2503.603 | 6" PVC PIPE SEWER | LIN FT | $45.00 | 83 | $3,150.80 | | | | | | | | | | | | | | | | | | | | | 83 | $3,150.80 | | | | |
| 2503.603 | 8" PVC PIPE SEWER | LIN FT | $45.00 | 492 | $21,980.08 | | | | | | | | | | | | | | | | | | | | | 492 | $21,980.08 | | | | |
| 2503.603 | 10" PVC PIPE SEWER | LIN FT | $70.00 | 126 | $8,820.80 | | | | | | | | | | | | | | | | | | | | | | | 126 | $8,820.80 | 126 | $8,820.08 |
| 2503.603 | 15" PVC PIPE SEWER | LIN FT | $70.00 | 3038 | $212,660.08 | | | | | | | | | | | | | | | | | | | | | 3038 | $212,660.08 | | | | |
| 2503.603 | 18" PVC PIPE SEWER | LIN FT | $85.00 | 245 | $20,815.08 | | | | | | | | | | | | | | | | | | | | | 245 | $20,815.08 | | | | |
| 2503.603 | 24" PVC PIPE SEWER | LIN FT | $100.00 | 1147 | $114,700.08 | | | | | | | | | | | | | | | | | | | | | 1147 | $114,700.08 | | | | |
| 2503.603 | 6" DUCTILE IRON PIPE SEWER CL 52 | LIN FT | $80.00 | 23 | $1,840.80 | | | | | | | | | | | | | | | | | | | | | 23 | $1,840.80 | | | | |
| 2503.603 | 8" DUCTILE IRON PIPE SEWER CL 52 | LIN FT | $95.00 | 43 | $3,480.80 | | | | | | | | | | | | | | | | | | | | | 43 | $3,480.80 | | | | |
| 2503.603 | 10" DUCTILE IRON PIPE SEWER CL 52 | LIN FT | $95.00 | 93 | $8,835.80 | | | | | | | | | | | | | | | | | | | | | 93 | $8,835.80 | | | | |
| 2503.603 | 18" STEEL CASING PIPE | LIN FT | $250.00 | 53 | $13,250.08 | | | | | | | | | | | | | | | | | | | | | 53 | $13,250.08 | | | | |
| 2503.603 | 24" STEEL CASING PIPE | LIN FT | $350.00 | 10 | $3,500.80 | 10 | $3,500.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2503.603 | 30" STEEL CASING PIPE | LIN FT | $450.00 | 160 | $72,000.08 | | | | | | | | | | | | | | | | | | | | | 160 | $80,000.08 | | | | |
| 2503.603 | 30" STEEL CASING PIPE (JACKED) | LIN FT | $1,150.00 | 215 | $236,500.00 | | | | | | | | | | | | | | | | | | | | | 215 | $236,500.00 | | | | |
| 2503.603 | 30" STEEL CASING PIPE (JACKED)(EPOXY COATED) | LIN FT | $1,250.00 | 185 | $231,250.00 | | | | | | | | | | | | | | | | | | | | | 185 | $231,250.00 | | | | |
| 2503.603 | 36" STEEL CASING PIPE | LIN FT | $900.00 | 150 | $52,500.08 | | | 60 | $21,000.08 | 35 | $12,250.08 | | | | | | | | | | | | | | | | | 55 | $19,250.08 | | |
| 2503.603 | 42" STEEL CASING PIPE | LIN FT | $500.00 | 365 | $182,500.00 | | | | | 60 | $30,000.08 | | | | | | | | | | | | | | | | | | | | |
| 2503.603 | 48" STEEL CASING PIPE | LIN FT | $750.00 | 89 | $63,750.08 | | | 50 | $37,500.08 | | | 45 | $22,500.00 | | | | | | | | | | | | | 240 | $120,000.00 | | | | |
| 2503.603 | 54" STEEL CASING PIPE | LIN FT | $1,150.00 | 120 | $138,000.00 | | | 55 | $63,250.08 | | | 55 | $24,250.08 | | | | | | | | | | | | | | | | | | |
| 2503.603 | 72" STEEL CASING PIPE | LIN FT | $1,250.00 | 120 | $150,000.00 | | | 55 | $68,750.08 | | | 65 | $81,250.08 | | | | | | | | | | | | | | | | | | |
| 2503.603 | 36" STEEL CASING PIPE (JACKED) | LIN FT | $1,550.00 | 65 | $127,500.00 | | | | | | | 65 | $127,500.00 | | | | | | | | | | | | | | | | | | |
| 2503.603 | 54" STEEL CASING PIPE | LIN FT | $1,350.00 | 72 | $150,000.08 | | | | | | | | | | | | | | | | | | | | | | | 20 | $50,000.08 | | |
| 2503.603 | CONSOLIDATION GROUT | LIN FT | $300.00 | 350 | $105,000.00 | | | | | | | | | | | | | | | | | | | | | 300 | $105,000.00 | | | | |
| 2504.601 | TEMPORARY WATER SERVICE | LUMP SUM | $80,000.00 | 1 | $80,000.08 | | | | | | | | | | | | | | | | | | | | | 1 | $80,000.08 | | | | |
| 2504.602 | CONNECT TO EXISTING WATER MAIN | EACH | $4,000.00 | 20 | $80,000.08 | | | | | | | | | | | | | | | | | | | | | 20 | $80,000.08 | | | | |
| 2504.602 | CONNECT TO EXISTING WATER SERVICE | EACH | $1,400.00 | 14 | $19,600.08 | | | | | | | | | | | | | | | | | | | | | 14 | $19,600.08 | | | | |
| 2504.602 | HYDRANT | EACH | $9,900.08 | 19 | $112,100.00 | | | | | | | | | | | | | | | | | | | | | 18 | $166,200.00 | 1 | $9,900.08 | | |
| 2504.602 | ADJUST VALVE BOX-WATER | EACH | $400.00 | 16 | $6,400.80 | 15 | $6,000.80 | | | | | | | | | | | | | | | | | | | 1 | $400.08 | | | | |
| 2504.602 | 4" CORPORATION STOP | EACH | $750.00 | 4 | $3,000.80 | | | | | | | | | | | | | | | | | | | | | 4 | $3,000.80 | | | | |
| 2504.602 | 4" GATE VALVE AND BOX | EACH | $1,200.00 | 38 | $45,600.08 | | | | | | | | | | | | | | | | | | | | | 37 | $44,400.08 | 1 | $1,200.08 | | |
| 2504.602 | 8" GATE VALVE AND BOX | EACH | $2,000.00 | 6 | $24,000.08 | | | | | | | | | | | | | | | | | | | | | 6 | $24,000.08 | | | | |
| 2504.602 | 12" GATE VALVE AND BOX | EACH | $4,000.00 | 8 | $28,000.08 | | | | | | | | | | | | | | | | | | | | | 8 | $28,000.08 | | | | |
| 2504.602 | 16" GATE VALVE AND BOX | EACH | $5,000.00 | 22 | $110,000.00 | | | | | | | | | | | | | | | | | | | | | 22 | $110,000.00 | | | | |
| 2504.602 | 4" SADDLE | EACH | $250.00 | 4 | $1,000.80 | | | | | | | | | | | | | | | | | | | | | 4 | $1,000.80 | | | | |
| 2504.602 | 4" CURB STOP AND BOX | EACH | $1,000.00 | 4 | $4,000.80 | | | | | | | | | | | | | | | | | | | | | 4 | $4,000.80 | | | | |
| 2504.602 | 4" TYPE K COPPER PIPE | LIN FT | $40.00 | 216 | $8,640.80 | | | | | | | | | | | | | | | | | | | | | 216 | $8,640.80 | | | | |
| 2504.603 | 4" WATERMAIN DUCTILE IRON CL 52 | LIN FT | $75.00 | 760 | $57,168.08 | | | | | | | | | | | | | | | | | | | | | 750 | $56,400.08 | 10 | $750.00 | | |
| 2504.603 | 8" WATERMAIN DUCTILE IRON CL 52 | LIN FT | $80.00 | 2349 | $187,920.00 | | | | | | | | | | | | | | | | | | | | | 2195 | $175,600.00 | 154 | $12,320.00 | | |
| 2504.603 | 12" WATERMAIN DUCTILE IRON CL 52 | LIN FT | $90.00 | 867 | $78,030.08 | | | | | | | | | | | | | | | | | | | | | 867 | $78,030.08 | | | | |
| 2504.603 | 12" WATERMAIN DUCTILE IRON CL 52 | LIN FT | $100.00 | 6279 | $627,900.00 | | | | | | | | | | | | | | | | | | | | | 6279 | $627,900.00 | | | | |
| 2504.603 | 12" STEEL CASING PIPE | LIN FT | $400.00 | 326 | $51,040.00 | | | | | | | | | | | | | | | | | | | | | 326 | $51,040.00 | | | | |
| 2504.603 | 24" STEEL CASING PIPE (JACKED) | LIN FT | $800.00 | 430 | $344,000.00 | | | | | | | | | | | | | | | | | | | | | 430 | $344,000.00 | | | | |
| 2504.603 | 30" STEEL CASING PIPE (JACKED) | LIN FT | $1,150.00 | 140 | $176,000.00 | | | | | | | | | | | | | | | | | | | | | 140 | $176,000.00 | | | | |
| 2504.603 | 36" STEEL CASING PIPE (JACKED)(EPOXY COATED) | LIN FT | $1,250.00 | 190 | $192,500.00 | | | | | | | | | | | | | | | | | | | | | 190 | $192,500.00 | | | | |
| 2504.604 | 4" INSULATION | SQ YD | $40.00 | 575 | $23,000.00 | | | | | | | | | | | | | | | | | | | | | 575 | $23,000.00 | | | | |
| 2504.604 | DUCTILE IRON FITTINGS | POUND | $16.00 | 6185 | $114,160.00 | | | | | | | | | | | | | | | | | | | | | 6181 | $110,896.00 | 214 | $3,424.00 | | |
| 2506.502 | CASTING ASSEMBLY | EACH | $900.00 | 482 | $433,800.00 | | | | | 239 | $215,100.00 | | | 39 | $35,100.00 | | | 24 | $21,600.00 | | | 20 | $18,000.08 | | | 134 | $120,600.00 | | | | |
| 2506.502 | ADJUST FRAME AND RING CASTING | EACH | $800.00 | 28 | $22,400.08 | 9 | $7,200.80 | 2 | $1,600.80 | 1 | $800.00 | 2 | $1,600.80 | | | | | | | | | | | | | 4 | $3,200.80 | 20 | $16,000.08 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN F | LIN FT | $450.00 | 121 | $54,450.08 | | | 17 | $7,650.80 | | | | | | | 20 | $13,500.08 | | | 53 | $24,750.08 | | | | | | | 19 | $8,550.80 | | | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | LIN FT | $450.00 | 783 | $163,350.00 | | | 313 | $140,850.00 | 16 | $7,200.08 | | | | | 8 | $3,600.80 | | | 4 | $1,800.80 | | | 5 | $2,250.80 | | | 14 | $6,300.80 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN M | LIN FT | $400.00 | 71 | $28,400.08 | | | | | 35 | $7,400.08 | | | | | 52 | $12,800.08 | | | | | | | 20 | $8,080.80 | | | | | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48 | LIN FT | $700.00 | 92 | $69,900.08 | | | 56 | $42,000.08 | | | | | | | | | | | | | | | | | | | 36 | $27,000.08 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-60 | LIN FT | $1,100.00 | 63 | $67,300.08 | | | 60 | $66,000.08 | | | | | | | | | | | | | | | | | | | 3 | $3,300.80 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-72 | LIN FT | $1,300.00 | 44 | $21,000.08 | | | 7 | $19,500.08 | | | | | | | | | | | | | | | | | | | 7 | $9,100.08 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 | LIN FT | $450.00 | 199 | $89,550.08 | | | | | | | 4 | $1,800.80 | | | | | | | 53 | $24,750.80 | | | 4 | $1,800.80 | | | 138 | $59,188.08 | | |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4003 | LIN FT | $525.00 | 1089 | $571,225.00 | | | 844 | $239,100.00 | 97 | $50,903.08 | | | 150 | $80,500.08 | | | | | 71 | $37,275.08 | | | 4 | $2,100.08 | | | 214 | $112,424.08 | | |

DocuSign Envelope ID: 5306A707-23CB-4E94-8AD6-F077FE5BF03F

**ENGINEER'S ESTIMATE OF CONSTRUCTION COST - 100% SUBMITTAL**
**S.P. 0202-116, S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006**
**TH 10/169 Improvements, City of Ramsey, Anoka County**
**March 17, 2022**

| ITEM NO. | ITEM DESCRIPTION | UNIT | UNIT COST | TOTAL QUANTITY | TOTAL COST | S.P. 0202-116 T.H. 10 ROADWAY QUANTITY | S.P. 0202-116 T.H. 10 ROADWAY COST | FOR STAFF ESTIMATE ONLY S.P. 0202-116 T.H. 10 STORM SEWER QUANTITY | FOR STAFF ESTIMATE ONLY S.P. 0202-116 T.H. 10 STORM SEWER COST | S.P. 002-656-001 C.S.A.H. 56 ROADWAY QUANTITY | S.P. 002-656-001 C.S.A.H. 56 ROADWAY COST | S.P. 002-656-001 C.S.A.H. 56 STORM SEWER QUANTITY | S.P. 002-656-001 C.S.A.H. 56 STORM SEWER COST | S.P. 002-657-003 C.S.A.H. 57 ROADWAY QUANTITY | S.P. 002-657-003 C.S.A.H. 57 ROADWAY COST | S.P. 002-657-003 C.S.A.H. 57 STORM SEWER QUANTITY | S.P. 002-657-003 C.S.A.H. 57 STORM SEWER COST | S.P. 199-113-003 CONFIER LAKE BLVD ROADWAY QUANTITY | S.P. 199-113-003 CONFIER LAKE BLVD ROADWAY COST | S.P. 199-113-003 CONFIER LAKE BLVD STORM SEWER QUANTITY | S.P. 199-113-003 CONFIER LAKE BLVD STORM SEWER COST | S.P. 199-115-006 RIVERDALE DR ROADWAY QUANTITY | S.P. 199-115-006 RIVERDALE DR ROADWAY COST | S.P. 199-115-006 RIVERDALE DR STORM SEWER QUANTITY | S.P. 199-115-006 RIVERDALE DR STORM SEWER COST | LOCAL ROADS ROADWAY QUANTITY | LOCAL ROADS ROADWAY COST | LOCAL ROADS STORM SEWER QUANTITY | LOCAL ROADS STORM SEWER COST | NON-PARTICIPATING CITY OF RAMSEY QUANTITY | NON-PARTICIPATING CITY OF RAMSEY COST |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2565.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | LIN FT | $750.00 | 341 | $255,750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2566.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | LIN FT | $875.00 | 172 | $150,500.00 | | | 84 | $73,500.00 | | | 13 | $14,259.00 | | | 23 | $26,221.00 | | | 7 | $6,300.00 | | | | | | | | | 59 | $59,290.00 |
| 2566.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020 | LIN FT | $1,300.00 | 65 | $97,500.00 | | | 33 | $53,500.00 | | | | | | | 23 | $30,021.00 | | | 4 | $10,008.00 | | | | | | | | | 34 | $43,290.00 |
| 2566.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020 | LIN FT | $2,000.00 | 25 | $50,000.00 | | | 17 | $34,000.00 | | | | | | | 6 | $16,008.00 | | | | | | | | | | | | | | |
| 2566.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 108-4020 | LIN FT | $2,500.00 | 20 | $50,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | 20 | $50,000.00 |
| 2566.503 | RECONSTRUCT DRAINAGE STRUCTURE | LIN FT | $1,500.00 | 8 | $12,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | 8 | $12,008.00 |
| 2566.602 | INSTALL STRUCTURE | EACH | $775,000.00 | 1 | $775,000.00 | | | 1 | $775,008.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2566.602 | REMOVABLE HINGE COVER PLATE | EACH | $5,000.00 | 9 | $45,000.00 | | | 9 | $45,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2566.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2 | EACH | $20,008.00 | 1 | $20,008.00 | | | 1 | $20,008.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2566.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 3 | EACH | $28,008.00 | 1 | $28,008.00 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | $28,008.00 |
| 2566.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 4 | EACH | $30,008.00 | 1 | $30,008.00 | | | | | | | | | | | 1 | $30,008.00 | | | | | | | | | | | | | | |
| 2566.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 5 | EACH | $20,008.00 | 1 | $20,008.00 | | | 1 | $20,008.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2566.602 | CASTING ASSEMBLY SPECIAL | EACH | $900.00 | 17 | $15,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | 16 | $14,408.00 | 1 | $900.00 |
| 2564.603 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 6 | LIN FT | $475.00 | 151 | $71,725.00 | | | | | | | | | | | | | | | | | | | | | | | | | 143 | $67,925.00 | $1,800.00 |
| 2566.603 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 7 | LIN FT | $600.00 | 138 | $82,800.00 | | | | | | | | | | | | | | | | | | | | | | | | | 134 | $80,408.00 | | |
| 2566.603 | CONSTRUCT 4" INSIDE DROP | LIN FT | $1,900.00 | 11 | $19,905.00 | | | | | | | | | | | | | | | | | | | | | | | | | 11 | $19,905.00 | | |
| 2566.603 | CONSTRUCT 8" INSIDE DROP | LIN FT | $2,000.00 | 30 | $60,008.00 | | | | | | | | | | | | | | | | | | | | | | | | | 30 | $60,008.00 | | |
| 2566.603 | CONSTRUCT 12" INSIDE DROP | LIN FT | $2,500.00 | 16 | $40,008.00 | | | | | | | | | | | | | | | | | | | | | | | | | 16 | $40,008.00 | | |
| 2511.504 | GEOTEXTILE FILTER TYPE 4 | SQ YD | $6.00 | 854.8 | $5,126.00 | | | 483 | $2,898.00 | | | 85 | $318.00 | | | | | | | 28 | $155.00 | | | | | | | | | 142 | $272.00 | | |
| 2511.587 | RANDOM RIPRAP CLASS III | CU YD | $100.00 | 450 | $45,480.00 | | | 300 | $30,008.00 | | | 22 | $2,310.00 | | | | | | | 6 | $630.00 | | | | | | | | | 40 | $4,200.00 | | |
| 2521.518 | 4" CONCRETE WALK | SQ FT | $6.30 | 134070 | $3480,890.00 | 65302 | $3969,912.00 | | | 10724 | $66,394.00 | | | 9424 | $59,506.00 | | | 3097 | $6,582.00 | | | 1645 | $10,179.00 | | | 25724 | $154,304.00 | | | | |
| 2521.518 | 6" CONCRETE WALK | SQ FT | $12.00 | 41675 | $500,100.00 | 235 | $2,380.00 | | | 5378 | $64,536.00 | | | 4201 | $50,412.00 | | | 3584 | $43,008.00 | | | 5955 | $71,508.00 | | | 23278 | $267,258.00 | | | | |
| 2521.518 | 6" CONCRETE WALK-REINFORCED | SQ FT | $25.00 | 58 | $1,450.00 | | | | | | | | | | | | | | | | | | | | | 58 | $1,450.00 | | | | |
| 2521.518 | 7" CONCRETE WALK | SQ FT | $15.00 | 12598 | $188,970.00 | | | | | 3560 | $53,408.00 | | | 3560 | $53,408.00 | | | 2264 | $33,960.00 | | | 3214 | $48,210.00 | | | | | | | | |
| 2521.602 | RAIL AND GROUT REINF BAR (EPOXY COATED) | EACH | $15.00 | 1810 | $18,556.00 | 5 | $80.00 | | | 261 | $4,176.00 | | | 252 | $4,032.00 | | | 186 | $2,976.00 | | | 324 | $5,184.00 | | | 879 | $14,064.00 | | | | |
| 2521.618 | CONCRETE CURB RAMP WALK | SQ FT | $14.00 | 23112 | $309,792.00 | | | | | 5917 | $82,838.00 | | | 6521 | $91,294.00 | | | 3209 | $44,926.00 | | | 5522 | $77,308.00 | | | 1946 | $27,236.00 | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B412 | LIN FT | $24.00 | 3283 | $29,592.00 | | | | | 283 | $6,792.00 | | | 283 | $6,792.00 | | | 245 | $5,880.00 | | | 252 | $6,048.00 | | | | | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B418 | LIN FT | $120.00 | 2830 | $278,880.00 | | | | | | | | | | | | | | | | | | | | | 2830 | $278,888.00 | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B424 | LIN FT | $30.00 | 5883 | $177,690.00 | 5903 | $177,690.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B612 | LIN FT | $24.00 | 1274 | $30,576.00 | 71 | $1,704.00 | | | | | | | 95 | $2,280.00 | | | | | | | | | | | 1108 | $26,592.00 | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B618 | LIN FT | $40.00 | 18972 | $759,272.00 | 153 | $6,120.00 | | | 425 | $11,058.00 | | | 843 | $21,918.00 | | | 1284 | $33,384.00 | | | 264 | $6,864.00 | | | 26081 | $847,384.00 | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B624 | LIN FT | $28.00 | 11138 | $311,864.00 | 181 | $5,068.00 | | | 4962 | $138,936.00 | | | 2932 | $82,096.00 | | | 3043 | $85,744.00 | | | | | | | | | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B812 | LIN FT | $24.00 | 471 | $11,304.00 | 471 | $11,304.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B824 | LIN FT | $28.00 | 12261 | $343,308.00 | 12261 | $343,308.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B824 | LIN FT | $28.00 | 1244 | $34,832.00 | | | | | 365 | $10,220.00 | | | 365 | $10,220.00 | | | 280 | $7,840.00 | | | 334 | $9,352.00 | | | | | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B924 | LIN FT | $30.00 | 4523 | $135,690.00 | | | | | 1623 | $48,750.00 | | | 1353 | $40,614.00 | | | 680 | $20,480.00 | | | 839 | $25,170.00 | | | | | | | | |
| 2531.504 | 4" CONCRETE DRIVEWAY PAVEMENT | SQ YD | $100.00 | 349 | $34,080.00 | | | | | | | | | | | | | 38 | $3,840.00 | | | | | | | 306 | $30,600.00 | | | | |
| 2531.504 | 6" CONCRETE DRIVEWAY PAVEMENT | SQ YD | $80.00 | 3583 | $315,270.00 | 28 | $2,400.00 | | | 9 | $810.00 | | | 26 | $2,340.00 | | | 20 | $1,800.00 | | | 140 | $12,600.00 | | | 3279 | $295,110.00 | | | | |
| 2531.603 | CONCRETE BASE | LIN FT | $20.00 | 773 | $15,480.00 | | | | | 56 | $2,120.00 | | | 63 | $900.00 | | | | | | | | | | | 672 | $13,448.00 | | | | |
| 2531.603 | CONCRETE BASE DESIGN V | LIN FT | $40.00 | 98 | $3,760.00 | | | | | 68 | $2,240.00 | | | 68 | $2,240.00 | | | 9 | $180.00 | | | 23 | $1,380.00 | | | | | | | | |
| 2531.604 | 8" CONCRETE VALLEY GUTTER | SQ YD | $120.00 | 1611 | $193,320.00 | | | | | | | | | | | | | | | | | | | | | 1611 | $193,320.00 | | | | |
| 2531.618 | TRUNCATED DOMES | SQ FT | $35.00 | 5984 | $209,500.00 | | | | | 615 | $21,715.00 | | | 552 | $20,388.00 | | | 283 | $10,585.00 | | | 342 | $12,810.00 | | | 324 | $8,170.00 | | | | |
| 2533.503 | CONC MED BAR DES SINGLE SLOPE TYPE 42A | LIN FT | $130.00 | 13159 | $1,710,670.00 | 12951 | $1,564,630.00 | | | | | | | | | | | | | | | | | | | 1160 | $146,040.00 | | | | |
| 2533.503 | CONC MED BAR DES SGL SLOPE TYPE 42A STEP | LIN FT | $388.00 | 3328 | $1,164,800.00 | 3328 | $1,164,800.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2533.503 | CONC MED BAR DES SGL SLOPE TYPE 42 TRANS | LIN FT | $250.00 | 92 | $21,000.00 | 92 | $21,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2533.603 | CONCRETE PRECAST CONCRETE BARRIER DESIGN B333 | LIN FT | $17.00 | 41536 | $707,232.00 | 41536 | $707,232.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2533.603 | RELOCATE PORTABLE PRECAST CONCRETE BARRIER DESIGN B337 | LIN FT | $6.00 | 24421 | $293,484.00 | 24421 | $293,484.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2533.603 | RELOCATE PORTABLE PRECAST CONCRETE BARRIER DES B337-ANCHORED | LIN FT | $15.00 | 370 | $5,625.00 | 370 | $5,625.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2533.603 | CONCRETE MEDIAN BARRIER SPECIAL | LIN FT | $275.00 | 3187 | $876,425.00 | 3187 | $876,425.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2533.603 | CONCRETE MEDIAN BARRIER DESIGN SPECIAL 1 | LIN FT | $300.00 | 901 | $285,300.00 | 901 | $285,300.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2546.602 | METAL BENCH | EACH | $2,500.00 | 4 | $10,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | 4 | $10,000.00 |
| 2548.602 | RELOCATE MAIL BOX SUPPORT | EACH | $1,000.00 | 17 | $17,000.00 | 6 | $6,000.00 | | | 1 | $1,000.00 | | | | | | | | | | | | | | | 16 | $16,008.00 | | | | |
| 2549.613 | LANDSCAPE EDGE | LIN FT | $14.00 | 770 | $10,780.00 | | | | | | | | | | | | | | | | | | | | | | | | | 770 | $10,780.00 |
| 2545.531 | LIGHTING SYSTEM "A" | LUMP SUM | $131,000.00 | 1 | $131,000.00 | 1 | $131,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2545.531 | LIGHTING SYSTEM "B" | LUMP SUM | $145,000.00 | 1 | $145,000.00 | 1 | $145,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2545.531 | LIGHTING SYSTEM "C" | LUMP SUM | $283,000.00 | 1 | $283,000.00 | 1 | $283,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2545.531 | LIGHTING SYSTEM "D" | LUMP SUM | $115,000.00 | 1 | $115,000.00 | 1 | $115,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2545.531 | LIGHTING SYSTEM "E" | LUMP SUM | $40,000.00 | 1 | $40,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | $40,000.00 |
| 2545.531 | LIGHTING SYSTEM "F" | LUMP SUM | $49,000.00 | 1 | $49,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | 1 | $49,000.00 |
| 2545.531 | LIGHTING SYSTEM "G" | LUMP SUM | $20,000.00 | 1 | $20,000.00 | | | | | 1 | $20,000.00 | | | | | | | | | | | | | | | | | | | | |
| 2545.531 | LIGHTING SYSTEM "H" | LUMP SUM | $25,000.00 | 1 | $25,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2545.602 | INSTALL LIGHTING UNIT | EACH | $850.00 | 1 | $850.00 | 1 | $850.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | CABINET FOUNDATION | EACH | $2,500.00 | 2 | $5,000.00 | 2 | $5,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | SERVICE FOUNDATION | EACH | $1,500.00 | 2 | $3,000.00 | 2 | $3,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | CITY FOUNDATION | EACH | $4,000.00 | 1 | $12,000.00 | 1 | $12,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | RAMP CONTROL SIGNAL FOUNDATION | EACH | $1,500.00 | 4 | $6,000.00 | 4 | $6,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | CYBERTTIC SPLICE VAULT | EACH | $4,250.00 | 1 | $19,500.00 | 1 | $19,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | OUTDOOR FIBER SPLICE ENCLOSURE | EACH | $3,000.00 | 2 | $3,000.00 | 2 | $3,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | WIRING CABLE RISE | EACH | $175.00 | 43 | $7,475.00 | 43 | $7,475.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | RAMP CONTROL SIGNAL DESIGN ONE-WAY | EACH | $18,000.00 | 4 | $18,000.00 | 4 | $18,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | CITY CABINET | EACH | $4,000.00 | 1 | $12,008.00 | 1 | $12,008.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | INSTALL CABINET | EACH | $750.00 | 2 | $1,500.00 | 2 | $1,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.502 | SERVICE CABINET | EACH | $3,250.00 | 2 | $10,508.00 | 2 | $10,508.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.593 | 1-3" NON-METALLIC CONDUIT | LIN FT | $4.50 | 12670 | $57,015.00 | 12670 | $57,015.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.593 | 2" NON-METALLIC CONDUIT | LIN FT | $6.00 | 4441 | $26,646.00 | 4441 | $26,646.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.593 | POWER CABLE 1 CONDUCTOR NO 6 | LIN FT | $2.00 | 9048 | $18,088.00 | 9048 | $18,088.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.593 | POWER CABLE 2 CONDUCTOR NO 12 | LIN FT | $1.75 | 5590 | $9,782.50 | 5590 | $9,782.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.593 | POWER CABLE 3 CONDUCTOR NO 14 | LIN FT | $4.00 | 80 | $320.00 | 80 | $320.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.593 | SIGNAL CONTROL CABLE 4 COND NO 14 | LIN FT | $3.00 | 2020 | $6,060.00 | 2020 | $6,060.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.681 | TEMPORARY COMMUNICATION SYSTEM | LUMP SUM | $40,000.00 | 1 | $40,008.00 | 1 | $40,008.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.681 | FIBER OPTIC CABLE TESTING | LUMP SUM | $12,500.00 | 1 | $12,500.00 | 1 | $12,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.682 | CITY HARDWARE | EACH | $30,000.00 | 1 | $30,008.00 | 1 | $30,008.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.682 | FIBER OPTIC SPLICE / PATCH PANEL | EACH | $4,500.00 | 8 | $36,008.00 | 8 | $36,008.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.682 | FIBER OPTIC PIGTAIL TERMINATION | EACH | $1,500.00 | 5 | $7,500.00 | 5 | $7,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.682 | FIBER OPTIC CABLE SPLICING | EACH | $2,000.00 | 4 | $8,000.00 | 4 | $8,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.682 | PULL VAULT | EACH | $4,000.00 | 32 | $64,000.00 | 32 | $64,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.682 | SERVICE CABINET TYPE SPECIAL | EACH | $9,000.00 | 3 | $27,000.00 | 3 | $27,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.682 | LOOP DETECTOR DESIGN PREFORMED | EACH | $1,250.00 | 10 | $13,500.00 | 10 | $13,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.683 | ARMORED FIBER OPTIC PIGTAIL CABLE 36M | LIN FT | $2.25 | 3672 | $8,257.50 | 3672 | $8,257.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.683 | FIBER OPTIC TRUNK CABLE 36SM | LIN FT | $2.00 | 9600 | $19,200.00 | 9600 | $19,200.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.683 | 1-3" BORED CONDUIT | LIN FT | $15.00 | 500 | $8,250.00 | 500 | $8,250.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2550.683 | 2" BORED CONDUIT | LIN FT | $17.50 | 845 | $14,787.50 | 845 | $14,787.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.602 | GUIDE POST TYPE E | EACH | $85.00 | 83 | $7,055.00 | | | 39 | $3,315.00 | | | 3 | $255.00 | | | 4 | $340.00 | | | 5 | $425.00 | | | 6 | $510.00 | | | 26 | $2,210.00 | | |
| 2564.502 | ANCHORAGE ASSEMBLY - TYPE 31 | EACH | $11,400.00 | 9 | $14,400.00 | 9 | $14,400.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.502 | ANCHORAGE ASSEMBLY - TENSION CABLE | EACH | $6,000.00 | 5 | $6,000.00 | 5 | $6,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.502 | END TREATMENT-TARGET TERMINAL | EACH | $3,500.00 | 9 | $31,500.00 | 9 | $18,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.503 | TRAFFIC BARRIER DESIGN TYPE 31 | LIN FT | $35.00 | 1476 | $51,660.00 | 1462.5 | $51,187.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.503 | TRAFFIC BARRIER DESIGN TRANSITION TYPE 31 | LIN FT | $189.00 | 350 | $67,000.00 | 112.5 | $20,250.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.602 | POST IN CONCRETE | EACH | $138.00 | 35 | $3,750.00 | 35 | $3,750.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.603 | TERMINAL CABLE GUARDRAIL | LIN FT | $35.00 | 826 | $28,910.00 | 826 | $28,910.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.615 | CRASH ATTENUATOR | ASSEMBLY | $40,000.00 | 1 | $10,000.00 | 1 | $10,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2567.502 | PEDESTRIAN GATE | EACH | $1,800.00 | 1 | $1,800.00 | 1 | $1,800.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2567.502 | ELECTRICAL GROUND | EACH | $975.00 | 25 | $6,875.00 | 25 | $6,875.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2567.513 | WIRE FENCE DESIGN W-1 VINYL COATED | LIN FT | $180.00 | 150 | $26,088.00 | 150 | $26,088.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.593 | WORK FENCE DESIGN 42-9322 | LIN FT | $40.00 | 18500 | $740,000.00 | 18500 | $740,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.603 | TEMPORARY GLARE SCREEN | LIN FT | $4.00 | 13312 | $53,248.00 | 13312 | $53,248.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.684 | FENCING SPECIAL | SQ FT | $8.00 | 2048 | $4,344.00 | 2048 | $4,344.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.601 | TRAFFIC CONTROL SYSTEM | LUMP SUM | $120,000.00 | 1 | $120,000.00 | 1 | $120,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.601 | TRAFFIC CONTROL | LUMP SUM | $980,000.00 | 1 | $980,000.00 | 0.38 | $532,000.00 | | | 0.58 | $79,000.00 | | | | | | | 0.02 | $19,000.00 | | | | | | | 0.37 | $161,500.00 | | | | |
| 2563.601 | MOBILE PEDESTRIAN ROUTE | LUMP SUM | $15,000.00 | 1 | $15,000.00 | 1 | $15,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.602 | TEMPORARY OVERHEAD SIGN STRUCTURE | EACH | $20,000.00 | 1 | $20,000.00 | 1 | $20,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.602 | CHEVRON DELINEATION PANEL | EACH | $25.50 | 1720 | $43,860.00 | 1720 | $43,860.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.602 | PORTABLE BARRIER DELINEATOR | EACH | $9.00 | 2641 | $23,769.00 | 2641 | $23,769.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.602 | TUBULAR MARKER | EACH | $35.00 | 219 | $8,365.00 | 219 | $8,365.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.602 | PORTABLE SPEED FEEDBACK SIGN | EACH | $5,000.00 | 2 | $6,000.00 | 2 | $6,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.613 | PORTABLE CHANGEABLE MESSAGE SIGN | UNIT DAY | $150.00 | 360 | $54,000.00 | 360 | $54,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.615 | TEMPORARY IMPACT ATTENUATOR | ASSEMBLY | $2,500.00 | 64 | $147,200.00 | 64 | $147,200.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2563.615 | RELOCATE TEMPORARY IMPACT ATTENUATOR | ASSEMBLY | $1,500.00 | 4 | $6,000.00 | 4 | $6,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.502 | INSTALL SIGN PANEL | EACH | $315.00 | 4 | $1,260.00 | 4 | $1,260.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.502 | INSTALL SIGN PANEL TYPE SPECIAL | EACH | $135.00 | 4 | $600.00 | 4 | $600.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.502 | INFLATABLE AREA MARKER | EACH | $150.00 | 18 | $2,700.00 | 6 | $900.00 | | | | | | | | | | | | | | | | | | | 4 | $600.00 | | | | |
| 2564.502 | DELINEATOR - MOUNTED | EACH | $30.00 | 24 | $2,160.00 | 24 | $2,160.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.602 | DELINEATOR / MARKER PANEL | EACH | $85.00 | 29 | $2,590.00 | 12 | $888.00 | | | | | | | 4 | $228.00 | | | 2 | $112.00 | | | | | | | 7 | $388.00 | | | | |
| 2564.607 | CONCRETE FOOTING (SUPERSIGN SPREAD) | CU YD | $1,250.00 | 88 | $127,400.00 | 88 | $127,400.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.608 | STRUCTURAL STEEL - 2-SIGN SIGN | POUND | $5.00 | 8293 | $41,455.00 | 8293 | $41,455.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.508 | STRUCTURAL STEEL-OVERHEAD SIGN POST | POUND | $3.30 | 32019 | $105,659.40 | 32019 | $105,659.40 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.508 | STRUCTURAL STEEL-OVERHEAD SIGN TRUSS | POUND | $3.00 | 38710 | $116,183.00 | 38710 | $116,183.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.508 | STRUCTURAL STEEL-PANEL MOUNT POST | POUND | $3.30 | 4242 | $13,998.60 | 4242 | $13,998.60 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.618 | SIGN | SQ FT | $80.00 | 3139 | $249,520.00 | 1388 | $109,440.00 | | | 483 | $38,688.00 | | | 817 | $65,388.00 | | | 284 | $18,320.00 | | | 297 | $23,760.00 | | | 350 | $28,008.00 | | | | |

DocuSign Envelope ID: 5306A707-23CB-4E94-8AD6-F077FE5BF03F

**ENGINEER'S ESTIMATE OF CONSTRUCTION COST - 100% SUBMITTAL**
**S.P. 0202-116, S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006**
**TH 10/169 Improvements, City of Ramsey, Anoka County**
**March 17, 2022**

| ITEM NO. | ITEM DESCRIPTION | UNIT | UNIT COST | TOTAL QUANTITY | TOTAL COST | S.P. 0202-116 T.H. 10 ROADWAY QUANTITY | S.P. 0202-116 T.H. 10 ROADWAY COST | FOR USE: ESTIMATE ONLY T.H. 10 STORM SEWER QUANTITY | FOR USE: ESTIMATE ONLY T.H. 10 STORM SEWER COST | S.P. 002-656-001 C.S.A.H. 56 ROADWAY QUANTITY | S.P. 002-656-001 C.S.A.H. 56 ROADWAY COST | S.P. 002-656-001 C.S.A.H. 56 STORM SEWER QUANTITY | S.P. 002-656-001 C.S.A.H. 56 STORM SEWER COST | S.P. 002-657-003 C.S.A.H. 57 ROADWAY QUANTITY | S.P. 002-657-003 C.S.A.H. 57 ROADWAY COST | S.P. 002-657-003 C.S.A.H. 57 STORM SEWER QUANTITY | S.P. 002-657-003 C.S.A.H. 57 STORM SEWER COST | S.P. 199-113-003 SUNFISH LAKE BLVD ROADWAY QUANTITY | S.P. 199-113-003 SUNFISH LAKE BLVD ROADWAY COST | S.P. 199-113-003 SUNFISH LAKE BLVD STORM SEWER QUANTITY | S.P. 199-113-003 SUNFISH LAKE BLVD STORM SEWER COST | S.P. 199-115-006 RIVERDALE DR ROADWAY QUANTITY | S.P. 199-115-006 RIVERDALE DR ROADWAY COST | S.P. 199-115-006 RIVERDALE DR STORM SEWER QUANTITY | S.P. 199-115-006 RIVERDALE DR STORM SEWER COST | LOCAL ROADS ROADWAY QUANTITY | LOCAL ROADS ROADWAY COST | LOCAL ROADS STORM SEWER QUANTITY | LOCAL ROADS STORM SEWER COST | NON-PARTICIPATING CITY OF RAMSEY QUANTITY | NON-PARTICIPATING CITY OF RAMSEY COST |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2564.618 | SIGN PANEL OVERLAY | SQ FT | $30.00 | 2944 | $88,320.00 | 2944 | $88,320.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.618 | EXTRUDED PANEL | SQ FT | $30.00 | 2944 | $88,320.00 | 2944 | $88,320.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2564.618 | SIGN TYPE SPECIAL | SQ FT | $55.00 | 53 | $2,860.00 | | | | | 13 | $715.00 | | | 17 | $935.00 | | | 11 | $605.00 | | | | | | | 12 | $660.00 | | | | |
| 2565.616 | TEMPORARY SIGNAL SYSTEM A | SYSTEM | $200,000.00 | 1 | $200,000.00 | 1 | $200,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2565.616 | TEMPORARY SIGNAL SYSTEM B | SYSTEM | $100,000.00 | 1 | $100,000.00 | 1 | $100,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2571.502 | DECIDUOUS TREE 2.5" CAL B&B | EACH | $450.00 | 6 | $2,700.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2571.502 | ORNAMENTAL TREE 5' BY 5' B&B | EACH | $750.00 | 13 | $9,750.00 | | | | | | | | | | | | | | | | | | | | | | | | | 13 | $9,750.00 |
| 2571.502 | DECIDUOUS SHRUB NO 5 CONT | EACH | $110.00 | 216 | $23,760.00 | | | | | | | | | | | | | | | | | | | | | | | | | 216 | $23,760.00 |
| 2571.502 | PERENNIAL NO 1 CONT | EACH | $30.00 | 40 | $1,200.00 | | | | | | | | | | | | | | | | | | | | | | | | | 40 | $1,200.00 |
| 2572.503 | TEMPORARY FENCE | LIN FT | $5.00 | 1148 | $5,740.00 | 530 | $2,650.00 | | | | | | | 93 | $465.00 | | | | | | | | | | | 481 | $2,405.00 | | | | |
| 2572.503 | SILAM ROOT CUTTING | LIN FT | $7.00 | 1136 | $7,952.00 | 530 | $3,710.00 | | | | | | | 80 | $560.00 | | | | | | | | | | | 468 | $3,276.00 | | | | |
| 2573.501 | STABILIZED CONSTRUCTION EXIT | LUMP SUM | $14,000.00 | 1 | $14,000.00 | 1 | $14,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2573.501 | EROSION CONTROL SUPERVISOR | LUMP SUM | $15,000.00 | 1 | $15,000.00 | 1 | $15,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2573.502 | STORM DRAIN INLET PROTECTION | EACH | $125.00 | 454 | $56,750.00 | 227 | $28,375.00 | | | 22 | $2,750.00 | | | 23 | $2,875.00 | | | 17 | $2,125.00 | | | | | | | 165 | $20,625.00 | | | | |
| 2573.503 | SILTSOXX END CONTROLS | EACH | $2000.00 | 34 | $4,800.00 | 19 | $3,800.00 | | | | | | | 1 | $2000.00 | | | | | | | | | | | 1 | $2000.00 | | | | |
| 2573.503 | SILT FENCE, TYPE MS | LIN FT | $2.50 | 9576 | $23,940.00 | | | | | 3673 | $9,182.50 | | | 681 | $1,702.50 | | | 383 | $957.50 | | | | | | | 4839 | $12,097.50 | | | | |
| 2573.503 | FLOTATION SILT CONTAIN TYPE MOVING WATER | LIN FT | $10.00 | 85 | $1,950.00 | 65 | $1,950.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | LIN FT | $4.00 | 3536 | $14,144.00 | 3306 | $13,224.00 | | | | | | | | | | | | | | | | | | | 230 | $920.00 | | | | |
| 2574.585 | SUBSOILING | ACRE | $350.00 | 48 | $16,800.00 | 21 | $7,350.00 | 7 | $2,450.00 | 3 | $1,050.00 | | | 3 | $1,050.00 | | | 1 | $350.00 | | | 0.5 | $175.00 | | | 12 | $4,200.00 | 0.5 | $175.00 | | |
| 2574.585 | TURF SEED PREPARATION | ACRE | $150.00 | 48 | $7,200.00 | 21 | $3,150.00 | 7 | $1,050.00 | 3 | $450.00 | | | 3 | $450.00 | | | 1 | $150.00 | | | 0.5 | $75.00 | | | 12 | $1,800.00 | 0.5 | $75.00 | | |
| 2574.587 | LOAM TOPSOIL BORROW | CU YD | $45.00 | 450 | $20,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | 450 | $20,250.00 |
| 2574.593 | COMPOST GRADE 2 | CU YD | $45.00 | 13048 | $579,150.00 | 5786 | $259,470.00 | 1839 | $82,755.00 | 744 | $33,480.00 | | | 336 | $15,120.00 | | | 245 | $11,025.00 | | | 125 | $5,670.00 | | | 3189 | $143,505.00 | | | | |
| 2574.598 | FERTILIZER TYPE 3 | POUND | $1.60 | 14454 | $23,126.00 | 6782 | $6,782.80 | 1304 | $1,304.00 | 997 | $997.00 | | | 1219 | $1,219.00 | | | 324 | $324.00 | | | 164 | $164.00 | | | 3765 | $3,765.00 | | | | |
| 2574.598 | FERTILIZER TYPE 4 | POUND | $1.50 | 241 | $361.50 | | | 217 | $325.50 | | | | | | | | | | | | | | | | | | | 24 | $36.00 | | |
| 2574.599 | LIME | TON | $200.00 | 244 | $48,800.00 | 64 | $12,800.00 | 21 | $4,200.00 | 8 | $1,600.00 | | | 10 | $2,000.00 | | | 3 | $600.00 | | | 1 | $200.00 | | | 36 | $7,200.00 | | | | |
| 2575.504 | RAPID STABILIZATION METHOD 4 | SQ YD | $2.00 | 54084 | $112,168.00 | 49274 | $98,548.00 | | | 2352 | $4,704.00 | | | | | | | | | | | | | | | 4458 | $8,916.00 | | | | |
| 2575.504 | FOLLED EROSION PREVENTION CATEGORY 10 | SQ YD | $2.00 | 7459 | $15,318.00 | 6908 | $13,816.00 | | | | | | | | | | | | | | | | | | | | | 751 | $1,502.00 | | |
| 2575.504 | FOLLED EROSION PREVENTION CATEGORY 25 | SQ YD | $2.00 | 54902 | $109,804.00 | 54204 | $108,408.00 | | | 8578 | $17,156.00 | | | | | | | | | | | | | | | 12148 | $24,296.00 | | | | |
| 2575.505 | SEEDING | ACRE | $300.00 | 48 | $14,400.00 | 21 | $6,300.00 | 7 | $2,100.00 | 3 | $900.00 | | | 3 | $900.00 | | | 1 | $300.00 | | | 0.5 | $150.00 | | | 12 | $3,600.00 | 0.5 | $150.00 | | |
| 2575.505 | MOWING | ACRE | $500.00 | 143 | $71,500.00 | 65 | $32,500.00 | 20 | $10,000.00 | 8 | $4,000.00 | | | 10 | $5,000.00 | | | 2 | $1,000.00 | | | 1 | $500.00 | | | 35 | $17,500.00 | 1 | $500.00 | | |
| 2575.505 | MULCH SPRAYING | ACRE | $300.00 | 23.8 | $7,140.00 | 10.8 | $3,225.90 | 3.4 | $1,020.60 | 1.4 | $405.00 | | | 1.7 | $513.00 | | | 0.4 | $128.00 | | | 0.3 | $75.90 | | | 3.8 | $1,726.50 | 0.2 | $90.00 | | |
| 2575.516 | BIO-SOIL MIXTURE | GALLON | $200.00 | 12 | $1,196.00 | 5.4 | $541.00 | 1.7 | $172.00 | 0.7 | $68.00 | | | 0.9 | $85.00 | | | 0.2 | $20.00 | | | 0.1 | $10.00 | | | 2.9 | $289.00 | 0.2 | $20.00 | | |
| 2575.517 | EROIC MATERIAL TYPE 6 | CU YD | $45.00 | 73 | $3,330.00 | | | | | | | | | | | | | | | | | | | | | | | | | 73 | $3,330.00 |
| 2575.518 | SEED MIXTURE 25-121 | POUND | $4.50 | 726 | $3,267.00 | 458 | $2,796.00 | | | | | | | | | | | | | | | | | | | 268 | $471.00 | | | | |
| 2575.518 | SEED MIXTURE 25-121 | POUND | $4.50 | 2447 | $11,011.50 | 232 | $1,044.00 | | | 532 | $2,250.00 | | | 370 | $1,687.50 | | | 149 | $670.50 | | | 183 | $823.50 | | | 1086 | $4,887.00 | | | | |
| 2575.538 | SEED MIXTURE 25-151 | POUND | $10.00 | 34 | $340.00 | | | | | | | | | | | | | 29 | $290.00 | | | | | | | 5 | $50.00 | | | | |
| 2575.548 | SEED MIXTURE 33-261 | POUND | $25.00 | 95 | $2,375.00 | | | 50 | $1,250.00 | | | | | | | | | | | | | | | | | | | 9 | $225.00 | | |
| 2575.558 | SEED MIXTURE 35-221 | POUND | $25.00 | 760 | $19,500.00 | 341 | $8,525.00 | 197 | $4,925.00 | 18 | $450.00 | | | 65 | $2,625.00 | | | | | | | | | | | 210 | $2,750.00 | 9 | $225.00 | | |
| 2575.558 | HYDROMULCH REINFORCED FIBER MATRIX | POUND | $2.50 | 141166 | $282,332.00 | 79855 | $141,210.00 | | | 8904 | $17,808.00 | | | 13565 | $27,130.00 | | | 3605 | $7,210.00 | | | 1821 | $3,642.50 | | | 43973 | $89,392.00 | | | | |
| 2575.623 | RAPID STABILIZATION METHOD 3 | M GALLON | $650.00 | 218 | $141,700.00 | 109 | $70,850.00 | | | 16 | $9,100.00 | | | 21 | $13,650.00 | | | 5 | $3,250.00 | | | 3 | $1,950.00 | | | 64 | $42,900.00 | | | | |
| 2575.628 | SEED MIXTURE SPECIAL | POUND | $50.00 | 23 | $1,150.00 | | | | | | | | | | | | | | | | | | | | | 23 | $1,150.00 | | | | |
| 2581.503 | INTERIM PAVEMENT MARKING | LIN FT | $0.40 | 77833 | $31,133.20 | 77833 | $31,133.20 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2583.603 | PAVEMENT MARKING - LATE SEASON | LIN FT | $0.95 | 53438 | $50,766.10 | 53438 | $50,766.10 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2583.618 | PAVEMENT MESSAGE - LATE SEASON | SQ FT | $20.00 | 850 | $17,000.00 | 850 | $17,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2581.503 | 6" REMOVABLE PREFORMED PAVEMENT MARKING TAPE | LIN FT | $20.00 | 339 | $6,780.00 | 339 | $6,780.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2581.618 | REMOVABLE PREFORMED PLASTIC MASK (BLACK) | SQ FT | $20.00 | 250 | $4,000.00 | 250 | $4,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 4" SOLID LINE PAINT (WB) | LIN FT | $0.40 | 105464 | $42,185.60 | 105464 | $42,185.28 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 4" SOLID LINE PAINT (NB) | LIN FT | $1.80 | 905 | $1629.00 | 905 | $1629.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 24" SOLID LINE PAINT (WB) | LIN FT | $15.00 | 463 | $6,945.00 | 463 | $6,945.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 4" BROKEN LINE PAINT (WB) | LIN FT | $0.50 | 6023 | $3,010.50 | 6023 | $3,010.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 4" DOTTED LINE PAINT (NB) | LIN FT | $1.80 | 2143 | $2,142.80 | 2143 | $2,142.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 4" DOTTED LINE PAINT (WB) | LIN FT | $1.20 | 85 | $102.00 | 85 | $102.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 4" NORMAL SOLID LINE PAINT (NB) | LIN FT | $1.80 | 3838 | $3,838.80 | 3838 | $3,838.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2583.503 | 4" SOLID LINE MULTI-COMPONENT | LIN FT | $0.75 | 329 | $197.75 | | | | | | | | | | | | | | | | | | | | | 525 | $393.75 | | | | |
| 2582.503 | 4" SOLID LINE MULTI-COMPONENT (WB) | LIN FT | $0.65 | 2237 | $1,753.45 | 2237 | $1,753.45 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2583.503 | 24" SOLID LINE MULTI-COMPONENT (WB) | LIN FT | $20.00 | 150 | $3,000.00 | 150 | $3,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 4" SOLID LINE MULTI-COMPONENT GROUND IN (WB) | LIN FT | $1.50 | 42917 | $64,084.78 | 13510 | $14,083.08 | | | 7428 | $8,170.80 | | | 5984 | $6,584.40 | | | 2536 | $2,789.60 | | | 4349 | $4,865.90 | | | 28988 | $31,986.88 | | | | |
| 2582.503 | 8" SOLID LINE MULTI-COMPONENT GROUND IN (WB) | LIN FT | $1.50 | 48503 | $72,754.50 | 48503 | $72,754.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 12" SOLID LINE MULTI-COMPONENT GROUND IN (WB) | LIN FT | $10.00 | 330 | $3,160.00 | | | | | | | | | 94 | $1880.00 | | | 24 | $240.00 | | | | | | | 250 | $2,500.00 | | | | |
| 2582.503 | 4" BROKEN LINE MULTI-COMPONENT GROUND IN (WB) | LIN FT | $1.10 | 1782 | $1,960.20 | | | | | 1215 | $1,336.50 | | | 567 | $623.70 | | | | | | | | | | | | | | | | |
| 2582.503 | 4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WB) | LIN FT | $2.00 | 19063 | $38,126.00 | | | | | 225 | $450.00 | | | 1288 | $2,576.00 | | | 730 | $1,460.00 | | | 3587 | $7,174.00 | | | 13278 | $26,556.00 | | | | |
| 2582.503 | 24" SOLID LINE PREFORM TAPE GROUND IN (WB) | LIN FT | $166.80 | 5546 | $889,056.00 | 5546 | $889,056.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 4" BROKEN LINE PREFORM TAPE GROUND IN (WB) | LIN FT | $6.50 | 4860 | $31,855.00 | 4860 | $31,855.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 24" DOTTED LINE PREFORM TAPE GROUND IN (WB) | LIN FT | $166.80 | 2145 | $34,323.00 | 2145 | $34,323.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.503 | 12" DOTTED LINE PREFORM THERMO GROUND IN RUB | LIN FT | $122.40 | 616 | $11,554.00 | | | | | 200 | $4,600.00 | | | 187 | $4,554.80 | | | 61 | $1,342.40 | | | 148 | $3,256.00 | | | | | | | | |
| 2582.618 | PAVEMENT MESSAGE PAINT | SQ FT | $10.00 | 520 | $5,280.00 | 520 | $5,280.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.618 | PAVEMENT MESSAGE MULTI-COMPONENT | SQ FT | $10.00 | 9 | $90.00 | | | | | | | | | | | | | | | | | | | | | 9 | $90.00 | | | | |
| 2582.618 | PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN | SQ FT | $25.00 | 199 | $4,975.00 | | | | | 62 | $1,550.00 | | | 138 | $3,760.60 | | | 39 | $725.00 | | | | | | | | | | | | |
| 2582.618 | CROSSWALK PAINT | SQ FT | $7.00 | 574 | $4,332.00 | 574 | $4,332.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2582.618 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN | SQ FT | $24.00 | 980 | $23,180.00 | | | | | 150 | $3,380.00 | | | 150 | $3,380.00 | | | 390 | $8,380.00 | | | | | | | | | | | | |
| 2582.618 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN ENHANCED SKID RESISTANCE | SQ FT | $24.00 | 2640 | $63,360.00 | | | | | 360 | $25,080.00 | | | 810 | $19,440.00 | | | 330 | $7,920.00 | | | 540 | $12,960.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TOTALS | | | | $84,464,096.90 | | $43,746,850.75 | | $3,321,095.50 | | $6,993,037.40 | | $300,765.00 | | $10,149,132.30 | | $1,284,940.00 | | $1,039,893.10 | | $399,431.00 | | $2,067,044.30 | | $159,508.00 | | $13,262,828.55 | | $1,494,905.00 | | $245,091.00 |

| | |
|---|---|
| **Bridge 02061 (TH 10/Ramsey)** | $2,017,900 |
| **Bridge 02062 (TH 10/Sunfish)** | $2,061,021 |
| **Bridge 02591 (Ramsey/BNSF RR)** | $3,709,000 |
| **Bridge 02592 (Sunfish/BNSF RR)** | $4,709,000 |
| **TOTAL BRIDGES** | **$12,478,921** |
| **TOTAL ROADWAY + BRIDGES** | **$96,943,018** |

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# EXHIBIT "C"

## FOR PROJECTS CONSTRUCTED IN ANOKA COUNTY

| ITEMS | COUNTY SHARE | CITY SHARE |
|---|---|---|
| Concrete Curb & Gutter | 50% | 50% |
| Concrete Curb & Gutter for Median and Center Island Construction | 100% | 0% |
| Concrete Median | 100% | 0*1 |
| Concrete Sidewalk | 0% | 100% |
| Concrete Sidewalk Replacement | 100% | 0% |
| Bikeways | 0% | 100% |
| Bikeway Replacement | 100%, Unless existing trail not placed at edge of R/W | 0% |
| Construction or Adjustment of Local Utilities | 0% | 100% |
| Grading, Base and Bituminous | 100% | 0% |
| Storm Sewer | based on state aid letter*2 | based on state aid letter*2 |
| Driveway Upgrades | 100%, in-kind | 100%, of up-grades |
| Traffic Signals, new (communities larger than 5,000) w/ State Aid approved SJR | ½ the cost of its legs of the intersection | the cost of its legs of the intersection plus ½ the cost of the County legs of the intersection |
| Traffic Signals, replacement (communities larger than 5,000) w/ State Aid approved SJR | the cost of its legs of the intersection | the cost of its legs of the intersection |
| Traffic Signals, new & replacements (communities less than 5,000) w/ State Aid approved SJR | 100% | 0% |
| Traffic Signal, w/o State Aid approved SJR | 0% | 100% |
| EVP | 0% | 100% |
| Engineering Services | *3 | *3 |
| Right-of-Way | 100%*4 | 0% |
| Street Lights | 0% | 100% |
| Noise Walls | 100%, if not previously notified*5 | 100%, if previously notified*5 |

*1 The County pays for 100% of Standard Median Design such as plain concrete. If a local unit of government requests decorative median such as brick, stamped concrete, or landscaping, the local unit will pay the additional cost above the cost of standard median.

*2 In the event no State Aid is being used, or in the event the state aid letter does not determine cost split percentages, drainage cost shares will be computed by the proportion of contributing flow outside the County right of way to the total contributing flow.

*3 Engineering shall be paid by the Lead Agency except that any participating agency will pay construction engineering in the amount of 8% of the construction costs paid by that agency.

*4 In the event that the Township or City requests purchase of right-of-way in excess of those right-of-ways required by County construction, the Township or City participates to the extent an agreement can be reached in these properties. For instance, a Township or City may request a sidewalk be constructed alongside a County roadway which would require additional right-of-way, in which case the Township or City may pay for that portion of the right-of-way. Acquisition of right-of-way for new alignments shall be the responsibility of the Township or City in which the alignment is located. This provision may be waived by agreement with the County Board if the roadway replaces an existing alignment and the local unit of government takes jurisdiction of that existing alignment. In addition, any costs, including right-of-way costs, incurred by the County because a Township or City did not acquire sufficient right-of-way during the platting process or redevelopment process as requested by the County shall be paid by the Township or City.

*5 Notification includes any letter to the agency indicating that noise will potentially be an issue in the future, likely received during the Plat Review Process. Maintenance shall be the responsibility of the agency paying for the initial installation. When the County is the responsible agency, it shall pay 100% of Standard Noise Wall Cost. If a local agency requests decorative noise walls, the requesting agency will pay the additional cost above the cost of standard noise wall.

DocuSign

## Certificate Of Completion

Envelope Id: 5306A70723CB4E948AD6F077FE5BF03F
Status: Completed
Subject: ***DocuSign: C0009284 Ramsey JPA (SAP 002-656-003)
Source Envelope:
Document Pages: 19
Signatures: 3
Certificate Pages: 4
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:
Cindy Kriesel
Anoka County Government Center
2100 3rd Avenue
Anoka, MN 55303
cindy.kriesel@co.anoka.mn.us
IP Address: 156.98.106.245

## Record Tracking

Status: Original
4/26/2023 8:34:28 AM
Holder: Cindy Kriesel
cindy.kriesel@co.anoka.mn.us
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

Storage Appliance Status: Connected
Pool: Anoka County
Location: DocuSign

| Signer Events | Signature | Timestamp |
|---|---|---|
| Joe MacPherson<br>Joe.Macpherson@co.anoka.mn.us<br>Division Manager<br>Anoka County<br>Security Level: Email, Account Authentication (Optional) | DocuSigned by:<br>Joe MacPherson<br>A93442ADA7B14FB...<br>Signature Adoption: Pre-selected Style<br>Using IP Address: 156.98.106.245 | Sent: 4/26/2023 8:40:26 AM<br>Viewed: 4/26/2023 2:12:24 PM<br>Signed: 4/26/2023 2:13:08 PM |
| **Electronic Record and Signature Disclosure:**<br>Not Offered via DocuSign | | |
| Rhonda Sivarajah<br>Rhonda.Sivarajah@co.anoka.mn.us<br>County Administrator<br>Anoka County<br>Security Level: Email, Account Authentication (Optional) | DocuSigned by:<br>Rhonda Sivarajah<br>27D3CB52C23646E...<br>Signature Adoption: Pre-selected Style<br>Using IP Address: 24.236.41.243 | Sent: 4/26/2023 2:13:13 PM<br>Viewed: 4/26/2023 3:21:20 PM<br>Signed: 4/26/2023 3:21:51 PM |
| **Electronic Record and Signature Disclosure:**<br>Not Offered via DocuSign | | |
| Christine Carney<br>christine.carney@co.anoka.mn.us<br>Security Level: Email, Account Authentication (Optional) | DocuSigned by:<br>Christine Carney<br>DB9E1565EA48453...<br>Signature Adoption: Pre-selected Style<br>Using IP Address: 156.98.237.31 | Sent: 4/26/2023 3:21:56 PM<br>Viewed: 4/26/2023 3:23:49 PM<br>Signed: 4/26/2023 3:24:08 PM |
| **Electronic Record and Signature Disclosure:**<br>Not Offered via DocuSign | | |

| In Person Signer Events | Signature | Timestamp |
|---|---|---|

| Editor Delivery Events | Status | Timestamp |
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| Agent Delivery Events | Status | Timestamp |
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| Intermediary Delivery Events | Status | Timestamp |
|---|---|---|

| Certified Delivery Events | Status | Timestamp |
|---|---|---|

| Carbon Copy Events | Status | Timestamp |
|---|---|---|
| Ebonique Buries<br>ebonique.buries@co.anoka.mn.us<br>Legal Assistant<br>Anoka County<br>Security Level: Email, Account Authentication (Optional)<br>**Electronic Record and Signature Disclosure:**<br>Accepted: 1/30/2023 8:41:47 AM<br>ID: 61c39c1b-4b01-4024-8d9a-6e910a8e22e9 | COPIED | Sent: 4/26/2023 3:24:12 PM |
| Marsha Weidner (City of Ramsey)<br>mweidner@ci.ramsey.mn.us<br>Security Level: Email, Account Authentication (Optional)<br>**Electronic Record and Signature Disclosure:**<br>Not Offered via DocuSign | COPIED | Sent: 4/26/2023 3:24:13 PM<br>Viewed: 4/26/2023 3:37:34 PM |
| Susan Anderson<br>susanr.anderson@co.anoka.mn.us<br>Security Level: Email, Account Authentication (Optional)<br>**Electronic Record and Signature Disclosure:**<br>Not Offered via DocuSign | COPIED | Sent: 4/26/2023 3:24:13 PM<br>Viewed: 4/26/2023 3:25:02 PM |
| Jason Orcutt<br>jason.orcutt@co.anoka.mn.us<br>Security Level: Email, Account Authentication (Optional)<br>**Electronic Record and Signature Disclosure:**<br>Accepted: 4/13/2023 12:30:33 PM<br>ID: 8f5bed29-c3fe-445e-b7b5-e4daec52a4e3 | COPIED | Sent: 4/26/2023 3:24:14 PM |

| Witness Events | Signature | Timestamp |
|---|---|---|

| Notary Events | Signature | Timestamp |
|---|---|---|

| Envelope Summary Events | Status | Timestamps |
|---|---|---|
| Envelope Sent | Hashed/Encrypted | 4/26/2023 8:40:26 AM |
| Certified Delivered | Security Checked | 4/26/2023 3:23:49 PM |
| Signing Complete | Security Checked | 4/26/2023 3:24:08 PM |
| Completed | Security Checked | 4/26/2023 3:24:14 PM |

| Payment Events | Status | Timestamps |
|---|---|---|

| Electronic Record and Signature Disclosure |
|---|

## ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

The following information constitutes Anoka County's (we, us or Company) written notices or disclosures relating to your use of DocuSign in relation to Anoka County's license. Described below are the terms and conditions for providing notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (30 days) after the documents are first sent to you. At any time, if you request paper copies of any documents, you may be charged a fee. You may request paper copies from us by following the procedure described below.

### Withdrawing your consent

If you decide to receive notices, disclosures and documents from us electronically, you may change your mind and tell us that going forward you want to receive documents only in paper format. Please note, processing time will be slowed down dramatically as we will be required to print and send the document through the mail and await your return of the documents. The process to change the method of receipt is described below.

### All notices and disclosures will be sent to you electronically

Upon your acceptance to receive electronic notifications, all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you will be provided electronically through the DocuSign system. All of the required documents will be provided to you at the address that you have given us.

### How to contact Anoka County:

You may change your preferred method of contact whether electronically, or paper copies, or change your email address. You may also request paper copies of certain information from us, or withdraw your prior consent to receive documents. Please use the contact information below for your request and in the body of your correspondence, identify your desired action. If you are

changing an email address, please include your prior email address as well as your new address. If you no longer wish to receive future documents in electronic format, please include that request in the body of your email.

Email: helpdesk@co.anoka.mn.us
Phone: (763)-324-4110
Address: Anoka County Government Center
Attn: Information Technology, #300
2100 3rd Avenue
Anoka, MN 55303

**Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

**ACKNOWLEDGEMENT**

To confirm your access to the electronic notices and disclosures, which will be similar to other electronic notices and disclosures that we may provide to you, please acknowledge that you have read this ERSD by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Anoka County as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Anoka County during the course of your relationship with Anoka County.

# STATE OF MINNESOTA
# DEPARTMENT OF TRANSPORTATION
# AND
# ANOKA COUNTY
# AND
# CITY OF RAMSEY
# COOPERATIVE CONSTRUCTION
# AGREEMENT

| | |
|---|---|
| **State Project Number:** | **0202-116** |
| **Trunk Highway Number:** | **10=003** |
| **State Project Number:** | **002-596-026** |
| **State Project Number:** | **002-656-001** |
| **State Project Number:** | **002-657-003** |
| **State Project Number:** | **199-113-003** |
| **State Project Number:** | **199-115-006** |
| **Federal Project Number:** | **NHFP-STBG 0010(340)** |
| **Lighting System A Feed Point No.:** | **F04R** |
| **Lighting System B Feed Point No.:** | **F04W** |
| **Lighting System C Feed Point No.:** | **F04U** |
| **Lighting System D Feed Point No.:** | **F04Y** |
| **Lighting System E Feed Point No.:** | **City** |
| **Lighting System F Feed Point No.:** | **City** |
| **Lighting System G Feed Point No.:** | **City** |
| **Lighting System H Feed Point No.:** | **City** |
| **Bridge Numbers:** | **02061, 02062** |

**Total Original State Obligation**
**$22,350,337.45**

**State Federal Funds**
**$3,200,000.00**

**State SRC Funds**
**$8,800,000.00**

**State Bond Funds**
**$10,350,337.45**

**Estimated Amount Receivable From the City**
**$11,021.57**

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation (State), Anoka County, acting through its Board of Commissioners (County), and the City of Ramsey, acting through its City Council (City).

**Recitals**

1. The County will perform grading, bituminous surfacing, ADA improvements, retaining walls, noise walls, high tension cable guardrail, TMS, lighting, roundabouts, and Bridges 02061, 02062, 02591, and 02592 construction and other associated construction upon, along, and adjacent to Trunk Highway (TH) 10 from 0.37 miles east of Armstrong Boulevard (County State Aid Highway [CSAH] 83) TO 0.57 miles east of Sunfish Lake Boulevard (CSAH 57) and on CSAH 56 from 0.02 miles south of TH 10/169 to 0.40 miles south of Bunker Lake Boulevard (CSAH 116) and on CSAH 57 from TH 10/169 to 0.11 miles south of Bunker Lake Boulevard (CSAH 116) and on Riverdale Drive from 0.15 miles west of Ramsey Boulevard to 0.13 miles east of Ramsey Boulevard, and on Sunfish Lake Boulevard from Riverdale Drive to TH 10 according to County-prepared plans, specifications, and special provisions designated by the County as State Project (SP) 002-596-026 and by the City and the State as SP 0202-116 (TH 10=003) (Project); and
2. The County requests the State participate in the costs of the grading, bituminous surfacing, ADA improvements, retaining walls, noise walls, high tension cable guardrail, TMS, lighting, and roundabouts construction and the State is willing to participate in the costs of said construction; and

3. The County requests the State provide construction engineering to consist of construction inspection, surveys and staking, and materials inspection and the State is willing to provide said construction engineering; and
4. The City requests that it perform construction engineering to consist of construction inspection and materials inspection in connection with the City water main and sanitary sewer construction and the State and the County concur in that request; and
5. The City will participate in the cost of the State performed surveys and staking construction engineering for the City water main and sanitary sewer construction; and
6. The Project has been determined to be eligible for the expenditure of Federal-Aid funds and is programmed in the federally approved STIP for the fiscal year 2023, and is identified in MnDOT records as State Project 0202-116 and in the Federal Highway Administration's records as Minnesota Project NHFP-STBG 0010(340); and
7. MnDOT Contract 1052131, which has been executed between the County and the State, appoints the State as the County's agent to receive and disburse transportation related federal funds and sets forth duties and responsibilities for letting, payment, and other procedures for a federally funded contract let by the County; and
8. The Federal-Aid funds available to the State for the construction contract are capped upon the award of the construction contract and will be paid to the County through the State Aid Finance Office under the Delegated Contract Process on a reimbursable basis after expenses have been incurred; and
9. The County has received Federal-Aid funds and will make those available to the State for the State portion of the contract. The Federal-Aid funds will be paid to the County through the State Aid Finance Office under the Delegated Contract Process on a reimbursable basis after expenses have been incurred; and
10. The State Federal-Aid funds will be paid to the County, up to a capped amount, under the Delegated Contract Process on a reimbursable basis after expenses have been incurred, as set forth in this Agreement; and
11. The State funds will be paid to the County, up to a capped amount, as set forth in this Agreement; and
12. The Catalog of Federal Domestic Assistance number or CFDA number is 20.205; and
13. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

**Agreement**

**1. Term of Agreement; Survival of Terms; Plans; Incorporation of Exhibits**

**1.1.** ***Effective Date.*** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.

**1.2.** ***Expiration Date.*** This Agreement will expire when all obligations have been satisfactorily fulfilled.

**1.3.** ***Survival of Terms.*** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 2.4. State Ownership of Improvements; 5. Maintenance by the City; 6. Maintenance by the County; 7. Roundabout Maintenance; 8. Bridge Ownership and Maintenance; 14. Liability; Worker Compensation Claims; Insurance; 17. State Audits; 18. Government Data Practices; 20. Governing Law; Jurisdiction; Venue; and 22. Force Majeure.

**1.4.** ***Plans, Specifications, and Special Provisions.*** State-approved County plans, specifications, and special provisions designated by the County as SP 002-596-026 and by the City and the State as SP 0202-116 (TH 10=003) are on file in the office of the County's Engineer and incorporated into this Agreement by reference (Project Plans).

**1.5.** ***Duties of the County.*** The County will perform all of its duties and obligations in MnDOT Contract 1052131, which is incorporated herein by reference, in the solicitation, letting, award, and administration of the construction of the Project.

**1.6.** ***Exhibits.*** Preliminary Schedule "I" is attached and incorporated into this Agreement. Exhibit A – Signing Ownership and Maintenance, Exhibit B – Drainage Ownership and Maintenance, Exhibit C – Wall Maintenance, and Exhibit D – Lighting Maintenance are on file in the office of the State's Cooperative Agreements Engineer at Saint Paul and incorporated into this Agreement by reference.

**2. Right-of-Way Use**

**2.1.** ***Limited Right to Occupy.*** The State grants to the County and the City (and their contractors and consultants) the right to occupy Trunk Highway Right-of-Way as necessary to perform the work described in the Project Plans. This right is limited to the purpose of constructing the Project and administering such construction and may be revoked by the State at any time, with or without cause. Cause for revoking this right of occupancy includes, but is not limited to, breaching the terms of this or any other agreement (relevant to this Project) with the State, failing to provide adequate traffic control or other safety measures, failing to perform the construction properly and in a timely manner, and failing to observe applicable environmental laws or terms of applicable permits. The State will have no liability to the County or the City (or their contractors or consultants) for revoking this right of occupancy.

**2.2.** ***State Access; Suspension of Work; Remedial Measures.*** The State's District Engineer or assigned representative retains the right to enter and inspect the Trunk Highway Right-of-Way (including the construction being performed on such right-of-way) at any time and without notice to the County or the City or their contractors. If the State determines (in its sole discretion) that the construction is not being performed in a proper or timely manner, or that environmental laws (or the terms of permits) are not being complied with, or that traffic control or other necessary safety measures are not being properly implemented, then the State may notify and require the County and the City (and their contractors and consultants) to suspend their operations until the County and the City (and their contractors and consultants) take all necessary actions to rectify the situation to the satisfaction of the State. The State will have no liability to the County or the City (or their contractors or consultants) for exercising or failing to exercise its rights under this provision.

**2.3.** ***Traffic Control; Worker Safety.*** While the County and the City (and their contractors and consultants) are occupying the State's Right-of-Way, they must comply with the approved traffic control plan, and with applicable provisions of the Work Zone Field Handbook (*http://www.dot.state.mn.us/trafficeng/workzone/index.html*). All County, City, contractor, and consultant personnel occupying the State's Right-of-Way must be provided with required reflective clothing and hats.

**2.4.** ***State Ownership of Improvements.*** The State will retain ownership of its Trunk Highway Right-of-Way, including any improvements made to such right-of-way under this Agreement, unless otherwise noted. The warranties and guarantees made by the County's contractor with respect to such improvements (if any) will flow to the State. The County will assist the State, as necessary, to enforce such warranties and guarantees, and to obtain recovery from the County's consultants and contractor (including its sureties) for non-performance of contract work, for design errors and omissions, and for defects in materials and workmanship. Upon request of the State, the County will undertake such actions as are reasonably necessary to transfer or assign contract rights to the State and to permit subrogation by the State with respect to claims against the County's consultants and contractors.

**2.5.** ***Utility Relocation.*** The State authorizes the County to issue Notices and Orders for utility relocation in accordance with Minnesota Statutes §161.45 and Minnesota Rules Part 8810.3100 through 8810.3600.

**3. Contract Award and Construction**

**3.1.** ***Bids and Award.*** The County will receive bids and award a construction contract to the lowest responsible bidder (or best value proposer), subject to concurrence by the State in that award, according to the Project Plans. The contract construction will be performed according to the Project Plans.

**3.2.** ***Bid Documents Furnished by the County.*** The County will, within seven days of opening bids for the construction contract, submit to the State's District Engineer a copy of the low bid and an abstract of all bids together with the County's request for concurrence by the State in the award of the construction contract. The County will not award the construction contract until the State advises the County in writing of its concurrence.

**3.3.** ***Rejection of Bids.*** The County may reject and the State may require the County to reject any or all bids for the construction contract. The party rejecting or requiring the rejection of bids must provide the other party written notice of that rejection or requirement for rejection no later than 30 days after opening bids. Upon the rejection of all bids, a party may request, in writing, that the bidding process be repeated. Upon the other party's written approval of such request, the County will repeat the bidding process in a reasonable period of time, without cost or expense to the State.

**3.4.** ***Contract Terms.*** The County's contract with its construction contractor(s) must include the following terms:

**A.** A clause making the State of Minnesota, acting through its Commissioner of Transportation, an intended third-party beneficiary of the contract with respect to the portion of work performed on the State's Right-of-Way; and

**B.** A clause requiring the State to be named as an additional insured on any insurance coverage which the contractor is required to provide; and

**C.** A clause stating that any warranties provided by the contractor, for the work performed on the trunk highway, will flow to, and be enforceable by, the State as the owner of such improvements.

**3.5.** ***Direction, Supervision, and Inspection of Construction***

**A.** The contract construction will be under the direction of the County and under the supervision of a registered professional engineer; however, the State will perform construction inspection, materials inspection, and surveys and staking for all construction items except for the City water main and sanitary sewer construction. The City will be responsible for the construction engineering for the City water main and sanitary sewer construction including, but not limited to, construction inspection and materials inspection. The State will provide surveys and staking for the City water main and sanitary sewer construction. The County will give the State Aid Agreements Engineer at Roseville five days' notice of its intention to start the contract construction.

**B.** Responsibility for the control of materials for the contract construction will be on the County and its contractor and will be carried out according to Specifications 1601 through and including 1609 in the State's current *Standard Specifications for Construction*.

**3.6.** ***Contaminated Soils and Groundwater within the State's Cost Participation Limits***

**A.** ***24 Hour Notification.*** The County will notify the State District Engineer's authorized representative a minimum of 24 hours prior to the contractor beginning the excavation and removal of any contaminated soils that have been identified within the Project limits.

**B.** ***Immediate Notification.*** The County will notify the State District Engineer's authorized representative immediately upon the contractor encountering contaminated soils and/or groundwater in areas that are within the Project limits. The County will confer with the State as to the handling, disposal, and any other issues related to contaminated materials found on State Right-of-Way or import of materials onto State Right-of-Way.

**C.** ***Environmental Consultant.*** The County will provide for an Environmental Consultant to be on site to observe and document the excavation, handling, and disposal of contaminated soils that have been identified within the Project limits. If the contractor encounters contaminated materials in areas not previously identified and upon notification by the County to the State, the County hired Environmental Consultant will be provided to collect and analyze soil and/or groundwater samples to determine contaminant levels, work with the landfill for disposal of the soil waste, and provide oversight of any soil and groundwater handling and disposal. The County will not allow the contractor to excavate any contaminated soil unless the Environmental Consultant is present.

**3.7.** ***Completion of Construction.*** The County will cause the contract construction to be started and completed according to the time schedule in the construction contract special provisions. The completion date for the contract construction may be extended, by an exchange of letters between the appropriate County official and the State District Engineer's authorized representative, for unavoidable delays encountered in the performance of the contract construction.

**3.8.** ***Plan Changes.*** The State will not participate in the cost of any contract construction that is in addition to the State participation construction covered under this Agreement unless the following conditions have been met:

**A.** The necessary State funds have been encumbered.

**B.** All changes in the Project Plans and all addenda, change orders, supplemental agreements, and work orders entered into by the County and its contractor for State participation construction are approved in writing by the State District Engineer's authorized representative.

**3.9.** ***State Furnished Engineering Services.*** Upon written request from the County, the State may furnish specific engineering or technical services, pursuant to Minnesota Statutes § 161.39. Such services may be covered by other technical services agreements. The County will pay the State to reimburse the Trunk Highway Fund for the full cost and expense of furnishing such services upon the State's requests for reimbursement. The costs and expenses will include the current State labor additives and overhead rates, subject to adjustment based on actual direct costs that have been verified by audit. Providing such services will not make the State a principal or co-principal with respect to liability regarding the contract construction.

**3.10.** ***Compliance with Laws, Ordinances, and Regulations***

**A.** The County will comply and cause its contractor to comply with all Federal, State, and Local laws, and all applicable ordinances and regulations. With respect only to that portion of work performed on the State's Trunk Highway Right-of-Way, the County will not require the contractor to follow local ordinances or to obtain local permits.

**B.** County treatment of all public, private, or cooperatively owned utility facilities which directly or indirectly serve the public and which occupy highway rights of way will conform to 23 CFR 645 "Utilities" which is incorporated into this Agreement by reference.

**4. Right-of-Way; Easements; Permits**

**4.1.** The County will obtain all rights-of-way, easements, construction permits, and any other permits and sanctions that may be required in connection with the local and trunk highway portions of the contract

construction. Before payment by the State, the County will furnish the State with certified copies of the documents for rights-of-way and easements, construction permits, and other permits and sanctions required for State participation construction covered under this Agreement.

**4.2.** The County will convey to the State by quit claim deed all newly acquired rights needed for the continuing operation and maintenance of the Trunk Highway, if any, upon completion of the Project at no cost or expense to the State.

**4.3.** The County will comply with Minnesota Statutes § 216D.04, subdivision 1(a), for identification, notification, design meetings, and depiction of utilities affected by the contract construction.

**4.4.** The City will submit to the State's Utility Engineer an original permit application for all utilities owned by the City to be constructed upon and within the Trunk Highway Right-of-Way. Applications for permits will be made on State form "Application for Utility Permit on Trunk Highway Right-of-Way" (Form 2525).

**4.5.** The City will submit to the Minnesota Pollution Control Agency the plans and specifications for the construction or reconstruction of its sanitary sewer facilities to be performed under the construction contract and obtain, under Minnesota Statutes § 115.07 or Minnesota Rules 7001.1030, subpart 2C, either a permit or written waiver from that agency for that construction or reconstruction. The City is advised that under Minnesota Rules 7001.1040, a written application for the permit or waiver must be submitted to the Minnesota Pollution Control Agency at least 180 days before the planned date of the sanitary sewer facility construction or reconstruction.

**4.6.** The City will obtain, through the District's Right-of-Way Area Manager, a Limited Use Permit (LUP), currently LUP 0202-0108, to cover the City's liability responsibilities of trails to be constructed upon the State's Right-of-Way.

**5. Maintenance by the City**

Upon completion of the Project, the City will provide the following without cost or expense to the State:

**5.1.** ***Roadways.*** Maintenance of the NW Frontage Road, North Frontage Road, NE Frontage Road, and Riverdale Drive. Maintenance includes, but is not limited to, snow, ice and debris removal, resurfacing, seal coating, and any other maintenance activities according to accepted City maintenance practices.

**5.2.** ***Storm Sewers.*** Routine maintenance of storm sewer facilities construction as shown on Exhibit B – Drainage Ownership and Maintenance. Routine maintenance includes, but is not limited to, removal of sediment, debris, vegetation, and ice from grates and catch basins, and any other maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, or sedimentation, this also includes informing the District Maintenance Engineer of any needed repairs.

**5.3.** ***Stormwater Basin Responsibilities***

**A. Old Holiday Stormwater Basin**

The City will share the maintenance responsibilities of the Old Holiday stormwater basin. Maintenance will include, but not be limited to, litter, debris and silt removal, mowing, erosion repairs, and any other maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, sedimentation, or accelerated deterioration of the facilities. The City will be responsible, to the extent provided by law, for its own acts and omissions in connection with maintaining the stormwater basin.

The State will share in the cost of future major maintenance at a rate based on the ratio of contributing water volume entering into the basin at the time that the major maintenance is required. The State's contributing water volume entering into the basin at the time is was designed is 26 percent. Major maintenance includes, but is not limited to, removal of sediment, repair of major erosion problems,

major structure and entrance pipe repair, and any other major maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, sedimentation, or accelerated deterioration of the facilities. The State and the City may enter into a separate agreement to define additional responsibilities for maintenance of the basin.

The State will share in all responsibilities, obligations, and liabilities arising out of or by reason of the drainage collecting into and being discharged from the basin. The State will share such responsibilities, obligations, and liabilities at a rate based on the ratio of contributing water volume entering into the basins as referenced in the previous paragraph; however, contributing water volume ratios may change based on development and alteration of land use in the vicinity.

**B. Kilo Wet Basin, Juliet Infiltration Basin, and India Infiltration Basin**

The City will share in the cost of future major maintenance at a rate based on the ratio of contributing water volume entering into the basin at the time that the major maintenance is required. The City's contributing water volume entering into the basins at the time they were designed is 76 percent for the Kilo wet basin, 89 percent for the Juliet infiltration basin, and 84 percent for the India infiltration basin. Major maintenance includes, but is not limited to, removal of sediment, repair of major erosion problems, major structure and entrance pipe repair, and any other major maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, sedimentation, or accelerated deterioration of the facilities. The State and the City may enter into a separate agreement to define additional responsibilities for maintenance of the basins.

The City will share in all responsibilities, obligations, and liabilities arising out of or by reason of the drainage collecting into and being discharged from the basin. The City will share such responsibilities, obligations, and liabilities at a rate based on the ratio of contributing water volume entering into the basins as referenced in the previous paragraph; however, contributing water volume ratios may change based on development and alteration of land use in the vicinity.

**5.4.** ***Municipal Utilities.*** Maintenance of any municipal-owned utilities construction, without cost or expense to the State.

**5.5.** ***Trails.*** Maintenance of any trail construction. Maintenance includes, but is not limited to, snow and ice control/removal, sweeping and debris removal, patching, crack repair, pavement replacement, vegetation control, signing, pavement markings, and any other maintenance activities necessary to perpetuate the trails in a safe and usable condition. The LUP, currently LUP 0202-0108, will address additional maintenance and liability responsibilities for the nonmotorized trail.

**5.6.** ***Retaining Walls.*** Maintenance of retaining wall construction as shown on Exhibit C – Wall Maintenance. Maintenance includes graffiti removal and any other maintenance activities necessary to perpetuate the walls in a safe, usable, and aesthetically acceptable condition.

**5.7.** ***Noise Walls.*** Maintenance of the non-highway side of noise wall construction as shown on Exhibit C – Wall Maintenance. Maintenance includes vegetation control, graffiti removal on the non-highway side, and any other maintenance activities necessary to perpetuate the walls in a safe, usable, and aesthetically acceptable condition.

**5.8.** ***Signing.*** Exhibit A – Signing Ownership and Maintenance shows the signs that will be maintained by the City according to City maintenance practices.

**5.9.** ***Lighting.*** Maintenance and ownership of lighting facilities construction as shown on Exhibit D – Lighting Maintenance. Maintenance of electrical lighting systems includes everything within the system, from the point of attachment to the power source or utility, to the last light on the feed point, including but not limited to re-lamping of lighting units or replacing of LED luminaires, repair or replacement of all damaged

luminaire glassware, loose connections, luminaires when damaged or when ballasts fail, photoelectric control on luminaires, defective starter boards or drivers, damaged fuse holders, blown fuses, knocked down poles including wiring within the poles, damaged poles, pull boxes, underground wire, damaged foundations, equipment pad, installation of approved splices or replacement of wires, repair or extending of conduit, lighting cabinet maintenance including photoelectric cell, electrical distribution system, Gopher State One Call (GSOC) locates, and painting of poles and other equipment. The City will be responsible for the hook up cost and application to secure an adequate power supply to the service pad or pole and will pay all monthly electrical service expenses necessary to operate the lighting facility.

**5.10.** ***Additional Drainage.*** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.

**6. Maintenance by the County**

Upon completion of the Project, the County will provide the following without cost or expense to the State:

**6.1.** ***Storm Sewers.*** Routine maintenance of storm sewer facilities construction as shown on Exhibit B – Drainage Ownership and Maintenance. Routine maintenance includes, but is not limited to, removal of sediment, debris, vegetation, and ice from grates and catch basins, and any other maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, or sedimentation, this also includes informing the District Maintenance Engineer of any needed repairs.

**6.2.** ***Signing.*** Exhibit A – Signing Ownership and Maintenance shows the signs that will be maintained by the County according to County maintenance practices.

**6.3.** ***Retaining Walls.*** Maintenance of retaining wall construction as shown on Exhibit C – Wall Maintenance. Maintenance includes graffiti removal and any other maintenance activities necessary to perpetuate the walls in a safe, usable, and aesthetically acceptable condition.

**6.4.** ***Additional Drainage.*** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.

**7. Roundabout Maintenance**

Maintenance will be as described below for the roundabouts at the intersections of TH 10 and Ramsey Boulevard, the North Frontage Road, and the Ramsey Boulevard westbound exit ramp (Ramsey Boulevard North Roundabout), Ramsey Boulevard, Riverdale Drive, and the Ramey Boulevard eastbound exit ramp (Ramsey Boulevard South Roundabout), Sunfish Lake Boulevard, the Northeast Frontage Road, and the Sunfish Lake Boulevard westbound exit ramp (Sunfish Lake Boulevard North Roundabout), and Sunfish Lake Boulevard and the Sunfish Lake eastbound entrance and exit ramps (Sunfish Lake Boulevard South Roundabout).

**7.1.** ***Roundabout Approaches.*** The State, County, and City will each provide maintenance of their respective approaches up to the curb line of the outer circle of the roundabouts. Maintenance includes, but is not limited to, snow, ice and debris removal, resurfacing, seal coating, and any other maintenance activities according to accepted County and City maintenance practices.

**7.2.** ***Roundabout Circle.*** The State, County, and City will provide for snow, ice and debris removal of the roadway portion of the roundabout circle in conjunction with ongoing maintenance activities of their respective roadway approaches to the roundabout circle. The State will provide for resurfacing, seal coating, and any other maintenance activities necessary to perpetuate the roadway portion of the roundabout circle in a safe and usable condition.

**7.3.** ***Roundabout Landscaping.*** The City will provide maintenance of any landscaping in the roundabouts. Maintenance includes but is not limited to, vegetation control, litter and debris removal, removal and replacement of all dead or diseased plantings, and any other maintenance activities necessary to perpetuate the landscaping in a safe, usable, and aesthetically acceptable condition.

**7.4.** ***Lighting.*** Maintenance of lighting at and approaching the roundabout, including all legs and within the roundabout, will be shared between the State and the City. The City will be responsible for the hook up cost and application to secure an adequate power supply to the service pad or pole and will pay all monthly electrical service expenses necessary to operate the lighting facility. The City will be responsible for minor maintenance, including, but not limited to re-lamping or LED luminaire replacement, repair or replacement of all damaged luminaire glassware, luminaires when damaged or when ballasts fail, photoelectric control on luminaires, and painting of poles and other equipment, if applicable, for the entire system. The State will be responsible for major maintenance, including, but not limited to Gopher State One Call (GSOC) locates, knocked down poles including wiring within the poles, damaged poles, pull boxes, underground wire, loose connections, damaged foundations, defective starter boards or drivers, damaged fuse holders, and blown fuses for the entire system.

**8. Bridge Ownership and Maintenance**

**8.1.** ***Bridge 02061 (Ramsey Boulevard over TH 10) and Bridge 02061 (Sunfish Lake Boulevard over TH 10).*** The State will share ownership responsibilities for the bridges with the County. The State will be listed as the owner of the bridges in the National Bridge Inspection Standards database. State, County, and City responsibilities for the bridges are as follows:

**A.** ***County Responsibilities.*** The County will be responsible for minor maintenance and repair, which includes all non-structural maintenance activities on the bridges, without any cost to the State. Minor maintenance and repair includes, but is not limited to, keeping the roadway, bridge deck, shoulders, medians, and gutters clear of ice, snow, litter, and debris, appropriate disposal of such material, pavement markings, guardrail, non-structurally supported signing for the purpose of CSAH 56 and CSAH 57 traffic, and any other maintenance activities necessary to perpetuate the bridges in a safe, usable, and aesthetically acceptable condition. The County will be responsible for oversize, overweight, and special use permits.

**B.** ***City Responsibilities.*** The City will be responsible for maintenance of any sidewalk and/or trail on the bridges and approach panels, without any cost to the State. Maintenance includes, but is not limited to, snow, ice, debris, and graffiti removal, pavement marking maintenance, and signing maintenance. The City will own and maintain non-standard (aesthetic) elements such as decorative lighting, ornamental metal railing and any elements later added to the bridge. Maintenance of the aesthetic elements includes, but is not limited to, graffiti removal and other routine maintenance activities necessary to perpetuate the aesthetic elements in a safe, usable, and aesthetically acceptable condition.

**C.** ***State Responsibilities.*** The State will perform structural inspections and major maintenance of the bridges without any cost to the County. Major maintenance includes all structural related maintenance, including expansion joint flushing, deck crack sealing, crack sealing trails on the bridge and on approach panels, painting, overlays, redecking and rehabilitation of the bridge, concrete bridge approach panels, and structurally-supported signing on the bridge. The State will be responsible for maintenance of all guardrails on TH 10 below the bridges, roadway signing that is attached to the bridges for the purpose of TH 10 traffic, non-ornamental fencing on the Trunk Highway Right-of-Way, and graffiti removal within the control of access below the bridges. The State will determine the safe load rating for the bridges. The State will provide emergency response for traffic hits and restitution from insurance companies or private parties who have damaged the bridges.

**9. State Cost and Payment by the State**

**9.1.** ***State Cost.*** The State's cost for grading, bituminous surfacing, ADA improvements, retaining walls, noise walls, high tension cable guardrail, TMS, lighting, and roundabouts construction is defined in the construction plan and the attached Schedule "I" and is reflective of the Participation Distribution prepared by the Office of State Aid for Local Transportation.

**A.** **State Federal-Aid Funds and State Match to the Federal-Aid Funds. $3,200,000.00** is the State Federal-Aid funded portion and **$800,000.00** is the State Match to the State Federal-Aid funds of the State construction cost share and will be paid to the County through the State Aid Finance Office under the Delegated Contract Process (State Aid Manual, Chapter 5.3). The State Federal-Aid funds and State match to Federal-Aid funds will be capped at **$4,000,000.00**.

**B.** **State SRC Funds. $8,000,000.00** is the capped amount of the estimated State funded construction cost share and will be paid to the County through the State Aid Finance Office under the Delegated Contract Process (State Aid Manual, Chapter 5.3).

**C.** **State Bond Funds. $10,350,337.45** is the capped amount of the estimated State bond funded construction cost share and will be paid to the County through the State Aid Finance Office under the Delegated Contract Process (State Aid Manual, Chapter 5.3).

**9.2.** ***Limitations of State Payment; No State Payment to Contractor.*** The State's participation in the contract construction is limited to the estimated amounts shown in Article 10.1, and the State's participation will not change except by a mutually agreed written amendment to this Agreement. The State's payment obligation extends only to the County. The County's contractor is not intended to be and will not be deemed to be a third-party beneficiary of this Agreement. The County's contractor will have no right to receive payment from the State. The State will have no responsibility for claims asserted against the County by the County's contractor.

**9.3.** ***Schedule "I".*** The Preliminary Schedule "I" includes all anticipated State participation construction items covered under this Agreement. The Preliminary Schedule "I" is based upon estimated quantities and estimated unit prices. After the construction contract is awarded, the State will prepare a Revised Schedule "I" based on construction contract unit prices and based upon the Participation Distribution prepared by the Office of State Aid for Local Transportation. The Revised Schedule "I" will replace and supersede the Preliminary Schedule "I".

**9.4.** ***Addenda, Change Orders, Supplemental Agreements, and Work Orders.*** The State will share in the costs of construction contract addenda, change orders, supplemental agreements, and work orders that are necessary to complete the State participation construction covered under this Agreement and are approved in writing by the State District Engineer's authorized representative.

**9.5.** ***Liquidated Damages.*** All liquidated damages assessed the County's contractor in connection with the construction contract will result in a credit shared by each party in the same proportion as their total construction cost share covered under this Agreement is to the total contract construction cost before any deduction for liquidated damages.

**9.6.** ***Records Keeping and Invoicing by the County.*** The State will provide the County with a Payment Processing Package containing a Modified Schedule "I" form, instructions, and samples of documents for processing final payment of the State participation construction covered under this Agreement.

The County will keep records and accounts that enable it to provide the State with the following prior to final payment:

**A.** A copy of the Modified Schedule "I" which includes final quantities of State participation construction.

**B.** Copies of the County contractor's invoice(s) covering all contract construction.

**C.** Copies of the endorsed and canceled County warrant(s) or check(s) paying for final contract construction, or computer documentation of the warrant(s) issued, certified by an appropriate County official that final construction contract payment has been made.

**D.** Copies of all construction contract change orders, supplemental agreements, and work orders.

**E.** A certification form, attached to a copy of the Final Schedule "I", both provided by the State. The certification form will be signed by the County's Engineer in charge of the contract construction attesting to the following:

**i.** Satisfactory performance and completion of all contract construction according to the Project Plans.

**ii.** Acceptance and approval of all materials furnished for the contract construction relative to compliance of those materials to the State's current *Standard Specifications for Construction*.

**iii.** Full payment by the County to its contractor for all contract construction.

**F.** When requested, copies certified by the County's Engineer, of material sampling reports and material testing results for the materials furnished for the contract construction.

**G.** A copy of the "as built" plan sent to the State Aid Agreements Engineer.

**H.** A formal invoice (original and signed) in the amount due the County as shown in the Final Schedule "I".

**9.7.** ***Final Payment by the State.*** Upon completion of all contract construction, the State will prepare a Final Schedule "I" in conjunction with the Delegated Contract Process. The Final Schedule "I" will be based on final quantities, and include all State participation construction items covered under this Agreement. If the final cost of the State participation construction exceeds the amount of funds advanced by the State, the State will pay the difference to the County without interest. If the final cost of the State participation construction is less than the amount of funds advanced by the State, the County will refund the difference to the State without interest.

The State and the County waive claims for any payments or refunds less than $5.00 according to Minnesota Statutes § 15.415.

**10. Basis of City Cost**

**10.1.** ***Schedule "I".*** The Preliminary Schedule "I" includes the City's anticipated construction engineering cost share covered under this Agreement and is based on anticipated City participation construction items and engineer's estimated unit prices.

**10.2.** ***Construction Engineering Costs.*** The City will pay a construction engineering charge equal to 2 percent of the total City water main and sanitary sewer construction and 5 percent of the remaining City participation construction covered under this Agreement.

**10.3.** ***Plan Changes, Additional Construction, Etc.*** The State reserves the right to invoice the City for the cost of any additional construction engineering cost share resulting from any City requested work and plan changes, construction contract addenda, change orders, and associated construction engineering before the completion of the contract construction.

**11. City Cost and Payment by the City**

**11.1.** ***City Cost.*** **$11,021.57** is the City's estimated share of the construction engineering cost share as shown in the Preliminary Schedule "I". The Preliminary Schedule "I" was prepared using anticipated construction items and estimated quantities and unit prices and may include any credits or lump sum costs. Upon award of the construction contract, the State will prepare a Revised Schedule "I" based on construction

contract construction items, quantities, and unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement.

**11.2.** ***Conditions of Payment.*** The City will pay the State the City's total estimated construction engineering cost share, as shown in the Revised Schedule "I", after the following conditions have been met:

**A.** Execution of this Agreement and transmittal to the City, including a copy of the Revised Schedule "I".

**B.** The City's receipt of a written request from the State for the advancement of funds.

**11.3.** ***Final Payment by the City.*** Upon completion of all contract construction and upon computation of the final amount due the County's contractor, the State will prepare a Final Schedule "I" and submit a copy to the City. The Final Schedule "I" will be based on final quantities and include the City's construction engineering cost share covered under this Agreement. If the final cost of the City's construction engineering cost share exceeds the amount of funds advanced by the City, the City will pay the difference to the State without interest. If the final cost of the City's construction engineering cost share is less than the amount of funds advanced by the City, the State will refund the difference to the City without interest.

The State and the City waive claims for any payments or refunds less than $5.00 according to Minnesota Statutes § 15.415.

**12. Authorized Representatives**

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

**12.1.** The State's Authorized Representative will be:

| | |
|---|---|
| Name, Title: | Malaki Ruranika, Cooperative Agreements Engineer (or successor) |
| Address: | 395 John Ireland Boulevard, Mailstop 682, Saint Paul, MN 55155 |
| Telephone: | (651) 366-4634 |
| Email: | malaki.ruranika@state.mn.us |

**12.2.** The County's Authorized Representative will be:

| | |
|---|---|
| Name, Title: | Joe MacPherson, Transportation Division Manager/County Engineer (or successor) |
| Address: | 1440 Bunker Lake Boulevard NW, Andover, MN 55304 |
| Telephone: | (763) 324-3199 |
| Email: | joemacpherson@co.anoka.mn.us |

**12.3.** The City's Authorized Representative will be:

| | |
|---|---|
| Name, Title: | Bruce Westby, City Engineer/Public Works Director (or successor) |
| Address: | 7550 Sunwood Drive NW, Ramsey, MN 55303 |
| Telephone: | (763) 433-9825 |
| Email: | bwestby@cityoframsey.com |

**13. Assignment; Amendments; Waiver; Contract Complete**

**13.1.** ***Assignment.*** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office. The foregoing does not prohibit the County and/or the City from contracting with a third party to perform County or City maintenance responsibilities covered under this Agreement.

**13.2.** ***Amendments.*** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.

**13.3.** ***Waiver.*** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.

**13.4.** ***Contract Complete.*** This Agreement contains all prior negotiations and agreements between the State, the County, and the City. No other understanding regarding this Agreement, whether written or oral, may be used to bind any party.

**14. Liability; Worker Compensation Claims; Insurance**

**14.1.** Each party is responsible for its own acts, omissions and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the County and the City. Notwithstanding the foregoing, the County and the City will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorney's fees), and expenses arising in connection with the Project covered by this Agreement, regardless of whether such claims are asserted by the County's contractor(s) or consultant(s) or by a third party because of an act or omission by the County or its contractor(s) or consultant(s).

**14.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.

**14.3.** The County may require its contractor to carry insurance to cover claims for damages asserted against the County's contractor.

**15. Nondiscrimination**

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

**16. Title VI/Non-discrimination Assurances**

The County agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in this Agreement, the County will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. The State may conduct a review of the County's compliance with this provision. The County must cooperate with the State throughout the review process by supplying all requested information and documentation to the State, making County staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by the State.

**17. State Audits**

Under Minnesota Statutes § 16C.05, subdivision 5, the County's and the City's books, records, documents, accounting procedures, and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

**18. Government Data Practices**

The County, the City, and the State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County and the City under this Agreement. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by the County, the City, or the State.

**19. Telecommunications Certification**

By signing this Agreement, the County certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), and 2 CFR 200.216, the County will not use funding covered by this Agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. The County will include this certification as a flow down clause in any contract related to this Agreement.

**20. Governing Law; Jurisdiction; Venue**

Minnesota law governs the validity, interpretation, and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

**21. Termination; Suspension**

**21.1.** ***By Mutual Agreement.*** This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.

**21.2.** ***Termination for Insufficient Funding.*** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the County and the City. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the County and/or the City will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

**21.3.** ***Suspension.*** In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance, and payments authorized through this Agreement. Any work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

**22. Force Majeure**

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance) if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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**STATE ENCUMBRANCE VERIFICATION**

Individual certifies that funds have been encumbered as required by Minnesota Statutes § 16A.15 and 16C.05.

Signed: _____

Date: _____

SWIFT Purchase Order: 3000710184

**ANOKA COUNTY**

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____
(Chair, Anoka County Board of Commissioners)

Date: _____

By: _____
(Anoka County Administrator)

Date: _____

Recommended for Approval:

By: _____
(Anoka County Engineer)

Date: _____

Approved as to form:

By: _____
(Assistant Anoka County Attorney)

Date: _____

**DEPARTMENT OF TRANSPORTATION**

Recommended for Approval:

By: _____
(District Engineer)

Date: _____

Approved:

By: _____
(State Design Engineer)

Date: _____

**COMMISSIONER OF ADMINISTRATION**

By: _____
(With Delegated Authority)

Date: _____

**CITY OF RAMSEY**

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

**INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.**

**PRELIMINARY SCHEDULE "I"**
**Agreement 1052605**
**Anoka County and City of Ramsey**

SP 0202-116 (TH 10=003) Preliminary: August 18, 2023

SPs 002-596-026, 002-656-001, 002-657-003, 199-113-003, 119-115-006

Federal Project NHFP-STBG 0010(340)

Grading, bituminous surfacing, ADA improvements, retainin walls, noise walls, high tension cable guardrail, TMS, lighting, roundabouts, and Bridges 02061, 02062, 0291, and 02592 construction, performed under City contract with ____, located on TH 10 from 0.37 miles east of Armstrong Blvd. (CSAH 83) to 0.57 miles east of Sunfish Lake Blvd. (CSAH 57) and on CSAH 56 from 0.02 miles south of TH 10/169 to 0.4 miles south of Bunker Lake Blvd (CSAH 116) and on CSAH 57 from TH 10/169 to 0.11 miles south of Bunker Lake Blvd (CSAH 116)

**STATE COST PARTICIPATION**

| | SA Fed. 80% | SA Fed. Match 20% Bond | TH Fed. 80% | TH Fed. Match 20% | SP 0202-116 No Fed. | SP 0202-116 No Fed. Bond | TOTAL STATE COST |
|---|---|---|---|---|---|---|---|
| (1) TH 10 SP 002-656-001 Work Items From Sheet 2 | 16,132,317.40 | 3,226,463.48 | | | | | 3,226,463.48 |
| (1) TH 10 SP 002-657-003 Work Items From Sheet 12 | 10,000,000.00 | 2,000,000.00 | | | 8,000,000.00 | 3,294,582.40 | 13,294,582.40 |
| (1) CSAH 56 SP 002-656-001 Work Items From Sheet 21 | | | 3,200,000.00 | 800,000.00 | | | 4,000,000.00 |
| (1) CSAH 57 SP 002-657-003 Work Items From Sheet 25 | 8,505,623.64 | 1,829,291.57 | | | | | 1,829,291.57 |
| Construction Subtotals | $34,637,941.04 | $7,055,755.05 | $3,200,000.00 | $800,000.00 | $8,000,000.00 | $3,294,582.40 | $22,350,337.45 |
| **Total State Obligation** | | | | | | | **$22,350,337.45** |

(1) Capped funds as described in Article 10.1 of the Agreement (estimated amount)

**CITY COST PARTICIPATION**

| | |
|---|---|
| State-Performed Construction Engineering (2%) From Sheet 30 | 1,175.32 |
| State-Performed Construction Engineering (5%) From Sheet 30 | 9,846.25 |
| (2) **Total City Cost for State-Performed Construction Engineering** | **$11,021.57** |

(2) Amount of advance payment as described in Article 12 of the Agreement (estimated amount)

Data is considered Non-public prior to project award under the
Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13.

(1) 80% NHFP FEDERAL, 20% STATE BOND FUNDS (CAPPED); 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY 1052605

| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001<br>TH 10 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (1) |
|---|---|---|---|---|---|
| | | | | | |
| 2011.601 | SETTLEMENT MONITORING | LUMP SUM | 0.10 | 150,000.00 | 15,000.00 |
| 2011.601 | AS BUILT | LUMP SUM | 0.50 | 80,000.00 | 40,000.00 |
| 2016.601 | CONTRACT MANAGEMENT | LUMP SUM | 0.50 | 30,000.00 | 15,000.00 |
| 2016.601 | QUALITY MANAGEMENT - THERMAL PROFILING | LUMP SUM | 0.50 | 25,000.00 | 12,500.00 |
| 2016.601 | QUALITY MANAGEMENT - INTELLIGENT COMPACTION | LUMP SUM | 0.50 | 40,000.00 | 20,000.00 |
| 2021.501 | MOBILIZATION | LUMP SUM | 0.28 | 5,500,000.00 | 1,540,000.00 |
| 2031.502 | FIELD OFFICE | EACH | 0.28 | 120,000.00 | 33,600.00 |
| 2031.502 | FIELD LABORATORY | EACH | 0.28 | 75,000.00 | 21,000.00 |
| 2101.502 | CLEARING | EACH | 93.00 | 250.00 | 23,250.00 |
| 2101.502 | GRUBBING | EACH | 93.00 | 250.00 | 23,250.00 |
| 2101.505 | CLEARING (P) | ACRE | 0.10 | 7,000.00 | 700.00 |
| 2101.505 | GRUBBING (P) | ACRE | 0.10 | 7,000.00 | 700.00 |
| 2102.503 | PAVEMENT MARKING REMOVAL | LIN FT | 35,091.00 | 0.85 | 29,827.35 |
| 2102.518 | PAVEMENT MARKING REMOVAL | SQ FT | 1,167.00 | 4.50 | 5,251.50 |
| 2103.501 | BUILDING REMOVAL A | LUMP SUM | 1.00 | 25,000.00 | 25,000.00 |
| 2103.501 | BUILDING REMOVAL B | LUMP SUM | 1.00 | 20,000.00 | 20,000.00 |
| 2103.501 | BUILDING REMOVAL C | LUMP SUM | 1.00 | 35,000.00 | 35,000.00 |
| 2103.501 | BUILDING REMOVAL H | LUMP SUM | 1.00 | 35,000.00 | 35,000.00 |
| 2103.502 | DISCONNECT SEWER SERVICE | EACH | 3.00 | 2,500.00 | 7,500.00 |
| 2103.502 | DISCONNECT WATER SERVICE | EACH | 3.00 | 4,000.00 | 12,000.00 |
| 2104.502 | REMOVE VEHICULAR GATE | EACH | 4.00 | 1,000.00 | 4,000.00 |
| 2104.502 | REMOVE PIPE APRON | EACH | 29.00 | 210.00 | 6,090.00 |
| 2104.502 | REMOVE ANCHORAGE ASSEMBLY - TENSION CABLE | EACH | 2.00 | 4,000.00 | 8,000.00 |
| 2104.502 | REMOVE MISCELLANEOUS STRUCTURES | EACH | 6.00 | 3,000.00 | 18,000.00 |
| 2104.502 | REMOVE CONCRETE NOSE | EACH | 1.00 | 1,500.00 | 1,500.00 |
| 2104.502 | REMOVE SEPTIC TANK | EACH | 2.00 | 2,100.00 | 4,200.00 |
| 2104.502 | REMOVE BOLLARDS | EACH | 21.00 | 220.00 | 4,620.00 |
| 2104.502 | REMOVE POST | EACH | 8.00 | 270.00 | 2,160.00 |
| 2104.502 | REMOVE LIGHTING UNIT | EACH | 20.00 | 400.00 | 8,000.00 |
| 2104.502 | REMOVE GUIDE POST | EACH | 36.00 | 100.00 | 3,600.00 |
| 2104.502 | REMOVE CONCRETE STEPS | EACH | 1.00 | 500.00 | 500.00 |
| 2104.502 | REMOVE MANHOLE | EACH | 1.00 | 1,000.00 | 1,000.00 |
| 2104.502 | REMOVE GATE VALVE AND BOX | EACH | 2.00 | 550.00 | 1,100.00 |
| 2104.502 | REMOVE DRAINAGE STRUCTURE | EACH | 26.00 | 550.00 | 14,300.00 |
| | | | | | |

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(P) = PLAN QUANTITY 1052605

| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001<br>TH 10 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (1) |
|---|---|---|---|---|---|
| | | | | | |
| 2104.502 | REMOVE CONCRETE FLUME | EACH | 2.00 | 50.00 | 100.00 |
| 2104.502 | REMOVE WOOD POLE | EACH | 2.00 | 400.00 | 800.00 |
| 2104.502 | REMOVE LIGHT POLE | EACH | 2.00 | 450.00 | 900.00 |
| 2104.502 | REMOVE FOUNDATION | EACH | 3.00 | 1,000.00 | 3,000.00 |
| 2104.502 | REMOVE CASTING | EACH | 3.00 | 250.00 | 750.00 |
| 2104.502 | REMOVE FIBER OPTIC VAULT | EACH | 1.00 | 2,500.00 | 2,500.00 |
| 2104.502 | REMOVE DELINEATOR / MARKER | EACH | 2.00 | 50.00 | 100.00 |
| 2104.502 | REMOVE SIGN | EACH | 112.00 | 77.50 | 8,680.00 |
| 2104.502 | REMOVE OVERHEAD SIGN | EACH | 1.00 | 10,500.00 | 10,500.00 |
| 2104.502 | REMOVE I-BEAM SIGN | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2104.502 | REMOVE SIGNAL SYSTEM A | EACH | 1.00 | 7,000.00 | 7,000.00 |
| 2104.502 | REMOVE LIGHTING SYSTEM | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2104.502 | REMOVE HANDHOLE | EACH | 5.00 | 500.00 | 2,500.00 |
| 2104.502 | REMOVE LIGHT FOUNDATION | EACH | 19.00 | 400.00 | 7,600.00 |
| 2104.502 | REMOVE EXTRUDED SIGN PANEL | EACH | 1.00 | 800.00 | 800.00 |
| 2104.502 | REMOVE SIGN PANEL | EACH | 1.00 | 50.00 | 50.00 |
| 2104.502 | REMOVE MAIL BOX SUPPORT | EACH | 2.00 | 200.00 | 400.00 |
| 2104.502 | REMOVE CAMERA | EACH | 2.00 | 250.00 | 500.00 |
| 2104.502 | SALVAGE LIGHTING UNIT | EACH | 1.00 | 600.00 | 600.00 |
| 2104.502 | SALVAGE SIGN PANEL | EACH | 2.00 | 80.00 | 160.00 |
| 2104.502 | ABANDON AND SEAL WELL SHAFT | EACH | 2.00 | 5,000.00 | 10,000.00 |
| 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | LIN FT | 9.00 | 5.00 | 45.00 |
| 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | LIN FT | 1,393.00 | 3.00 | 4,179.00 |
| 2104.503 | REMOVE WATER MAIN | LIN FT | 600.00 | 15.00 | 9,000.00 |
| 2104.503 | REMOVE SEWER PIPE (STORM) | LIN FT | 3,137.00 | 18.00 | 56,466.00 |
| 2104.503 | REMOVE SEWER PIPE (SANITARY) | LIN FT | 78.00 | 20.00 | 1,560.00 |
| 2104.503 | REMOVE CURB AND GUTTER | LIN FT | 2,978.00 | 4.80 | 14,294.40 |
| 2104.503 | REMOVE BITUMINOUS CURB | LIN FT | 6.00 | 5.00 | 30.00 |
| 2104.503 | REMOVE CONCRETE PARKING STOPS | LIN FT | 75.00 | 40.00 | 3,000.00 |
| 2104.503 | REMOVE RETAINING WALL | LIN FT | 350.00 | 25.00 | 8,750.00 |
| 2104.503 | REMOVE FENCE | LIN FT | 1,786.00 | 4.50 | 8,037.00 |
| 2104.503 | REMOVE METAL PIPE RAILING | LIN FT | 100.00 | 5.00 | 500.00 |
| 2104.503 | REMOVE TENSION CABLE GUARDRAIL | LIN FT | 682.00 | 5.00 | 3,410.00 |
| 2104.504 | REMOVE CONCRETE SLAB | SQ YD | 10.00 | 10.00 | 100.00 |
| | | | | | |

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(P) = PLAN QUANTITY



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|---|---|---|---|---|---|---|
| | | | | | | |
| 2104.504 | REMOVE PAVEMENT | | SQ YD | 10,000.00 | 10.00 | 100,000.00 |
| 2104.504 | REMOVE CONCRETE DRIVEWAY PAVEMENT | | SQ YD | 1,550.00 | 12.00 | 18,600.00 |
| 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | | SQ YD | 12,029.00 | 4.00 | 48,116.00 |
| 2104.504 | REMOVE BITUMINOUS PAVEMENT | | SQ YD | 73,764.00 | 5.50 | 405,702.00 |
| 2104.518 | REMOVE BITUMINOUS WALK | | SQ FT | 1,150.00 | 1.50 | 1,725.00 |
| 2104.518 | REMOVE CONCRETE WALK | | SQ FT | 14,286.00 | 2.00 | 28,572.00 |
| 2104.601 | REMOVE CABLES | | LUMP SUM | 0.50 | 7,500.00 | 3,750.00 |
| 2104.601 | REMOVE SPRINKLER SYSTEM | | LUMP SUM | 0.50 | 2,000.00 | 1,000.00 |
| 2104.601 | REMOVE MISCELLANEOUS DEBRIS | | LUMP SUM | 0.20 | 10,000.00 | 2,000.00 |
| 2104.601 | REMOVE REGULATED WASTE MATERIAL | | LUMP SUM | 0.50 | 7,500.00 | 3,750.00 |
| 2104.601 | HAUL SALVAGED MATERIAL | | LUMP SUM | 0.50 | 5,000.00 | 2,500.00 |
| 2104.602 | REMOVE SIGN SPECIAL | | EACH | 5.00 | 1,100.00 | 5,500.00 |
| 2104.603 | ABANDON WATER MAIN | | LIN FT | 40.00 | 12.00 | 480.00 |
| 2105.607 | COMMON BORROW SPECIAL (CV) | (P) | CU YD | 1,442.00 | 42.00 | 60,564.00 |
| 2106.507 | EXCAVATION - COMMON | (P) | CU YD | 74,516.00 | 12.00 | 894,192.00 |
| 2106.507 | EXCAVATION - CHANNEL AND POND | (P) | CU YD | 9,451.00 | 15.00 | 141,765.00 |
| 2106.507 | SELECT GRANULAR EMBANKMENT (CV) | (P) | CU YD | 47,692.00 | 30.00 | 1,430,760.00 |
| 2106.507 | COMMON EMBANKMENT (CV) | (P) | CU YD | 88,497.00 | 10.00 | 884,970.00 |
| 2112.604 | SUBGRADE PREPARATION | | SQ YD | 629.00 | 2.00 | 1,258.00 |
| 2118.507 | AGGREGATE SURFACING (CV) CLASS 2 | (P) | CU YD | 361.00 | 80.00 | 28,880.00 |
| 2123.61 | TRACTOR MOUNTED BACKHOE | | HOUR | 40.00 | 150.00 | 6,000.00 |
| 2211.507 | AGGREGATE BASE (CV) CLASS 6 | (P) | CU YD | 14,494.00 | 35.00 | 507,290.00 |
| 2231.509 | BITUMINOUS PATCHING MIXTURE | | TON | 450.00 | 140.00 | 63,000.00 |
| 2231.604 | BITUMINOUS PATCH SPECIAL | | SQ YD | 76.00 | 80.00 | 6,080.00 |
| 2232.504 | MILL BITUMINOUS SURFACE | | SQ YD | 2,600.00 | 3.50 | 9,100.00 |
| 2301.502 | DOWEL BAR | | EACH | 193.00 | 15.00 | 2,895.00 |
| 2331.603 | JOINT ADHESIVE | | LIN FT | 35,484.00 | 0.60 | 21,290.40 |
| 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) | | TON | 23.00 | 90.00 | 2,070.00 |
| 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) | | TON | 132.00 | 90.00 | 11,880.00 |
| 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) | | TON | 132.00 | 90.00 | 11,880.00 |
| 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) | | TON | 11,063.00 | 90.00 | 995,670.00 |
| 2360.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,F) | | TON | 14,748.00 | 95.00 | 1,401,060.00 |
| 2360.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,L) | | TON | 2,324.00 | 90.00 | 209,160.00 |
| 2401.503 | TYPE MOD P-1 BARRIER CONC (3S52) | | LIN FT | 422.00 | 150.00 | 63,300.00 |
| | | | | | | |

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|---|---|---|---|---|---|---|
| | | | | | | |
| 2401.503 | TYPE MOD P-4 (TL-4) BARRIER CONCRETE (3S52) | | LIN FT | 2,123.00 | 160.00 | 339,680.00 |
| 2401.503 | TYPE MOD S (TL-4) BARRIER CONCRETE (3S52) | | LIN FT | 35.00 | 220.00 | 7,700.00 |
| 2411.502 | CONCRETE INLET PAD | | EACH | 80.00 | 1,000.00 | 80,000.00 |
| 2411.507 | STRUCTURAL CONCRETE (1G52) | (P) | CU YD | 98.00 | 600.00 | 58,800.00 |
| 2411.507 | STRUCTURAL CONCRETE (3B52) | (P) | CU YD | 850.00 | 1,000.00 | 850,000.00 |
| 2411.507 | STRUCTURAL CONCRETE (3G52) | (P) | CU YD | 101.00 | 1,100.00 | 111,100.00 |
| 2411.508 | REINFORCEMENT BARS | (P) | POUND | 7,945.00 | 1.75 | 13,903.75 |
| 2411.508 | REINFORCEMENT BARS (EPOXY COATED) | (P) | POUND | 175,389.00 | 2.00 | 350,778.00 |
| 2411.604 | MECHANICALLY STABILIZED EARTH WALL | (P) | SQ YD | 3,872.00 | 700.00 | 2,710,400.00 |
| 2411.618 | CONCRETE ABSORPTIVE NOISE WALL | (P) | SQ FT | 16,575.00 | 95.00 | 1,574,625.00 |
| 2451.507 | STRUCTURE EXCAVATION CLASS U | (P) | CU YD | 3,494.00 | 15.00 | 52,410.00 |
| 2451.507 | FINE AGGREGATE BEDDING (CV) | (P) | CU YD | 269.00 | 55.00 | 14,795.00 |
| 2451.607 | STRUCTURAL BACKFILL | (P) | CU YD | 567.00 | 30.00 | 17,010.00 |
| 2451.607 | STRUCTURAL BACKFILL (MOD) | (P) | CU YD | 18,630.00 | 25.00 | 465,750.00 |
| 2475.503 | ORNAMENTAL METAL RAILING DESIGN T-4 PC | | LIN FT | 208.00 | 250.00 | 52,000.00 |
| 2501.502 | 12" RC PIPE APRON | | EACH | 1.00 | 1,000.00 | 1,000.00 |
| 2501.502 | 15" RC PIPE APRON | | EACH | 8.00 | 1,200.00 | 9,600.00 |
| 2501.502 | 18" RC PIPE APRON | | EACH | 1.00 | 1,500.00 | 1,500.00 |
| 2501.502 | 24" RC PIPE APRON | | EACH | 1.00 | 1,900.00 | 1,900.00 |
| 2501.502 | 27" RC PIPE APRON | | EACH | 1.00 | 2,100.00 | 2,100.00 |
| 2501.502 | 30" RC PIPE APRON | | EACH | 1.00 | 2,200.00 | 2,200.00 |
| 2501.502 | 36" RC PIPE APRON | | EACH | 2.00 | 2,500.00 | 5,000.00 |
| 2501.502 | 42" RC PIPE APRON | | EACH | 1.00 | 2,700.00 | 2,700.00 |
| 2501.502 | 48" RC PIPE APRON | | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2501.502 | 28" SPAN CAS SAFETY APRON | | EACH | 2.00 | 1,000.00 | 2,000.00 |
| 2501.502 | 18" RC SAFETY APRON | | EACH | 2.00 | 1,800.00 | 3,600.00 |
| 2501.502 | 24" RC SAFETY APRON | | EACH | 1.00 | 2,000.00 | 2,000.00 |
| 2501.503 | 15" RC PIPE CULVERT DESIGN 3006 CLASS V | | LIN FT | 41.00 | 80.00 | 3,280.00 |
| 2501.503 | 18" RC PIPE CULVERT DESIGN 3006 CLASS III | | LIN FT | 33.00 | 90.00 | 2,970.00 |
| 2501.503 | 36" RC PIPE CULVERT DESIGN 3006 CLASS V | | LIN FT | 206.00 | 175.00 | 36,050.00 |
| 2501.602 | TRASH GUARD FOR 24" PIPE APRON | | EACH | 1.00 | 2,000.00 | 2,000.00 |
| 2501.602 | TRASH GUARD FOR 36" PIPE APRON | | EACH | 1.00 | 2,500.00 | 2,500.00 |
| 2502.503 | 4" TP PIPE DRAIN | | LIN FT | 344.00 | 15.00 | 5,160.00 |
| 2502.503 | 4" PERF TP PIPE DRAIN | | LIN FT | 8,123.00 | 12.00 | 97,476.00 |
| | | | | | | |

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|---|---|---|---|---|---|
| | | | | | |
| 2502.601 | DRAINAGE SYSTEM | LUMP SUM | 0.10 | 17,000.00 | 1,700.00 |
| 2503.503 | 8" PVC PIPE SEWER | LIN FT | 6.00 | 65.00 | 390.00 |
| 2503.503 | 28" SPAN RC PIPE-ARCH SEWER CLASS IIA | LIN FT | 119.00 | 150.00 | 17,850.00 |
| 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | 1,159.00 | 60.00 | 69,540.00 |
| 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | 1,861.00 | 65.00 | 120,965.00 |
| 2503.503 | 18" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 1,108.00 | 70.00 | 77,560.00 |
| 2503.503 | 21" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 580.00 | 80.00 | 46,400.00 |
| 2503.503 | 24" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 1,006.00 | 85.00 | 85,510.00 |
| 2503.503 | 27" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 1,000.00 | 100.00 | 100,000.00 |
| 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 517.00 | 120.00 | 62,040.00 |
| 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS IV | LIN FT | 66.00 | 150.00 | 9,900.00 |
| 2503.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 674.00 | 150.00 | 101,100.00 |
| 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 411.00 | 200.00 | 82,200.00 |
| 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | 67.00 | 250.00 | 16,750.00 |
| 2503.503 | 48" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 16.00 | 250.00 | 4,000.00 |
| 2503.602 | CONNECT TO EXISTING STORM SEWER | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2503.602 | CONNECT INTO EXISTING DRAINAGE STRUCTURE | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2503.603 | PLUG FILL AND ABANDON PIPE SEWER | LIN FT | 37.00 | 70.00 | 2,590.00 |
| 2503.603 | 28" STEEL CASING PIPE | LIN FT | 5.00 | 350.00 | 1,750.00 |
| 2503.603 | 36" STEEL CASING PIPE | LIN FT | 30.00 | 350.00 | 10,500.00 |
| 2503.603 | 48" STEEL CASING PIPE | LIN FT | 25.00 | 750.00 | 18,750.00 |
| 2503.603 | 72" STEEL CASING PIPE | LIN FT | 28.00 | 1,250.00 | 35,000.00 |
| 2506.502 | CASTING ASSEMBLY | EACH | 120.00 | 900.00 | 108,000.00 |
| 2506.502 | ADJUST FRAME AND RING CASTING | EACH | 6.00 | 800.00 | 4,800.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN F | LIN FT | 9.00 | 450.00 | 4,050.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | LIN FT | 157.00 | 450.00 | 70,650.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48 | LIN FT | 28.00 | 750.00 | 21,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-60 | LIN FT | 20.00 | 1,100.00 | 22,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-72 | LIN FT | 4.00 | 1,500.00 | 6,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | LIN FT | 222.00 | 525.00 | 116,550.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | LIN FT | 76.00 | 750.00 | 57,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | LIN FT | 44.00 | 875.00 | 38,500.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020 | LIN FT | 19.00 | 1,500.00 | 28,500.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020 | LIN FT | 9.00 | 2,000.00 | 18,000.00 |
| | | | | | |

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|---|---|---|---|---|---|
| | | | | | |
| 2506.601 | INFILTRATION/FILTRATION SYSTEM | LUMP SUM | 0.50 | 20,000.00 | 10,000.00 |
| 2506.602 | MANHOLE RISER COVER PLATE | EACH | 7.00 | 1,000.00 | 7,000.00 |
| 2506.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2 | EACH | 1.00 | 20,000.00 | 20,000.00 |
| 2506.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 5 | EACH | 1.00 | 20,000.00 | 20,000.00 |
| 2511.504 | GEOTEXTILE FILTER TYPE 4 | SQ YD | 242.00 | 6.00 | 1,452.00 |
| 2511.507 | RANDOM RIPRAP CLASS III | CU YD | 180.00 | 105.00 | 18,900.00 |
| 2521.518 | 4" CONCRETE WALK | SQ FT | 33,523.00 | 6.00 | 201,138.00 |
| 2521.518 | 6" CONCRETE WALK | SQ FT | 137.00 | 12.00 | 1,644.00 |
| 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | EACH | 3.00 | 16.00 | 48.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B424 | LIN FT | 2,951.00 | 30.00 | 88,530.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B612 | LIN FT | 36.00 | 24.00 | 864.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B618 | LIN FT | 76.00 | 26.00 | 1,976.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN D412 | LIN FT | 336.00 | 24.00 | 8,064.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN D424 | LIN FT | 6,203.00 | 26.00 | 161,278.00 |
| 2531.504 | 8" CONCRETE DRIVEWAY PAVEMENT | SQ YD | 15.00 | 90.00 | 1,350.00 |
| 2533.503 | CONC MED BAR DES SINGLE SLOPE TYPE 42A | LIN FT | 6,026.00 | 130.00 | 783,380.00 |
| 2533.503 | CONC MED BAR DES SGL SLOPE TYPE 42A STEP | LIN FT | 1,664.00 | 350.00 | 582,400.00 |
| 2533.503 | CONC MED BAR DES SGL SLOPE TYPE 42 TRANS | LIN FT | 30.00 | 350.00 | 10,500.00 |
| 2533.503 | PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337 | LIN FT | 20,798.00 | 17.00 | 353,566.00 |
| 2533.503 | RELOCATE PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337 | LIN FT | 12,211.00 | 4.00 | 48,844.00 |
| 2533.503 | RELOCATE PORTABLE PRECAST CONCRETE BARRIER DES 8337-ANCHORED | LIN FT | 188.00 | 15.00 | 2,820.00 |
| 2533.603 | CONCRETE MEDIAN BARRIER SPECIAL | LIN FT | 1,594.00 | 275.00 | 438,350.00 |
| 2533.603 | CONCRETE MEDIAN BARRIER DESIGN SPECIAL 1 | LIN FT | 476.00 | 300.00 | 142,800.00 |
| 2540.602 | RELOCATE MAIL BOX SUPPORT | EACH | 3.00 | 1,000.00 | 3,000.00 |
| 2545.501 | LIGHTING SYSTEM "A" | LUMP SUM | 1.00 | 140,000.00 | 140,000.00 |
| 2545.501 | LIGHTING SYSTEM "C" | LUMP SUM | 1.00 | 88,000.00 | 88,000.00 |
| 2545.602 | INSTALL LIGHTING UNIT | EACH | 1.00 | 850.00 | 850.00 |
| 2550.502 | CABINET FOUNDATION | EACH | 1.00 | 2,500.00 | 2,500.00 |
| 2550.502 | SERVICE FOUNDATION | EACH | 2.00 | 1,500.00 | 3,000.00 |
| 2550.502 | CCTV FOUNDATION | EACH | 2.00 | 4,000.00 | 8,000.00 |
| 2550.502 | RAMP CONTROL SIGNAL FOUNDATION | EACH | 2.00 | 1,500.00 | 3,000.00 |
| 2550.502 | FIBEROPTIC SPLICE VAULT | EACH | 1.00 | 5,250.00 | 5,250.00 |
| 2550.502 | OUTDOOR FIBER SPLICE ENCLOSURE | EACH | 1.00 | 1,500.00 | 1,500.00 |
| 2550.502 | RAMP CONTROL SIGNAL DESIGN ONE-WAY | EACH | 2.00 | 4,500.00 | 9,000.00 |
| | | | | | |

(1) 80% NHFP FEDERAL, 20% STATE BOND FUNDS (CAPPED); 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY 1052605

| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001<br>TH 10 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (1) |
|---|---|---|---|---|---|
| | | | | | |
| 2550.502 | CCTV CABINET | EACH | 2.00 | 4,000.00 | 8,000.00 |
| 2550.502 | INSTALL CABINET | EACH | 1.00 | 750.00 | 750.00 |
| 2550.502 | SERVICE CABINET | EACH | 2.00 | 3,500.00 | 7,000.00 |
| 2550.503 | 1.5" NON-METALLIC CONDUIT | LIN FT | 6,348.00 | 4.50 | 28,566.00 |
| 2550.503 | 2" NON-METALLIC CONDUIT | LIN FT | 2,210.00 | 6.00 | 13,260.00 |
| 2550.503 | POWER CABLE 1 CONDUCTOR NO 6 | LIN FT | 4,520.00 | 2.00 | 9,040.00 |
| 2550.503 | POWER CABLE 3 CONDUCTOR NO 14 | LIN FT | 40.00 | 4.50 | 180.00 |
| 2550.503 | SIGNAL CONTROL CABLE 6 COND NO 14 | LIN FT | 1,010.00 | 3.00 | 3,030.00 |
| 2550.503 | LEAD-IN CABLE 2 CONDUCTOR NO 14 | LIN FT | 2,795.00 | 1.75 | 4,891.25 |
| 2550.601 | TEMPORARY COMMUNICATION SYSTEM | LUMP SUM | 0.50 | 40,000.00 | 20,000.00 |
| 2550.601 | FIBER OPTIC CABLE TESTING | LUMP SUM | 0.50 | 12,500.00 | 6,250.00 |
| 2550.602 | CCTV HARDWARE | EACH | 2.00 | 30,000.00 | 60,000.00 |
| 2550.602 | FIBER OPTIC PIGTAIL TERMINATION | EACH | 4.00 | 1,500.00 | 6,000.00 |
| 2550.602 | FIBER OPTIC CABLE SPLICING | EACH | 2.00 | 2,000.00 | 4,000.00 |
| 2550.602 | BURIED CABLE SIGN | EACH | 23.00 | 175.00 | 4,025.00 |
| 2550.602 | PULL VAULT | EACH | 10.00 | 2,000.00 | 20,000.00 |
| 2550.602 | SERVICE CABINET TYPE SPECIAL | EACH | 1.00 | 9,000.00 | 9,000.00 |
| 2550.602 | LOOP DETECTOR DESIGN PREFORMED | EACH | 5.00 | 1,950.00 | 9,750.00 |
| 2550.603 | ARMORED FIBER OPTIC PIGTAIL CABLE 6SM | LIN FT | 1,835.00 | 2.25 | 4,128.75 |
| 2550.603 | FIBER OPTIC TRUNK CABLE 36SM | LIN FT | 4,800.00 | 2.00 | 9,600.00 |
| 2550.603 | 1.5" BORED CONDUIT | LIN FT | 275.00 | 15.00 | 4,125.00 |
| 2550.603 | 2" BORED CONDUIT | LIN FT | 423.00 | 17.50 | 7,402.50 |
| 2554.502 | GUIDE POST TYPE B | EACH | 20.00 | 85.00 | 1,700.00 |
| 2554.502 | ANCHORAGE ASSEMBLY - TYPE 31 | EACH | 5.00 | 1,600.00 | 8,000.00 |
| 2554.502 | ANCHORAGE ASSEMBLY - TENSION CABLE | EACH | 1.00 | 6,000.00 | 6,000.00 |
| 2554.502 | END TREATMENT-TANGENT TERMINAL | EACH | 4.00 | 3,500.00 | 14,000.00 |
| 2554.503 | TRAFFIC BARRIER DESIGN TYPE 31 | LIN FT | 731.50 | 35.00 | 25,602.50 |
| 2554.503 | TRAFFIC BARRIER DESIGN TRANSITION TYPE 31 | LIN FT | 56.50 | 180.00 | 10,170.00 |
| 2554.602 | POST IN CONCRETE | EACH | 13.00 | 150.00 | 1,950.00 |
| 2554.603 | TENSION CABLE GUARDRAIL | LIN FT | 413.00 | 35.00 | 14,455.00 |
| 2554.615 | IMPACT ATTENUATOR | ASSEMBLY | 2.00 | 40,000.00 | 80,000.00 |
| 2557.502 | PEDESTRIAN GATE | EACH | 1.00 | 1,800.00 | 1,800.00 |
| 2557.502 | ELECTRICAL GROUND | EACH | 13.00 | 275.00 | 3,575.00 |
| 2557.503 | WIRE FENCE DESIGN 60-9322 | LIN FT | 9,250.00 | 40.00 | 370,000.00 |
| | | | | | |

(1) 80% NHFP FEDERAL, 20% STATE BOND FUNDS (CAPPED); 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY 1052605

| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 TH 10 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (1) |
|---|---|---|---|---|---|
| | | | | | |
| 2557.603 | TEMPORARY GLARE SCREEN | LIN FT | 6,656.00 | 4.00 | 26,624.00 |
| 2557.604 | FENCING SPECIAL | SQ YD | 534.00 | 8.00 | 4,272.00 |
| 2563.601 | TRAFFIC CONTROL SUPERVISOR | LUMP SUM | 0.50 | 128,000.00 | 64,000.00 |
| 2563.601 | TRAFFIC CONTROL | LUMP SUM | 0.28 | 950,000.00 | 266,000.00 |
| 2563.601 | ALTERNATE PEDESTRIAN ROUTE | LUMP SUM | 0.50 | 15,000.00 | 7,500.00 |
| 2563.602 | TEMPORARY OVERHEAD SIGN STRUCTURE | EACH | 1.00 | 20,000.00 | 20,000.00 |
| 2563.602 | LINEAR DELINEATION PANEL | EACH | 860.00 | 25.00 | 21,500.00 |
| 2563.602 | PORTABLE BARRIER DELINEATOR | EACH | 1,321.00 | 9.00 | 11,889.00 |
| 2563.602 | TUBULAR MARKER | EACH | 120.00 | 35.00 | 4,200.00 |
| 2563.602 | VEHICLE SPEED FEEDBACK SIGN | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2563.613 | PORTABLE CHANGEABLE MESSAGE SIGN | UNIT DAY | 180.00 | 150.00 | 27,000.00 |
| 2563.615 | TEMPORARY IMPACT ATTENUATOR | ASSEMBLY | 23.00 | 3,200.00 | 73,600.00 |
| 2563.615 | RELOCATE TEMPORARY IMPACT ATTENUATOR | ASSEMBLY | 2.00 | 1,500.00 | 3,000.00 |
| 2564.502 | INSTALL SIGN PANEL | EACH | 2.00 | 315.00 | 630.00 |
| 2564.502 | INFILTRATION AREA MARKER | EACH | 3.00 | 150.00 | 450.00 |
| 2564.602 | DELINEATOR / MARKER | EACH | 12.00 | 90.00 | 1,080.00 |
| 2564.602 | DELINEATOR / MARKER PANEL | EACH | 6.00 | 55.00 | 330.00 |
| 2564.607 | CONCRETE FOOTING (OVERHEAD SPREAD) | CU YD | 49.00 | 1,300.00 | 63,700.00 |
| 2564.608 | STRUCTURAL STEEL - I-BEAM SIGN | POUND | 4,146.00 | 5.00 | 20,730.00 |
| 2564.608 | STRUCTURAL STEEL-OVERHEAD SIGN POST | POUND | 16,062.00 | 3.30 | 53,004.60 |
| 2564.608 | STRUCTURAL STEEL-OVERHEAD SIGN TRUSS | POUND | 19,355.00 | 3.30 | 63,871.50 |
| 2564.608 | STRUCTURAL STEEL-PANEL MOUNTING POST | POUND | 2,121.00 | 3.30 | 6,999.30 |
| 2564.618 | SIGN | SQ FT | 684.00 | 80.00 | 54,720.00 |
| 2564.618 | SIGN PANEL OVERLAY | SQ FT | 1,552.00 | 30.00 | 46,560.00 |
| 2564.618 | EXTRUDED PANEL | SQ FT | 1,480.00 | 30.00 | 44,400.00 |
| 2565.616 | TEMPORARY SIGNAL SYSTEM A | SYSTEM | 0.50 | 200,000.00 | 100,000.00 |
| 2565.616 | TEMPORARY SIGNAL SYSTEM B | SYSTEM | 0.50 | 100,000.00 | 50,000.00 |
| 2572.503 | TEMPORARY FENCE | LIN FT | 265.00 | 5.00 | 1,325.00 |
| 2572.503 | CLEAN ROOT CUTTING | LIN FT | 252.00 | 7.00 | 1,764.00 |
| 2573.501 | STABILIZED CONSTRUCTION EXIT | LUMP SUM | 0.50 | 16,000.00 | 8,000.00 |
| 2573.501 | EROSION CONTROL SUPERVISOR | LUMP SUM | 0.50 | 15,000.00 | 7,500.00 |
| 2573.502 | STORM DRAIN INLET PROTECTION | EACH | 114.00 | 190.00 | 21,660.00 |
| 2573.502 | CULVERT END CONTROLS | EACH | 10.00 | 200.00 | 2,000.00 |
| 2573.503 | FLOTATION SILT CURTAIN TYPE MOVING WATER | LIN FT | 33.00 | 30.00 | 990.00 |
| | | | | | |

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Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13.

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(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001<br>TH 10 WORK ITEM | | UNIT | QUANTITY | UNIT PRICE | COST (1) |
|---|---|---|---|---|---|---|
| | | | | | | |
| 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | | LIN FT | 1,653.00 | 4.00 | 6,612.00 |
| 2574.505 | SUBSOILING | (P) | ACRE | 15.00 | 350.00 | 5,250.00 |
| 2574.505 | SOIL BED PREPARATION | (P) | ACRE | 15.00 | 150.00 | 2,250.00 |
| 2574.507 | COMPOST GRADE 2 | | CU YD | 3,803.00 | 45.00 | 171,135.00 |
| 2574.508 | FERTILIZER TYPE 3 | | POUND | 4,048.00 | 1.00 | 4,048.00 |
| 2574.508 | FERTILIZER TYPE 4 | | POUND | 109.00 | 1.50 | 163.50 |
| 2574.509 | LIME | | TON | 43.00 | 200.00 | 8,600.00 |
| 2575.504 | RAPID STABILIZATION METHOD 4 | | SQ YD | 24,637.00 | 2.00 | 49,274.00 |
| 2575.504 | ROLLED EROSION PREVENTION CATEGORY 10 | | SQ YD | 3,454.00 | 2.00 | 6,908.00 |
| 2575.504 | ROLLED EROSION PREVENTION CATEGORY 25 | | SQ YD | 17,102.00 | 2.00 | 34,204.00 |
| 2575.505 | SEEDING | (P) | ACRE | 15.00 | 300.00 | 4,500.00 |
| 2575.505 | MOWING | | ACRE | 43.00 | 500.00 | 21,500.00 |
| 2575.505 | WEED SPRAYING | | ACRE | 7.10 | 300.00 | 2,130.00 |
| 2575.506 | WEED SPRAY MIXTURE | | GALLON | 3.60 | 100.00 | 360.00 |
| 2575.508 | SEED MIXTURE 25-121 | | POUND | 304.00 | 4.50 | 1,368.00 |
| 2575.508 | SEED MIXTURE 25-131 | | POUND | 116.00 | 4.50 | 522.00 |
| 2575.508 | SEED MIXTURE 33-261 | | POUND | 25.00 | 25.00 | 625.00 |
| 2575.508 | SEED MIXTURE 35-221 | | POUND | 290.00 | 25.00 | 7,250.00 |
| 2575.508 | HYDRAULIC REINFORCED FIBER MATRIX | | POUND | 35,303.00 | 2.00 | 70,606.00 |
| 2575.523 | RAPID STABILIZATION METHOD 3 | | M GALLON | 55.00 | 650.00 | 35,750.00 |
| 2580.503 | INTERIM PAVEMENT MARKING | | LIN FT | 38,917.00 | 0.40 | 15,566.80 |
| 2580.603 | PAVEMENT MARKING - LATE SEASON | | LIN FT | 26,719.00 | 0.95 | 25,383.05 |
| 2580.618 | PAVEMENT MESSAGE - LATE SEASON | | SQ FT | 225.00 | 20.00 | 4,500.00 |
| 2581.503 | 6" REMOVABLE PREFORMED PAVEMENT MARKING TAPE | | LIN FT | 270.00 | 20.00 | 5,400.00 |
| 2581.618 | REMOVABLE PREFORMED PLASTIC MASK (BLACK) | | SQ FT | 100.00 | 20.00 | 2,000.00 |
| 2582.503 | 6" SOLID LINE PAINT (WR) | | LIN FT | 52,832.00 | 0.80 | 42,265.60 |
| 2582.503 | 8" SOLID LINE PAINT (WR) | | LIN FT | 152.00 | 1.00 | 152.00 |
| 2582.503 | 24" SOLID LINE PAINT (WR) | | LIN FT | 232.00 | 15.00 | 3,480.00 |
| 2582.503 | 4" BROKEN LINE PAINT (WR) | | LIN FT | 3,011.00 | 0.50 | 1,505.50 |
| 2582.503 | 6" DOTTED LINE PAINT (WR) | | LIN FT | 1,071.00 | 1.00 | 1,071.00 |
| 2582.503 | 8" DOTTED LINE PAINT (WR) | | LIN FT | 43.00 | 1.20 | 51.60 |
| 2582.503 | 4" DOUBLE SOLID LINE PAINT (WR) | | LIN FT | 1,919.00 | 1.00 | 1,919.00 |
| 2582.503 | 4" SOLID LINE MULTI-COMPONENT (WR) | | LIN FT | 619.00 | 0.85 | 526.15 |
| 2582.503 | 24" SOLID LINE MULTI-COMPONENT (WR) | | LIN FT | 50.00 | 20.00 | 1,000.00 |
| | | | | | | |

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(1) 80% NHFP FEDERAL, 20% STATE BOND FUNDS (CAPPED); 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY 1052605

| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001<br>TH 10 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (1) |
|---|---|---|---|---|---|
| 2582.503 | 4" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | LIN FT | 6,755.00 | 1.10 | 7,430.50 |
| 2582.503 | 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | LIN FT | 24,252.00 | 1.50 | 36,378.00 |
| 2582.503 | 10" SOLID LINE PREFORM TAPE GROUND IN (WR) | LIN FT | 2,783.00 | 16.00 | 44,528.00 |
| 2582.503 | 4" BROKEN LINE PREFORM TAPE GROUND IN (WR) | LIN FT | 2,450.00 | 6.50 | 15,925.00 |
| 2582.503 | 10" DOTTED LINE PREFORM TAPE GROUND IN (WR) | LIN FT | 1,073.00 | 16.00 | 17,168.00 |
| 2582.518 | PAVEMENT MESSAGE PAINT | SQ FT | 264.00 | 10.00 | 2,640.00 |
| 2582.518 | CROSSWALK PAINT | SQ FT | 488.00 | 7.00 | 3,416.00 |
| | | | | TOTAL | 32,955,613.50 |
| | **(1)** 80% NHFP FEDERAL | | 10,000,000.00 | | |
| | **20% STATE BOND FUNDS (CAPPED)** | | **2,000,000.00** | | |
| | 80% INFRA FEDERAL | | 6,132,317.40 | | |
| | **20% STATE BOND FUNDS (CAPPED)** | | **1,226,463.48** | | |
| | REMAINDER 100% COUNTY FUNDS | | 13,596,832.62 | | |

| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-657-003<br>TH 10 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (2) |
|---|---|---|---|---|---|
| | | | | | |
| 2011.601 | SETTLEMENT MONITORING | LUMP SUM | 0.20 | 150,000.00 | 30,000.00 |
| 2011.601 | AS BUILT | LUMP SUM | 0.50 | 80,000.00 | 40,000.00 |
| 2016.601 | CONTRACT MANAGEMENT | LUMP SUM | 0.50 | 30,000.00 | 15,000.00 |
| 2016.601 | QUALITY MANAGEMENT - THERMAL PROFILING | LUMP SUM | 0.50 | 25,000.00 | 12,500.00 |
| 2016.601 | QUALITY MANAGEMENT - INTELLIGENT COMPACTION | LUMP SUM | 0.50 | 40,000.00 | 20,000.00 |
| 2021.501 | MOBILIZATION | LUMP SUM | 0.28 | 5,500,000.00 | 1,540,000.00 |
| 2031.502 | FIELD OFFICE | EACH | 0.28 | 120,000.00 | 33,600.00 |
| 2031.502 | FIELD LABORATORY | EACH | 0.28 | 75,000.00 | 21,000.00 |
| 2101.502 | CLEARING | EACH | 93.00 | 250.00 | 23,250.00 |
| 2101.502 | GRUBBING | EACH | 93.00 | 250.00 | 23,250.00 |
| 2101.505 | CLEARING (P) | ACRE | 0.20 | 7,000.00 | 1,400.00 |
| 2101.505 | GRUBBING (P) | ACRE | 0.20 | 7,000.00 | 1,400.00 |
| 2102.503 | PAVEMENT MARKING REMOVAL | LIN FT | 35,091.00 | 0.85 | 29,827.35 |
| 2102.518 | PAVEMENT MARKING REMOVAL | SQ FT | 1,167.00 | 4.50 | 5,251.50 |
| 2103.501 | BUILDING REMOVAL D | LUMP SUM | 1.00 | 100,000.00 | 100,000.00 |
| 2103.501 | BUILDING REMOVAL E | LUMP SUM | 1.00 | 20,000.00 | 20,000.00 |
| 2103.501 | BUILDING REMOVAL F | LUMP SUM | 1.00 | 25,000.00 | 25,000.00 |
| 2103.501 | BUILDING REMOVAL G | LUMP SUM | 1.00 | 20,000.00 | 20,000.00 |
| 2103.501 | BUILDING REMOVAL I | LUMP SUM | 1.00 | 35,000.00 | 35,000.00 |
| 2103.501 | BUILDING REMOVAL J | LUMP SUM | 1.00 | 25,000.00 | 25,000.00 |
| 2103.502 | DISCONNECT SEWER SERVICE | EACH | 2.00 | 2,500.00 | 5,000.00 |
| 2103.502 | DISCONNECT WATER SERVICE | EACH | 2.00 | 4,000.00 | 8,000.00 |
| 2104.502 | REMOVE VEHICULAR GATE | EACH | 3.00 | 1,000.00 | 3,000.00 |
| 2104.502 | REMOVE PIPE APRON | EACH | 29.00 | 210.00 | 6,090.00 |
| 2104.502 | REMOVE ANCHORAGE ASSEMBLY - TENSION CABLE | EACH | 1.00 | 4,000.00 | 4,000.00 |
| 2104.502 | REMOVE MISCELLANEOUS STRUCTURES | EACH | 6.00 | 3,000.00 | 18,000.00 |
| 2104.502 | REMOVE CONCRETE NOSE | EACH | 1.00 | 1,500.00 | 1,500.00 |
| 2104.502 | REMOVE SEPTIC TANK | EACH | 2.00 | 2,100.00 | 4,200.00 |
| 2104.502 | REMOVE BOLLARDS | EACH | 21.00 | 220.00 | 4,620.00 |
| 2104.502 | REMOVE POST | EACH | 7.00 | 270.00 | 1,890.00 |
| 2104.502 | REMOVE LIGHTING UNIT | EACH | 20.00 | 400.00 | 8,000.00 |
| 2104.502 | REMOVE GUIDE POST | EACH | 37.00 | 100.00 | 3,700.00 |
| 2104.502 | REMOVE CONCRETE STEPS | EACH | 1.00 | 500.00 | 500.00 |
| 2104.502 | REMOVE MANHOLE | EACH | 1.00 | 1,000.00 | 1,000.00 |
| | | | | | |

| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-657-003<br>TH 10 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (2) |
|---|---|---|---|---|---|
| | | | | | |
| 2104.502 | REMOVE GATE VALVE AND BOX | EACH | 2.00 | 550.00 | 1,100.00 |
| 2104.502 | REMOVE DRAINAGE STRUCTURE | EACH | 27.00 | 550.00 | 14,850.00 |
| 2104.502 | REMOVE CONCRETE FLUME | EACH | 3.00 | 50.00 | 150.00 |
| 2104.502 | REMOVE WOOD POLE | EACH | 1.00 | 400.00 | 400.00 |
| 2104.502 | REMOVE LIGHT POLE | EACH | 1.00 | 450.00 | 450.00 |
| 2104.502 | REMOVE FOUNDATION | EACH | 4.00 | 1,000.00 | 4,000.00 |
| 2104.502 | REMOVE CASTING | EACH | 4.00 | 250.00 | 1,000.00 |
| 2104.502 | REMOVE FIBER OPTIC VAULT | EACH | 1.00 | 2,500.00 | 2,500.00 |
| 2104.502 | REMOVE DELINEATOR / MARKER | EACH | 2.00 | 50.00 | 100.00 |
| 2104.502 | REMOVE SIGN | EACH | 112.00 | 77.50 | 8,680.00 |
| 2104.502 | REMOVE SIGNAL SYSTEM B | EACH | 1.00 | 7,000.00 | 7,000.00 |
| 2104.502 | REMOVE HANDHOLE | EACH | 4.00 | 500.00 | 2,000.00 |
| 2104.502 | REMOVE LIGHT FOUNDATION | EACH | 20.00 | 400.00 | 8,000.00 |
| 2104.502 | REMOVE SIGN PANEL | EACH | 1.00 | 50.00 | 50.00 |
| 2104.502 | REMOVE MAIL BOX SUPPORT | EACH | 2.00 | 200.00 | 400.00 |
| 2104.502 | REMOVE CAMERA | EACH | 2.00 | 250.00 | 500.00 |
| 2104.502 | SALVAGE STRUCTURE | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2104.502 | SALVAGE SIGN PANEL | EACH | 2.00 | 80.00 | 160.00 |
| 2104.502 | ABANDON AND SEAL WELL SHAFT | EACH | 2.00 | 5,000.00 | 10,000.00 |
| 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | LIN FT | 8.00 | 5.00 | 40.00 |
| 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | LIN FT | 1,392.00 | 3.00 | 4,176.00 |
| 2104.503 | REMOVE WATER MAIN | LIN FT | 600.00 | 15.00 | 9,000.00 |
| 2104.503 | REMOVE SEWER PIPE (STORM) | LIN FT | 3,137.00 | 18.00 | 56,466.00 |
| 2104.503 | REMOVE SEWER PIPE (SANITARY) | LIN FT | 77.00 | 20.00 | 1,540.00 |
| 2104.503 | REMOVE CURB AND GUTTER | LIN FT | 2,978.00 | 4.80 | 14,294.40 |
| 2104.503 | REMOVE BITUMINOUS CURB | LIN FT | 5.00 | 5.00 | 25.00 |
| 2104.503 | REMOVE CONCRETE PARKING STOPS | LIN FT | 75.00 | 40.00 | 3,000.00 |
| 2104.503 | REMOVE RETAINING WALL | LIN FT | 350.00 | 25.00 | 8,750.00 |
| 2104.503 | REMOVE FENCE | LIN FT | 1,785.00 | 4.50 | 8,032.50 |
| 2104.503 | REMOVE METAL PIPE RAILING | LIN FT | 99.00 | 5.00 | 495.00 |
| 2104.503 | REMOVE TENSION CABLE GUARDRAIL | LIN FT | 682.00 | 5.00 | 3,410.00 |
| 2104.504 | REMOVE CONCRETE SLAB | SQ YD | 9.00 | 10.00 | 90.00 |
| 2104.504 | REMOVE PAVEMENT | SQ YD | 10,000.00 | 10.00 | 100,000.00 |
| 2104.504 | REMOVE CONCRETE DRIVEWAY PAVEMENT | SQ YD | 1,549.00 | 12.00 | 18,588.00 |
| | | | | | |

(2) 80% STP FEDERAL, 20% STATE BOND FUNDS (CAPPED); 100% STATE FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS



(P) = PLAN QUANTITY

| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-657-003<br>TH 10 WORK ITEM | | UNIT | QUANTITY | UNIT PRICE | COST (2) |
|---|---|---|---|---|---|---|
| | | | | | | |
| 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | | SQ YD | 12,029.00 | 4.00 | 48,116.00 |
| 2104.504 | REMOVE BITUMINOUS PAVEMENT | | SQ YD | 73,763.00 | 5.50 | 405,696.50 |
| 2104.518 | REMOVE BITUMINOUS WALK | | SQ FT | 1,150.00 | 1.50 | 1,725.00 |
| 2104.518 | REMOVE CONCRETE WALK | | SQ FT | 14,286.00 | 2.00 | 28,572.00 |
| 2104.601 | REMOVE CABLES | | LUMP SUM | 0.50 | 7,500.00 | 3,750.00 |
| 2104.601 | REMOVE SPRINKLER SYSTEM | | LUMP SUM | 0.50 | 2,000.00 | 1,000.00 |
| 2104.601 | REMOVE MISCELLANEOUS DEBRIS | | LUMP SUM | 0.20 | 10,000.00 | 2,000.00 |
| 2104.601 | REMOVE REGULATED WASTE MATERIAL | | LUMP SUM | 0.50 | 7,500.00 | 3,750.00 |
| 2104.601 | HAUL SALVAGED MATERIAL | | LUMP SUM | 0.50 | 5,000.00 | 2,500.00 |
| 2104.602 | REMOVE SIGN SPECIAL | | EACH | 5.00 | 1,100.00 | 5,500.00 |
| 2104.603 | ABANDON WATER MAIN | | LIN FT | 40.00 | 12.00 | 480.00 |
| 2105.607 | COMMON BORROW SPECIAL (CV) | (P) | CU YD | 1,441.00 | 42.00 | 60,522.00 |
| 2106.507 | EXCAVATION - COMMON | (P) | CU YD | 74,516.00 | 12.00 | 894,192.00 |
| 2106.507 | EXCAVATION - CHANNEL AND POND | (P) | CU YD | 9,451.00 | 15.00 | 141,765.00 |
| 2106.507 | SELECT GRANULAR EMBANKMENT (CV) | (P) | CU YD | 47,691.00 | 30.00 | 1,430,730.00 |
| 2106.507 | COMMON EMBANKMENT (CV) | (P) | CU YD | 88,497.00 | 10.00 | 884,970.00 |
| 2112.604 | SUBGRADE PREPARATION | | SQ YD | 629.00 | 2.00 | 1,258.00 |
| 2118.507 | AGGREGATE SURFACING (CV) CLASS 2 | (P) | CU YD | 361.00 | 80.00 | 28,880.00 |
| 2123.61 | TRACTOR MOUNTED BACKHOE | | HOUR | 40.00 | 150.00 | 6,000.00 |
| 2211.507 | AGGREGATE BASE (CV) CLASS 6 | (P) | CU YD | 14,493.00 | 35.00 | 507,255.00 |
| 2231.509 | BITUMINOUS PATCHING MIXTURE | | TON | 450.00 | 140.00 | 63,000.00 |
| 2231.604 | BITUMINOUS PATCH SPECIAL | | SQ YD | 76.00 | 80.00 | 6,080.00 |
| 2232.504 | MILL BITUMINOUS SURFACE | | SQ YD | 2,600.00 | 3.50 | 9,100.00 |
| 2301.502 | DOWEL BAR | | EACH | 192.00 | 15.00 | 2,880.00 |
| 2331.603 | JOINT ADHESIVE | | LIN FT | 35,484.00 | 0.60 | 21,290.40 |
| 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) | | TON | 24.00 | 90.00 | 2,160.00 |
| 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) | | TON | 132.00 | 90.00 | 11,880.00 |
| 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) | | TON | 132.00 | 90.00 | 11,880.00 |
| 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) | | TON | 11,063.00 | 90.00 | 995,670.00 |
| 2360.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,F) | | TON | 14,748.00 | 95.00 | 1,401,060.00 |
| 2360.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,L) | | TON | 2,325.00 | 90.00 | 209,250.00 |
| 2401.503 | TYPE MOD P-1 BARRIER CONC (3S52) | | LIN FT | 422.00 | 150.00 | 63,300.00 |
| 2401.503 | TYPE MOD P-4 (TL-4) BARRIER CONCRETE (3S52) | | LIN FT | 2,122.00 | 160.00 | 339,520.00 |
| 2401.503 | TYPE MOD S (TL-4) BARRIER CONCRETE (3S52) | | LIN FT | 35.00 | 220.00 | 7,700.00 |
| | | | | | | |

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| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-657-003<br>TH 10 WORK ITEM | | UNIT | QUANTITY | UNIT PRICE | COST (2) |
|---|---|---|---|---|---|---|
| | | | | | | |
| 2411.502 | CONCRETE INLET PAD | | EACH | 80.00 | 1,000.00 | 80,000.00 |
| 2411.507 | STRUCTURAL CONCRETE (1G52) | (P) | CU YD | 98.00 | 600.00 | 58,800.00 |
| 2411.507 | STRUCTURAL CONCRETE (3B52) | (P) | CU YD | 850.00 | 1,000.00 | 850,000.00 |
| 2411.507 | STRUCTURAL CONCRETE (3G52) | (P) | CU YD | 100.00 | 1,100.00 | 110,000.00 |
| 2411.508 | REINFORCEMENT BARS | (P) | POUND | 7,945.00 | 1.75 | 13,903.75 |
| 2411.508 | REINFORCEMENT BARS (EPOXY COATED) | (P) | POUND | 175,388.00 | 2.00 | 350,776.00 |
| 2411.604 | MECHANICALLY STABILIZED EARTH WALL | (P) | SQ YD | 3,873.00 | 700.00 | 2,711,100.00 |
| 2411.618 | CONCRETE ABSORPTIVE NOISE WALL | (P) | SQ FT | 16,575.00 | 95.00 | 1,574,625.00 |
| 2451.507 | STRUCTURE EXCAVATION CLASS U | (P) | CU YD | 3,495.00 | 15.00 | 52,425.00 |
| 2451.507 | FINE AGGREGATE BEDDING (CV) | (P) | CU YD | 269.00 | 55.00 | 14,795.00 |
| 2451.607 | STRUCTURAL BACKFILL | (P) | CU YD | 567.00 | 30.00 | 17,010.00 |
| 2451.607 | STRUCTURAL BACKFILL (MOD) | (P) | CU YD | 18,629.00 | 25.00 | 465,725.00 |
| 2475.503 | ORNAMENTAL METAL RAILING DESIGN T-4 PC | | LIN FT | 209.00 | 250.00 | 52,250.00 |
| 2501.502 | 15" RC PIPE APRON | | EACH | 8.00 | 1,200.00 | 9,600.00 |
| 2501.502 | 27" RC PIPE APRON | | EACH | 1.00 | 2,100.00 | 2,100.00 |
| 2501.502 | 36" RC PIPE APRON | | EACH | 1.00 | 2,500.00 | 2,500.00 |
| 2501.502 | 42" RC PIPE APRON | | EACH | 1.00 | 2,700.00 | 2,700.00 |
| 2501.502 | 28" SPAN CAS SAFETY APRON | | EACH | 2.00 | 1,000.00 | 2,000.00 |
| 2501.502 | 18" RC SAFETY APRON | | EACH | 2.00 | 1,800.00 | 3,600.00 |
| 2501.503 | 15" RC PIPE CULVERT DESIGN 3006 CLASS V | | LIN FT | 40.00 | 80.00 | 3,200.00 |
| 2501.503 | 18" RC PIPE CULVERT DESIGN 3006 CLASS III | | LIN FT | 34.00 | 90.00 | 3,060.00 |
| 2501.503 | 36" RC PIPE CULVERT DESIGN 3006 CLASS V | | LIN FT | 207.00 | 175.00 | 36,225.00 |
| 2502.503 | 4" TP PIPE DRAIN | | LIN FT | 344.00 | 15.00 | 5,160.00 |
| 2502.503 | 4" PERF TP PIPE DRAIN | | LIN FT | 8,122.00 | 12.00 | 97,464.00 |
| 2502.601 | DRAINAGE SYSTEM | | LUMP SUM | 0.10 | 17,000.00 | 1,700.00 |
| 2503.503 | 8" PVC PIPE SEWER | | LIN FT | 5.00 | 65.00 | 325.00 |
| 2503.503 | 28" SPAN RC PIPE-ARCH SEWER CLASS IIA | | LIN FT | 118.00 | 150.00 | 17,700.00 |
| 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | LIN FT | 1,158.00 | 60.00 | 69,480.00 |
| 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | LIN FT | 1,860.00 | 65.00 | 120,900.00 |
| 2503.503 | 18" RC PIPE SEWER DESIGN 3006 CLASS III | | LIN FT | 1,108.00 | 70.00 | 77,560.00 |
| 2503.503 | 21" RC PIPE SEWER DESIGN 3006 CLASS III | | LIN FT | 579.00 | 80.00 | 46,320.00 |
| 2503.503 | 24" RC PIPE SEWER DESIGN 3006 CLASS III | | LIN FT | 1,006.00 | 85.00 | 85,510.00 |
| 2503.503 | 27" RC PIPE SEWER DESIGN 3006 CLASS III | | LIN FT | 1,000.00 | 100.00 | 100,000.00 |
| 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS III | | LIN FT | 516.00 | 120.00 | 61,920.00 |
| | | | | | | |

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|---|---|---|---|---|---|
| | | | | | |
| 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS IV | LIN FT | 66.00 | 150.00 | 9,900.00 |
| 2503.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 673.00 | 150.00 | 100,950.00 |
| 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 411.00 | 200.00 | 82,200.00 |
| 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | 67.00 | 250.00 | 16,750.00 |
| 2503.503 | 48" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 15.00 | 250.00 | 3,750.00 |
| 2503.602 | CONNECT TO EXISTING STORM SEWER | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2503.602 | CONNECT INTO EXISTING DRAINAGE STRUCTURE | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2503.603 | PLUG FILL AND ABANDON PIPE SEWER | LIN FT | 38.00 | 70.00 | 2,660.00 |
| 2503.603 | 28" STEEL CASING PIPE | LIN FT | 5.00 | 350.00 | 1,750.00 |
| 2503.603 | 36" STEEL CASING PIPE | LIN FT | 30.00 | 350.00 | 10,500.00 |
| 2503.603 | 48" STEEL CASING PIPE | LIN FT | 25.00 | 750.00 | 18,750.00 |
| 2503.603 | 72" STEEL CASING PIPE | LIN FT | 27.00 | 1,250.00 | 33,750.00 |
| 2506.502 | CASTING ASSEMBLY | EACH | 119.00 | 900.00 | 107,100.00 |
| 2506.502 | ADJUST FRAME AND RING CASTING | EACH | 5.00 | 800.00 | 4,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN F | LIN FT | 8.00 | 450.00 | 3,600.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | LIN FT | 156.00 | 450.00 | 70,200.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48 | LIN FT | 28.00 | 750.00 | 21,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-60 | LIN FT | 20.00 | 1,100.00 | 22,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-72 | LIN FT | 3.00 | 1,500.00 | 4,500.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | LIN FT | 222.00 | 525.00 | 116,550.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | LIN FT | 76.00 | 750.00 | 57,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | LIN FT | 44.00 | 875.00 | 38,500.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020 | LIN FT | 18.00 | 1,500.00 | 27,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020 | LIN FT | 8.00 | 2,000.00 | 16,000.00 |
| 2506.601 | INFILTRATION/FILTRATION SYSTEM | LUMP SUM | 0.50 | 20,000.00 | 10,000.00 |
| 2506.602 | INSTALL STRUCTURE | EACH | 1.00 | 75,000.00 | 75,000.00 |
| 2506.602 | MANHOLE RISER COVER PLATE | EACH | 2.00 | 1,000.00 | 2,000.00 |
| 2511.504 | GEOTEXTILE FILTER TYPE 4 | SQ YD | 241.00 | 6.00 | 1,446.00 |
| 2511.507 | RANDOM RIPRAP CLASS III | CU YD | 180.00 | 105.00 | 18,900.00 |
| 2521.518 | 4" CONCRETE WALK | SQ FT | 33,523.00 | 6.00 | 201,138.00 |
| 2521.518 | 6" CONCRETE WALK | SQ FT | 138.00 | 12.00 | 1,656.00 |
| 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | EACH | 2.00 | 16.00 | 32.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B424 | LIN FT | 2,952.00 | 30.00 | 88,560.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B612 | LIN FT | 35.00 | 24.00 | 840.00 |
| | | | | | |

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| | | | | | |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B618 | LIN FT | 75.00 | 26.00 | 1,950.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN D412 | LIN FT | 335.00 | 24.00 | 8,040.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN D424 | LIN FT | 6,203.00 | 26.00 | 161,278.00 |
| 2531.504 | 8" CONCRETE DRIVEWAY PAVEMENT | SQ YD | 14.00 | 90.00 | 1,260.00 |
| 2533.503 | CONC MED BAR DES SINGLE SLOPE TYPE 42A | LIN FT | 6,025.00 | 130.00 | 783,250.00 |
| 2533.503 | CONC MED BAR DES SGL SLOPE TYPE 42A STEP | LIN FT | 1,664.00 | 350.00 | 582,400.00 |
| 2533.503 | CONC MED BAR DES SGL SLOPE TYPE 42 TRANS | LIN FT | 30.00 | 350.00 | 10,500.00 |
| 2533.503 | PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337 | LIN FT | 20,798.00 | 17.00 | 353,566.00 |
| 2533.503 | RELOCATE PORTABLE PRECAST CONCRETE BARRIER DESIGN 8337 | LIN FT | 12,210.00 | 4.00 | 48,840.00 |
| 2533.503 | RELOCATE PORTABLE PRECAST CONCRETE BARRIER DES 8337-ANCHORED | LIN FT | 187.00 | 15.00 | 2,805.00 |
| 2533.603 | CONCRETE MEDIAN BARRIER SPECIAL | LIN FT | 1,593.00 | 275.00 | 438,075.00 |
| 2533.603 | CONCRETE MEDIAN BARRIER DESIGN SPECIAL 1 | LIN FT | 475.00 | 300.00 | 142,500.00 |
| 2540.602 | RELOCATE MAIL BOX SUPPORT | EACH | 3.00 | 1,000.00 | 3,000.00 |
| 2545.501 | LIGHTING SYSTEM "B" | LUMP SUM | 1.00 | 141,000.00 | 141,000.00 |
| 2545.501 | LIGHTING SYSTEM "D" | LUMP SUM | 1.00 | 122,000.00 | 122,000.00 |
| 2550.502 | CABINET FOUNDATION | EACH | 1.00 | 2,500.00 | 2,500.00 |
| 2550.502 | SERVICE FOUNDATION | EACH | 1.00 | 1,500.00 | 1,500.00 |
| 2550.502 | CCTV FOUNDATION | EACH | 1.00 | 4,000.00 | 4,000.00 |
| 2550.502 | RAMP CONTROL SIGNAL FOUNDATION | EACH | 2.00 | 1,500.00 | 3,000.00 |
| 2550.502 | FIBEROPTIC SPLICE VAULT | EACH | 1.00 | 5,250.00 | 5,250.00 |
| 2550.502 | OUTDOOR FIBER SPLICE ENCLOSURE | EACH | 1.00 | 1,500.00 | 1,500.00 |
| 2550.502 | RAMP CONTROL SIGNAL DESIGN ONE-WAY | EACH | 2.00 | 4,500.00 | 9,000.00 |
| 2550.502 | CCTV CABINET | EACH | 1.00 | 4,000.00 | 4,000.00 |
| 2550.502 | INSTALL CABINET | EACH | 1.00 | 750.00 | 750.00 |
| 2550.502 | SERVICE CABINET | EACH | 1.00 | 3,500.00 | 3,500.00 |
| 2550.503 | 1.5" NON-METALLIC CONDUIT | LIN FT | 6,347.00 | 4.50 | 28,561.50 |
| 2550.503 | 2" NON-METALLIC CONDUIT | LIN FT | 2,210.00 | 6.00 | 13,260.00 |
| 2550.503 | POWER CABLE 1 CONDUCTOR NO 6 | LIN FT | 4,520.00 | 2.00 | 9,040.00 |
| 2550.503 | POWER CABLE 3 CONDUCTOR NO 14 | LIN FT | 40.00 | 4.50 | 180.00 |
| 2550.503 | SIGNAL CONTROL CABLE 6 COND NO 14 | LIN FT | 1,010.00 | 3.00 | 3,030.00 |
| 2550.503 | LEAD-IN CABLE 2 CONDUCTOR NO 14 | LIN FT | 2,795.00 | 1.75 | 4,891.25 |
| 2550.601 | TEMPORARY COMMUNICATION SYSTEM | LUMP SUM | 0.50 | 40,000.00 | 20,000.00 |
| 2550.601 | FIBER OPTIC CABLE TESTING | LUMP SUM | 0.50 | 12,500.00 | 6,250.00 |
| 2550.602 | CCTV HARDWARE | EACH | 1.00 | 30,000.00 | 30,000.00 |
| | | | | | |

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|---|---|---|---|---|---|
| | | | | | |
| 2550.602 | FIBER OPTIC PIGTAIL TERMINATION | EACH | 3.00 | 1,500.00 | 4,500.00 |
| 2550.602 | FIBER OPTIC CABLE SPLICING | EACH | 2.00 | 2,000.00 | 4,000.00 |
| 2550.602 | BURIED CABLE SIGN | EACH | 22.00 | 175.00 | 3,850.00 |
| 2550.602 | PULL VAULT | EACH | 10.00 | 2,000.00 | 20,000.00 |
| 2550.602 | SERVICE CABINET TYPE SPECIAL | EACH | 1.00 | 9,000.00 | 9,000.00 |
| 2550.602 | LOOP DETECTOR DESIGN PREFORMED | EACH | 5.00 | 1,950.00 | 9,750.00 |
| 2550.603 | ARMORED FIBER OPTIC PIGTAIL CABLE 6SM | LIN FT | 1,835.00 | 2.25 | 4,128.75 |
| 2550.603 | FIBER OPTIC TRUNK CABLE 36SM | LIN FT | 4,800.00 | 2.00 | 9,600.00 |
| 2550.603 | 1.5" BORED CONDUIT | LIN FT | 275.00 | 15.00 | 4,125.00 |
| 2550.603 | 2" BORED CONDUIT | LIN FT | 422.00 | 17.50 | 7,385.00 |
| 2554.502 | GUIDE POST TYPE B | EACH | 19.00 | 85.00 | 1,615.00 |
| 2554.502 | ANCHORAGE ASSEMBLY - TYPE 31 | EACH | 4.00 | 1,600.00 | 6,400.00 |
| 2554.502 | END TREATMENT-TANGENT TERMINAL | EACH | 4.00 | 3,500.00 | 14,000.00 |
| 2554.503 | TRAFFIC BARRIER DESIGN TYPE 31 | LIN FT | 731.00 | 35.00 | 25,585.00 |
| 2554.503 | TRAFFIC BARRIER DESIGN TRANSITION TYPE 31 | LIN FT | 56.00 | 180.00 | 10,080.00 |
| 2554.602 | POST IN CONCRETE | EACH | 12.00 | 150.00 | 1,800.00 |
| 2554.603 | TENSION CABLE GUARDRAIL | LIN FT | 413.00 | 35.00 | 14,455.00 |
| 2554.615 | IMPACT ATTENUATOR | ASSEMBLY | 1.00 | 40,000.00 | 40,000.00 |
| 2557.502 | ELECTRICAL GROUND | EACH | 12.00 | 275.00 | 3,300.00 |
| 2557.503 | WIRE FENCE DESIGN 60-9322 | LIN FT | 9,250.00 | 40.00 | 370,000.00 |
| 2557.603 | TEMPORARY GLARE SCREEN | LIN FT | 6,656.00 | 4.00 | 26,624.00 |
| 2557.604 | FENCING SPECIAL | SQ YD | 534.00 | 8.00 | 4,272.00 |
| 2563.601 | TRAFFIC CONTROL SUPERVISOR | LUMP SUM | 0.50 | 128,000.00 | 64,000.00 |
| 2563.601 | TRAFFIC CONTROL | LUMP SUM | 0.28 | 950,000.00 | 266,000.00 |
| 2563.601 | ALTERNATE PEDESTRIAN ROUTE | LUMP SUM | 0.50 | 15,000.00 | 7,500.00 |
| 2563.602 | LINEAR DELINEATION PANEL | EACH | 860.00 | 25.00 | 21,500.00 |
| 2563.602 | PORTABLE BARRIER DELINEATOR | EACH | 1,320.00 | 9.00 | 11,880.00 |
| 2563.602 | TUBULAR MARKER | EACH | 119.00 | 35.00 | 4,165.00 |
| 2563.602 | VEHICLE SPEED FEEDBACK SIGN | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2563.613 | PORTABLE CHANGEABLE MESSAGE SIGN | UNIT DAY | 180.00 | 150.00 | 27,000.00 |
| 2563.615 | TEMPORARY IMPACT ATTENUATOR | ASSEMBLY | 23.00 | 3,200.00 | 73,600.00 |
| 2563.615 | RELOCATE TEMPORARY IMPACT ATTENUATOR | ASSEMBLY | 2.00 | 1,500.00 | 3,000.00 |
| 2564.502 | INSTALL SIGN PANEL | EACH | 2.00 | 315.00 | 630.00 |
| 2564.502 | INFILTRATION AREA MARKER | EACH | 3.00 | 150.00 | 450.00 |
| | | | | | |

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| 2564.602 | DELINEATOR / MARKER | | EACH | 12.00 | 90.00 | 1,080.00 |
| 2564.602 | DELINEATOR / MARKER PANEL | | EACH | 6.00 | 55.00 | 330.00 |
| 2564.607 | CONCRETE FOOTING (OVERHEAD SPREAD) | | CU YD | 49.00 | 1,300.00 | 63,700.00 |
| 2564.608 | STRUCTURAL STEEL - I-BEAM SIGN | | POUND | 4,145.00 | 5.00 | 20,725.00 |
| 2564.608 | STRUCTURAL STEEL-OVERHEAD SIGN POST | | POUND | 16,061.00 | 3.30 | 53,001.30 |
| 2564.608 | STRUCTURAL STEEL-OVERHEAD SIGN TRUSS | | POUND | 19,355.00 | 3.30 | 63,871.50 |
| 2564.608 | STRUCTURAL STEEL-PANEL MOUNTING POST | | POUND | 2,121.00 | 3.30 | 6,999.30 |
| 2564.618 | SIGN | | SQ FT | 684.00 | 80.00 | 54,720.00 |
| 2564.618 | SIGN PANEL OVERLAY | | SQ FT | 1,552.00 | 30.00 | 46,560.00 |
| 2564.618 | EXTRUDED PANEL | | SQ FT | 1,480.00 | 30.00 | 44,400.00 |
| 2565.616 | TEMPORARY SIGNAL SYSTEM A | | SYSTEM | 0.50 | 200,000.00 | 100,000.00 |
| 2565.616 | TEMPORARY SIGNAL SYSTEM B | | SYSTEM | 0.50 | 100,000.00 | 50,000.00 |
| 2572.503 | TEMPORARY FENCE | | LIN FT | 265.00 | 5.00 | 1,325.00 |
| 2572.503 | CLEAN ROOT CUTTING | | LIN FT | 251.00 | 7.00 | 1,757.00 |
| 2573.501 | STABILIZED CONSTRUCTION EXIT | | LUMP SUM | 0.50 | 16,000.00 | 8,000.00 |
| 2573.501 | EROSION CONTROL SUPERVISOR | | LUMP SUM | 0.50 | 15,000.00 | 7,500.00 |
| 2573.502 | STORM DRAIN INLET PROTECTION | | EACH | 113.00 | 190.00 | 21,470.00 |
| 2573.502 | CULVERT END CONTROLS | | EACH | 9.00 | 200.00 | 1,800.00 |
| 2573.503 | FLOTATION SILT CURTAIN TYPE MOVING WATER | | LIN FT | 32.00 | 30.00 | 960.00 |
| 2573.503 | SEDIMENT CONTROL LOG TYPE WOOD FIBER | | LIN FT | 1,653.00 | 4.00 | 6,612.00 |
| 2574.505 | SUBSOILING | (P) | ACRE | 13.00 | 350.00 | 4,550.00 |
| 2574.505 | SOIL BED PREPARATION | (P) | ACRE | 13.00 | 150.00 | 1,950.00 |
| 2574.507 | COMPOST GRADE 2 | | CU YD | 3,802.00 | 45.00 | 171,090.00 |
| 2574.508 | FERTILIZER TYPE 3 | | POUND | 4,048.00 | 1.00 | 4,048.00 |
| 2574.508 | FERTILIZER TYPE 4 | | POUND | 108.00 | 1.50 | 162.00 |
| 2574.509 | LIME | | TON | 42.00 | 200.00 | 8,400.00 |
| 2575.504 | RAPID STABILIZATION METHOD 4 | | SQ YD | 24,637.00 | 2.00 | 49,274.00 |
| 2575.504 | ROLLED EROSION PREVENTION CATEGORY 10 | | SQ YD | 3,454.00 | 2.00 | 6,908.00 |
| 2575.504 | ROLLED EROSION PREVENTION CATEGORY 25 | | SQ YD | 17,102.00 | 2.00 | 34,204.00 |
| 2575.505 | SEEDING | (P) | ACRE | 13.00 | 300.00 | 3,900.00 |
| 2575.505 | MOWING | | ACRE | 42.00 | 500.00 | 21,000.00 |
| 2575.505 | WEED SPRAYING | | ACRE | 7.10 | 300.00 | 2,130.00 |
| 2575.506 | WEED SPRAY MIXTURE | | GALLON | 3.50 | 100.00 | 350.00 |
| 2575.508 | SEED MIXTURE 25-121 | | POUND | 304.00 | 4.50 | 1,368.00 |

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|---|---|---|---|---|---|
| | | | | | |
| 2575.508 | SEED MIXTURE 25-131 | POUND | 116.00 | 4.50 | 522.00 |
| 2575.508 | SEED MIXTURE 33-261 | POUND | 25.00 | 25.00 | 625.00 |
| 2575.508 | SEED MIXTURE 35-221 | POUND | 288.00 | 25.00 | 7,200.00 |
| 2575.508 | HYDRAULIC REINFORCED FIBER MATRIX | POUND | 35,302.00 | 2.00 | 70,604.00 |
| 2575.523 | RAPID STABILIZATION METHOD 3 | M GALLON | 54.00 | 650.00 | 35,100.00 |
| 2580.503 | INTERIM PAVEMENT MARKING | LIN FT | 38,916.00 | 0.40 | 15,566.40 |
| 2580.603 | PAVEMENT MARKING - LATE SEASON | LIN FT | 26,719.00 | 0.95 | 25,383.05 |
| 2580.618 | PAVEMENT MESSAGE - LATE SEASON | SQ FT | 225.00 | 20.00 | 4,500.00 |
| 2581.503 | 6" REMOVABLE PREFORMED PAVEMENT MARKING TAPE | LIN FT | 269.00 | 20.00 | 5,380.00 |
| 2581.618 | REMOVABLE PREFORMED PLASTIC MASK (BLACK) | SQ FT | 100.00 | 20.00 | 2,000.00 |
| 2582.503 | 6" SOLID LINE PAINT (WR) | LIN FT | 52,832.00 | 0.80 | 42,265.60 |
| 2582.503 | 8" SOLID LINE PAINT (WR) | LIN FT | 151.00 | 1.00 | 151.00 |
| 2582.503 | 24" SOLID LINE PAINT (WR) | LIN FT | 231.00 | 15.00 | 3,465.00 |
| 2582.503 | 4" BROKEN LINE PAINT (WR) | LIN FT | 3,010.00 | 0.50 | 1,505.00 |
| 2582.503 | 6" DOTTED LINE PAINT (WR) | LIN FT | 1,071.00 | 1.00 | 1,071.00 |
| 2582.503 | 8" DOTTED LINE PAINT (WR) | LIN FT | 42.00 | 1.20 | 50.40 |
| 2582.503 | 4" DOUBLE SOLID LINE PAINT (WR) | LIN FT | 1,919.00 | 1.00 | 1,919.00 |
| 2582.503 | 4" SOLID LINE MULTI-COMPONENT (WR) | LIN FT | 618.00 | 0.85 | 525.30 |
| 2582.503 | 24" SOLID LINE MULTI-COMPONENT (WR) | LIN FT | 50.00 | 20.00 | 1,000.00 |
| 2582.503 | 4" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | LIN FT | 6,755.00 | 1.10 | 7,430.50 |
| 2582.503 | 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | LIN FT | 24,251.00 | 1.50 | 36,376.50 |
| 2582.503 | 10" SOLID LINE PREFORM TAPE GROUND IN (WR) | LIN FT | 2,783.00 | 16.00 | 44,528.00 |
| 2582.503 | 4" BROKEN LINE PREFORM TAPE GROUND IN (WR) | LIN FT | 2,450.00 | 6.50 | 15,925.00 |
| 2582.503 | 10" DOTTED LINE PREFORM TAPE GROUND IN (WR) | LIN FT | 1,072.00 | 16.00 | 17,152.00 |
| 2582.518 | PAVEMENT MESSAGE PAINT | SQ FT | 264.00 | 10.00 | 2,640.00 |
| 2582.518 | CROSSWALK PAINT | SQ FT | 488.00 | 7.00 | 3,416.00 |
| | | | | | |
| | | | | TOTAL | 23,499,390.75 |
| | | | | | |
| | **(2)** 80% STP FEDERAL | | 10,000,000.00 | | |
| | **20% STATE BOND FUNDS (CAPPED)** | | **2,000,000.00** | | |
| | **100% STATE FUNDS (CAPPED)** | | **8,000,000.00** | | |
| | REMAINDER 100% COUNTY FUNDS | | 3,499,390.75 | | |
| | | | | | |
| | | | | | |

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(3) 80% STBGP FEDERAL, 20% STATE FUNDS (CAPPED); 100% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | | UNIT | QUANTITY | UNIT PRICE | COST (3) |
|---|---|---|---|---|---|---|
| | | | | | | |
| 2011.601 | SETTLEMENT MONITORING | | LUMP SUM | 0.30 | 150,000.00 | 45,000.00 |
| 2021.501 | MOBILIZATION | | LUMP SUM | 0.09 | 5,500,000.00 | 495,000.00 |
| 2031.502 | FIELD OFFICE | | EACH | 0.09 | 120,000.00 | 10,800.00 |
| 2031.502 | FIELD LABORATORY | | EACH | 0.09 | 75,000.00 | 6,750.00 |
| 2101.502 | CLEARING | | EACH | 1.00 | 250.00 | 250.00 |
| 2101.502 | GRUBBING | | EACH | 1.00 | 250.00 | 250.00 |
| 2101.505 | CLEARING | (P) | ACRE | 0.40 | 7,000.00 | 2,800.00 |
| 2101.505 | GRUBBING | (P) | ACRE | 0.40 | 7,000.00 | 2,800.00 |
| 2104.502 | REMOVE PIPE APRON | | EACH | 2.00 | 210.00 | 420.00 |
| 2104.502 | REMOVE CONCRETE NOSE | | EACH | 7.00 | 1,500.00 | 10,500.00 |
| 2104.502 | REMOVE POST | | EACH | 1.00 | 270.00 | 270.00 |
| 2104.502 | REMOVE GUIDE POST | | EACH | 3.00 | 100.00 | 300.00 |
| 2104.502 | REMOVE GATE VALVE AND BOX | | EACH | 10.00 | 550.00 | 5,500.00 |
| 2104.502 | REMOVE HYDRANT | | EACH | 5.00 | 1,100.00 | 5,500.00 |
| 2104.502 | REMOVE DRAINAGE STRUCTURE | | EACH | 20.00 | 550.00 | 11,000.00 |
| 2104.502 | REMOVE DELINEATOR / MARKER | | EACH | 4.00 | 50.00 | 200.00 |
| 2104.502 | REMOVE SIGN | | EACH | 57.00 | 77.50 | 4,417.50 |
| 2104.502 | REMOVE SIGN TYPE SPECIAL | | EACH | 1.00 | 55.00 | 55.00 |
| 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | | LIN FT | 11.00 | 5.00 | 55.00 |
| 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | | LIN FT | 218.00 | 3.00 | 654.00 |
| 2104.503 | REMOVE WATER MAIN | | LIN FT | 2,146.00 | 15.00 | 32,190.00 |
| 2104.503 | REMOVE SEWER PIPE (STORM) | | LIN FT | 1,757.00 | 18.00 | 31,626.00 |
| 2104.503 | REMOVE SEWER PIPE (SANITARY) | | LIN FT | 692.00 | 20.00 | 13,840.00 |
| 2104.503 | REMOVE CURB AND GUTTER | | LIN FT | 7,663.00 | 4.80 | 36,782.40 |
| 2104.503 | REMOVE FENCE | | LIN FT | 478.00 | 4.50 | 2,151.00 |
| 2104.504 | REMOVE CONCRETE DRIVEWAY PAVEMENT | | SQ YD | 198.00 | 12.00 | 2,376.00 |
| 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | | SQ YD | 875.00 | 4.00 | 3,500.00 |
| 2104.504 | REMOVE BITUMINOUS PAVEMENT | | SQ YD | 17,565.00 | 5.50 | 96,607.50 |
| 2104.518 | REMOVE BITUMINOUS WALK | | SQ FT | 1,508.00 | 1.50 | 2,262.00 |
| 2104.518 | REMOVE CONCRETE WALK | | SQ FT | 20,929.00 | 2.00 | 41,858.00 |
| 2104.518 | REMOVE CONCRETE MEDIAN | | SQ FT | 258.00 | 2.00 | 516.00 |
| 2104.603 | ABANDON WATER MAIN | | LIN FT | 136.00 | 12.00 | 1,632.00 |
| 2106.507 | EXCAVATION - COMMON | (P) | CU YD | 5,258.00 | 12.00 | 63,096.00 |
| 2106.507 | SELECT GRANULAR EMBANKMENT (CV) | (P) | CU YD | 7,189.00 | 30.00 | 215,670.00 |
| | | | | | | |

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(3) 80% STBGP FEDERAL, 20% STATE FUNDS (CAPPED); 100% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | | | UNIT | QUANTITY | UNIT PRICE | COST (3) |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 2106.507 | COMMON EMBANKMENT (CV) | (P) | | CU YD | 118,830.00 | 10.00 | 1,188,300.00 |
| 2106.607 | EXCAVATION SPECIAL | | | CU YD | 5,500.00 | 14.00 | 77,000.00 |
| 2106.609 | HAUL AND DISPOSE OF CONTAMINATED MATERIAL | | | TON | 4,320.00 | 22.00 | 95,040.00 |
| 2211.507 | AGGREGATE BASE (CV) CLASS 6 | (P) | | CU YD | 3,795.00 | 35.00 | 132,825.00 |
| 2301.502 | DOWEL BAR | | | EACH | 32.00 | 15.00 | 480.00 |
| 2331.603 | JOINT ADHESIVE | | | LIN FT | 13,022.00 | 0.60 | 7,813.20 |
| 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) | | | TON | 174.00 | 90.00 | 15,660.00 |
| 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) | | | TON | 283.00 | 90.00 | 25,470.00 |
| 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) | | | TON | 123.00 | 90.00 | 11,070.00 |
| 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) | | | TON | 1,236.00 | 90.00 | 111,240.00 |
| 2360.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,F) | | | TON | 2,203.00 | 95.00 | 209,285.00 |
| 2401.503 | TYPE MOD P-1 BARRIER CONC (3S52) | | | LIN FT | 766.00 | 150.00 | 114,900.00 |
| 2406.503 | EXPANSION JOINTS, DESIGN E8 | | | LIN FT | 255.00 | 200.00 | 51,000.00 |
| 2406.504 | BRIDGE APPROACH PANELS | | (P) | SQ YD | 877.00 | 375.00 | 328,875.00 |
| 2411.507 | STRUCTURAL CONCRETE (1G52) | | (P) | CU YD | 447.00 | 600.00 | 268,200.00 |
| 2411.507 | STRUCTURAL CONCRETE (3B52) | | (P) | CU YD | 167.00 | 1,000.00 | 167,000.00 |
| 2411.507 | STRUCTURAL CONCRETE (3G52) | (P) | | CU YD | 544.00 | 1,100.00 | 598,400.00 |
| 2411.508 | REINFORCEMENT BARS | (P) | | POUND | 34,258.00 | 1.75 | 59,951.50 |
| 2411.508 | REINFORCEMENT BARS (EPOXY COATED) | | (P) | POUND | 140,962.00 | 2.00 | 281,924.00 |
| 2411.604 | MECHANICALLY STABILIZED EARTH WALL | | (P) | SQ YD | 969.00 | 700.00 | 678,300.00 |
| 2411.618 | ARCHITECTURAL CONCRETE TEXTURE (THIN BRICK) | (P) | | SQ FT | 207.00 | 40.00 | 8,280.00 |
| 2451.507 | STRUCTURE EXCAVATION CLASS U | (P) | | CU YD | 1,463.00 | 15.00 | 21,945.00 |
| 2451.607 | STRUCTURAL BACKFILL | (P) | | CU YD | 12,461.00 | 30.00 | 373,830.00 |
| 2451.607 | STRUCTURAL BACKFILL (MOD) | (P) | | CU YD | 5,689.00 | 25.00 | 142,225.00 |
| 2475.503 | ORNAMENTAL METAL RAILING DESIGN T-4 PC | | | LIN FT | 479.00 | 250.00 | 119,750.00 |
| 2501.502 | 18" RC PIPE APRON | | | EACH | 2.00 | 1,500.00 | 3,000.00 |
| 2501.502 | 24" RC PIPE APRON | | | EACH | 1.00 | 1,900.00 | 1,900.00 |
| 2502.503 | 4" TP PIPE DRAIN | | | LIN FT | 84.00 | 15.00 | 1,260.00 |
| 2502.503 | 4" PERF TP PIPE DRAIN | | | LIN FT | 1,391.00 | 12.00 | 16,692.00 |
| 2502.601 | DRAINAGE SYSTEM | | | LUMP SUM | 0.40 | 17,000.00 | 6,800.00 |
| 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | | LIN FT | 383.00 | 60.00 | 22,980.00 |
| 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | | LIN FT | 856.00 | 65.00 | 55,640.00 |
| 2503.503 | 18" RC PIPE SEWER DESIGN 3006 CLASS III | | | LIN FT | 396.00 | 70.00 | 27,720.00 |
| 2503.503 | 24" RC PIPE SEWER DESIGN 3006 CLASS III | | | LIN FT | 219.00 | 85.00 | 18,615.00 |
| | | | | | | | |

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| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (3) |
|---|---|---|---|---|---|
| | | | | | |
| 2503.503 | 24" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | 202.00 | 95.00 | 19,190.00 |
| 2503.602 | CONNECT TO EXISTING STORM SEWER | EACH | 1.00 | 3,000.00 | 3,000.00 |
| 2503.603 | PLUG FILL AND ABANDON PIPE SEWER | LIN FT | 136.00 | 70.00 | 9,520.00 |
| 2503.603 | 36" STEEL CASING PIPE | LIN FT | 35.00 | 350.00 | 12,250.00 |
| 2503.603 | 42" STEEL CASING PIPE | LIN FT | 60.00 | 500.00 | 30,000.00 |
| 2506.502 | CASTING ASSEMBLY | EACH | 26.00 | 900.00 | 23,400.00 |
| 2506.502 | ADJUST FRAME AND RING CASTING | EACH | 1.00 | 800.00 | 800.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | LIN FT | 16.00 | 450.00 | 7,200.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN N | LIN FT | 19.00 | 400.00 | 7,600.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | LIN FT | 97.00 | 525.00 | 50,925.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | LIN FT | 19.00 | 750.00 | 14,250.00 |
| 2511.504 | GEOTEXTILE FILTER TYPE 4 | SQ YD | 85.00 | 6.00 | 510.00 |
| 2511.507 | RANDOM RIPRAP CLASS III | CU YD | 22.00 | 105.00 | 2,310.00 |
| 2521.518 | 4" CONCRETE WALK | SQ FT | 10,724.00 | 6.00 | 64,344.00 |
| 2521.518 | 6" CONCRETE WALK | SQ FT | 5,378.00 | 12.00 | 64,536.00 |
| 2521.518 | 7" CONCRETE WALK | SQ FT | 3,560.00 | 15.00 | 53,400.00 |
| 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | EACH | 261.00 | 16.00 | 4,176.00 |
| 2521.618 | CONCRETE CURB RAMP WALK | SQ FT | 5,917.00 | 16.00 | 94,672.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B412 | LIN FT | 283.00 | 24.00 | 6,792.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B618 | LIN FT | 425.00 | 26.00 | 11,050.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B624 | LIN FT | 4,962.00 | 28.00 | 138,936.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN R424 | LIN FT | 365.00 | 28.00 | 10,220.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN S524 | LIN FT | 1,625.00 | 30.00 | 48,750.00 |
| 2531.504 | 8" CONCRETE DRIVEWAY PAVEMENT | SQ YD | 9.00 | 90.00 | 810.00 |
| 2531.603 | CONCRETE SILL | LIN FT | 56.00 | 20.00 | 1,120.00 |
| 2531.603 | CONCRETE CURB DESIGN V | LIN FT | 21.00 | 60.00 | 1,260.00 |
| 2531.618 | TRUNCATED DOMES | SQ FT | 613.00 | 55.00 | 33,715.00 |
| 2540.602 | RELOCATE MAIL BOX SUPPORT | EACH | 1.00 | 1,000.00 | 1,000.00 |
| 2545.501 | LIGHTING SYSTEM "G" | LUMP SUM | 1.00 | 31,000.00 | 31,000.00 |
| 2554.502 | GUIDE POST TYPE B | EACH | 3.00 | 85.00 | 255.00 |
| 2563.601 | TRAFFIC CONTROL | LUMP SUM | 0.09 | 950,000.00 | 85,500.00 |
| 2564.602 | DELINEATOR / MARKER PANEL | EACH | 2.00 | 55.00 | 110.00 |
| 2564.618 | SIGN | SQ FT | 483.00 | 80.00 | 38,640.00 |
| 2564.618 | SIGN TYPE SPECIAL | SQ FT | 13.00 | 55.00 | 715.00 |
| | | | | | |

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(3) 80% STBGP FEDERAL, 20% STATE FUNDS (CAPPED); 100% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (3) |
|---|---|---|---|---|---|
| | | | | | |
| 2573.502 | STORM DRAIN INLET PROTECTION | EACH | 22.00 | 190.00 | 4,180.00 |
| 2573.503 | SILT FENCE, TYPE MS | LIN FT | 3,873.00 | 2.50 | 9,682.50 |
| 2574.505 | SUBSOILING (P) | ACRE | 3.00 | 350.00 | 1,050.00 |
| 2574.505 | SOIL BED PREPARATION (P) | ACRE | 3.00 | 150.00 | 450.00 |
| 2574.507 | COMPOST GRADE 2 | CU YD | 744.00 | 45.00 | 33,480.00 |
| 2574.508 | FERTILIZER TYPE 3 | POUND | 897.00 | 1.00 | 897.00 |
| 2574.509 | LIME | TON | 8.00 | 200.00 | 1,600.00 |
| 2575.504 | RAPID STABILIZATION METHOD 4 | SQ YD | 2,352.00 | 2.00 | 4,704.00 |
| 2575.504 | ROLLED EROSION PREVENTION CATEGORY 25 | SQ YD | 8,578.00 | 2.00 | 17,156.00 |
| 2575.505 | SEEDING (P) | ACRE | 3.00 | 300.00 | 900.00 |
| 2575.505 | MOWING | ACRE | 8.00 | 500.00 | 4,000.00 |
| 2575.505 | WEED SPRAYING | ACRE | 1.35 | 300.00 | 405.00 |
| 2575.506 | WEED SPRAY MIXTURE | GALLON | 0.68 | 100.00 | 68.00 |
| 2575.508 | SEED MIXTURE 25-131 | POUND | 502.00 | 4.50 | 2,259.00 |
| 2575.508 | SEED MIXTURE 35-221 | POUND | 18.00 | 25.00 | 450.00 |
| 2575.508 | HYDRAULIC REINFORCED FIBER MATRIX | POUND | 8,904.00 | 2.00 | 17,808.00 |
| 2575.523 | RAPID STABILIZATION METHOD 3 | M GALLON | 14.00 | 650.00 | 9,100.00 |
| 2582.503 | 4" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | LIN FT | 7,428.00 | 1.10 | 8,170.80 |
| 2582.503 | 4" BROKEN LINE MULTI-COMPONENT GROUND IN (WR) | LIN FT | 1,215.00 | 1.10 | 1,336.50 |
| 2582.503 | 4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR) | LIN FT | 225.00 | 4.00 | 900.00 |
| 2582.503 | 12" DOTTED LINE PREFORM THERMO GROUND IN ESR | LIN FT | 200.00 | 22.00 | 4,400.00 |
| 2582.518 | PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN | SQ FT | 62.00 | 25.00 | 1,550.00 |
| 2582.518 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN | SQ FT | 150.00 | 22.00 | 3,300.00 |
| 2582.518 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN ENHANCED SKID RESISTANCE | SQ FT | 960.00 | 24.00 | 23,040.00 |
| | | | | | |
| | | | | TOTAL | 7,412,841.90 |
| | | | | | |
| | (3) **80% STBGP FEDERAL** | | **3,200,000.00** | | |
| | **20% STATE FUNDS (CAPPED)** | | **800,000.00** | | |
| | **100% STATE BOND FUNDS (CAPPED)** | | **3,294,582.40** | | |
| | REMAINDER 100% COUNTY FUNDS | | 118,259.50 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

(4) 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | | UNIT | QUANTITY | UNIT PRICE | COST (4) |
|---|---|---|---|---|---|---|
| | | | | | | |
| 2011.601 | SETTLEMENT MONITORING | | LUMP SUM | 0.40 | 150,000.00 | 60,000.00 |
| 2021.501 | MOBILIZATION | | LUMP SUM | 0.14 | 5,500,000.00 | 770,000.00 |
| 2031.502 | FIELD OFFICE | | EACH | 0.14 | 120,000.00 | 16,800.00 |
| 2031.502 | FIELD LABORATORY | | EACH | 0.14 | 75,000.00 | 10,500.00 |
| 2101.502 | CLEARING | | EACH | 13.00 | 250.00 | 3,250.00 |
| 2101.502 | GRUBBING | | EACH | 13.00 | 250.00 | 3,250.00 |
| 2104.502 | REMOVE PIPE APRON | | EACH | 1.00 | 210.00 | 210.00 |
| 2104.502 | REMOVE CONCRETE NOSE | | EACH | 7.00 | 1,500.00 | 10,500.00 |
| 2104.502 | REMOVE GUIDE POST | | EACH | 1.00 | 100.00 | 100.00 |
| 2104.502 | REMOVE GATE VALVE AND BOX | | EACH | 14.00 | 550.00 | 7,700.00 |
| 2104.502 | REMOVE HYDRANT | | EACH | 4.00 | 1,100.00 | 4,400.00 |
| 2104.502 | REMOVE DRAINAGE STRUCTURE | | EACH | 37.00 | 550.00 | 20,350.00 |
| 2104.502 | REMOVE DELINEATOR / MARKER | | EACH | 3.00 | 50.00 | 150.00 |
| 2104.502 | REMOVE SIGN | | EACH | 52.00 | 77.50 | 4,030.00 |
| 2104.502 | REMOVE SIGN TYPE SPECIAL | | EACH | 1.00 | 55.00 | 55.00 |
| 2104.503 | SAWING CONCRETE PAVEMENT (FULL DEPTH) | | LIN FT | 3.00 | 5.00 | 15.00 |
| 2104.503 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | | LIN FT | 490.00 | 3.00 | 1,470.00 |
| 2104.503 | REMOVE WATER MAIN | | LIN FT | 1,962.00 | 15.00 | 29,430.00 |
| 2104.503 | REMOVE SEWER PIPE (STORM) | | LIN FT | 2,475.00 | 18.00 | 44,550.00 |
| 2104.503 | REMOVE SEWER PIPE (SANITARY) | | LIN FT | 1,134.00 | 20.00 | 22,680.00 |
| 2104.503 | REMOVE CURB AND GUTTER | | LIN FT | 7,596.00 | 4.80 | 36,460.80 |
| 2104.503 | REMOVE RETAINING WALL | | LIN FT | 120.00 | 25.00 | 3,000.00 |
| 2104.504 | REMOVE CONCRETE DRIVEWAY PAVEMENT | | SQ YD | 85.00 | 12.00 | 1,020.00 |
| 2104.504 | REMOVE BITUMINOUS DRIVEWAY PAVEMENT | | SQ YD | 2,642.00 | 4.00 | 10,568.00 |
| 2104.504 | REMOVE BITUMINOUS PAVEMENT | | SQ YD | 15,264.00 | 5.50 | 83,952.00 |
| 2104.518 | REMOVE BITUMINOUS WALK | | SQ FT | 12,117.00 | 1.50 | 18,175.50 |
| 2104.518 | REMOVE CONCRETE WALK | | SQ FT | 11,923.00 | 2.00 | 23,846.00 |
| 2104.601 | REMOVE MISCELLANEOUS DEBRIS | | LUMP SUM | 0.10 | 10,000.00 | 1,000.00 |
| 2104.603 | ABANDON WATER MAIN | | LIN FT | 126.00 | 12.00 | 1,512.00 |
| 2106.507 | EXCAVATION - COMMON | (P) | CU YD | 5,988.00 | 12.00 | 71,856.00 |
| 2106.507 | SELECT GRANULAR EMBANKMENT (CV) | (P) | CU YD | 7,564.00 | 30.00 | 226,920.00 |
| 2106.507 | COMMON EMBANKMENT (CV) | (P) | CU YD | 125,347.00 | 10.00 | 1,253,470.00 |
| 2118.507 | AGGREGATE SURFACING (CV) CLASS 2 | (P) | CU YD | 540.00 | 80.00 | 43,200.00 |
| 2211.507 | AGGREGATE BASE (CV) CLASS 6 | (P) | CU YD | 3,653.00 | 35.00 | 127,855.00 |
| | | | | | | |

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(4) 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | | | UNIT | QUANTITY | UNIT PRICE | COST (4) |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| 2231.604 | BITUMINOUS PATCH SPECIAL | | | SQ YD | 789.00 | 80.00 | 63,120.00 |
| 2301.502 | DOWEL BAR | | | EACH | 152.00 | 15.00 | 2,280.00 |
| 2331.603 | JOINT ADHESIVE | | | LIN FT | 11,602.00 | 0.60 | 6,961.20 |
| 2360.509 | TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) | | | TON | 288.00 | 90.00 | 25,920.00 |
| 2360.509 | TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) | | | TON | 1,416.00 | 90.00 | 127,440.00 |
| 2360.509 | TYPE SP 12.5 WEARING COURSE MIXTURE (4,F) | | | TON | 2,593.00 | 95.00 | 246,335.00 |
| 2401.503 | TYPE MOD P-1 BARRIER CONC (3S52) | | | LIN FT | 1,913.00 | 150.00 | 286,950.00 |
| 2406.503 | EXPANSION JOINTS, DESIGN E8 | | | LIN FT | 261.00 | 200.00 | 52,200.00 |
| 2406.504 | BRIDGE APPROACH PANELS | | (P) | SQ YD | 1,446.00 | 375.00 | 542,250.00 |
| 2411.507 | STRUCTURAL CONCRETE (1G52) | | (P) | CU YD | 343.00 | 600.00 | 205,800.00 |
| 2411.507 | STRUCTURAL CONCRETE (3B52) | | (P) | CU YD | 573.00 | 1,000.00 | 573,000.00 |
| 2411.507 | STRUCTURAL CONCRETE (3G52) | (P) | | CU YD | 435.00 | 1,100.00 | 478,500.00 |
| 2411.508 | REINFORCEMENT BARS | (P) | | POUND | 26,765.00 | 1.75 | 46,838.75 |
| 2411.508 | REINFORCEMENT BARS (EPOXY COATED) | | (P) | POUND | 182,761.00 | 2.00 | 365,522.00 |
| 2411.604 | MECHANICALLY STABILIZED EARTH WALL | | (P) | SQ YD | 3,245.00 | 700.00 | 2,271,500.00 |
| 2411.618 | ARCHITECTURAL CONCRETE TEXTURE (THIN BRICK) | (P) | | SQ FT | 138.00 | 40.00 | 5,520.00 |
| 2451.507 | STRUCTURE EXCAVATION CLASS U | (P) | | CU YD | 2,761.00 | 15.00 | 41,415.00 |
| 2451.607 | STRUCTURAL BACKFILL | (P) | | CU YD | 6,929.00 | 30.00 | 207,870.00 |
| 2451.607 | STRUCTURAL BACKFILL (MOD) | (P) | | CU YD | 24,308.00 | 25.00 | 607,700.00 |
| 2475.503 | ORNAMENTAL METAL RAILING DESIGN T-4 PC | | | LIN FT | 1,037.00 | 250.00 | 259,250.00 |
| 2501.502 | 15" RC PIPE APRON | | | EACH | 1.00 | 1,200.00 | 1,200.00 |
| 2502.503 | 4" TP PIPE DRAIN | | | LIN FT | 221.00 | 15.00 | 3,315.00 |
| 2502.503 | 4" PERF TP PIPE DRAIN | | | LIN FT | 5,149.00 | 12.00 | 61,788.00 |
| 2502.601 | DRAINAGE SYSTEM | | | LUMP SUM | 0.30 | 17,000.00 | 5,100.00 |
| 2503.503 | 12" RC PIPE SEWER DESIGN 3006 CLASS V | | | LIN FT | 439.00 | 60.00 | 26,340.00 |
| 2503.503 | 15" RC PIPE SEWER DESIGN 3006 CLASS V | | | LIN FT | 773.00 | 65.00 | 50,245.00 |
| 2503.503 | 21" RC PIPE SEWER DESIGN 3006 CLASS III | | | LIN FT | 90.00 | 80.00 | 7,200.00 |
| 2503.503 | 24" RC PIPE SEWER DESIGN 3006 CLASS III | | | LIN FT | 466.00 | 85.00 | 39,610.00 |
| 2503.503 | 27" RC PIPE SEWER DESIGN 3006 CLASS III | | | LIN FT | 210.00 | 100.00 | 21,000.00 |
| 2503.503 | 27" RC PIPE SEWER DESIGN 3006 CLASS IV | | | LIN FT | 143.00 | 120.00 | 17,160.00 |
| 2503.503 | 30" RC PIPE SEWER DESIGN 3006 CLASS III | | | LIN FT | 339.00 | 120.00 | 40,680.00 |
| 2503.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS III | | | LIN FT | 165.00 | 150.00 | 24,750.00 |
| 2503.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS IV | | | LIN FT | 27.00 | 180.00 | 4,860.00 |
| 2503.503 | 36" RC PIPE SEWER DESIGN 3006 CLASS V | | | LIN FT | 288.00 | 200.00 | 57,600.00 |
| | | | | | | | |

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(4) 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (4) |
|---|---|---|---|---|---|
| | | | | | |
| 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS III | LIN FT | 228.00 | 200.00 | 45,600.00 |
| 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS V | LIN FT | 490.00 | 250.00 | 122,500.00 |
| 2503.503 | 42" RC PIPE SEWER DESIGN 3006 CLASS V-JACKED | LIN FT | 172.00 | 1,500.00 | 258,000.00 |
| 2503.602 | CONNECT TO EXISTING STORM SEWER | EACH | 5.00 | 3,000.00 | 15,000.00 |
| 2503.603 | PLUG FILL AND ABANDON PIPE SEWER | LIN FT | 319.00 | 70.00 | 22,330.00 |
| 2503.603 | 42" STEEL CASING PIPE | LIN FT | 45.00 | 500.00 | 22,500.00 |
| 2503.603 | 48" STEEL CASING PIPE | LIN FT | 35.00 | 750.00 | 26,250.00 |
| 2503.603 | 72" STEEL CASING PIPE | LIN FT | 65.00 | 1,250.00 | 81,250.00 |
| 2503.603 | 72" STEEL CASING PIPE (JACKED) | LIN FT | 85.00 | 1,500.00 | 127,500.00 |
| 2503.603 | CONSOLIDATION GROUT | LIN FT | 90.00 | 350.00 | 31,500.00 |
| 2506.502 | CASTING ASSEMBLY | EACH | 39.00 | 900.00 | 35,100.00 |
| 2506.502 | ADJUST FRAME AND RING CASTING | EACH | 2.00 | 800.00 | 1,600.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN F | LIN FT | 30.00 | 450.00 | 13,500.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN G | LIN FT | 8.00 | 450.00 | 3,600.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN N | LIN FT | 32.00 | 400.00 | 12,800.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 | LIN FT | 4.00 | 450.00 | 1,800.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 | LIN FT | 102.00 | 525.00 | 53,550.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 | LIN FT | 88.00 | 750.00 | 66,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020 | LIN FT | 23.00 | 875.00 | 20,125.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020 | LIN FT | 20.00 | 1,500.00 | 30,000.00 |
| 2506.503 | CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020 | LIN FT | 8.00 | 2,000.00 | 16,000.00 |
| 2506.602 | CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 4 | EACH | 1.00 | 30,000.00 | 30,000.00 |
| 2521.518 | 4" CONCRETE WALK | SQ FT | 9,426.00 | 6.00 | 56,556.00 |
| 2521.518 | 6" CONCRETE WALK | SQ FT | 4,201.00 | 12.00 | 50,412.00 |
| 2521.518 | 7" CONCRETE WALK | SQ FT | 3,560.00 | 15.00 | 53,400.00 |
| 2521.602 | DRILL AND GROUT REINF BAR (EPOXY COATED) | EACH | 263.00 | 16.00 | 4,208.00 |
| 2521.618 | CONCRETE CURB RAMP WALK | SQ FT | 6,521.00 | 16.00 | 104,336.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B412 | LIN FT | 283.00 | 24.00 | 6,792.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B612 | LIN FT | 95.00 | 24.00 | 2,280.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B618 | LIN FT | 843.00 | 26.00 | 21,918.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN B624 | LIN FT | 2,932.00 | 28.00 | 82,096.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN R424 | LIN FT | 365.00 | 28.00 | 10,220.00 |
| 2531.503 | CONCRETE CURB AND GUTTER DESIGN S524 | LIN FT | 1,317.00 | 30.00 | 39,510.00 |
| 2531.504 | 8" CONCRETE DRIVEWAY PAVEMENT | SQ YD | 26.00 | 90.00 | 2,340.00 |
| | | | | | |

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(4) 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | | UNIT | QUANTITY | UNIT PRICE | COST (4) |
|---|---|---|---|---|---|---|
| | | | | | | |
| 2531.603 | CONCRETE SILL | | LIN FT | 45.00 | 20.00 | 900.00 |
| 2531.603 | CONCRETE CURB DESIGN V | | LIN FT | 48.00 | 60.00 | 2,880.00 |
| 2531.618 | TRUNCATED DOMES | | SQ FT | 552.00 | 55.00 | 30,360.00 |
| 2545.501 | LIGHTING SYSTEM "H" | | LUMP SUM | 1.00 | 36,000.00 | 36,000.00 |
| 2554.502 | GUIDE POST TYPE B | | EACH | 4.00 | 85.00 | 340.00 |
| 2563.601 | TRAFFIC CONTROL | | LUMP SUM | 0.14 | 950,000.00 | 133,000.00 |
| 2564.602 | DELINEATOR / MARKER PANEL | | EACH | 4.00 | 55.00 | 220.00 |
| 2564.618 | SIGN | | SQ FT | 417.00 | 80.00 | 33,360.00 |
| 2564.618 | SIGN TYPE SPECIAL | | SQ FT | 17.00 | 55.00 | 935.00 |
| 2572.503 | TEMPORARY FENCE | | LIN FT | 93.00 | 5.00 | 465.00 |
| 2572.503 | CLEAN ROOT CUTTING | | LIN FT | 80.00 | 7.00 | 560.00 |
| 2573.502 | STORM DRAIN INLET PROTECTION | | EACH | 23.00 | 190.00 | 4,370.00 |
| 2573.502 | CULVERT END CONTROLS | | EACH | 1.00 | 200.00 | 200.00 |
| 2573.503 | SILT FENCE, TYPE MS | | LIN FT | 481.00 | 2.50 | 1,202.50 |
| 2574.505 | SUBSOILING | (P) | ACRE | 3.00 | 350.00 | 1,050.00 |
| 2574.505 | SOIL BED PREPARATION | (P) | ACRE | 3.00 | 150.00 | 450.00 |
| 2574.507 | COMPOST GRADE 2 | | CU YD | 936.00 | 45.00 | 42,120.00 |
| 2574.508 | FERTILIZER TYPE 3 | | POUND | 1,219.00 | 1.00 | 1,219.00 |
| 2574.509 | LIME | | TON | 10.00 | 200.00 | 2,000.00 |
| 2575.505 | SEEDING | (P) | ACRE | 3.00 | 300.00 | 900.00 |
| 2575.505 | MOWING | | ACRE | 10.00 | 500.00 | 5,000.00 |
| 2575.505 | WEED SPRAYING | | ACRE | 1.70 | 300.00 | 510.00 |
| 2575.506 | WEED SPRAY MIXTURE | | GALLON | 0.85 | 100.00 | 85.00 |
| 2575.508 | SEED MIXTURE 25-131 | | POUND | 375.00 | 4.50 | 1,687.50 |
| 2575.508 | SEED MIXTURE 35-221 | | POUND | 65.00 | 25.00 | 1,625.00 |
| 2575.508 | HYDRAULIC REINFORCED FIBER MATRIX | | POUND | 13,565.00 | 2.00 | 27,130.00 |
| 2575.523 | RAPID STABILIZATION METHOD 3 | | M GALLON | 21.00 | 650.00 | 13,650.00 |
| 2582.503 | 4" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | LIN FT | 5,986.00 | 1.10 | 6,584.60 |
| 2582.503 | 12" SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | LIN FT | 36.00 | 10.00 | 360.00 |
| 2582.503 | 4" BROKEN LINE MULTI-COMPONENT GROUND IN (WR) | | LIN FT | 567.00 | 1.10 | 623.70 |
| 2582.503 | 4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR) | | LIN FT | 1,240.00 | 4.00 | 4,960.00 |
| 2582.503 | 12" DOTTED LINE PREFORM THERMO GROUND IN ESR | | LIN FT | 207.00 | 22.00 | 4,554.00 |
| 2582.518 | PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN | | SQ FT | 108.00 | 25.00 | 2,700.00 |
| 2582.518 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN | | SQ FT | 150.00 | 22.00 | 3,300.00 |
| | | | | | | |

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(4) 80% INFRA FEDERAL, 20% STATE BOND FUNDS (CAPPED); REMAINDER 100% COUNTY FUNDS

(P) = PLAN QUANTITY



| ITEM NUMBER | SP 002-596-026, SP 0202-116, SP 002-656-001 WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (4) |
|---|---|---|---|---|---|
| | | | | | |
| 2582.518 | CROSSWALK PREFORM THERMOPLASTIC GROUND IN ENHANCED SKID RESIST | SQ FT | 810.00 | 24.00 | 19,440.00 |
| | | | | | |
| | | | | TOTAL | 10,632,029.55 |
| | | | | | |
| | **(4)** 80% INFRA FEDERAL | | 8,505,623.64 | | |
| | **20% STATE BOND FUNDS (CAPPED)** | | **1,829,291.57** | | |
| | REMAINDER 100% COUNTY FUNDS | | 297,114.34 | | |

| ITEM NUMBER | CITY CONSTRUCTION ENGINEERING WORK ITEM | UNIT | QUANTITY | UNIT PRICE | COST (5) |
|---|---|---|---|---|---|
| | | | | | |
| 2451.607 | * PIPE BEDDING MATERIAL | CU YD | 40.00 | 40.00 | 1,600.00 |
| 2502.503 | * 4" PVC PIPE DRAIN | LIN FT | 300.00 | 30.00 | 9,000.00 |
| 2503.602 | * CONNECT TO EXISTING SANITARY SEWER | EACH | 1.00 | 4,500.00 | 4,500.00 |
| 2503.602 | * 8" PIPE PLUG | EACH | 1.00 | 300.00 | 300.00 |
| 2503.602 | * CONSTRUCT TRENCH DAM | EACH | 2.00 | 2,500.00 | 5,000.00 |
| 2503.603 | * CLEAN AND VIDEO TAPE PIPE SEWER | LIN FT | 126.00 | 2.00 | 252.00 |
| 2503.603 | * 10" PVC PIPE SEWER | LIN FT | 126.00 | 70.00 | 8,820.00 |
| 2504.602 | * HYDRANT | EACH | 1.00 | 5,900.00 | 5,900.00 |
| 2504.602 | * 6" GATE VALVE AND BOX | EACH | 1.00 | 2,200.00 | 2,200.00 |
| 2504.603 | * 6" WATERMAIN DUCTILE IRON CL 53 | LIN FT | 10.00 | 75.00 | 750.00 |
| 2504.603 | * 8" WATERMAIN DUCTILE IRON CL 52 | LIN FT | 154.00 | 80.00 | 12,320.00 |
| 2504.608 | * DUCTILE IRON FITTINGS | POUND | 214.00 | 16.00 | 3,424.00 |
| 2506.602 | * CASTING ASSEMBLY SPECIAL | EACH | 1.00 | 900.00 | 900.00 |
| 2506.603 | * CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 6 | LIN FT | 8.00 | 475.00 | 3,800.00 |
| 2540.602 | METAL BENCH | EACH | 4.00 | 2,500.00 | 10,000.00 |
| 2540.603 | LANDSCAPE EDGER | LIN FT | 770.00 | 14.00 | 10,780.00 |
| 2545.501 | LIGHTING SYSTEM "E" | LUMP SUM | 1.00 | 51,000.00 | 51,000.00 |
| 2545.501 | LIGHTING SYSTEM "F" | LUMP SUM | 1.00 | 51,000.00 | 51,000.00 |
| 2571.502 | DECIDUOUS TREE 2.5" CAL B&B | EACH | 6.00 | 650.00 | 3,900.00 |
| 2571.502 | ORNAMENTAL TREE 8' HT B&B | EACH | 13.00 | 700.00 | 9,100.00 |
| 2571.502 | DECIDUOUS SHRUB NO 5 CONT | EACH | 216.00 | 110.00 | 23,760.00 |
| 2571.502 | PERENNIAL NO 1 CONT | EACH | 40.00 | 30.00 | 1,200.00 |
| 2574.507 | LOAM TOPSOIL BORROW | CU YD | 450.00 | 65.00 | 29,250.00 |
| 2575.507 | MULCH MATERIAL TYPE 6 | CU YD | 73.00 | 95.00 | 6,935.00 |
| | | | | | |
| | | | | TOTAL | 255,691.00 |
| | | | | | |
| | **(5) 100% CITY FUNDS*** | | **1,175.32** | | |
| | **100% CITY FUNDS**** | | **9,846.25** | | |
| | | | | | |
| | *2% CONSTRUCTION ENGINEERING | | | | |
| | **5% CONSTRUCTION ENGINEERING | | | | |

# ANOKA COUNTY

## RESOLUTION

IT IS RESOLVED that Anoka County enter into MnDOT Agreement 1052605 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County of the State's share of the costs of the grading, bituminous surfacing, ADA improvements, retaining walls, noise walls, high tension cable guardrail, TMS, lighting, and roundabouts construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway 10 from 0.37 miles east of Armstrong Boulevard (County State Aid Highway [CSAH] 83) TO 0.57 miles east of Sunfish Lake Boulevard (CSAH 57) and on CSAH 56 from 0.02 miles south of TH 10/169 to 0.40 miles south of Bunker Lake Boulevard (CSAH 116) and on CSAH 57 from TH 10/169 to 0.11 miles south of Bunker Lake Boulevard (CSAH 116) and on Riverdale Drive from 0.15 miles west of Ramsey Boulevard to 0.13 miles east of Ramsey Boulevard, and on Sunfish Lake Boulevard from Riverdale Drive to TH 10 under State Project 002-596-026 and State Project 0202-116 (TH 10=003).

IT IS FURTHER RESOLVED that the _____
(Title)

and the _____
(Title)

are authorized to execute the Agreement and any amendments to the Agreement.

## CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Board of Commissioners of Anoka County at an authorized meeting held on the _____ day of _____, 2023, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to me this
_____ day of _____, 2023

Notary Public _____

My Commission Expires _____

_____
(Signature)

_____
(Type or Print Name)

_____
(Title)

# CITY OF RAMSEY

## RESOLUTION

IT IS RESOLVED that the City of Ramsey enter into MnDOT Agreement 1052605 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the City to the State of the City's share of the costs of the construction engineering in connection with the City water main and sanitary sewer construction to be performed upon, along, and adjacent to Trunk Highway 10 from 0.37 miles east of Armstrong Boulevard (County State Aid Highway [CSAH] 83) TO 0.57 miles east of Sunfish Lake Boulevard (CSAH 57) and on CSAH 56 from 0.02 miles south of TH 10/169 to 0.40 miles south of Bunker Lake Boulevard (CSAH 116) and on CSAH 57 from TH 10/169 to 0.11 miles south of Bunker Lake Boulevard (CSAH 116) and on Riverdale Drive from 0.15 miles west of Ramsey Boulevard to 0.13 miles east of Ramsey Boulevard, and on Sunfish Lake Boulevard from Riverdale Drive to TH 10 under State Project 002-596-026 and State Project 0202-116 (TH 10=003).

IT IS FURTHER RESOLVED that the Mayor and the _____
(Title)
are authorized to execute the Agreement and any amendments to the Agreement.

## CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Council of the City of Ramsey at an authorized meeting held on the _____ day of _____, 2023, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to me this
_____ day of _____, 2023

Notary Public _____

My Commission Expires _____

_____
(Signature)

_____
(Type or Print Name)

_____
(Title)

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 1 OF 17

LEGEND

(1) F&I
(2) INPLACE
(8) F&I OH ID PLATE
(9) F&I EP SIGN PANEL
(12) F&I SIGN PANEL OVERLAY
(13) REPLACE POST CLIPS

SEE STANDARD PLAN 5-297.703
LAYOUT A

BNSF RAILWAY

FREEWAY ENDS 1 MILE (1) S-390

EXIT 220 (1) S-391

EXIT 220 83 Armstrong Blvd (9) (12) (13)

OH US10-107

MATCH EXISTING MARKINGS

ROAD VAC. DOC. 1004655

Elk River 10 St Cloud 46 (1) S-392

6SW W

℄ TH 10/169 WB

4BW GW

6SY GW

400'

205

470

475

475

MATCHLINE STA 479+00

INSET - TH 10 EB AT ARMSTRONG BLVD OFF-RAMP

ARMSTRONG BLVD ON-RAMP WB

TH 10 WB

TH 10 EB

ARMSTRONG BLVD OFF-RAMP EB

Ramsey Blvd 1/2 MILE 56 EXIT 221

Armstrong Blvd 83 EXIT 220

OH US10-137 (1) (8)

EXIT 220 S-389 (1)

SEE STANDARD PLAN 5-297.703
LAYOUT A

℄ TH 10/169 EB

IB US10-022 (1)

Ramsey Blvd 1/2 MILE 56 EXIT 221

RIVERDALE DR NW

LEGEND

[ ] MnDOT

PROPOSED SIGNING & STRIPING

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 621 OF 685

SCALE 0 50 100 FEET

H:\AKC0\T44121316\CAD\MS\plans\SignStrip\Proposed Signing & Striping\cd0202116_stp001.dgm

BOLTON & MENK
12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
Phone: (952) 890-0509
Email: Burnsville@bolton-menk.com
www.bolton-menk.com

| REV. | BY | DATE |
|---|---|---|
| | | |

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.

CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

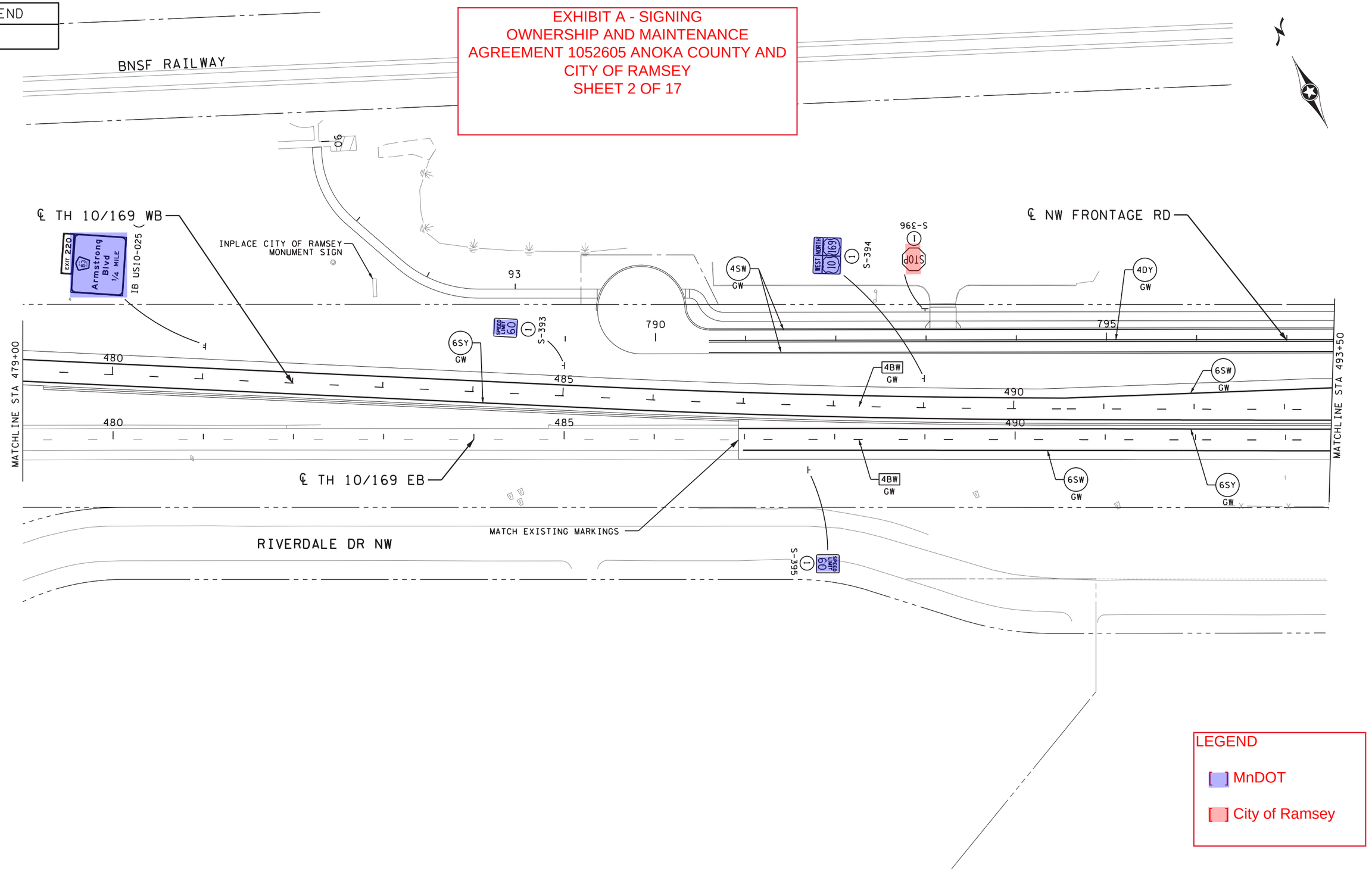
DESIGNED ABM
DRAWN ABM
CHECKED CTB

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pdf-B and W.pltcfg 1:03:56 PM
tombu 5/3/2023

LEGEND

1 F&I

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605 ANOKA COUNTY AND
CITY OF RAMSEY
SHEET 2 OF 17




LEGEND

[ ] MnDOT

[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

H:\AKCO\T44121316\CAD\MS\plans\SignStrip\Proposed Signing & Striping\cd0202116_stp002.dgn


BOLTON & MENK
12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
Phone: (952) 890-0509
Email: Burnsville@bolton-menk.com
www.bolton-menk.com


| REV. | BY | DATE |
|---|---|---|
| | | |

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.

CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 622 OF 685

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7/6/2023

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 3 OF 17

LEGEND
(1) F&I
(8) F&I OH ID PLATE

℄ ENT RAMP WB
(RAMSEY BLVD)

℄ NW FRONTAGE RD

℄ TH 10/169 WB

℄ TH 10/169 EB

RIVERDALE DR NW

TRAPROCK ST NW

MATCHLINE STA 493+50

MATCHLINE STA 508+00

MATCHLINE STA 812+00

MATCHLINE STA 304+00

OH US10-138 (1) (8)

Sunfish Lake Blvd 1¼ MILES EXIT 222

Ramsey Blvd EXIT 221

EXIT 221

℄ RIVERDALE DR EB
(WEST LEG)

℄ EXT RAMP EB
(RAMSEY BLVD)

F&I 1 OBJECT MARKERS (S-402.1)
AND 5 DELINEATORS (S-402.2 THRU S-402.3)
SEE STANDARD PLAN 5-297.703
LAYOUT A

LEGEND
[ ] MnDOT
[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

SCALE 0 50 100 FEET

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BOLTON & MENK
12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
Phone: (952) 890-0509
Email: Burnsville@bolton-menk.com
www.bolton-menk.com

| REV. | BY | DATE |
|---|---|---|

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

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| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 623 OF 685

tombu 5/3/2023 pdf-B and W.pltcfg 1:04:00 PM bmi.tbl

LEGEND

(1) F&I

(6) INSTALL

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 4 OF 17

LEGEND

[ ] MnDOT

[ ] Anoka County

[ ] City of Ramsey

℄ NW FRONTAGE RD WB

NW FRONTAGE RD EB

℄ N FRONTAGE RD WB (WEST)

℄ N FRONTAGE RD EB (WEST)

F&I 1 OBJECT MARKERS (S-496.1) AND 5 DELINEATORS (S-496.2 THRU S-496.3) SEE STANDARD PLAN 5-297.703 LAYOUT A

℄ EXT RAMP WB (RAMSEY BLVD)

℄ ENT RAMP WB (RAMSEY BLVD)

℄ TH 10/169 WB

℄ RAMSEY BLVD NORTH ROUNDABOUT

℄ RAMSEY BLVD SOUTH ROUNDABOUT

℄ TH 10/169 EB

℄ EXT RAMP EB (RAMSEY BLVD)

℄ ENT RAMP EB (RAMSEY BLVD)

℄ RIVERDALE DR WB (WEST LEG)

℄ RIVERDALE DR EB (WEST LEG)

℄ RIVERDALE DR EB (EAST LEG)

℄ RIVERDALE DR WB (EAST LEG)

MATCHLINE STA 812+00

MATCHLINE STA 508+00

MATCHLINE STA 521+00

MATCHLINE STA 304+00

# PROPOSED SIGNING

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006

TH 10/169 IMPROVEMENTS

SIGNING & STRIPING PLAN

SCALE 0 50 100 FEET

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BOLTON & MENK

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Phone: (952) 890-0509
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www.bolton-menk.com

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

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| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

SHEET 624 OF 685

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tricia
7/6/2023

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 5 OF 17

LEGEND
1 F&I
8 F&I OH ID PLATE

℄ EXT RAMP WB
(RAMSEY BLVD)

EXIT 221 — Ramsey Blvd

EXIT 220 — Armstrong Blvd — 1 MILE

OH US10-141 (1) (8)

℄ N FRONTAGE RD

4DY GW

℄ TH 10/169 WB

830 835 840

MATCHLINE STA 521+00

522 523 525 530 535

10SW GW
4SW GW
4BW GW
6SW GW
6SY GW

MATCHLINE STA 535+50

523 525 530 535

6SW GW
10SW GW
6SY GW
6SW GW
6SY GW
4BW GW
6SW GW
6TW GW
6SY GW

℄ ENT RAMP EB
(RAMSEY BLVD)

℄ TH 10/169 EB

S-498 (1) MERGE

RIVERDALE DR NW

LEGEND
[ ] MnDOT

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

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LIC. NO. 59919 DATE 03-08-2023

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| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 626 OF 685

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EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 6 OF 17

LEGEND
1 F&I
2 INPLACE
6 INSTALL

℄ TH 10/169 WB
℄ N FRONTAGE RD
℄ TH 10/169 EB
FELDSPAR ST NW
RIVERDALE DR NW
MATCHLINE STA 535+50
MATCHLINE STA 550+50
845
850
855
540
545
550
WEST NORTH 10 169
EAST SOUTH 10 169
EXIT 221 Ramsey Blvd 1/2 MILE
IB US10-024
EXIT 222 Sunfish Lake Blvd 1/2 MILE
IB US10-023
SPEED LIMIT 60 MPH
ALL WAY STOP
Riverdale Dr
S-499
S-501
S-502
S-503
S-145
4BW GW
6SW GW
4SW GW
4DY GW
6SY GW

LEGEND
[ ] MnDOT
[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

SCALE 0 50 100 FEET

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www.bolton-menk.com

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

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| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 627 OF 685

LEGEND

(1) F&I

(8) F&I OH ID PLATE

LEGEND

[ ] MnDOT

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 7 OF 17

℄ N FRONTAGE RD

℄ ENT RAMP WB
(SUNFISH LAKE BLVD)

℄ TH 10/169 WB

℄ TH 10/169 EB

℄ EXT RAMP EB
(SUNFISH LAKE BLVD)

MERGE (1) S-504

4DY GW

4SW GW

4BW GW

6SW GW

6SY GW

6TW GW

10SW GW

860 865 870

555 560 562 565

MATCHLINE STA 550+50

MATCHLINE STA 565+50

Thurston Ave 1 MILE EXIT 223

Sunfish Lake Blvd EXIT 222

OH US10-139 (1) (8)

DOLOMITE ST NW

RIVERDALE DR NW

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

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| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 628 OF 685

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LEGEND

1 F&I
6 INSTALL

LEGEND

[ ] MnDOT

[ ] Anoka County

[ ] City of Ramsey

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 8 OF 17

℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)

℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)

℄ SUNFISH LAKE BLVD NORTH ROUNDABOUT

℄ NE FRONTAGE RD EB

℄ NE FRONTAGE RD WB

℄ ENT RAMP WB (SUNFISH LAKE BLVD)

℄ TH 10/169 WB

℄ N FRONTAGE RD

℄ N FRONTAGE RD WB (EAST)

℄ N FRONTAGE RD EB (EAST)

℄ EXT RAMP WB (SUNFISH LAKE BLVD)

MATCHLINE STA 904+70

MATCHLINE STA 565+50

MATCHLINE STA 580+20

℄ EXT RAMP EB (SUNFISH LAKE BLVD)

F&I 1 OBJECT MARKERS (S-506.1) AND 5 DELINEATORS (S-506.2 THRU S-506.3) SEE STANDARD PLAN 5-297.703 LAYOUT A

℄ TH 10/169 EB

℄ ENT RAMP EB (SUNFISH LAKE BLVD)

℄ SUNFISH LAKE BLVD SOUTH ROUNDABOUT

℄ SUNFISH LAKE BLVD NB

℄ SUNFISH LAKE BLVD SB

℄ EXT RAMP WB (SUNFISH LAKE BLVD)

PROPOSED SIGNING

0 50 100
SCALE FEET

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CURT T. BREZINA
LIC. NO. 59919
DATE 03-08-2023

| DESIGNED | DRAWN | CHECKED |
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| ABM | ABM | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 629 OF 685

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 9 OF 17

LEGEND
(1) F&I
(8) F&I OH ID PLATE

F&I 1 OBJECT MARKERS (S-580.1)
AND 5 DELINEATORS (S-580.2 THRU S-580.3)
SEE STANDARD PLAN 5-297.703
LAYOUT A

EXIT 222
Sunfish Lake Blvd
EXIT 221
Ramsey Blvd 1/4 MILES
OH US10-140 (1) (8)

℄ NE FRONTAGE RD
℄ TH 10/169 WB
℄ TH 10/169 EB
℄ EXT RAMP WB (SUNFISH LAKE BLVD)
℄ ENT RAMP EB (SUNFISH LAKE BLVD)
℄ RIVERDALE DR EAST

MATCHLINE STA 504+70
MATCHLINE STA 580+20
MATCHLINE STA 419+80
MATCHLINE STA 594+50

905 910 915 582 585 590 425 581 024

4SW GW
4DY GW
6SY GW
6SW GW
4BW GW
10SW GW
6TW GW

JCT 10 169 RAMSEY
1 CAR WIDTH
S-578
S-578.1
S-578.2
S-579
S-580
S-581
S-582
ONE WAY

LEGEND
[ ] MnDOT
[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

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12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

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| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 631 OF 685

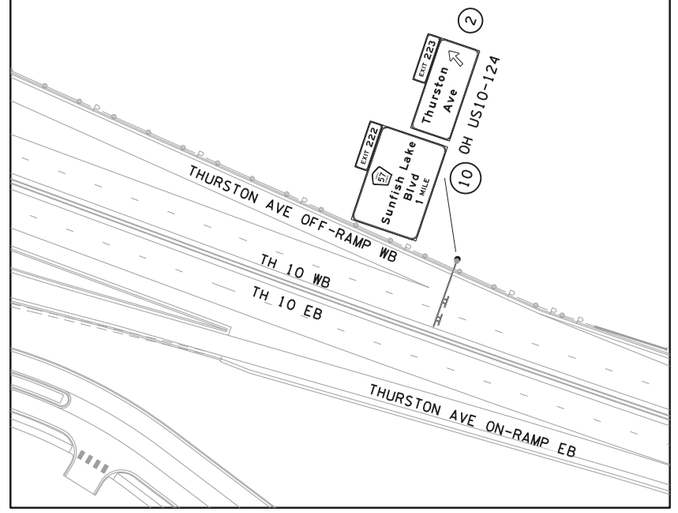
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EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 10 OF 17

LEGEND

(1) F&I
(2) INPLACE
(10) F&I LEFT SIGN PANEL

INSET - TH 10 WB AT THURSTON AVE OFF-RAMP




℄ NE FRONTAGE RD
℄ TH 10/169 EB
℄ TH 10/169 WB
℄ RIVERDALE DR EAST
MATCH EXISTING MARKINGS
MATCHLINE STA 594+50
TH 10
PAVEMENT MESSAGE MULTI-COMPONENT
6SY GW
6SW GW
4SW GW
4DY GW
4BW GW
S-583
S-584
S-585
S-586
S-587
S-589
S-590
Ramsey POP 23,668
Anoka POP 17,142
Thurston Ave 1/4 MILE Exit 223
920
595
430
925
600
435
930
605
440

LEGEND

[ ] MnDOT
[ ] City of Ramsey

0 50 100
SCALE FEET

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BOLTON & MENK

12224 NICOLLET AVENUE
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CURT T. BREZINA
LIC. NO. 59919
DATE 03-08-2023

DESIGNED ABM
DRAWN ABM
CHECKED CTB

PROPOSED SIGNING & STRIPING

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 632 OF 685

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LEGEND

① F&I

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 11 OF 17

℄ L EXT RAMP EB (RAMSEY BLVD)
℄ TH 10/169 WB
℄ ENT RAMP WB (RAMSEY BLVD)
℄ RIVERDALE DR WB (WEST LEG)
℄ NW FRONTAGE RD WB
℄ NW FRONTAGE RD EB
℄ RIVERDALE DR EB (WEST LEG)
℄ RAMSEY BLVD NB (CSAH 56 NB)
℄ REGIONAL PARK TRAIL
℄ RAMSEY BLVD SB (CSAH 56 SB)
℄ RIVERDALE DR EB (EAST LEG)
℄ RIVERDALE DR WB (EAST LEG)
℄ ENT RAMP EB (RAMSEY BLVD)
℄ TH 10/169 EB
℄ N FRONTAGE RD EB (WEST)
℄ EXT RAMP WB (RAMSEY BLVD)
℄ N FRONTAGE RD WB (WEST LEG)
BNSF RAILWAY
MAICHLINE STA 109+50
4SY GW
4SW GW
S-595
S-596
SPEED LIMIT 60

LEGEND

[ ] Anoka County

# PROPOSED SIGNING & STRIPING

SCALE 0 50 100 FEET

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LIC. NO. 59919 DATE 03-08-2023

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| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 633 OF 685

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EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 12 OF 17

LEGEND

① F&I

℄ RAMSEY BLVD SB
(CSAH 56 SB)

℄ RAMSEY BLVD NB
(CSAH 56 SB)

SUNWOOD DR NW

℄ 143RD AVE

MATCH EXISTING MARKINGS

MATCH EXISTING MARKINGS

MATCHLINE STA 109+50

S-595.1 S-596 S-599 S-602 S-605.1 S-607.1 S-607 S-606 S-595 S-593 S-604 S-605 S-603 S-601 S-600 S-597 S-598 S-594

4SW GW
4BW GW
4SY GW
4DY GW

Anoka County License Center

Hamsey Blvd NW
Ramsey Blvd NW
143rd Ave NW
143rd Ave NW

LEGEND

[ ] Anoka County

[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

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BOLTON & MENK

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BURNSVILLE, MINNESOTA 55337
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www.bolton-menk.com

| REV. | BY | DATE |
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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

| DESIGNED | DRAWN | CHECKED |
|---|---|---|
| ABM | ABM | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 634 OF 685

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LEGEND

① F&I

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 13 OF 17

℄ TH 10/169 EB

℄ EXT RAMP EB
(SUNFISH LAKE BLVD)

℄ TH 10/169 WB

℄ SUNFISH LAKE
BLVD SB

℄ N FRONTAGE RD EB
(EAST)

℄ N FRONTAGE RD WB
(EAST)

BNSF RAILWAY

MATCHLINE STA 202+20

MATCHLINE STA 215+50

L SUNFISH LAKE
BLVD NB

℄ SUNFISH
LAKE BLVD NB
(CSAH 57 NB)

℄ SUNFISH
LAKE BLVD SB
(CSAH 57 SB)

L ENT RAMP EB
(SUNFISH LAKE BLVD)

℄ NE FRONTAGE RD WB

℄ EXT RAMP WB
(SUNFISH LAKE BLVD)

℄ NE FRONTAGE
RD EB

LEGEND

[ ] Anoka County

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

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BOLTON & MENK
12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
Phone: (952) 890-0509
Email: Burnsville@bolton-menk.com
www.bolton-menk.com

| REV. | BY | DATE |
|---|---|---|
| | | |

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001,
S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

SHEET 635 OF 685

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EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 14 OF 17

LEGEND
1 F&I

MATCHLINE STA 64+50
MATCHLINE STA 215+50
℄ McKINLEY ST WEST
℄ McKINLEY ST EAST
℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)
℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)
SUNFISH LAKE CT NW
MATCH EXISTING MARKINGS
PAVEMENT MESSAGE MULTI-COMPONENT
Sunfish Lk Blvd NW
McKinley St NW
McKinley St NW
STOP
CROSS TRAFFIC DOES NOT STOP
SPEED LIMIT 30
MERGE
LOW CLEARANCE
JCT
S-609
S-610
S-611
S-612
S-613
S-614
S-615
S-616
S-617
S-618
S-619
S-620
S-621
4SW GW
4DY GW
4BW GW
4SY GW
12SY GW
220
225
20
40
42
66
65
75

LEGEND
[ ] Anoka County
[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

DESIGNED ABM
DRAWN ABM
CHECKED CTB

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

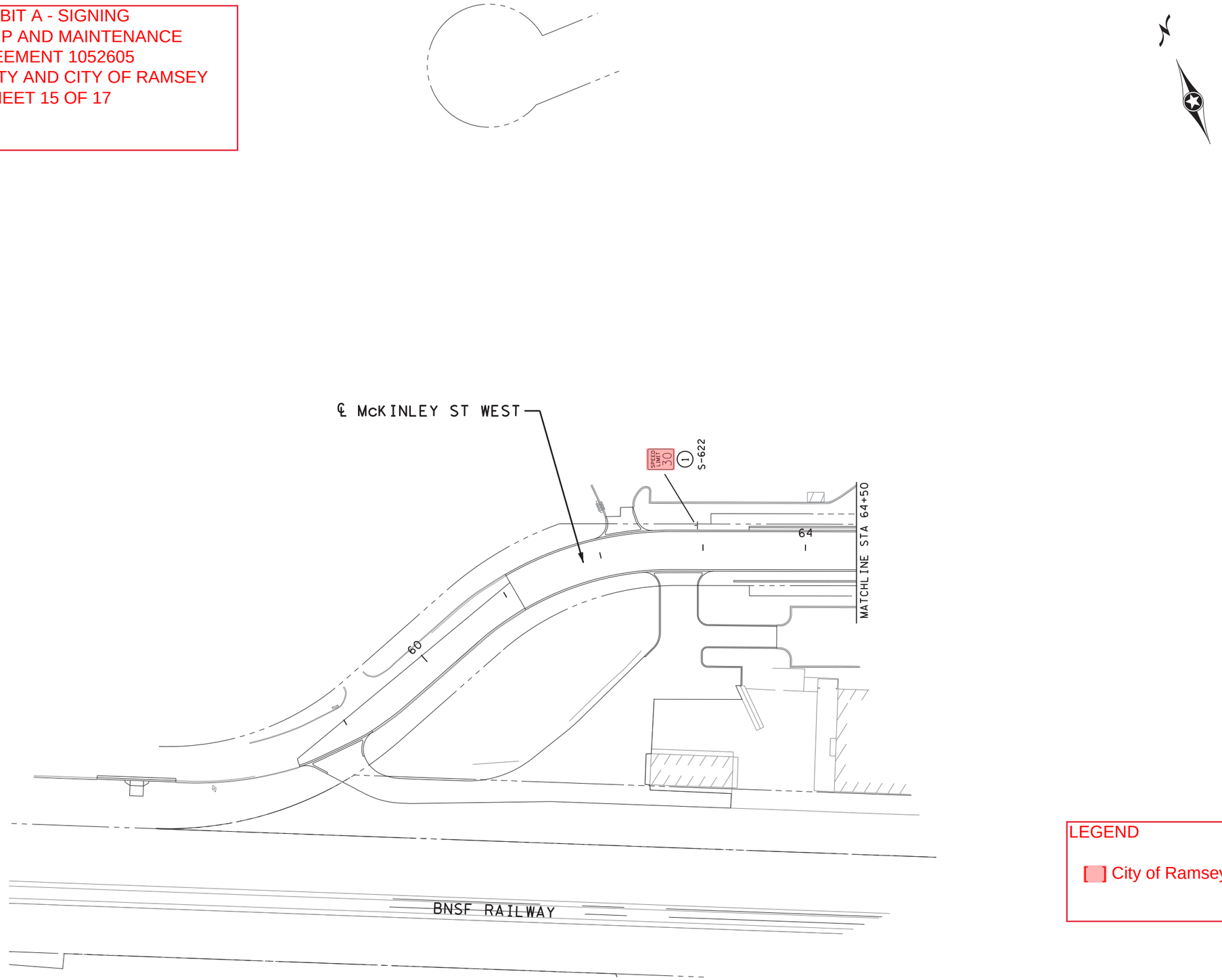
SHEET 636 OF 685

tombu 5/3/2023 pdf-B and W.pltcfg 1:05:22 PM bmi.tbl

LEGEND

① F&I

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 15 OF 17




LEGEND

[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

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| REV. | BY | DATE |
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| | | |

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

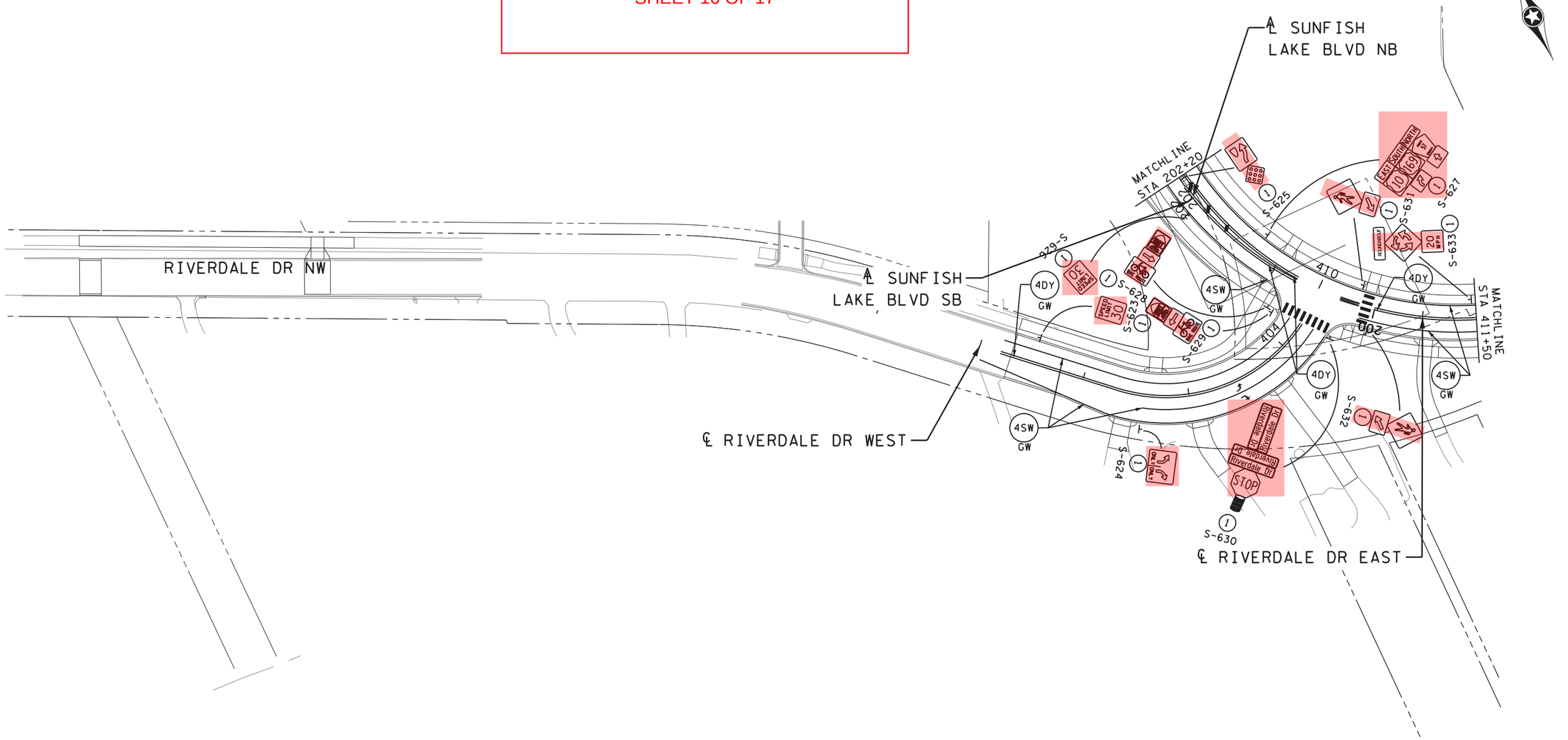
SHEET 637 OF 685

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LEGEND

(1) F&I

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 16 OF 17




LEGEND

[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

0 50 100
SCALE FEET

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
SIGNING & STRIPING PLAN

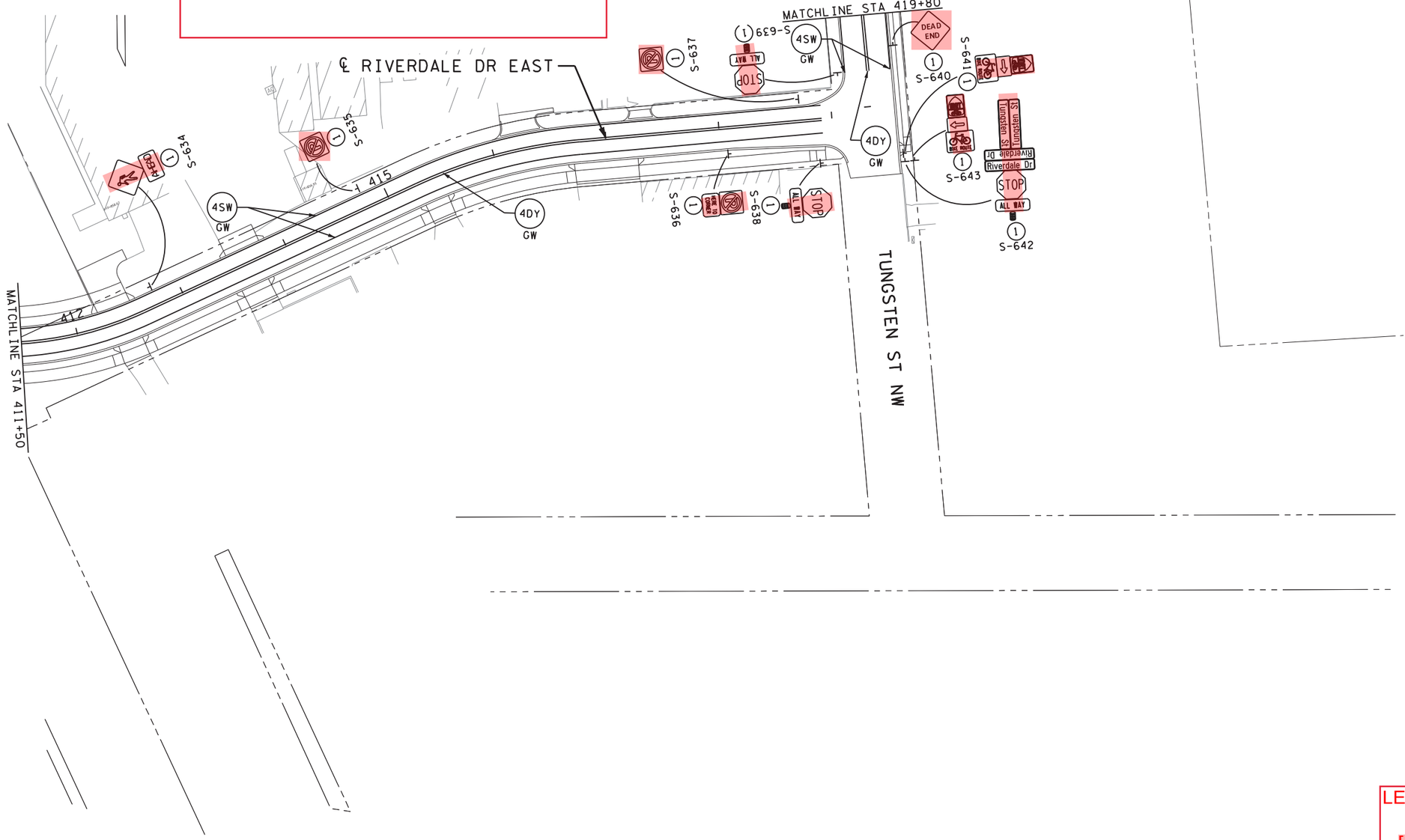
SHEET 638 OF 685

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LEGEND

(1) F&I

EXHIBIT A - SIGNING
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 17 OF 17




LEGEND

[ ] City of Ramsey

PROPOSED SIGNING & STRIPING

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006

TH 10/169 IMPROVEMENTS

SIGNING & STRIPING PLAN

SHEET 639 OF 685

SCALE 0 50 100 FEET

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CURT T. BREZINA
LIC. NO. 59919 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | ABM |
| DRAWN | ABM |
| CHECKED | CTB |

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EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 1 OF 17

LEGEND

[ ] MnDOT

BNSF RAILWAY

HIGH POINT
TH 10/169 WB
STA. 477+61.80
ELEV. 874.50

℄ TH 10/169 WB

205

18" RCP-A

5313

5314

12' THRU LANE (INP)
12' THRU LANE (INP)

475

12' THRU LANE
12' THRU LANE

MATCHLINE STA 479+00

470

475

12' THRU LANE (INP)
12' THRU LANE (INP)

18" RCP

℄ TH 10/169 EB

TH 10/169 EB STA 471+94.34
BEGIN S.P. 0202-116,
S.P. 002-596-026

ALPACA
ST NW

RIVERDALE DR NW

## LEGEND

| | | | |
|---|---|---|---|
| XXXX | DRAINAGE STRUCTURE NUMBER | | RANDOM RIPRAP CL III |
| | PROPOSED/INPLACE APRON | | EXISTING RIGHT-OF-WAY |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE | | PROPOSED RIGHT-OF-WAY |
| | PROPOSED STORM SEWER AND/OR CULVERT | | TEMPORARY EASEMENT |
| | INPLACE STORM SEWER AND/OR CULVERT | | CONSTRUCTION LIMITS |
| | CASED STORM SEWER | | EXISTING EASEMENT |
| | SURFACE FLOW DIRECTION | | PROPOSED EASEMENT |
| | | ① | CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | | ② | CONNECT TO EXISTING STORM SEWER |

## STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|
| 5313 | 412 | | |
| 5314 | 412 | | |

John.Perkins 5/9/2023 pdf-B and W.pltcfg 8:08:19 AM bmi.tbl

SCALE 0 50 100 FEET

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JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

DESIGNED NTS
DRAWN NTS
CHECKED JLP

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 347 OF 685

EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 2 OF 17

LEGEND

[ ] MnDOT

[ ] City of Ramsey

℄ TRAIN STATION
TRAIL CONNECTION

DITCH BLOCK
STA 484+05.30
ELEV 871.50

EXISTING WET POND

60" RCP

HIGH POINT
NW FRONTAGE RD
STA. 790+28.41
ELEV. 870.40

BEGIN CONSTRUCTION
NW FRONTAGE RD STA 789+33.87

6038 (1)

20 LF
96" STEEL CASING

℄ TH 10/169 WB

℄ NW FRONTAGE RD

5281

93

72" RCP

5612

790

5613 (2)

10' TRAIL

5540

5541

795

10' TRAIL

25.5'

5280

480

10' SHLD
12' THRU LANE
12' THRU LANE

5132

5131

4' SHLD

5079

485

5078

485

490

490

5045

5043

5081

5080

5044

5082

12' THRU LANE
12' THRU LANE
10' SHLD

MATCHLINE STA 479+00

MATCHLINE STA 493+50

72" RCP

℄ TH 10/169 EB

RIVERDALE DR NW

LEGEND

| | | | |
|---|---|---|---|
| XXXX | DRAINAGE STRUCTURE NUMBER | | RANDOM RIPRAP CL III |
| | PROPOSED/INPLACE APRON | | EXISTING RIGHT-OF-WAY |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE | | PROPOSED RIGHT-OF-WAY |
| | PROPOSED STORM SEWER AND/OR CULVERT | | TEMPORARY EASEMENT |
| | INPLACE STORM SEWER AND/OR CULVERT | | CONSTRUCTION LIMITS |
| | CASED STORM SEWER | | EXISTING EASEMENT |
| | SURFACE FLOW DIRECTION | | PROPOSED EASEMENT |
| | | (1) | CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | | (2) | CONNECT TO EXISTING STORM SEWER |

STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|
| 5043 | 364 | 5132 | 364 |
| 5044 | 384 | 5280 | 381 |
| 5045 | 364 | 5281 | 381 |
| 5078 | 364 | 5540 | 384 |
| 5079 | 364 | 5541 | 384 |
| 5080 | 384 | 5612 | 374 |
| 5081 | 364 | 5613 | 374 |
| 5082 | 384 | 6038 | 374 |
| 5131 | 364 | | |

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SCALE FEET

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JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

DESIGNED NTS
DRAWN NTS
CHECKED JLP

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS

DRAINAGE PLAN

SHEET 348 OF 685

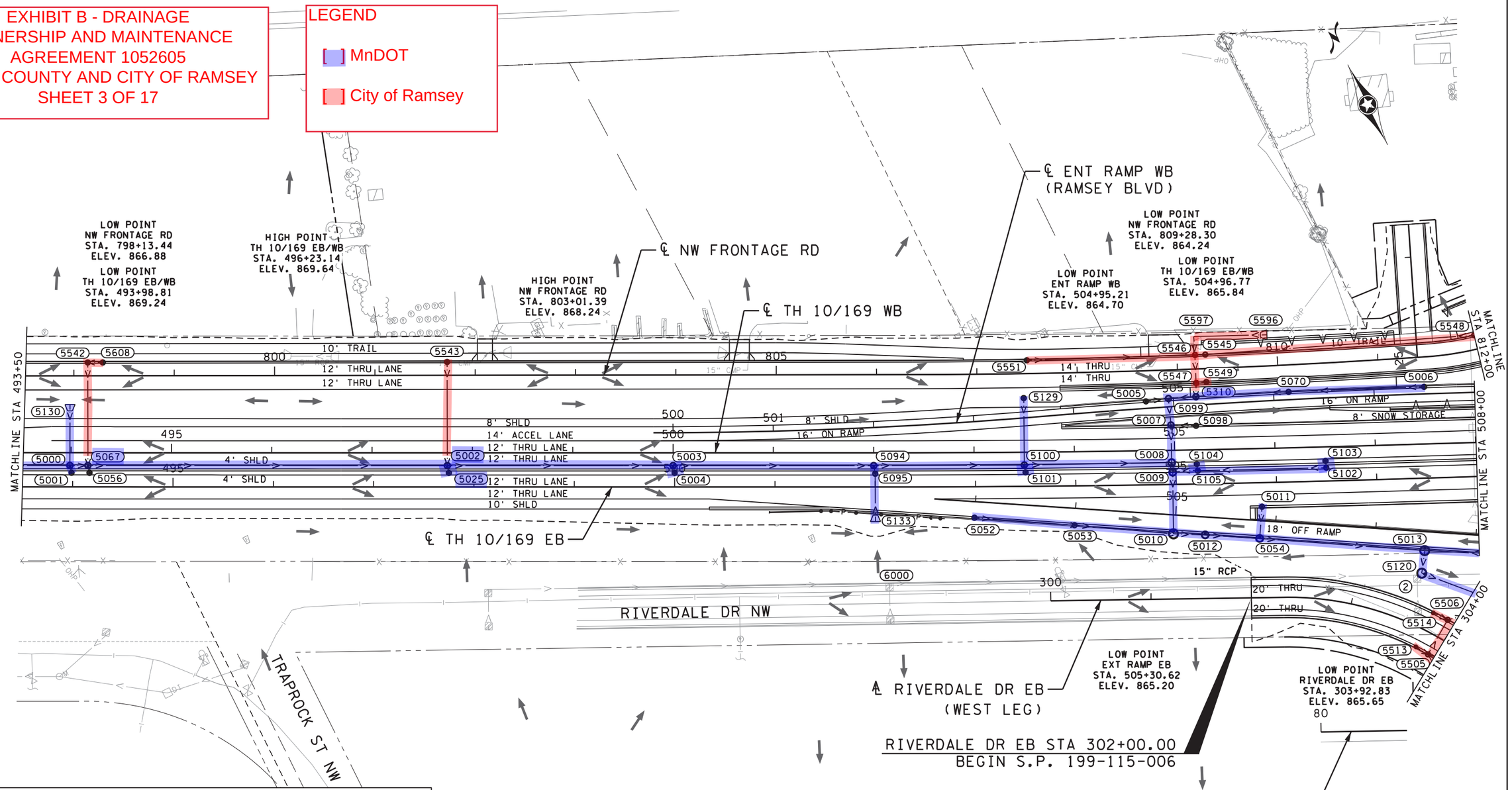
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EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 3 OF 17

LEGEND

[ ] MnDOT

[ ] City of Ramsey




## LEGEND

| | |
|---|---|
| (XXXX) DRAINAGE STRUCTURE NUMBER | RANDOM RIPRAP CL III |
| PROPOSED/INPLACE APRON | EXISTING RIGHT-OF-WAY |
| PROPOSED/INPLACE DRAINAGE STRUCTURE | PROPOSED RIGHT-OF-WAY |
| PROPOSED STORM SEWER AND/OR CULVERT | TEMPORARY EASEMENT |
| INPLACE STORM SEWER AND/OR CULVERT | CONSTRUCTION LIMITS |
| CASED STORM SEWER | EXISTING EASEMENT |
| SURFACE FLOW DIRECTION | PROPOSED EASEMENT |
| | ① CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | ② CONNECT TO EXISTING STORM SEWER |

## STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|---|---|---|---|
| 5000 | 364 | 5025 | 384 | 5103 | 386 | 5545 | 385 |
| 5001 | 384 | 5052 | 386 | 5104 | 407 | 5546 | 385 |
| 5002 | 365 | 5053 | 386 | 5105 | 386 | 5547 | 385 |
| 5003 | 365 | 5054 | 365 | 5120 | 365 | 5548 | 385 |
| 5004 | 407 | 5056 | 384 | 5129 | 407 | 5549 | 385 |
| 5005 | 385 | 5067 | 365 | 5130 | 384 | 5551 | 385 |
| 5006 | 386 | 5070 | 386 | 5133 | 407 | 5596 | 410 |
| 5007 | 385 | 5094 | 365 | 5310 | 385 | 5597 | 410 |
| 5008 | 365 | 5095 | 407 | 5505 | 366 | 5608 | 384 |
| 5009 | 365 | 5098 | 408 | 5506 | 366 | 6000 | N/A |
| 5010 | 365 | 5099 | 385 | 5513 | 387 | | |
| 5011 | 407 | 5100 | 365 | 5514 | 387 | | |
| 5012 | 365 | 5101 | 407 | 5542 | 384 | | |
| 5013 | 365 | 5102 | 386 | 5543 | 384 | | |

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SCALE FEET

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JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | NTS |
| DRAWN | NTS |
| CHECKED | JLP |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 349 OF 685

## LEGEND

- XXXX — DRAINAGE STRUCTURE NUMBER
- PROPOSED/INPLACE APRON
- PROPOSED/INPLACE DRAINAGE STRUCTURE
- PROPOSED STORM SEWER AND/OR CULVERT
- INPLACE STORM SEWER AND/OR CULVERT
- CASED STORM SEWER
- SURFACE FLOW DIRECTION
- RANDOM RIPRAP CL III
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- CONSTRUCTION LIMITS
- EXISTING EASEMENT
- PROPOSED EASEMENT
- ① CONNECT INTO EXISTING DRAINAGE STRUCTURE
- ② CONNECT TO EXISTING STORM SEWER

SPECIFIC NOTES:

(A) STRUCTURE 5510 TO INCLUDE 5' SUMP AND STRUCTURAL POLLUTION CONTROL DEVICE (INCIDENTAL). SEE DRAINAGE DETAILS.

(B) STRUCTURE 5515 TO INCLUDE 4' SUMP AND STRUCTURAL POLLUTION CONTROL DEVICE (INCIDENTAL). SEE DRAINAGE DETAILS.

(C) STRUCTURE 5578 TO INCLUDE 4' SUMP AND STRUCTURAL POLLUTION CONTROL DEVICE (INCIDENTAL). SEE DRAINAGE DETAILS.

RAMSEY BLVD CONSTRUCTION

HIGH POINT TH 10/169 EB/WB STA. 508+26.67 ELEV. 866.83

℄ N FRONTAGE RD WB (WEST)

OLD HOLIDAY STORMWATER BASIN BTM = 856.4 HWL = 862.8

℄ N FRONTAGE RD DRIVEWAY

℄ N FRONTAGE RD EB (WEST)

℄ N FRONTAGE RD

℄ NW FRONTAGE RD WB

℄ NW FRONTAGE RD EB

℄ ENT RAMP WB (RAMSEY BLVD)

℄ RAMSEY BLVD NORTH ROUNDABOUT

℄ EXT RAMP WB (RAMSEY BLVD)

LOW POINT N FRONTAGE RD STA. 827+39.56 ELEV. 862.61

MATCHLINE STA 812+00

℄ TH 10/169 WB

℄ RAMSEY BLVD NB (CSAH 56 NB)

LOW POINT TH 10/169 EB/WB STA. 514+48.23 ELEV. 864.74

10 LF 28" STEEL CASING

MATCHLINE STA 521+00

℄ TH 10/169 EB

℄ RAMSEY BLVD SB (CSAH 56 SB)

50 LF 48" STEEL CASING

JULIET INFILTRATION BASIN BTM = 859.0 HWL = 863.1

KILO WET BASIN BTM = 853.0 NWL = 859.0 HWL = 863.1

HIGH POINT TH 10/169 EB/WB STA. 519+12.12 ELEV. 867.11

LOW POINT ENT RAMP EB STA. 519+54.91 ELEV. 864.84

℄ EXT RAMP EB (RAMSEY BLVD)

MATCHLINE STA 304+00

BEGIN S.P. 002-656-001 RAMSEY BLVD NB (CSAH 56 NB) STA 100+47.79

℄ ENT RAMP EB (RAMSEY BLVD)

℄ RAMSEY BLVD SOUTH ROUNDABOUT

℄ RIVERDALE DR WB (WEST LEG)

℄ RIVERDALE DR EB (WEST LEG)

℄ RIVERDALE DR EB (EAST LEG)

℄ RIVERDALE DR WB (EAST LEG)

RIVERDALE DR NW

END S.P. 199-115-006 RIVERDALE DR EB STA 327+01.08

EXHIBIT B - DRAINAGE OWNERSHIP AND MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 4 OF 17

LEGEND

- [ ] MnDOT
- [ ] Anoka County
- [ ] City of Ramsey
- [ ] Shared Maintenance

*Shared maintenance as defined in the Agreement.

KILO WET BASIN:
76% MnDOT, 24% CITY

JULIET INFILTRATION BASIN:
89% MnDOT, 11% CITY

OLD HOLIDAY STORMWATER BASIN:
26% MnDOT, 74% CITY

STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 83 | 388 | 5123 | 389 | 5175 | 368 | 5508 | 366 | 5518 | 381 | 5574 | 366 | 5589 | 401 | | |
| 84 | 388 | 5124 | 368 | 5257 | 402 | 5509 | 369 | 5520 | 381 | 5578 | 381 | 5606 | 381 | | |
| 85 | 388 | 5125 | 368 | 5258 | 367 | 5510 | 369 | 5521 | 401 | 5579 | 381 | 5607 | 401 | | |
| 86 | 388 | 5126 | 368 | 5271 | 380 | 5511 | 369 | 5538 | 381 | 5580 | 380 | 6001 | 383 | | |
| 18 | 387 | 5127 | 369 | 5277 | 385 | 5512 | 389 | 5539 | 381 | 5582 | 380 | | | | |
| 19 | 368 | 5128 | 369 | 5301 | 410 | 5515 | 369 | 5548 | 385 | 5583 | 401 | | | | |
| 21 | 365 | 5134 | 385 | 5500 | 369 | 5516 | 369 | 5553 | 385 | 5585 | 401 | | | | |
| 22 | 389 | 5135 | 367 | 5507 | 366 | 5517 | 402 | 5572 | 369 | 5586 | 380 | | | | |


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JOHN L. PERKINS LIC. NO. 56278 DATE 03-08-2023

DESIGNED NTS
DRAWN NTS
CHECKED JLP

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 350 OF 685

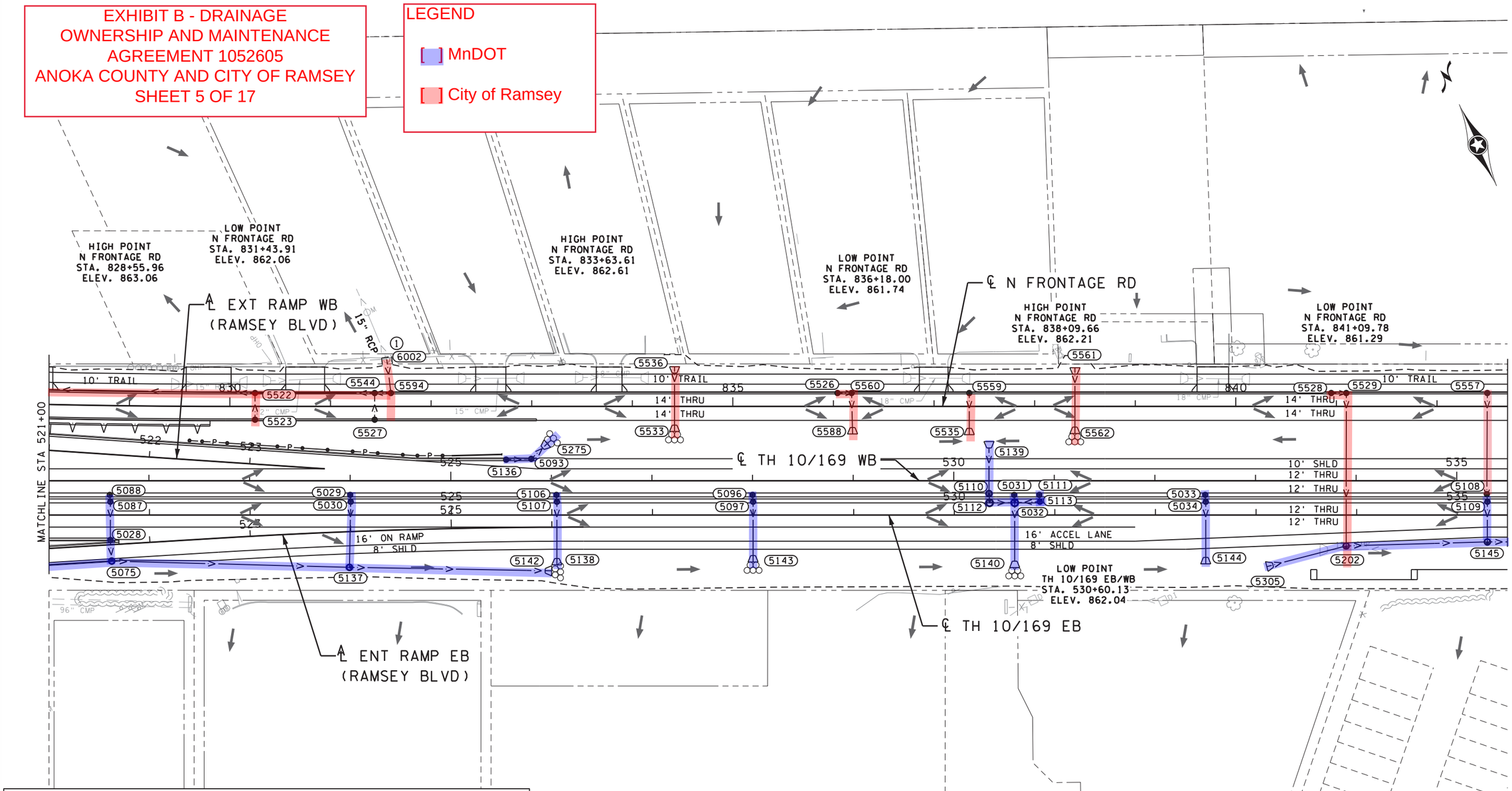
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EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 5 OF 17

LEGEND

[ ] MnDOT

[ ] City of Ramsey




## LEGEND

| | |
|---|---|
| XXXX — DRAINAGE STRUCTURE NUMBER | RANDOM RIPRAP CL III |
| PROPOSED/INPLACE APRON | EXISTING RIGHT-OF-WAY |
| PROPOSED/INPLACE DRAINAGE STRUCTURE | PROPOSED RIGHT-OF-WAY |
| PROPOSED STORM SEWER AND/OR CULVERT | TEMPORARY EASEMENT |
| INPLACE STORM SEWER AND/OR CULVERT | CONSTRUCTION LIMITS |
| CASED STORM SEWER | EXISTING EASEMENT |
| SURFACE FLOW DIRECTION | PROPOSED EASEMENT |
| | ① CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | ② CONNECT TO EXISTING STORM SEWER |

## STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|---|---|---|---|
| 5028 | 389 | 5107 | 408 | 5144 | 390 | 5544 | 381 |
| 5029 | 406 | 5108 | 390 | 5145 | 412 | 5557 | 390 |
| 5030 | 406 | 5109 | 390 | 5202 | 412 | 5559 | 406 |
| 5031 | 390 | 5110 | 390 | 5275 | 402 | 5560 | 402 |
| 5032 | 390 | 5111 | 390 | 5305 | 412 | 5561 | 399 |
| 5033 | 390 | 5112 | 390 | 5522 | 381 | 5562 | 399 |
| 5034 | 390 | 5113 | 390 | 5523 | 381 | 5588 | 402 |
| 5075 | 369 | 5136 | 402 | 5526 | 402 | 5594 | 381 |
| 5087 | 389 | 5137 | 369 | 5527 | 402 | 6002 | 381 |
| 5088 | 389 | 5138 | 408 | 5528 | 380 | | |
| 5093 | 402 | 5139 | 390 | 5529 | 380 | | |
| 5096 | 406 | 5140 | 390 | 5533 | 402 | | |
| 5097 | 406 | 5142 | 369 | 5535 | 406 | | |
| 5106 | 408 | 5143 | 406 | 5536 | 402 | | |

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SCALE FEET

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LIC. NO. 56278 DATE 03-08-2023

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| DESIGNED | NTS |
| DRAWN | NTS |
| CHECKED | JLP |

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TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 351 OF 685

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EXHIBIT B - DRAINAGE
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AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 6 OF 17

LEGEND

[ ] MnDOT

[ ] City of Ramsey

HIGH POINT
N FRONTAGE RD
STA. 845+93.10
ELEV. 862.83

℄ TH 10/169 WB

LOW POINT
N FRONTAGE RD
STA. 851+03.33
ELEV. 860.94

12" HDPE

15" CMP

HIGH POINT
N FRONTAGE RD
STA. 852+40.55
ELEV. 861.24

℄ N FRONTAGE RD

MATCHLINE STA 535+50

MATCHLINE STA 550+50

5525 5534 5530 5531 6003 5532 5550 5552 5524 5833 5834

845 850 855

10' TRAIL
14' THRU
14' THRU

CANNOT LOCATE CULVERT APRON;
BURIED & CRUSHED

540 545 550

5035 5036 5037 5038 5073 5072 5089 5090 5091 5092 5114 5116

10' SHLD
12' THRU
12' THRU
12' THRU
12' THRU
10' SHLD

15" RCP

5141 5146 5147 5148 5149

℄ TH 10/169 EB

18" CMP

5306

HIGH POINT
TH 10/169 EB/WB
STA. 536+53.07
ELEV. 863.80

FELDSPAR
ST NW

RIVERDALE DR NW

## LEGEND

| | |
|---|---|
| XXXX — DRAINAGE STRUCTURE NUMBER | RANDOM RIPRAP CL III |
| PROPOSED/INPLACE APRON | EXISTING RIGHT-OF-WAY |
| PROPOSED/INPLACE DRAINAGE STRUCTURE | PROPOSED RIGHT-OF-WAY |
| PROPOSED STORM SEWER AND/OR CULVERT | TEMPORARY EASEMENT |
| INPLACE STORM SEWER AND/OR CULVERT | CONSTRUCTION LIMITS |
| CASED STORM SEWER | EXISTING EASEMENT |
| SURFACE FLOW DIRECTION | PROPOSED EASEMENT |
| | ① CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | ② CONNECT TO EXISTING STORM SEWER |

## STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|---|---|
| 5035 | 406 | 5116 | 391 | 5532 | 391 |
| 5036 | 406 | 5141 | 412 | 5534 | 390 |
| 5037 | 406 | 5146 | 406 | 5550 | 391 |
| 5038 | 406 | 5147 | 391 | 5552 | 375 |
| 5072 | 391 | 5148 | 391 | 5833 | 391 |
| 5073 | 391 | 5149 | 391 | 5834 | 391 |
| 5089 | 391 | 5306 | 412 | 6003 | 391 |
| 5090 | 391 | 5524 | 391 | | |
| 5091 | 391 | 5525 | 390 | | |
| 5092 | 391 | 5530 | 406 | | |
| 5114 | 391 | 5531 | 406 | | |

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LIC. NO. 56278 DATE 03-08-2023

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| DRAWN | NTS |
| CHECKED | JLP |

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TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 352 OF 685

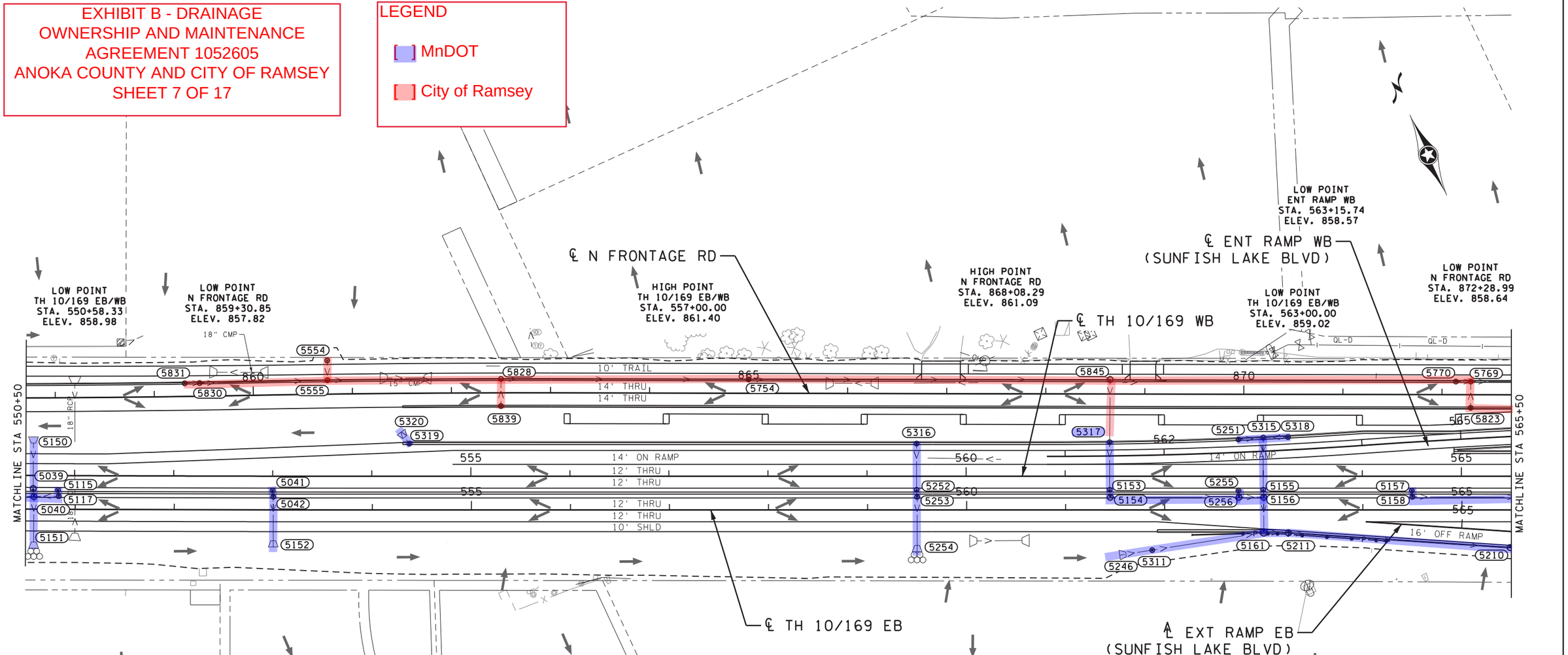
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EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 7 OF 17

LEGEND

[ ] MnDOT

[ ] City of Ramsey




## LEGEND

| | |
|---|---|
| (XXXX) DRAINAGE STRUCTURE NUMBER | RANDOM RIPRAP CL III |
| PROPOSED/INPLACE APRON | EXISTING RIGHT-OF-WAY |
| PROPOSED/INPLACE DRAINAGE STRUCTURE | PROPOSED RIGHT-OF-WAY |
| PROPOSED STORM SEWER AND/OR CULVERT | TEMPORARY EASEMENT |
| INPLACE STORM SEWER AND/OR CULVERT | CONSTRUCTION LIMITS |
| CASED STORM SEWER | EXISTING EASEMENT |
| SURFACE FLOW DIRECTION | PROPOSED EASEMENT |
| | (1) CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | (2) CONNECT TO EXISTING STORM SEWER |

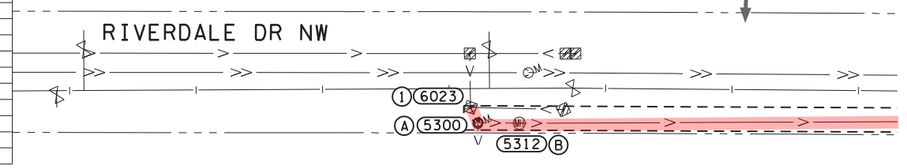
## STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|---|---|
| 5039 | 370 | 5210 | 382 | 5319 | 412 |
| 5040 | 370 | 5211 | 382 | 5320 | 412 |
| 5041 | 405 | 5246 | 382 | 5554 | 409 |
| 5042 | 405 | 5251 | 394 | 5555 | 377 |
| 5115 | 391 | 5252 | 408 | 5754 | 377 |
| 5117 | 391 | 5253 | 408 | 5769 | 396 |
| 5150 | 370 | 5254 | 408 | 5770 | 396 |
| 5151 | 370 | 5255 | 394 | 5823 | 375 |
| 5152 | 405 | 5256 | 377 | 5828 | 377 |
| 5153 | 377 | 5300 | 383 | 5830 | 377 |
| 5154 | 377 | 5311 | 382 | 5831 | 377 |
| 5155 | 394 | 5312 | 383 | 5839 | 375 |
| 5156 | 377 | 5315 | 394 | 5845 | 377 |
| 5157 | 378 | 5316 | 408 | 6023 | 383 |
| 5158 | 378 | 5317 | 377 | | |
| 5161 | 382 | 5318 | 412 | | |

SPECIFIC NOTES:

(A) EXISTING PIPE DRAINING TO SOUTH TO BE ABANDONED. NO CONNECTION TO STRUCTURE 5300 REQUIRED.

(B) REFER TO MISCELLANEOUS REMOVALS (DRAINAGE) TABULATION AND DRAINAGE & PUBLIC UTILITY REMOVAL PLAN FOR LOCATION OF SALVAGED STRUCTURE TO BE INSTALLED.




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SCALE FEET

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TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 353 OF 685

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5/9/2023

EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 8 OF 17

LEGEND

- MnDOT
- Anoka County
- City of Ramsey
- Shared Maintenance

*Shared maintenance as defined in the Agreement.

INDIA INFILTRATION BASIN:
84% MnDOT, 16% CITY

℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)

℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)

℄ SUNFISH LAKE BLVD NORTH ROUNDABOUT

℄ NE FRONTAGE RD WB

℄ NE FRONTAGE RD EB

℄ ENT RAMP WB (SUNFISH LAKE BLVD)

℄ N FRONTAGE RD WB (EAST)

℄ N FRONTAGE RD EB (EAST)

℄ N FRONTAGE RD

℄ TH 10/169 WB

℄ EXT RAMP WB (SUNFISH LAKE BLVD)

℄ TH 10/169 EB

HIGH POINT
TH 10/169 EB/WB
STA. 568+86.39
ELEV. 861.36

℄ EXT RAMP EB (SUNFISH LAKE BLVD)

℄ SUNFISH LAKE BLVD SOUTH ROUNDABOUT

℄ ENT RAMP EB (SUNFISH LAKE BLVD)

HOTEL
DRY BASIN
BTM = 855.8
HWL = 858.7

LOW POINT
TH 10/169 EB/WB
STA. 577+02.44
ELEV. 857.17

85 LF 72" STEEL CASING (JACKED)

65 LF 72" STEEL CASING

60 LF 36" STEEL CASING

55 LF 72" STEEL CASING

INDIA INFILTRATION BASIN
BTM = 850.0
HWL = 855.8

SUNFISH LAKE BLVD NB
(CSAH 57)
STA 205+01.40
BEGIN S.P. 002-657-003
END S.P. 199-113-003

℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)

℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)

SUNFISH LAKE BLVD CONSTRUCTION

MATCHLINE STA 565+50

MATCHLINE STA 580+20

MATCHLINE STA 904+70

MATCHLINE STA 202+80

24" RCP

36" RCP

12" HDPE

15" HDPE

10" PVC

10' TRAIL

14' THRU

12' THRU

13' SHLD

16' ON RAMP

18' OFF RAMP

22' ON RAMP

18' SIDEPATH

12' SIDEPATH

STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|---|---|---|---|
| 5159 | 396 | 5181 | 378 | 5303 | 395 | 5800 | 392 |
| 5160 | 396 | 5182 | 404 | 5307 | 395 | 5801 | 373 |
| 5162 | 395 | 5183 | 397 | 5308 | 395 | 5802 | 373 |
| 5163 | 395 | 5210 | 382 | 5309 | 405 | 5805 | 392 |
| 5164 | 395 | 5212 | 395 | 5735 | 403 | 5822 | 411 |
| 5165 | 378 | 5213 | 404 | 5736 | 379 | 5825 | 392 |
| 5166 | 395 | 5214 | 395 | 5737 | 379 | 5836 | 395 |
| 5167 | 382 | 5215 | 395 | 5738 | 379 | 5837 | 396 |
| 5168 | 395 | 5217 | 404 | 5739 | 403 | 5838 | 396 |
| 5169 | 396 | 5218 | 396 | 5759 | 394 | 5841 | 395 |
| 5170 | 396 | 5219 | 404 | 5760 | 395 | 5844 | 395 |
| 5171 | 378 | 5220 | 404 | 5761 | 395 | 5854 | 411 |
| 5172 | 396 | 5221 | 378 | 5762 | 395 | 5856 | 411 |
| 5173 | 404 | 5222 | 397 | 5763 | 394 | 6012 | N/A |
| 5174 | 404 | 5223 | 397 | 5764 | 395 | 6026 | N/A |
| 5176 | 378 | 5224 | 397 | 5765 | 404 | | |
| 5177 | 404 | 5225 | 403 | 5767 | 396 | | |
| 5178 | 396 | 5226 | 378 | 5768 | 396 | | |
| 5179 | 396 | 5248 | 378 | 5798 | 372 | | |
| 5180 | 378 | 5274 | 378 | 5799 | 373 | | |

LEGEND

| | |
|---|---|
| XXXX | DRAINAGE STRUCTURE NUMBER |
| | PROPOSED/INPLACE APRON |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE |
| | PROPOSED STORM SEWER AND/OR CULVERT |
| | INPLACE STORM SEWER AND/OR CULVERT |
| | CASED STORM SEWER |
| | SURFACE FLOW DIRECTION |
| | RANDOM RIPRAP CL III |
| | EXISTING RIGHT-OF-WAY |
| | PROPOSED RIGHT-OF-WAY |
| | TEMPORARY EASEMENT |
| | CONSTRUCTION LIMITS |
| | EXISTING EASEMENT |
| | PROPOSED EASEMENT |
| ① | CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| ② | CONNECT TO EXISTING STORM SEWER |

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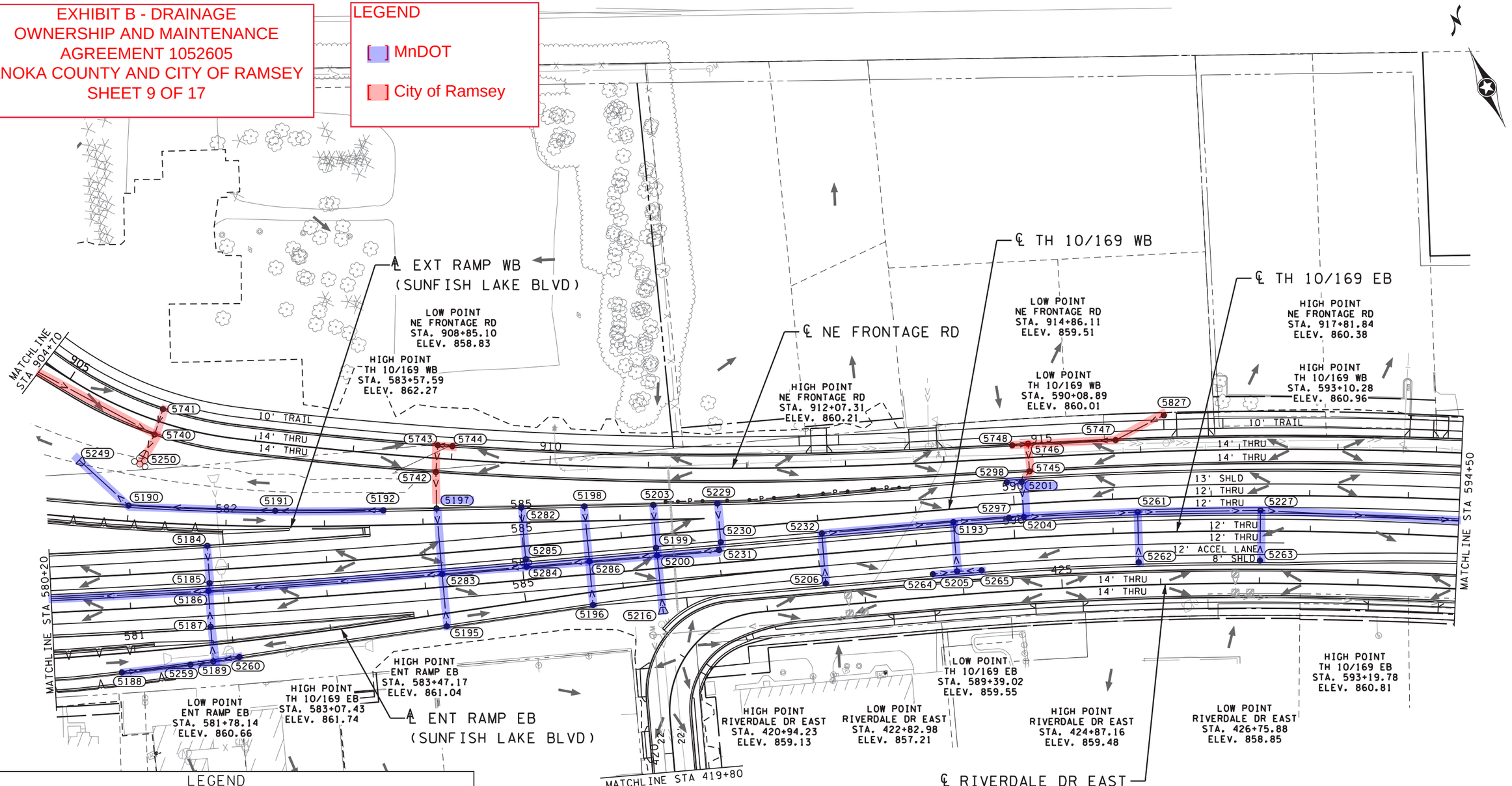
SHEET 354 OF 685

EXHIBIT B - DRAINAGE
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ANOKA COUNTY AND CITY OF RAMSEY
SHEET 9 OF 17

LEGEND

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[ ] City of Ramsey




LEGEND

| | |
|---|---|
| XXXX | DRAINAGE STRUCTURE NUMBER |
| | PROPOSED/INPLACE APRON |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE |
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| | INPLACE STORM SEWER AND/OR CULVERT |
| | CASED STORM SEWER |
| | SURFACE FLOW DIRECTION |
| | RANDOM RIPRAP CL III |
| | EXISTING RIGHT-OF-WAY |
| | PROPOSED RIGHT-OF-WAY |
| | TEMPORARY EASEMENT |
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| | EXISTING EASEMENT |
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|---|---|---|---|---|---|---|---|
| 5184 | 397 | 5199 | 408 | 5250 | 379 | 5298 | 405 |
| 5185 | 397 | 5200 | 409 | 5259 | 397 | 5740 | 379 |
| 5186 | 397 | 5201 | 399 | 5260 | 397 | 5741 | 403 |
| 5187 | 397 | 5203 | 408 | 5261 | 371 | 5742 | 398 |
| 5188 | 397 | 5204 | 371 | 5262 | 401 | 5743 | 398 |
| 5189 | 397 | 5205 | 399 | 5263 | 401 | 5744 | 398 |
| 5190 | 370 | 5206 | 371 | 5264 | 399 | 5745 | 399 |
| 5191 | 370 | 5216 | 408 | 5265 | 399 | 5746 | 399 |
| 5192 | 370 | 5227 | 371 | 5282 | 408 | 5747 | 399 |
| 5193 | 371 | 5229 | 409 | 5283 | 398 | 5748 | 399 |
| 5195 | 408 | 5230 | 409 | 5284 | 409 | 5827 | 399 |
| 5196 | 408 | 5231 | 409 | 5285 | 408 | | |
| 5197 | 398 | 5232 | 371 | 5286 | 409 | | |
| 5198 | 408 | 5249 | 370 | 5297 | 371 | | |

GENERAL NOTE:

SEE DRAINAGE & PUBLIC UTILITY REMOVAL PLAN AND MISCELLANEOUS REMOVALS (DRAINAGE) TABULATION FOR WORK ON EXISTING DRAINAGE STRUCTURES ON RIVERDALE DRIVE EAST.

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SCALE FEET

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DRAINAGE PLAN

SHEET 355 OF 685

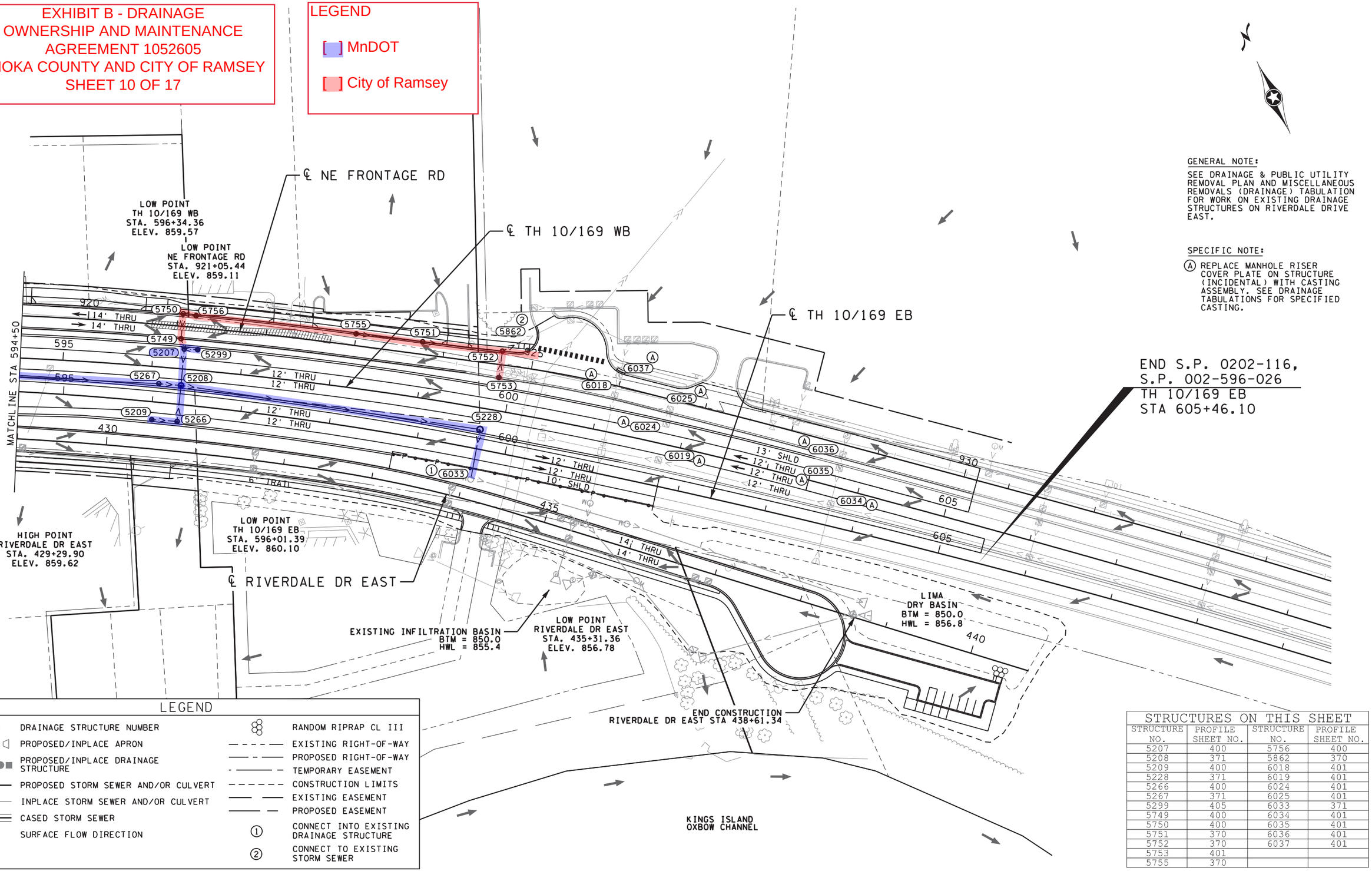
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ANOKA COUNTY AND CITY OF RAMSEY
SHEET 10 OF 17

LEGEND

[ ] MnDOT

[ ] City of Ramsey




GENERAL NOTE:

SEE DRAINAGE & PUBLIC UTILITY REMOVAL PLAN AND MISCELLANEOUS REMOVALS (DRAINAGE) TABULATION FOR WORK ON EXISTING DRAINAGE STRUCTURES ON RIVERDALE DRIVE EAST.

SPECIFIC NOTE:

(A) REPLACE MANHOLE RISER COVER PLATE ON STRUCTURE (INCIDENTAL) WITH CASTING ASSEMBLY. SEE DRAINAGE TABULATIONS FOR SPECIFIED CASTING.

LEGEND

| | | | |
|---|---|---|---|
| (XXXX) | DRAINAGE STRUCTURE NUMBER | | RANDOM RIPRAP CL III |
| | PROPOSED/INPLACE APRON | | EXISTING RIGHT-OF-WAY |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE | | PROPOSED RIGHT-OF-WAY |
| | PROPOSED STORM SEWER AND/OR CULVERT | | TEMPORARY EASEMENT |
| | INPLACE STORM SEWER AND/OR CULVERT | | CONSTRUCTION LIMITS |
| | CASED STORM SEWER | | EXISTING EASEMENT |
| | SURFACE FLOW DIRECTION | | PROPOSED EASEMENT |
| | | (1) | CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | | (2) | CONNECT TO EXISTING STORM SEWER |

STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|
| 5207 | 400 | 5756 | 400 |
| 5208 | 371 | 5862 | 370 |
| 5209 | 400 | 6018 | 401 |
| 5228 | 371 | 6019 | 401 |
| 5266 | 400 | 6024 | 401 |
| 5267 | 371 | 6025 | 401 |
| 5299 | 405 | 6033 | 371 |
| 5749 | 400 | 6034 | 401 |
| 5750 | 400 | 6035 | 401 |
| 5751 | 370 | 6036 | 401 |
| 5752 | 370 | 6037 | 401 |
| 5753 | 401 | | |
| 5755 | 370 | | |

SCALE 0 50 100 FEET

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| | | |

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JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

DESIGNED NTS
DRAWN NTS
CHECKED JLP

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001,
S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 356 OF 685

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EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 11 OF 17

STRUCTURES ON THIS SHEET

| | | | |
|---|---|---|---|
| 5068 | 368 | 5302 | 410 |
| 5069 | 368 | 5501 | 367 |
| 5076 | 368 | 5504 | 367 |
| 5077 | 367 | 5539 | 381 |
| 5122 | 389 | 5580 | 380 |
| 5123 | 389 | 5581 | 380 |
| 5124 | 368 | 5582 | 380 |
| 5125 | 368 | 5583 | 401 |
| 5126 | 368 | 5584 | 380 |
| 5127 | 369 | 5585 | 401 |
| 5128 | 369 | 5586 | 380 |
| 5134 | 385 | | |

NON-RAMSEY BLVD CONSTRUCTION

KILO WET BASIN:
76% MnDOT, 24% CITY

JULIET INFILTRATION BASIN:
89% MnDOT, 11% CITY

OLD HOLIDAY STORMWATER BASIN:
26% MnDOT, 74% CITY

LEGEND
- [ ] MnDOT
- [ ] Anoka County
- [ ] City of Ramsey
- [ ] Shared Maintenace

*Shared maintenance as defined in the Agreement.

℄ TH 10/169 WB
℄ TH 10/169 EB
℄ NW FRONTAGE RD
℄ ENT RAMP WB (RAMSEY BLVD)
℄ NW FRONTAGE RD WB
RAILWAY
KILO WET BASIN BTM = 853.0 NWL = 859.0 HWL = 863.1
℄ EXT RAMP EB (RAMSEY BLVD)
℄ RIVERDALE DR EB (WEST LEG)
℄ RIVERDALE DR WB (WEST LEG)
℄ REGIONAL PARK TRAIL
℄ RAMSEY BLVD ROUNDABOUT
002-656-001
℄ RAMSEY BLVD NB (CSAH 56 NB) STA 100+47.79
℄ RIVERDALE DR EB (EAST LEG)
℄ RIVERDALE DR WB (EAST LEG)
JULIET INFILTRATION BASIN BTM = 859.0 HWL = 863.1
℄ EXT RAMP WB (RAMSEY BLVD)
℄ ENT RAMP EB (RAMSEY BLVD)
℄ N FRONTAGE RD EB (WEST)
℄ N FRONTAGE RD WB (WEST)
OLD HOLIDAY STORMWATER BASIN BTM = 856.4 HWL = 862.8
HIGH POINT RAMSEY BLVD SB STA. 107+18.42 ELEV. 896.20
℄ RAMSEY BLVD SB (CSAH 56 SB)
MATCHLINE STA 109+50
HIGH POINT RAMSEY BLVD NB STA. 107+25.98 ELEV. 896.34
12' SIDEPATH
10' SHLD
18' THRU
20' THRU
10' TRAIL
13' TRUCK APRON
8' SNOW STORAGE
24" STEEL

LEGEND

| | | | |
|---|---|---|---|
| XXXX | DRAINAGE STRUCTURE NUMBER | | RANDOM RIPRAP CL III |
| | PROPOSED/INPLACE APRON | | EXISTING RIGHT-OF-WAY |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE | | PROPOSED RIGHT-OF-WAY |
| | PROPOSED STORM SEWER AND/OR CULVERT | | TEMPORARY EASEMENT |
| | INPLACE STORM SEWER AND/OR CULVERT | | CONSTRUCTION LIMITS |
| | CASED STORM SEWER | | EXISTING EASEMENT |
| | SURFACE FLOW DIRECTION | | PROPOSED EASEMENT |
| | | ① | CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | | ② | CONNECT TO EXISTING STORM SEWER |

SCALE 0 50 100 FEET

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JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

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CHECKED JLP

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TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 357 OF 685

EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 12 OF 17

CITY PROPERTY

CITY PROPERTY

HIGH POINT
RAMSEY BLVD SB
STA. 119+13.33
ELEV. 869.42

℄ RAMSEY BLVD SB
(CSAH 56 SB)

LOW POINT
RAMSEY BLVD SB
STA. 115+67.59
ELEV. 867.40

10' TRAIL

12' THRU
14' THRU

12' RT TURN

14' LT TURN
12' THRU
12' THRU
14' RT TURN

10' SHLD (INP)
12' THRU (INP)
14' THRU (INP)

120

SUNWOOD DR NW

℄ RAMSEY BLVD NB
(CSAH 56 NB)

RAMSEY BLVD NB
(CSAH 56 NB)
STA 119+06.98
END S.P. 002-656-001

EXISTING
WET POND

60 LF 42"
STEEL CASING

35 LF 36"
STEEL CASING

5564
5565
5566
5571
5502
5503
5570
5611
5576
5575
5567
5609
5568
5577
5569
5610

14' THRU
10' TRAIL
14' THRU
14' RT TURN

115
110

MATCHLINE STA 109+50

LOW POINT
RAMSEY BLVD NB
STA. 115+77.59
ELEV. 867.55

BEGIN CONSTRUCTION
143RD AVE STA 50+25.93

19.5' THRU
19.5' THRU

END CONSTRUCTION
143RD AVE STA 52+89.63

℄ 143RD AVE

54

LEGEND

[ ] Anoka County

[ ] City of Ramsey

SPECIFIC NOTES:

Ⓐ STRUCTURE 5570 TO INCLUDE A 4' SUMP.

Ⓑ STRUCTURE 5565 TO INCLUDE A 4' SUMP.

STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|
| 5502 | 387 | 5570 | 380 |
| 5503 | 387 | 5571 | 380 |
| 5564 | 366 | 5575 | 387 |
| 5565 | 366 | 5576 | 407 |
| 5566 | 366 | 5577 | 366 |
| 5567 | 387 | 5609 | 407 |
| 5568 | 366 | 5610 | 366 |
| 5569 | 366 | 5611 | 366 |

LEGEND

| | |
|---|---|
| XXXX | DRAINAGE STRUCTURE NUMBER |
| | PROPOSED/INPLACE APRON |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE |
| | PROPOSED STORM SEWER AND/OR CULVERT |
| | INPLACE STORM SEWER AND/OR CULVERT |
| | CASED STORM SEWER |
| | SURFACE FLOW DIRECTION |
| | RANDOM RIPRAP CL III |
| | EXISTING RIGHT-OF-WAY |
| | PROPOSED RIGHT-OF-WAY |
| | TEMPORARY EASEMENT |
| | CONSTRUCTION LIMITS |
| | EXISTING EASEMENT |
| | PROPOSED EASEMENT |
| ① | CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| ② | CONNECT TO EXISTING STORM SEWER |

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5/9/2023

SCALE 0 50 100 FEET

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DRAWN NTS
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TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 358 OF 685

## LEGEND

- XXXX — DRAINAGE STRUCTURE NUMBER
- PROPOSED/INPLACE APRON
- PROPOSED/INPLACE DRAINAGE STRUCTURE
- PROPOSED STORM SEWER AND/OR CULVERT
- INPLACE STORM SEWER AND/OR CULVERT
- CASED STORM SEWER
- SURFACE FLOW DIRECTION
- RANDOM RIPRAP CL III
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- CONSTRUCTION LIMITS
- EXISTING EASEMENT
- PROPOSED EASEMENT
- ① CONNECT INTO EXISTING DRAINAGE STRUCTURE
- ② CONNECT TO EXISTING STORM SEWER

NON SUNFISH LAKE BLVD CONSTRUCTION

EXHIBIT B - DRAINAGE OWNERSHIP AND MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 13 OF 17

INDIA INFILTRATION BASIN:
84% MnDOT, 16% CITY

℄ EXT RAMP EB (SUNFISH LAKE BLVD)
℄ N FRONTAGE RD
℄ TH 10/169 EB
℄ ENT RAMP WB (SUNFISH LAKE BLVD)
℄ TH 10/169 WB
℄ SUNFISH LAKE BLVD SOUTH ROUNDABOUT
℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)
℄ N FRONTAGE RD EB (EAST)
℄ N FRONTAGE RD WB (EAST)
BNSF RAILWAY
HIGH POINT SUNFISH LAKE BLVD SB STA. 213+46.55 ELEV. 897.55
MATCHLINE STA 202+20
MATCHLINE STA 215+50
℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)
END S.P. 199-113-003
SUNFISH LAKE BLVD NB
(CSAH 57 NB)
STA 205+01.40
BEGIN S.P. 002-657-003
INDIA INFILTRATION BASIN
BTM = 850.0
HWL = 855.8
HIGH POINT SUNFISH LAKE BLVD NB STA. 213+78.27 ELEV. 897.41
℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)
℄ ENT RAMP EB (SUNFISH LAKE BLVD)
℄ SUNFISH LAKE BLVD NORTH ROUNDABOUT
HOTEL DRY BASIN
BTM = 855.8
HWL = 858.7
EXISTING WET POND
℄ NE FRONTAGE RD WB
℄ NE FRONTAGE RD EB
℄ EXT RAMP WB (SUNFISH LAKE BLVD)

LEGEND
- [ ] MnDOT
- [ ] Anoka County
- [ ] City of Ramsey
- [ ] Shared Maintenance

*Shared maintenance as defined in the Agreement.

### STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|
| 5233 | 398 | 5790 | 379 |
| 5234 | 398 | 5797 | 372 |
| 5235 | 398 | 5798 | 372 |
| 5236 | 370 | 5799 | 373 |
| 5237 | 370 | 5800 | 392 |
| 5238 | 370 | 5801 | 373 |
| 5239 | 403 | 5802 | 373 |
| 5240 | 370 | 5805 | 392 |
| 5248 | 378 | 5808 | 373 |
| 5274 | 378 | 5814 | 376 |
| 5291 | 370 | 5815 | 376 |
| 5292 | 370 | 5825 | 392 |
| 5293 | 370 | 5837 | 396 |
| 5294 | 398 | 6011 | N/A |
| 5296 | 379 | | |
| 5757 | 398 | | |
| 5758 | 379 | | |
| 5789 | 379 | | |

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SCALE FEET

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LIC. NO. 56278 DATE 03-08-2023

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TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 359 OF 685

MATCHLINE STA 64+50

℄ McKINLEY ST WEST

55 LF 42" STEEL CASING
45 LF 42" STEEL CASING

END CONSTRUCTION
McKINLEY ST WEST STA 66+67.58

40 LF 36" STEEL CASING

12" HDPE

EXISTING INFILTRATION BASIN

LOW POINT
SUNFISH LAKE BLVD SB
STA. 221+95.16
ELEV. 870.85

140TH CT

℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)

SUNFISH LAKE BLVD NW (CSAH 57)

SUNFISH LAKE BLVD (CSAH 57 NB)
STA 226+42.02
END S.P. 002-657-003

MATCHLINE STA 215+50

10' TRAIL
8' SHLD
12' THRU
12' LT TURN (210')
12' THRU
14' RT TURN (200')

(335') 14' RT TURN 220
12' THRU 220
(300') 12' LT TURN
12' THRU

10' TRAIL
12' THRU 225
14' THRU 225
13.5' THRU
12' THRU
14' RT TURN (205')

20' THRU/LT/RT TURN

99

70

42

40

22' THRU
22' THRU/LT/RT TURN

35 LF 48" STEEL CASING

BEGIN CONSTRUCTION
McKINLEY ST EAST STA 70+22.00

12" RCP

LOW POINT
SUNFISH LAKE BLVD NB
STA. 222+22.76
ELEV. 870.59

℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)

SUNFISH LAKE CT NW

℄ McKINLEY DRIVEWAY

15 LF 36" STEEL CASING

℄ McKINLEY ST EAST

END CONSTRUCTION
McKINLEY ST EAST STA 75+05.17

McKINLEY ST NW

5771 5772 5773 5774 5775 5776 5777 5778 5779 5780 5781 5782 5794 5795 5796 5809 5810 5811 5812 5813 5817 5826 5829 5832 5842 5843 5847 5848 5849 5852 5860 6006 6007 6008 6009 6022

EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 14 OF 17

LEGEND

[ ] Anoka County

[ ] City of Ramsey

STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|---|---|
| 5771 | 394 | 5795 | 372 | 5847 | 410 |
| 5772 | 376 | 5796 | 391 | 5848 | 410 |
| 5773 | 409 | 5809 | 376 | 5849 | 409 |
| 5774 | 409 | 5810 | 376 | 5852 | 409 |
| 5775 | 409 | 5811 | 376 | 5860 | 376 |
| 5776 | 393 | 5812 | 376 | 6006 | N/A |
| 5777 | 393 | 5813 | 376 | 6007 | N/A |
| 5778 | 393 | 5817 | 393 | 6008 | 409 |
| 5779 | 393 | 5826 | 393 | 6009 | 409 |
| 5780 | 403 | 5829 | 410 | 6022 | N/A |
| 5781 | 403 | 5832 | 372 | | |
| 5782 | 393 | 5842 | 393 | | |
| 5794 | 372 | 5843 | 403 | | |

LEGEND

- XXXX — DRAINAGE STRUCTURE NUMBER
- PROPOSED/INPLACE APRON
- PROPOSED/INPLACE DRAINAGE STRUCTURE
- PROPOSED STORM SEWER AND/OR CULVERT
- INPLACE STORM SEWER AND/OR CULVERT
- CASED STORM SEWER
- SURFACE FLOW DIRECTION
- RANDOM RIPRAP CL III
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- CONSTRUCTION LIMITS
- EXISTING EASEMENT
- PROPOSED EASEMENT
- ① CONNECT INTO EXISTING DRAINAGE STRUCTURE
- ② CONNECT TO EXISTING STORM SEWER

SCALE 0 50 100 FEET

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JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

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TH 10/169 IMPROVEMENTS

DRAINAGE PLAN

SHEET 360 OF 685

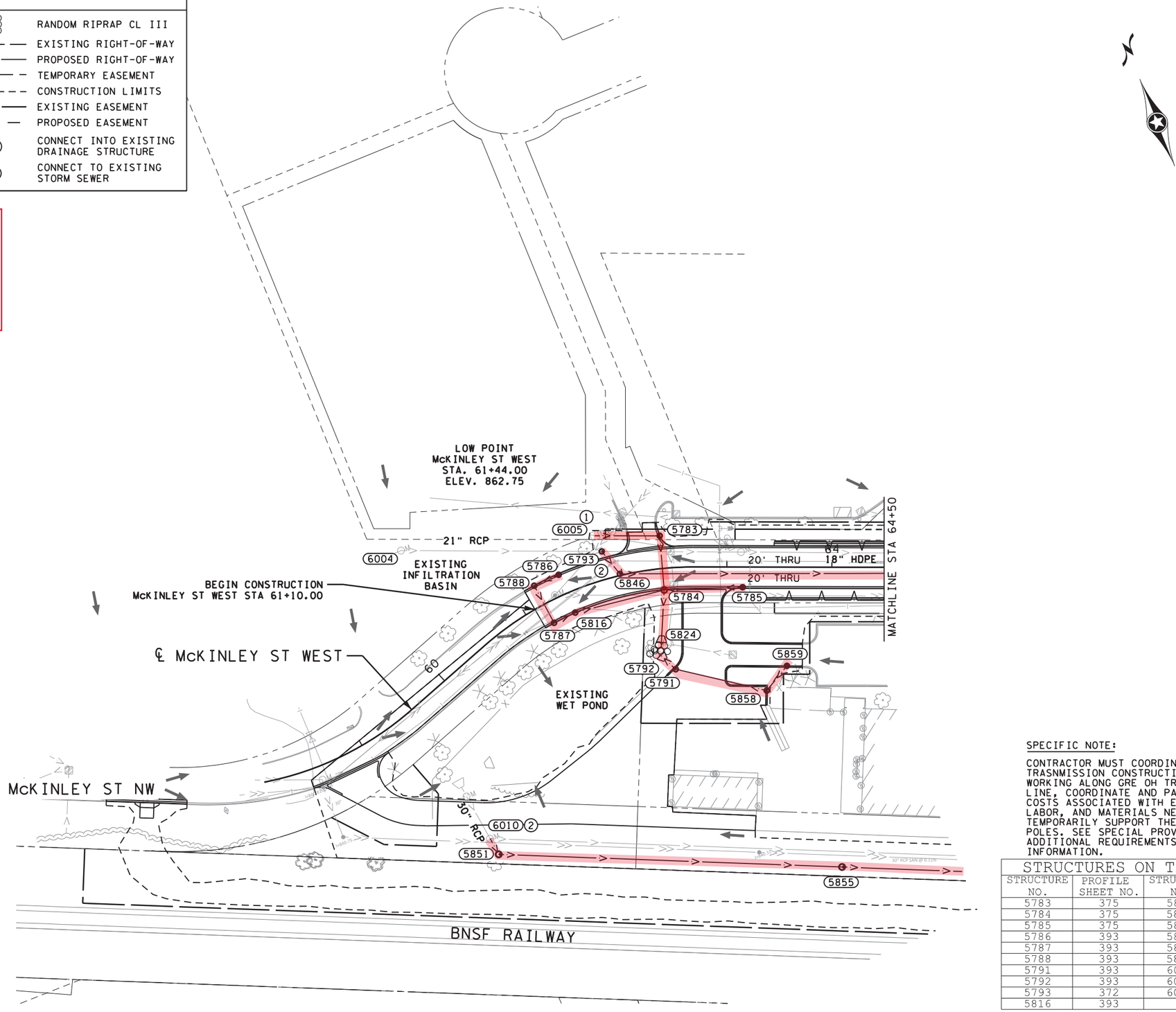
## LEGEND

| | | | |
|---|---|---|---|
| XXXX | DRAINAGE STRUCTURE NUMBER | | RANDOM RIPRAP CL III |
| | PROPOSED/INPLACE APRON | | EXISTING RIGHT-OF-WAY |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE | | PROPOSED RIGHT-OF-WAY |
| | PROPOSED STORM SEWER AND/OR CULVERT | | TEMPORARY EASEMENT |
| | INPLACE STORM SEWER AND/OR CULVERT | | CONSTRUCTION LIMITS |
| | CASED STORM SEWER | | EXISTING EASEMENT |
| | SURFACE FLOW DIRECTION | | PROPOSED EASEMENT |
| | | ① | CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | | ② | CONNECT TO EXISTING STORM SEWER |

EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 15 OF 17

LEGEND

[ ] City of Ramsey




SPECIFIC NOTE:

CONTRACTOR MUST COORDINATE WITH GRE TRASNMISSION CONSTRUCTION LEAD WHEN WORKING ALONG GRE OH TRANSMISSION LINE, COORDINATE AND PAY FOR ALL COSTS ASSOCIATED WITH EQUIPMENT, LABOR, AND MATERIALS NECESSARY TO TEMPORARILY SUPPORT THE TRANSMISSION POLES. SEE SPECIAL PROVISIONS FOR ADDITIONAL REQUIREMENTS AND CONTACT INFORMATION.

STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|
| 5783 | 375 | 5824 | 375 |
| 5784 | 375 | 5846 | 372 |
| 5785 | 375 | 5851 | 411 |
| 5786 | 393 | 5855 | 411 |
| 5787 | 393 | 5858 | 393 |
| 5788 | 393 | 5859 | 393 |
| 5791 | 393 | 6004 | N/A |
| 5792 | 393 | 6005 | 375 |
| 5793 | 372 | 6010 | 411 |
| 5816 | 393 | | |

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SCALE FEET

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JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

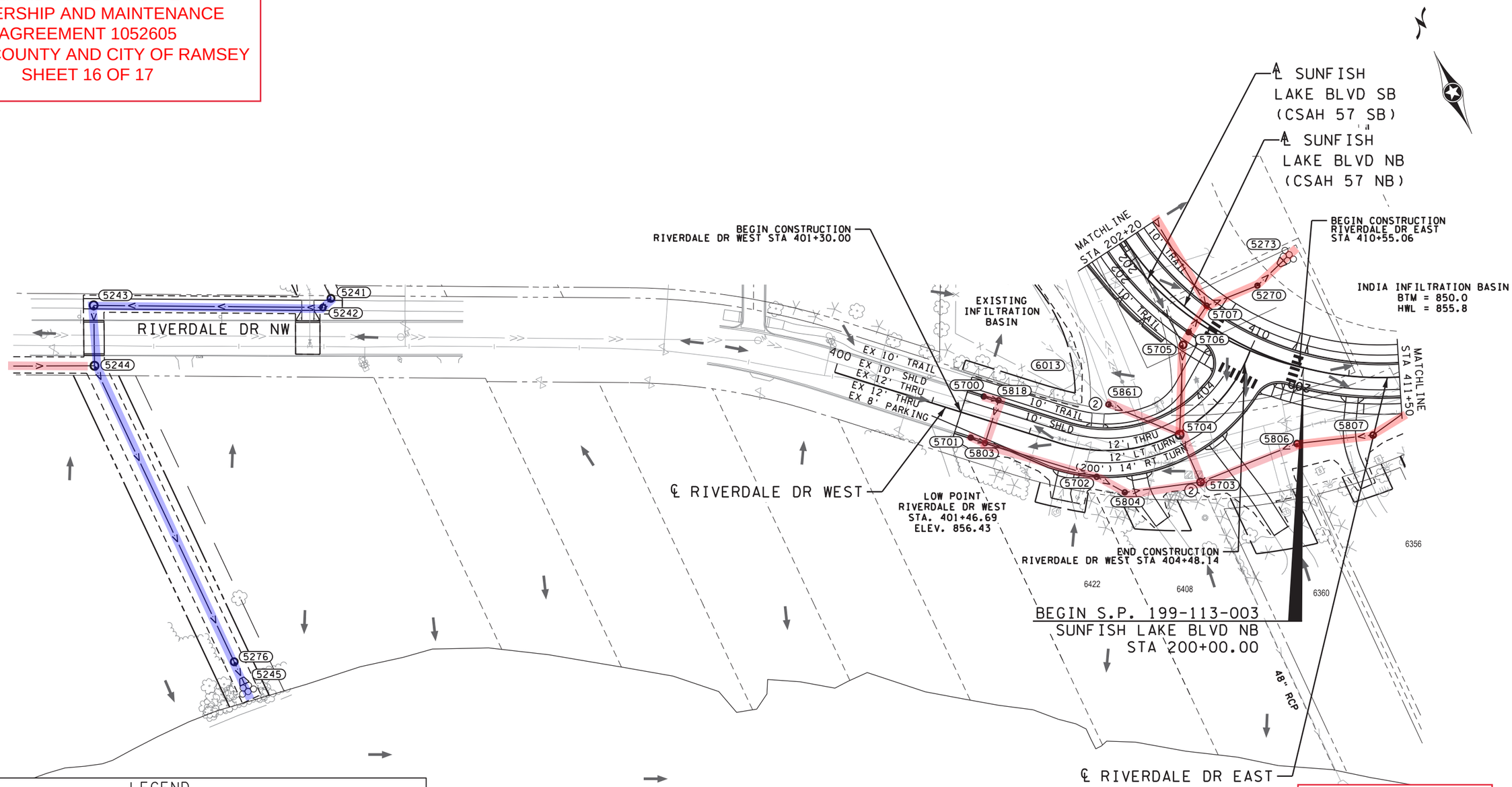
| | |
|---|---|
| DESIGNED | NTS |
| DRAWN | NTS |
| CHECKED | JLP |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 361 OF 685

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EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 16 OF 17




## LEGEND

| | |
|---|---|
| XXXX — DRAINAGE STRUCTURE NUMBER | RANDOM RIPRAP CL III |
| PROPOSED/INPLACE APRON | EXISTING RIGHT-OF-WAY |
| PROPOSED/INPLACE DRAINAGE STRUCTURE | PROPOSED RIGHT-OF-WAY |
| PROPOSED STORM SEWER AND/OR CULVERT | TEMPORARY EASEMENT |
| INPLACE STORM SEWER AND/OR CULVERT | CONSTRUCTION LIMITS |
| CASED STORM SEWER | EXISTING EASEMENT |
| SURFACE FLOW DIRECTION | PROPOSED EASEMENT |
| | ① CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | ② CONNECT TO EXISTING STORM SEWER |

## STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|
| 5241 | 382 | 5704 | 373 |
| 5242 | 382 | 5705 | 373 |
| 5243 | 382 | 5706 | 403 |
| 5244 | 383 | 5707 | 370 |
| 5245 | 383 | 5803 | 392 |
| 5270 | 370 | 5804 | 392 |
| 5273 | 370 | 5806 | 400 |
| 5276 | 383 | 5807 | 400 |
| 5700 | 392 | 5818 | 392 |
| 5701 | 392 | 5861 | 375 |
| 5702 | 392 | 6013 | N/A |
| 5703 | 373 | | |

LEGEND

[ ] MnDOT

[ ] City of Ramsey

0 50 100
SCALE FEET

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BOLTON & MENK
12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
Phone: (952) 890-0509
Email: Burnsville@bolton-menk.com
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| REV. | BY | DATE |
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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.

JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | NTS |
| DRAWN | NTS |
| CHECKED | JLP |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

SHEET 362 OF 685

John.Perkins 5/9/2023 8:09:16 AM pdf-B and W.pltcfg bmi.tbl

EXHIBIT B - DRAINAGE
OWNERSHIP AND MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 17 OF 17

LEGEND

City of Ramsey

℄ RIVERDALE DR EAST

MATCHLINE STA 419+80

LOW POINT
RIVERDALE DR EAST
STA. 418+71.67
ELEV. 856.43

HIGH POINT
RIVERDALE DR EAST
STA. 417+24.83
ELEV. 857.04

LOW POINT
RIVERDALE DR EAST
STA. 414+03.54
ELEV. 855.87

INDIA INFILTRATION BASIN
BTM = 850.0
HWL = 855.8

MATCHLINE STA 411+50

TUNGSTEN ST NW

MISSISSIPPI RIVER

5272 5279 5708 5709 5710 5711 5712 5713 5714 5716 5717 5718 5719 5820 5821 5819 5853 5857 6031

14' THRU
12' THRU
8' PARKING
10' TRAIL
8' SHLD

415

## LEGEND

| | | | |
|---|---|---|---|
| XXXX | DRAINAGE STRUCTURE NUMBER | | RANDOM RIPRAP CL III |
| | PROPOSED/INPLACE APRON | | EXISTING RIGHT-OF-WAY |
| | PROPOSED/INPLACE DRAINAGE STRUCTURE | | PROPOSED RIGHT-OF-WAY |
| | PROPOSED STORM SEWER AND/OR CULVERT | | TEMPORARY EASEMENT |
| | INPLACE STORM SEWER AND/OR CULVERT | | CONSTRUCTION LIMITS |
| | CASED STORM SEWER | | EXISTING EASEMENT |
| | SURFACE FLOW DIRECTION | | PROPOSED EASEMENT |
| | | ① | CONNECT INTO EXISTING DRAINAGE STRUCTURE |
| | | ② | CONNECT TO EXISTING STORM SEWER |

## STRUCTURES ON THIS SHEET

| STRUCTURE NO. | PROFILE SHEET NO. | STRUCTURE NO. | PROFILE SHEET NO. |
|---|---|---|---|
| 5272 | 400 | 5717 | 392 |
| 5279 | 400 | 5718 | 374 |
| 5708 | 400 | 5719 | 374 |
| 5709 | 400 | 5819 | 374 |
| 5710 | 392 | 5820 | 374 |
| 5711 | 374 | 5821 | 374 |
| 5712 | 405 | 5853 | 392 |
| 5713 | 374 | 5857 | 374 |
| 5714 | 405 | 6031 | 374 |
| 5716 | 374 | | |

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JOHN L. PERKINS
LIC. NO. 56278 DATE 03-08-2023

DESIGNED NTS
DRAWN NTS
CHECKED JLP

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TH 10/169 IMPROVEMENTS
DRAINAGE PLAN

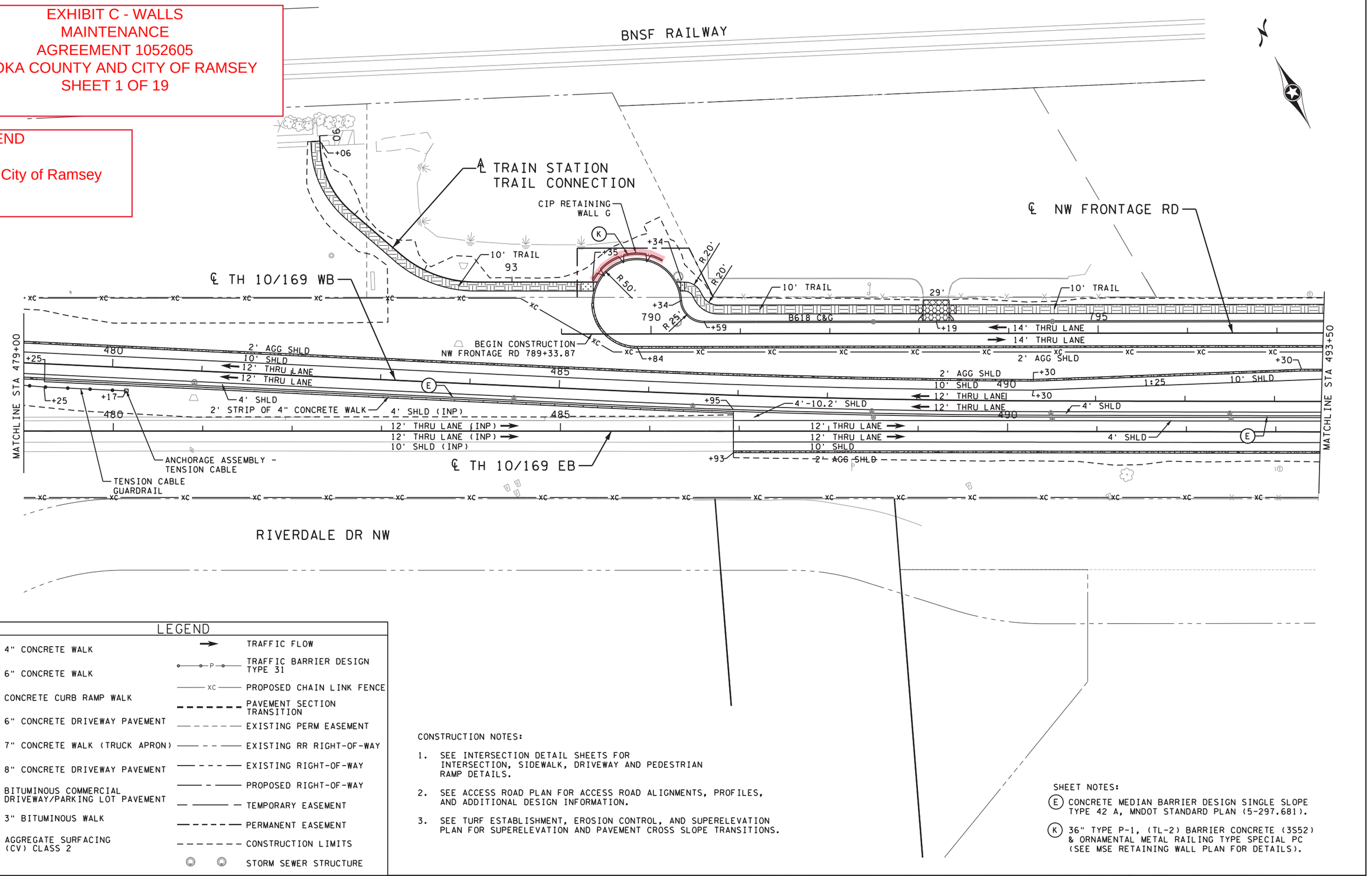
SHEET 363 OF 685

John.Perkins 5/9/2023 8:09:17 AM pdf-B and W.pltcfg bmi.tbl

EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 1 OF 19

LEGEND

[ ] City of Ramsey




LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING TYPE SPECIAL PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).

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SCALE FEET

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | BAU |
| DRAWN | TWB |
| CHECKED | BAU |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 232 OF 685

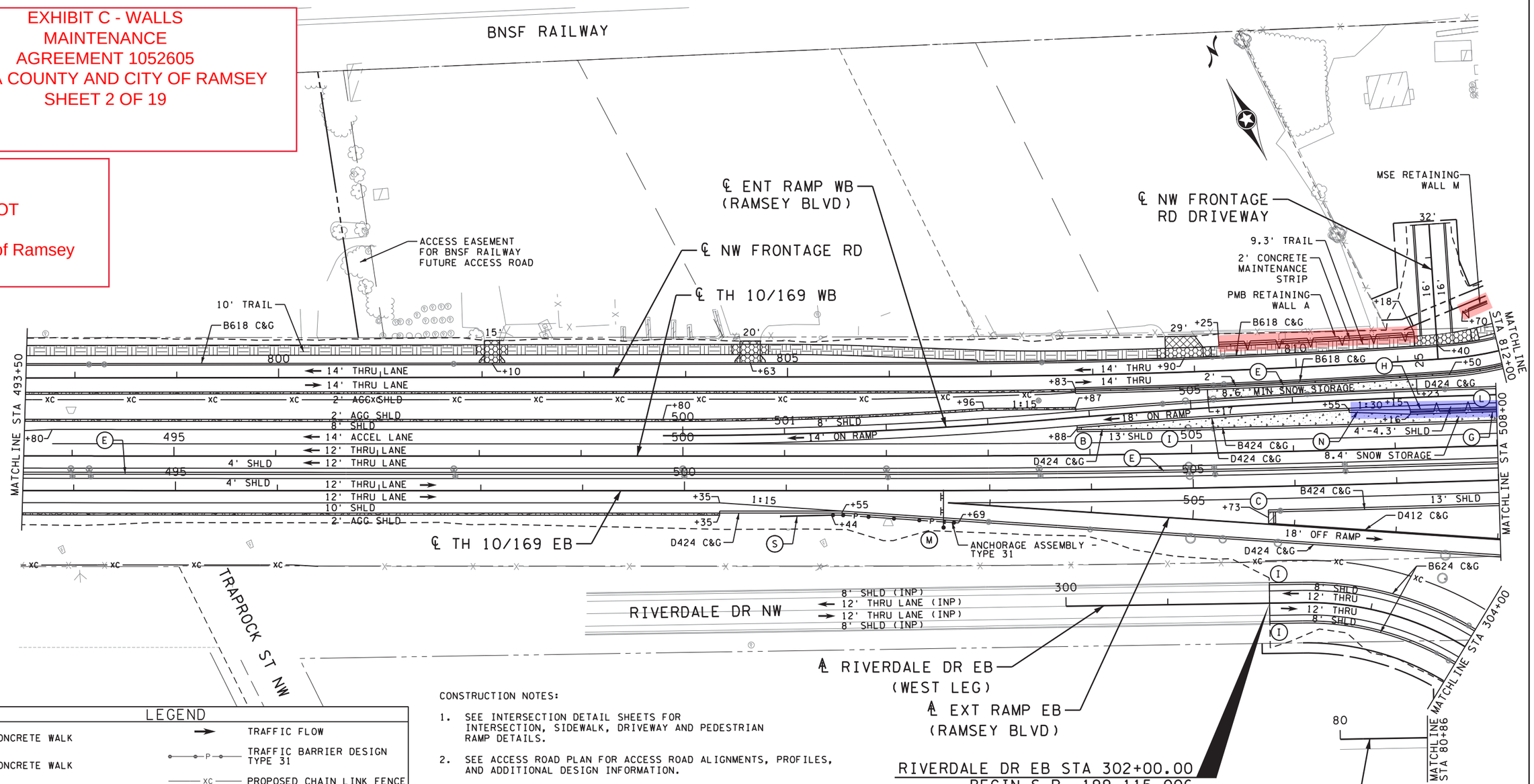
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EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 2 OF 19

LEGEND

MnDOT

City of Ramsey




LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
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- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(B) CONCRETE ENTRANCE NOSE STANDARD PLATE 7107. (PAID FOR AS 6" CONCRETE WALK)

(C) CONCRETE EXIT NOSE, SEE MISCELLANEOUS DETAILS. (PAID FOR AS 6" CONCRETE WALK)

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(G) CONCRETE MEDIAN BARRIER SPECIAL (SEE MSE RETAINING WALL PLAN FOR DETAILS.

(H) 36" TYPE P-4, (TL-4) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(I) 10' CURB TYPE TRANSITION.

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(M) OVERHEAD SIGN LOCATION (SEE SIGNING PLANS FOR PANEL AND STRUCTURAL DETAILS).

(N) SEE MSE RETAINING WALL DETAILS FOR BARRIER/WALL TRANSITION.

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

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SCALE FEET

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

DESIGNED BAU
DRAWN TWB
CHECKED BAU

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 233 OF 685

EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 3 OF 19

SHEET NOTES:

RETAINING WALL PLAN FOR DETAILS).

(H) 36" TYPE P-4, (TL-4) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(I) 10' CURB TYPE TRANSITION.

(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING TYPE SPECIAL PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(N) SEE MISCELLANEOUS DETAILS FOR BARRIER/WALL TRANSITION.

(O) IMPACT ATTENUATOR W/8" UNREINFORCED CONCRETE PAD (TL-3). SEE SPECIAL PROVISIONS FOR MORE INFORMATION.

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

RAMSEY BLVD CONSTRUCTION

LEGEND

MnDOT

Anoka County

City of Ramsey

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.
4. SEE PREVIOUS SHEET FOR LEGEND.

BRIDGE #02591
BRIDGE #02061
℄ N FRONTAGE RD WB (WEST)
℄ N FRONTAGE RD EB (WEST)
℄ N FRONTAGE RD DRIVEWAY
℄ EXT RAMP WB (RAMSEY BLVD)
℄ NW FRONTAGE RD EB
℄ ENT RAMP WB (RAMSEY BLVD)
℄ RAMSEY BLVD NB (CSAH 56 NB)
℄ TH 10/169 WB
℄ TH 10/169 EB
℄ RAMSEY BLVD SB (CSAH 56 SB)
℄ EXT RAMP EB (RAMSEY BLVD)
℄ ENT RAMP EB (RAMSEY BLVD)
℄ RAMSEY BLVD SOUTH ROUNDABOUT
℄ RIVERDALE DR WB (WEST LEG)
℄ RIVERDALE DR WB (EAST LEG)
℄ RIVERDALE DR EB (WEST LEG)
℄ RIVERDALE DR EB (EAST LEG)
℄ REGIONAL PARK TRAIL
RIVERDALE DR NW
CIP RETAINING WALL A
CIP RETAINING WALL B
CIP RETAINING WALL D
MSE RETAINING WALL M
MSE RETAINING WALL A
MSE RETAINING WALL B
MSE RETAINING WALL C
BEGIN CONSTRUCTION N FRONTAGE RD EB (WEST) STA 820+48.99
END CONSTRUCTION NW FRONTAGE RD EB STA 816+68.55
END CONSTRUCTION RIVERDALE DR EB (WEST LEG) STA 309+51.52
BEGIN CONSTRUCTION RIVERDALE DR EB (EAST LEG) STA 320+54.55
BEGIN S.P. 002-656-001 RAMSEY BLVD NB (CSAH 56 NB) STA 100+47.79
END S.P. 199-115-006 RIVERDALE DR EB STA 327+01.08
TRAFFIC BARRIER DESIGN TRANS TYPE 31
ANCHORAGE ASSEMBLY - TYPE 31
MATCHLINE STA 812+00
MATCHLINE STA 508+00
MATCHLINE STA 521+00
MATCHLINE STA 304+00
MATCHLINE STA 80+86

SCALE 0 50 100 FEET

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

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DRAWN TWB
CHECKED BAU

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 234 OF 685

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(B) CONCRETE ENTRANCE NOSE STANDARD PLATE 7107. (PAID FOR AS 6" CONCRETE WALK)

(D) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(M) OVERHEAD SIGN LOCATION (SEE SIGNING PLANS FOR PANEL AND STRUCTURAL DETAILS).

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 4 OF 19

℄ EXT RAMP WB (RAMSEY BLVD)

℄ N FRONTAGE RD

℄ TH 10/169 WB

℄ TH 10/169 EB

℄ ENT RAMP EB (RAMSEY BLVD)

℄ RIVERDALE DR EB (EAST LEG)

RIVERDALE DR NW

ANCHORAGE ASSEMBLY - TYPE 31

10' TRAIL

B618 C&G

D424 C&G

CIP RETAINING WALL D

16' OFF RAMP

14' ON RAMP

14' ACCEL LANE

2' AGG SHLD

8' SHLD

10' SHLD

NOISE WALL A

MATCHLINE STA 521+00

MATCHLINE STA 535+50

LEGEND

[ ] MnDOT

[ ] City of Ramsey

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| DRAWN | TWB |
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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 235 OF 685

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
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- EXISTING PERM EASEMENT
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- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

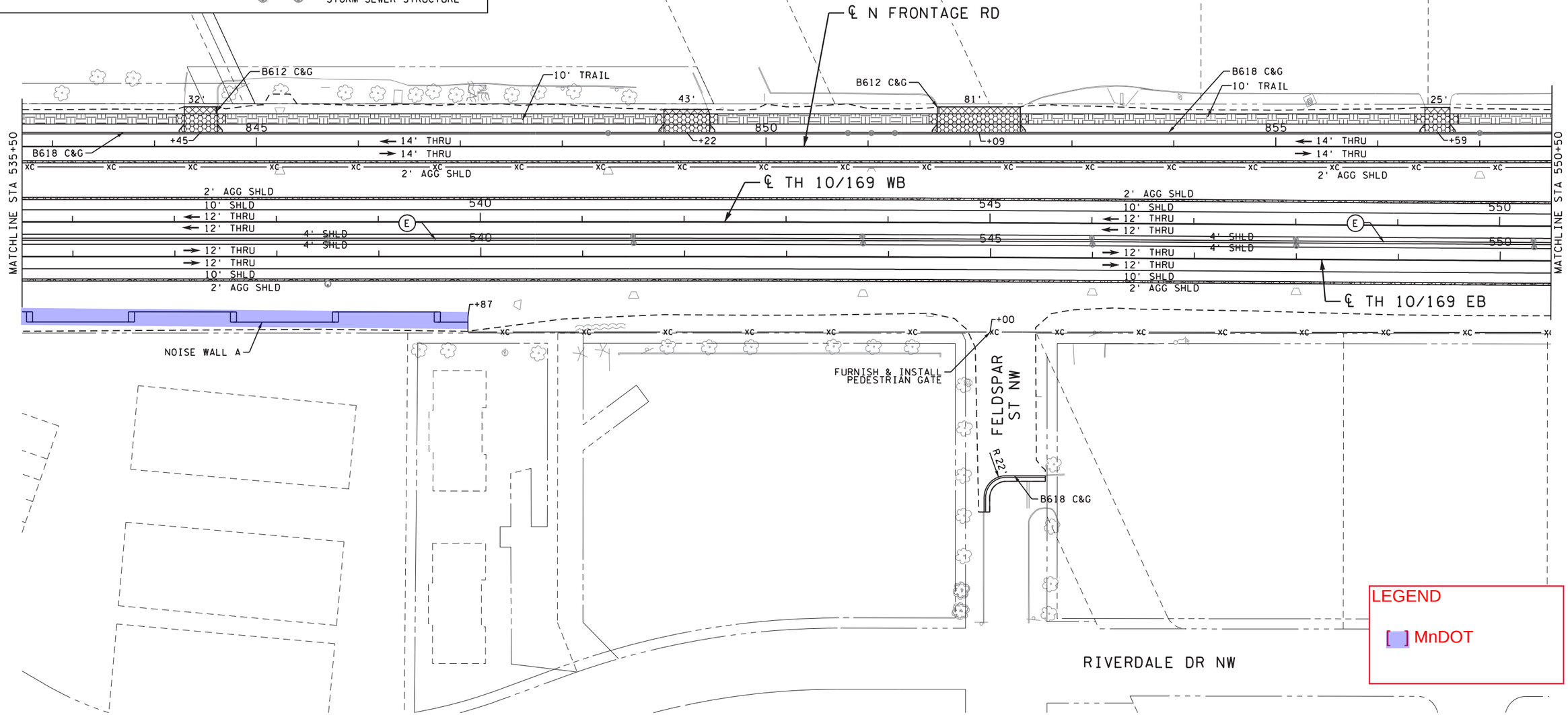
CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

EXHIBIT C - WALLS MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 5 OF 19




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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

| DESIGNED | DRAWN | CHECKED |
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| BAU | TWB | BAU |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 236 OF 685

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
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- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

EXHIBIT C - WALLS MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 6 OF 19

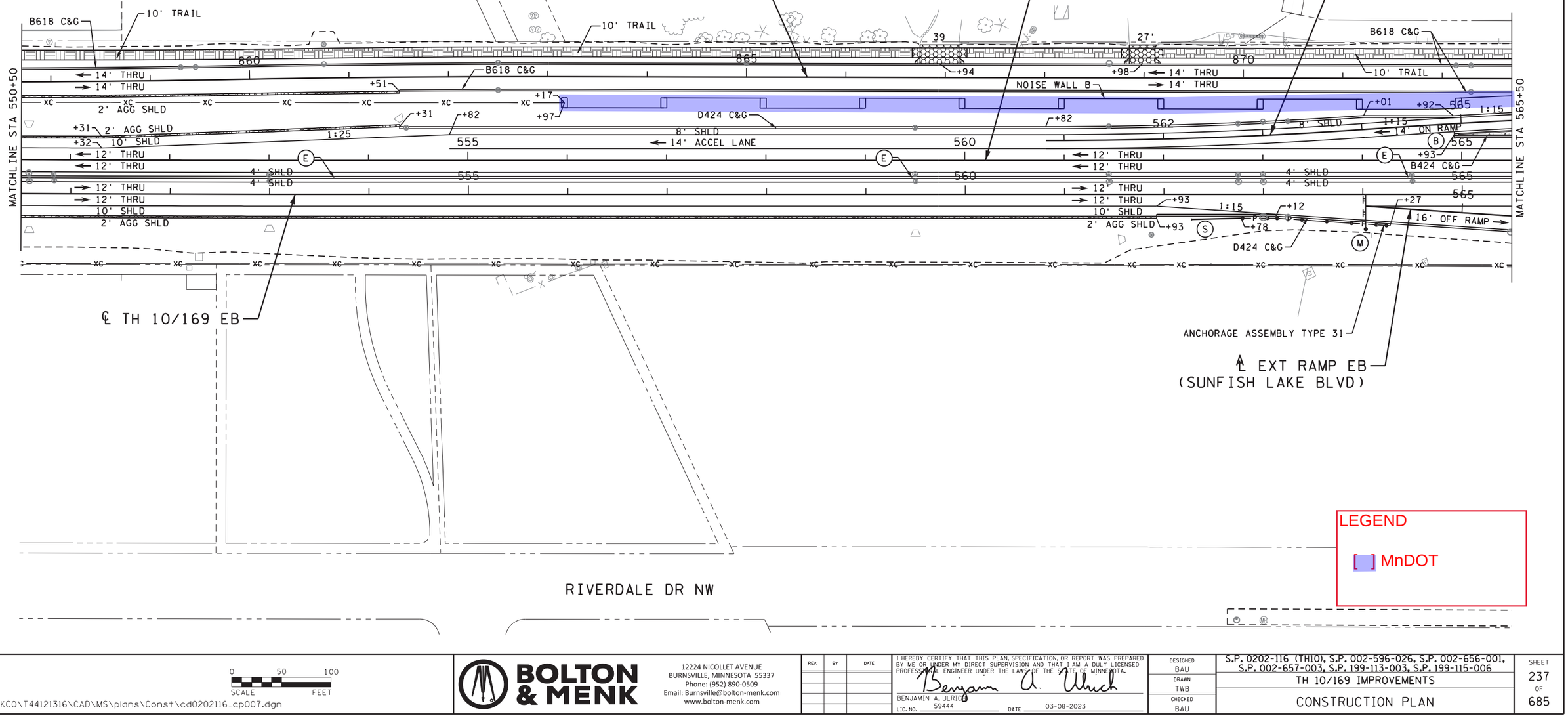
SHEET NOTES:

(B) CONCRETE ENTRANCE NOSE STANDARD PLATE 7107. (PAID FOR AS 6" CONCRETE WALK)

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(M) OVERHEAD SIGN LOCATION (SEE SIGNING PLANS FOR PANEL AND STRUCTURAL DETAILS).

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).




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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.

BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

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| DESIGNED | BAU |
| DRAWN | TWB |
| CHECKED | BAU |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 237 OF 685

EXHIBIT C - WALLS MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 7 OF 19

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

LEGEND
- [ ] MnDOT
- [ ] Anoka County
- [ ] City of Ramsey

SHEET NOTES:

(A) CONCRETE MEDIAN NOSE STANDARD PLATE 7113. (PAID FOR AS 6" CONCRETE WALK)

(C) CONCRETE EXIT NOSE, SEE MISCELLANEOUS DETAILS. (PAID FOR AS 6" CONCRETE WALK)

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(F) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A STEP, MNDOT STANDARD PLAN (5-297.681).

(G) CONCRETE MEDIAN BARRIER SPECIAL (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(H) 36" TYPE P-4, (TL-4) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(I) 10' CURB TYPE TRANSITION.

(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING DESIGN T-4 PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(N) SEE MSE RETAINING WALL DETAILS FOR BARRIER/WALL TRANSITION.

(O) IMPACT ATTENUATOR W/8" UNREINFORCED CONCRETE PAD (TL-3). SEE SPECIAL PROVISIONS FOR MORE INFORMATION.

(P) TRANSITION BETWEEN TYPE 42 A AND TYPE 42 A STEP BARRIERS.

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

SUNFISH LAKE BLVD CONSTRUCTION

SCALE 0 50 100 FEET

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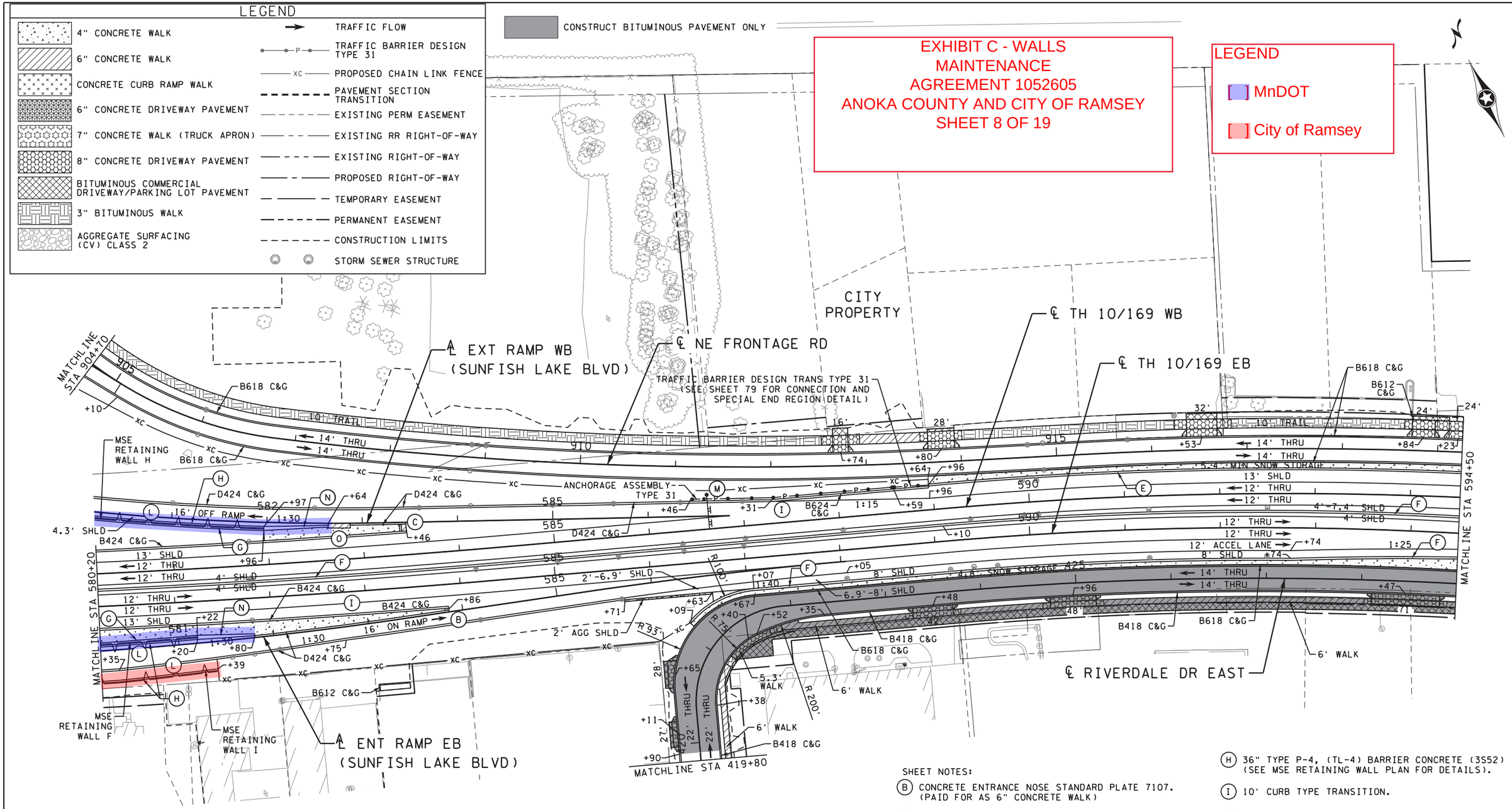
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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

DESIGNED BAU
DRAWN TWB
CHECKED BAU

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 238 OF 685




CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(B) CONCRETE ENTRANCE NOSE STANDARD PLATE 7107. (PAID FOR AS 6" CONCRETE WALK)

(C) CONCRETE EXIT NOSE, SEE MISCELLANEOUS DETAILS. (PAID FOR AS 6" CONCRETE WALK)

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(F) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A STEP, MNDOT STANDARD PLAN (5-297.681).

(G) CONCRETE MEDIAN BARRIER SPECIAL (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(H) 36" TYPE P-4, (TL-4) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(I) 10' CURB TYPE TRANSITION.

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(M) OVERHEAD SIGN LOCATION (SEE SIGNING PLANS FOR PANEL AND STRUCTURAL DETAILS).

(N) SEE MSE RETAINING WALL DETAILS FOR BARRIER/WALL TRANSITION.

(O) IMPACT ATTENUATOR W/8" UNREINFORCED CONCRETE PAD (TL-3). SEE SPECIAL PROVISIONS FOR MORE INFORMATION.

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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 239 OF 685

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CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.
4. SEE PREVIOUS SHEET FOR LEGEND.

EXHIBIT C - WALLS MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 9 OF 19

℄ TH 10/169 WB
℄ TH 10/169 EB
℄ ENT RAMP WB (RAMSEY BLVD)
℄ NW FRONTAGE RD WB
℄ NW FRONTAGE RD EB
℄ RIVERDALE DR WB (WEST LEG)
℄ RIVERDALE DR EB (WEST LEG)
℄ REGIONAL PARK TRAIL
℄ EXT RAMP EB (RAMSEY BLVD)
MSE RETAINING WALL A
℄ RAMSEY BLVD NB (CSAH 56 NB)
MSE RETAINING WALL D
℄ RAMSEY BLVD SB (CSAH 56 SB)
CIP RETAINING WALL A
℄ RAMSEY BLVD SOUTH ROUNDABOUT
BRIDGE #02061
BRIDGE #02591
MATCH LINE STA 109+50
BEGIN S.P. 002-656-001
RAMSEY BLVD NB (CSAH 56 NB)
STA 100+47.79
℄ RIVERDALE DR EB (EAST LEG)
℄ EXT RAMP WB (RAMSEY BLVD)
℄ RIVERDALE DR WB (EAST LEG)
℄ ENT RAMP EB (RAMSEY BLVD)
MSE RETAINING WALL B
MSE RETAINING WALL C
℄ N FRONTAGE RD EB (WEST)
℄ N FRONTAGE RD WB (WEST)
℄ RAMSEY BLVD NORTH ROUNDABOUT
CIP RETAINING WALL B
CIP RETAINING WALL C
BNSF RAILWAY

SHEET NOTES:

(A) CONCRETE MEDIAN NOSE STANDARD PLATE 7113. (PAID FOR AS 6" CONCRETE WALK)
(D) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).
(I) 10' CURB TYPE TRANSITION.
(J) BRIDGE APPROACH PANEL (SEE APPROACH PANEL PLAN SHEETS).
(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING DESIGN T-4 PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).
(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).
(Q) SEE MISCELLANEOUS DETAILS FOR ROUNDABOUT TRUCK APRON JOINTING PLAN.

NON-RAMSEY BLVD CONSTRUCTION

LEGEND
[ ] MnDOT
[ ] Anoka County
[ ] City of Ramsey

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

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DRAWN TWB
CHECKED BAU

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 241 OF 685

EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 10 OF 19

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(I) 10' CURB TYPE TRANSITION.

(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING DESIGN T-4 PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

CITY PROPERTY

CITY PROPERTY

℄ RAMSEY BLVD SB (CSAH 56 SB)

℄ RAMSEY BLVD NB (CSAH 56 NB)

RAMSEY BLVD NB (CSAH 56 NB) STA 119+06.98 END S.P. 002-656-001

SUNWOOD DR NW

MSE RETAINING WALL D

10' TRAIL

8' TRAIL

B624 C&G

B618 C&G

14' RT TURN

14' THRU

12' THRU

14' LT TURN (540')

14' RT TURN (290')

14' RT TURN (330')

6' SHLD

10' SHLD (INP)

12' THRU (INP) 120

14' THRU (INP)

R 30'

R 35'

R 25'

20' THRU

23'

30'

54

MATCHLINE STA 109+50

BEGIN CONSTRUCTION 143RD AVE STA 50+25.93

END CONSTRUCTION 143RD AVE STA 52+89.63

℄ 143RD AVE

LEGEND

[ ] Anoka County

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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 242 OF 685

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

SHEET NOTES:

(A) CONCRETE MEDIAN NOSE STANDARD PLATE 7113. (PAID FOR AS 6" CONCRETE WALK)

(I) 10' CURB TYPE TRANSITION.

(J) BRIDGE APPROACH PANEL (SEE APPROACH PANEL PLAN SHEETS).

(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING DESIGN T-4 PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(Q) SEE MISCELLANEOUS DETAILS FOR ROUNDABOUT TRUCK APRON JOINTING PLAN.

(R) SEE MISCELLANEOUS DETAILS FOR ROUNDABOUT TRUCK APRON CURB TRANSITION DETAIL.

NON SUNFISH LAKE BLVD CONSTRUCTION

℄ SUNFISH LAKE BLVD SB

℄ SUNFISH LAKE BLVD NB

END S.P. 199-113-003
SUNFISH LAKE BLVD NB
(CSAH 57 NB)
STA 205+01.40
BEGIN S.P. 002-657-003

℄ EXT RAMP EB (SUNFISH LAKE BLVD)

℄ SUNFISH LAKE BLVD SOUTH ROUNDABOUT

℄ ENT RAMP EB (SUNFISH LAKE BLVD)

℄ EXT RAMP WB (SUNFISH LAKE BLVD)

℄ NE FRONTAGE RD EB

℄ NE FRONTAGE RD WB

℄ N FRONTAGE RD

℄ TH 10/169 EB

℄ ENT RAMP WB (SUNFISH LAKE BLVD)

℄ TH 10/169 WB

℄ N FRONTAGE RD EB (EAST)

℄ N FRONTAGE RD WB (EAST)

℄ SUNFISH LAKE BLVD NORTH ROUNDABOUT

℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)

℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)

BNSF RAILWAY

BRIDGE #02062

BRIDGE #02592

MSE RETAINING WALL E

MSE RETAINING WALL F

MSE RETAINING WALL G

MSE RETAINING WALL H

MSE RETAINING WALL I

MSE RETAINING WALL J

MSE RETAINING WALL K

CIP RETAINING WALL E

CIP RETAINING WALL F

BARRIER TYPE TRANSITION

BITUMINOUS PATCH SPECIAL

BITMINOUS PATCH SPECIAL

MATCHLINE STA 202+20

MATCHLINE STA 215+50

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

LEGEND

- [ ] MnDOT
- [ ] Anoka County
- [ ] City of Ramsey

EXHIBIT C - WALLS MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 11 OF 19

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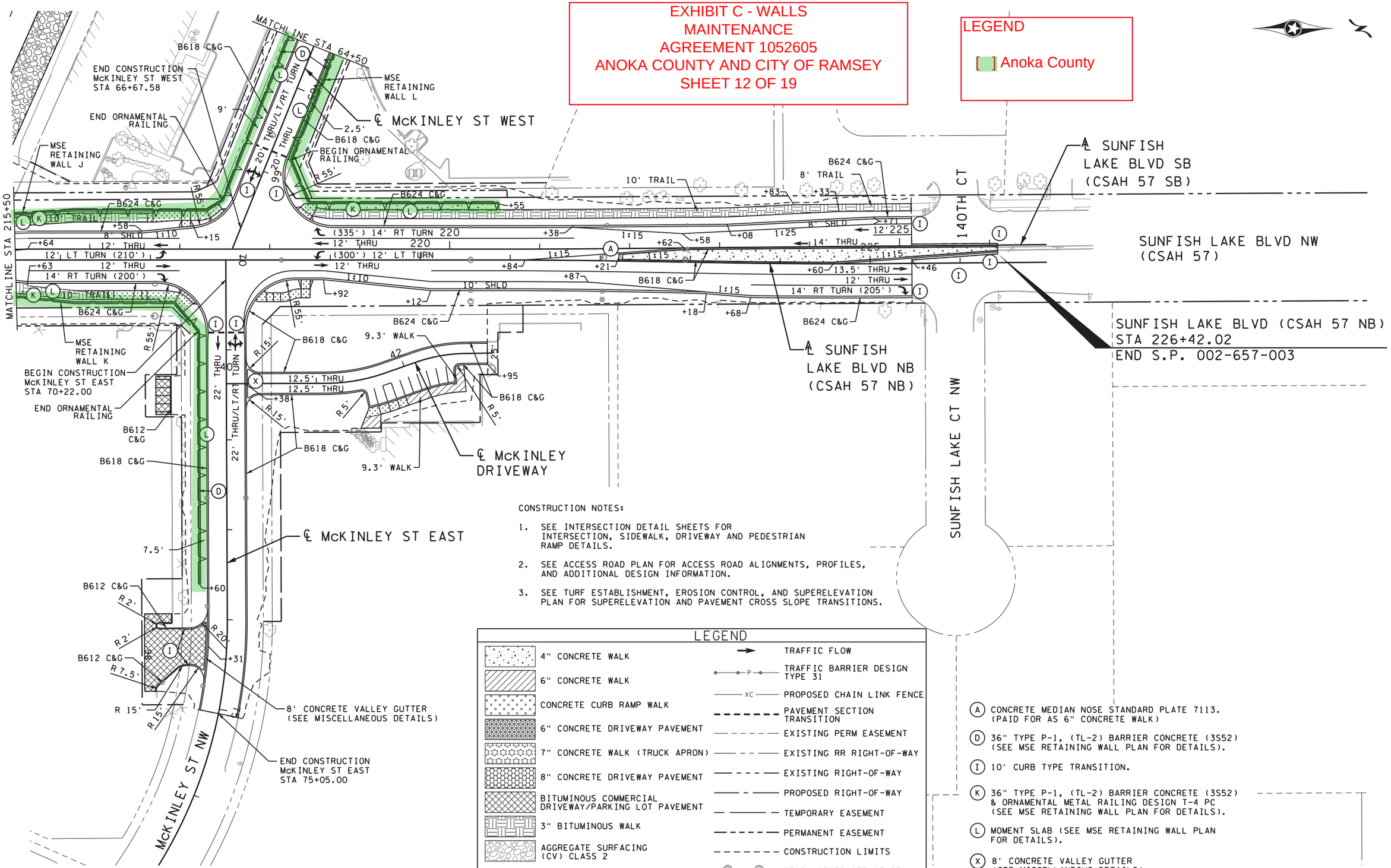
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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 243 OF 685

EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 12 OF 19

LEGEND

[ ] Anoka County




CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

(A) CONCRETE MEDIAN NOSE STANDARD PLATE 7113. (PAID FOR AS 6" CONCRETE WALK)

(D) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(I) 10' CURB TYPE TRANSITION.

(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING DESIGN T-4 PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(X) 8' CONCRETE VALLEY GUTTER (SEE MISCELLANEOUS DETAILS)

SCALE 0 50 100 FEET

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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 244 OF 685

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## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

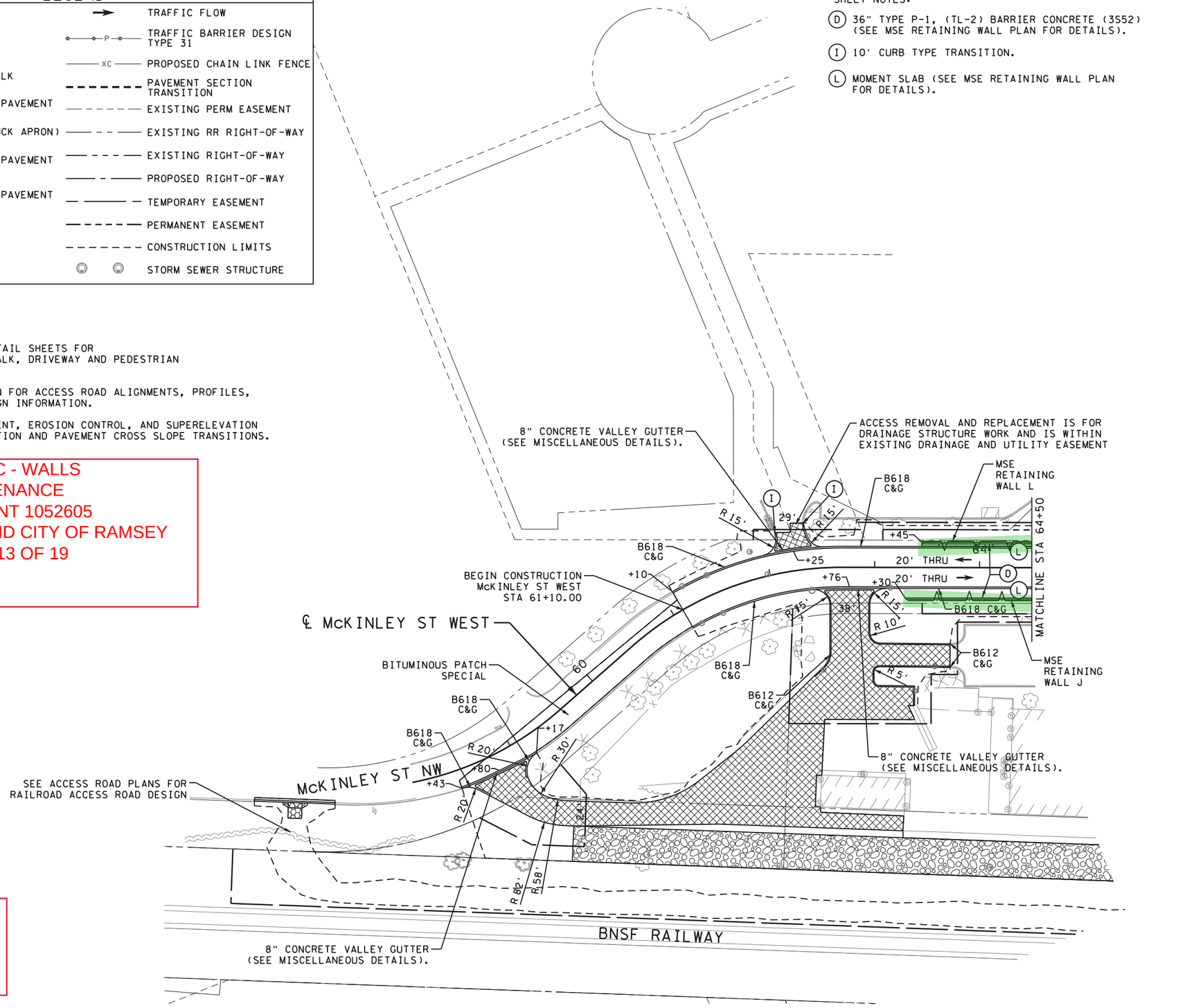
EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 13 OF 19

SHEET NOTES:

(D) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(I) 10' CURB TYPE TRANSITION.

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).




LEGEND

[ ] Anoka County

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| REV. | BY | DATE |
|---|---|---|
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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | BAU |
| DRAWN | TWB |
| CHECKED | BAU |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 245 OF 685

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## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
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- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

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2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(A) CONCRETE MEDIAN NOSE STANDARD PLATE 7113. (PAID FOR AS 6" CONCRETE WALK)

(I) 10' CURB TYPE TRANSITION.

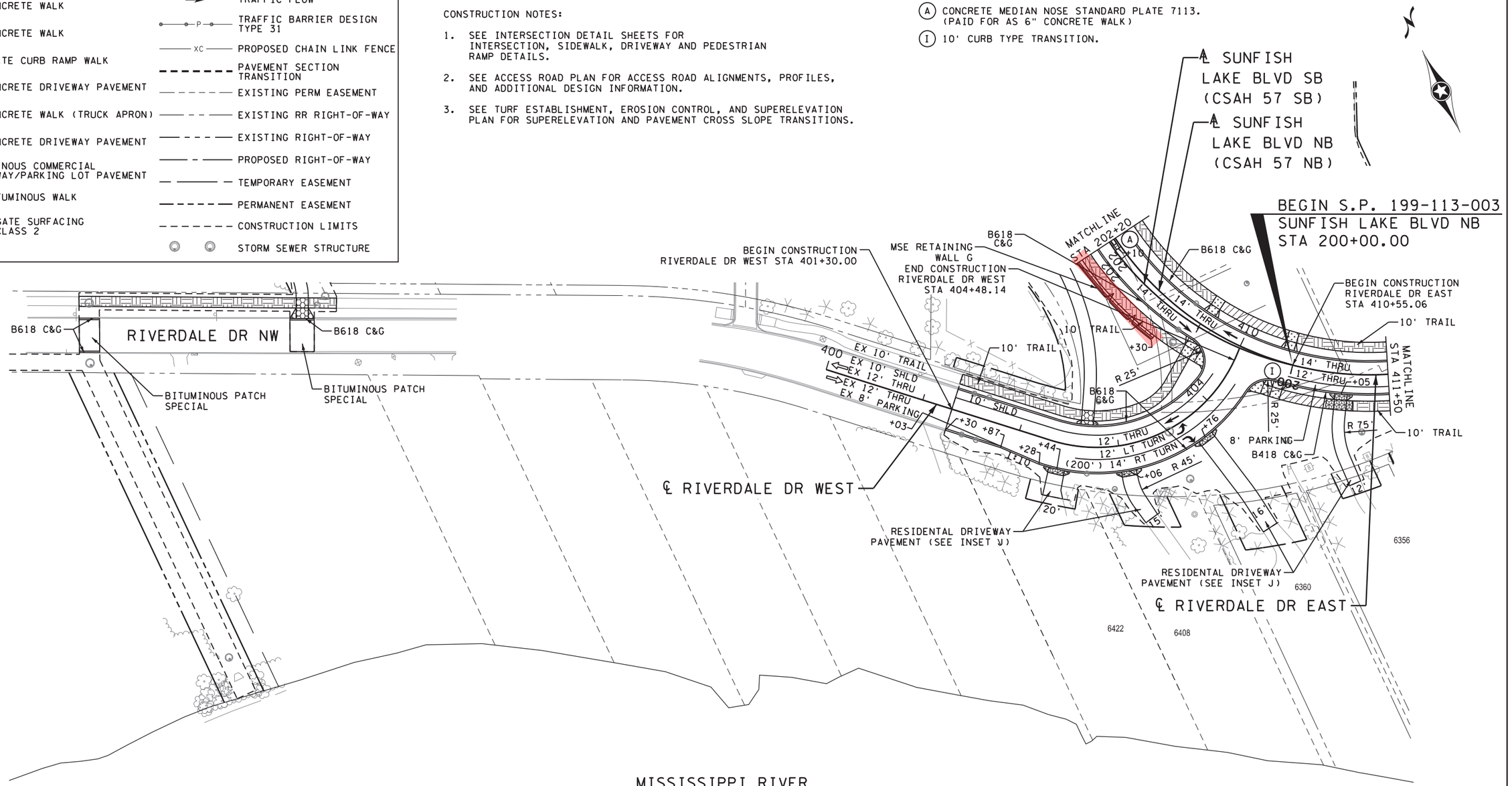



EXHIBIT C - WALLS
MAINTENANCE
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ANOKA COUNTY AND CITY OF RAMSEY
SHEET 14 OF 19

LEGEND

[ ] City of Ramsey

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

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| DRAWN | TWB |
| CHECKED | BAU |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

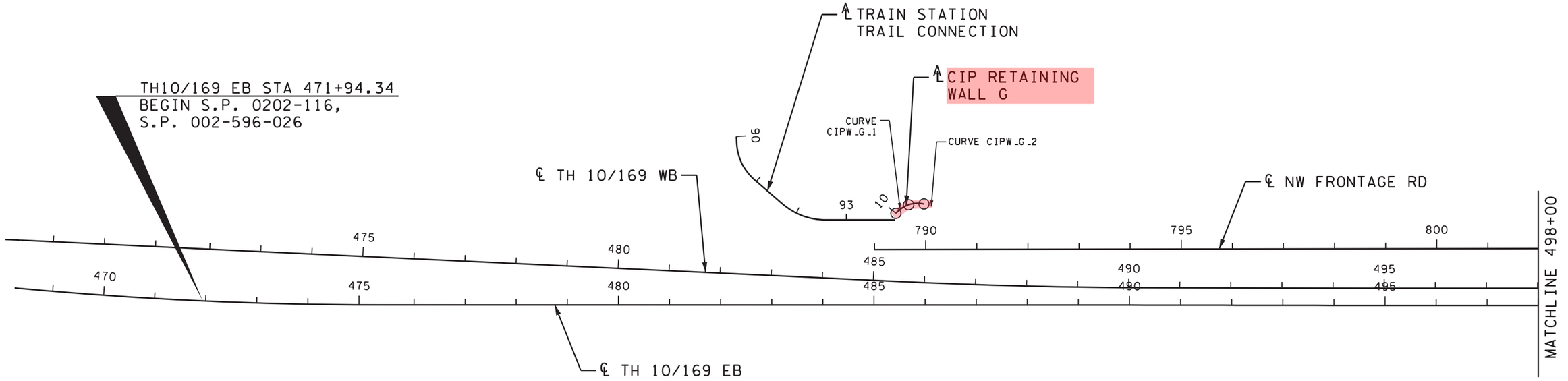
SHEET 246 OF 685

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EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 15 OF 19

LEGEND

[ ] City of Ramsey




## HORIZONTAL CONTROL

THE HORIZONTAL CONTROL FOR THIS PLAN IS NAD83 (1996 ADJUSTED) ANOKA COUNTY COORDINATES. FOR INFORMATION ON HORIZONTAL CONTROL POINTS, CONTACT MNDOT'S OFFICE OF LAND MANAGEMENT OR THE METRO DISTRICT SURVEYS OFFICE.

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BENJAMIN A. ULRICH
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TH 10/169 IMPROVEMENTS
WALL ALIGNMENT PLAN & TABULATION

SHEET 453 OF 685

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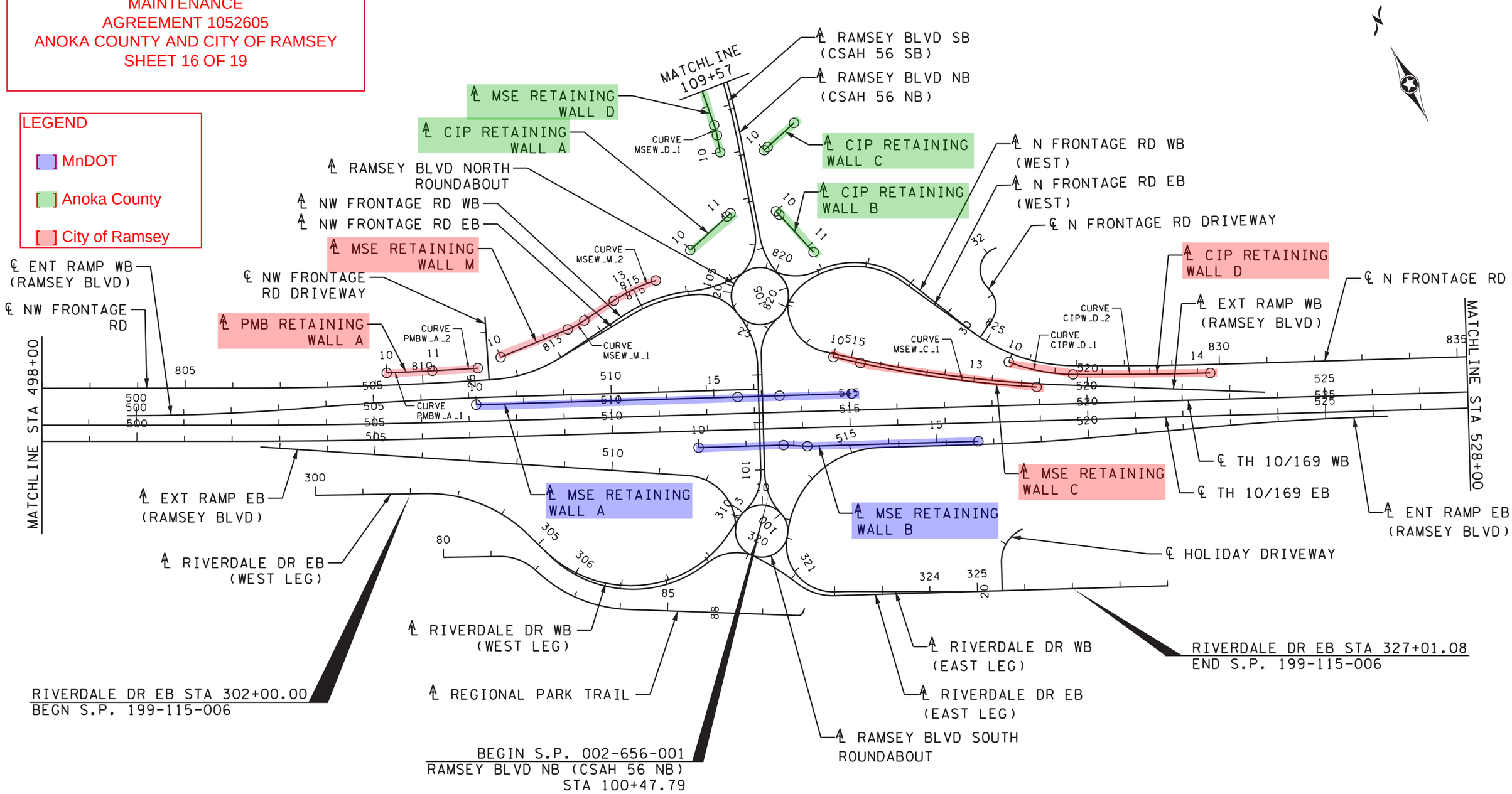
EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 16 OF 19

LEGEND

[ ] MnDOT

[ ] Anoka County

[ ] City of Ramsey




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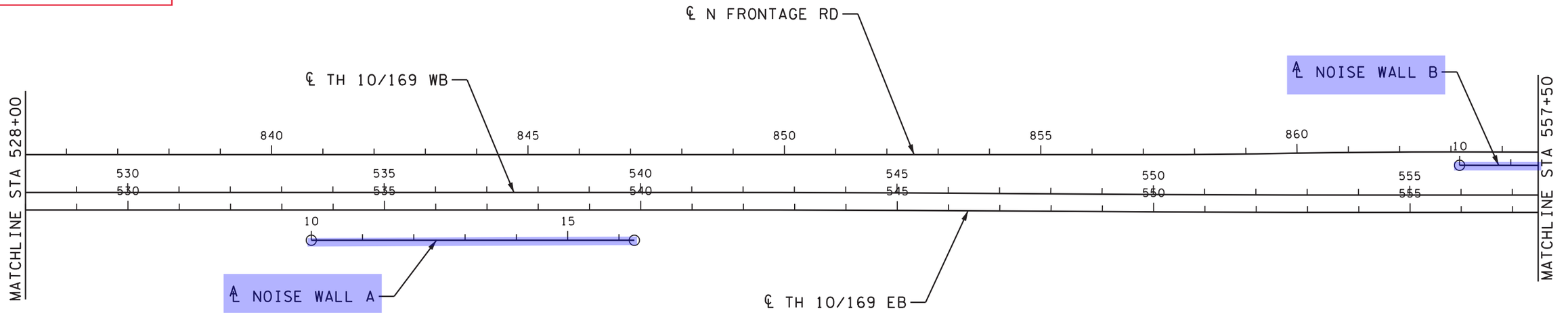
S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
WALL ALIGNMENT PLAN & TABULATION

SHEET 454 OF 685

EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 17 OF 19

LEGEND

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LIC. NO. 59444 DATE 03-08-2023

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TH 10/169 IMPROVEMENTS
WALL ALIGNMENT PLAN & TABULATION

SHEET 455 OF 685

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EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 18 OF 19

℄ SUNFISH LAKE BLVD NB
(CSAH 57 NB)

℄ CIP
RETAINING
WALL F

MATCHLINE STA 213+70

℄ SUNFISH LAKE BLVD
NORTH ROUNDABOUT

℄ NE FRONTAGE RD WB

℄ NE FRONTAGE RD EB

℄ NE FRONTAGE RD

℄ SUNFISH LAKE BLVD SB
(CSAH 57 SB)

℄ CIP RETAINING
WALL E

℄ ENT RAMP WB
(SUNFISH LAKE BLVD)

℄ NOISE WALL B

℄ N FRONTAGE RD

℄ N FRONTAGE RD WB
(EAST)

℄ N FRONTAGE RD EB
(EAST)

℄ MSE
RETAINING
WALL H

℄ EXT RAMP WB
(SUNFISH LAKE BLVD)

MATCHLINE STA 587+50

MATCHLINE STA 557+50

CURVE MSEW_H_1

CURVE MSEW_E_1

CURVE MSEW_F_1

CURVE MSEW_F_2

CURVE MSEW_F_3

℄ MSE RETAINING
WALL E

℄ TH 10/169 EB

℄ EXT RAMP EB
(SUNFISH LAKE BLVD)

CURVE MSEW_G_1

CURVE MSEW_G_2

CURVE MSEW_G_3

CURVE MSEW_I_1

CURVE MSEW_I_2

℄ MSE RETAINING
WALL F

℄ MSE RETAINING
WALL I

℄ SUNFISH LAKE BLVD
SOUTH ROUNDABOUT

℄ SUNFISH LAKE
BLVD NB

CURVE MSEW_G_4

℄ MSE RETAINING
WALL G

℄ ENT RAMP EB
(SUNFISH LAKE
BLVD)

℄ RIVERDALE DR WEST

℄ RIVERDALE DR EAST

SUNFISH LAKE BLVD NB (CSAH 57)
STA 205+01.40
BEGIN S.P. 002-657-003
END S.P. 199-113-003

SUNFISH LAKE BLVD NB
STA 200+00.00
BEGIN S.P. 199-113-003

℄ SUNFISH
LAKE BLVD SB

LEGEND

- MnDOT
- Anoka County
- City of Ramsey

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

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|---|---|
| DESIGNED | BAU |
| DRAWN | TWB |
| CHECKED | BAU |

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TH 10/169 IMPROVEMENTS

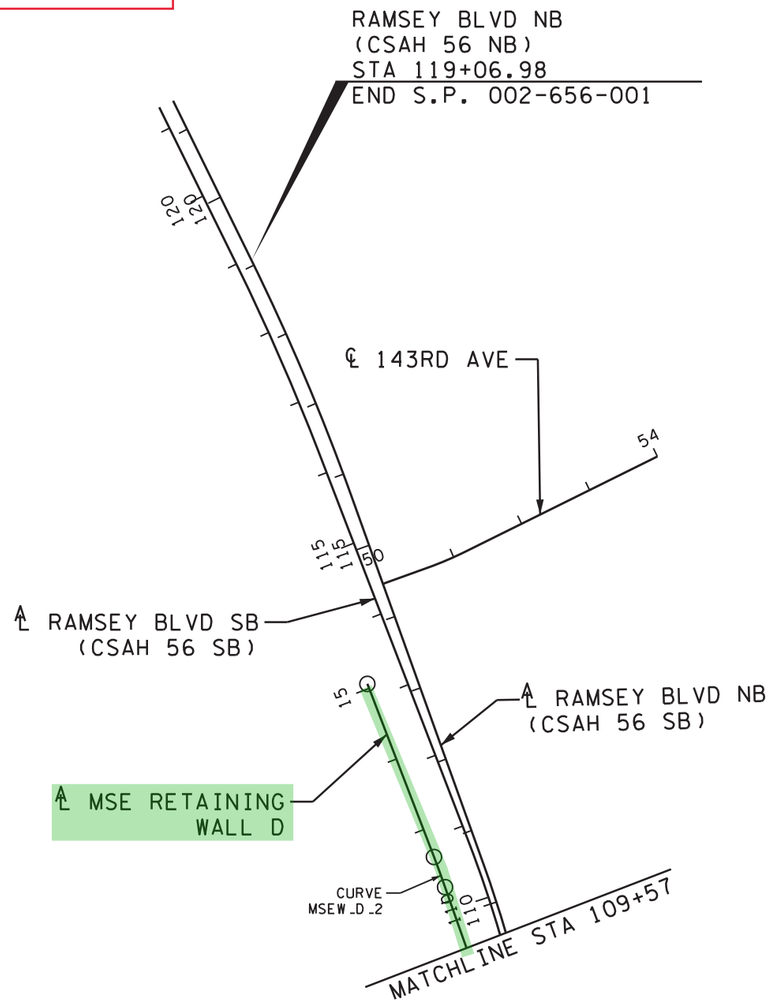
WALL ALIGNMENT PLAN & TABULATION

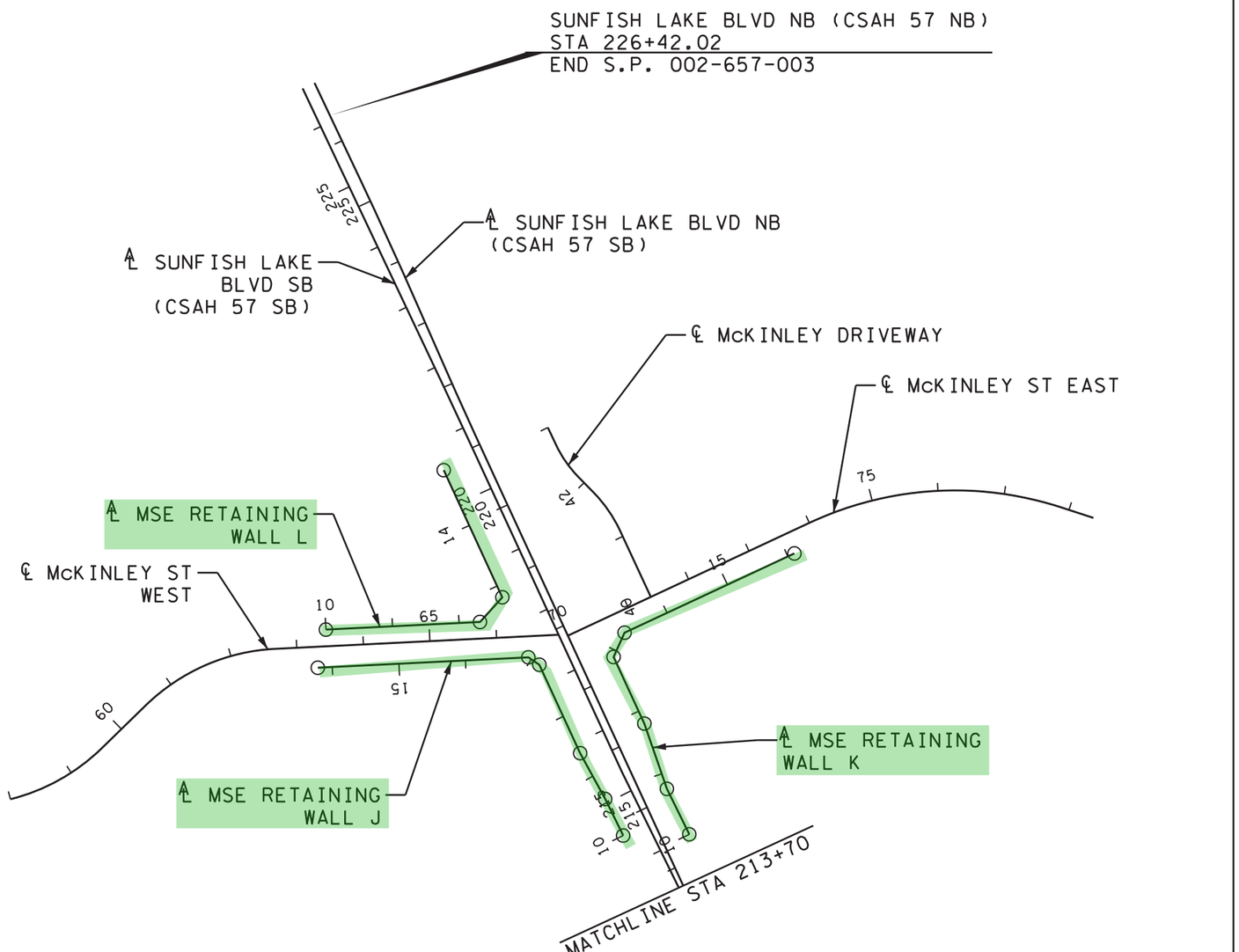
SHEET 456 OF 685

EXHIBIT C - WALLS
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 19 OF 19

LEGEND

[ ] Anoka County




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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

DESIGNED BAU
DRAWN TWB
CHECKED BAU

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS

WALL ALIGNMENT PLAN & TABULATION

SHEET 457 OF 685

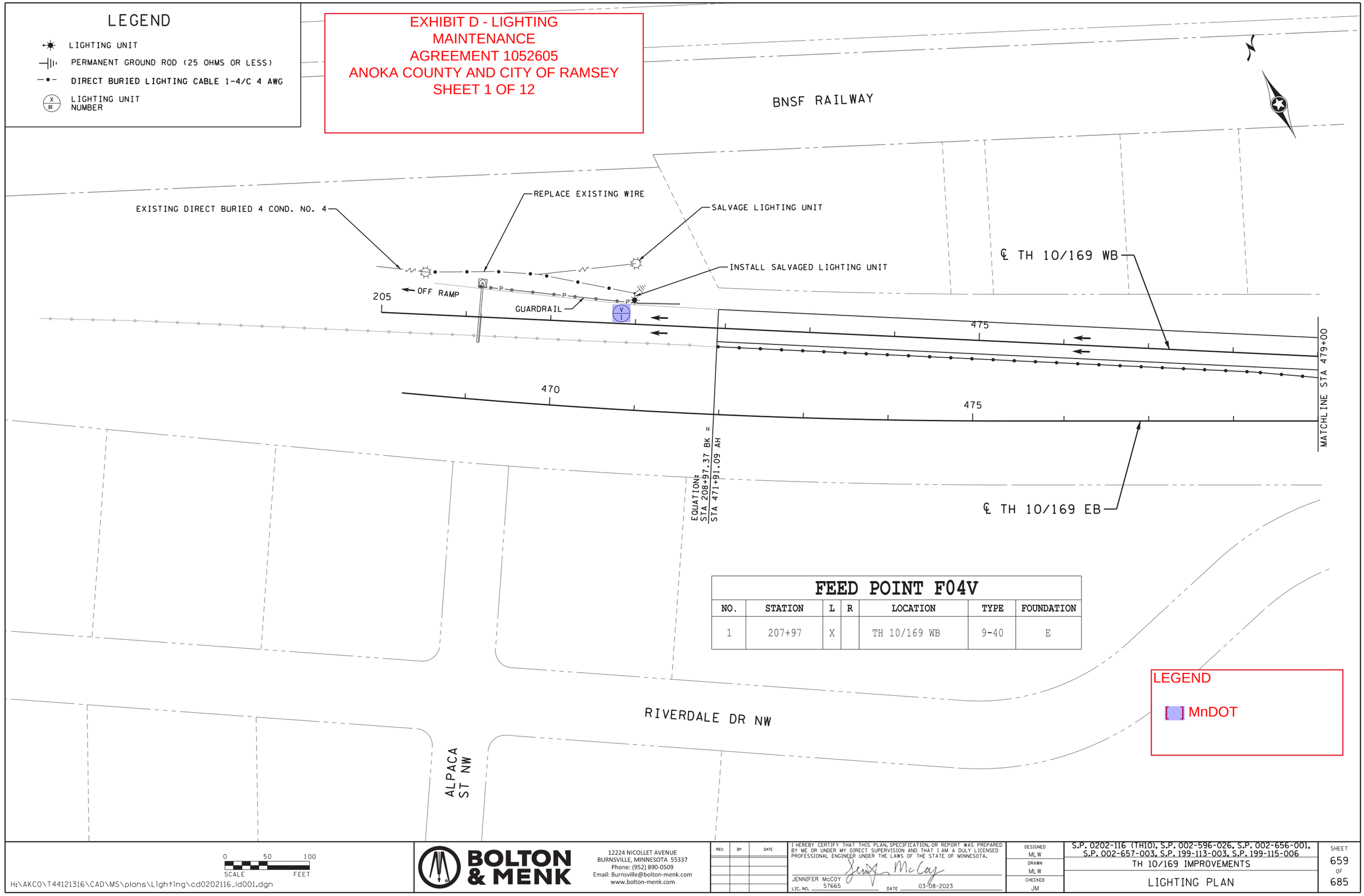
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## LEGEND

- LIGHTING UNIT
- PERMANENT GROUND ROD (25 OHMS OR LESS)
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- LIGHTING UNIT NUMBER (X / #)

# EXHIBIT D - LIGHTING MAINTENANCE AGREEMENT 1052605 ANOKA COUNTY AND CITY OF RAMSEY






## FEED POINT F04V

| NO. | STATION | L | R | LOCATION | TYPE | FOUNDATION |
|---|---|---|---|---|---|---|
| 1 | 207+97 | X | | TH 10/169 WB | 9-40 | E |

LEGEND

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JENNIFER McCOY
LIC. NO. 57665 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | MLW |
| DRAWN | MLW |
| CHECKED | JM |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006

TH 10/169 IMPROVEMENTS

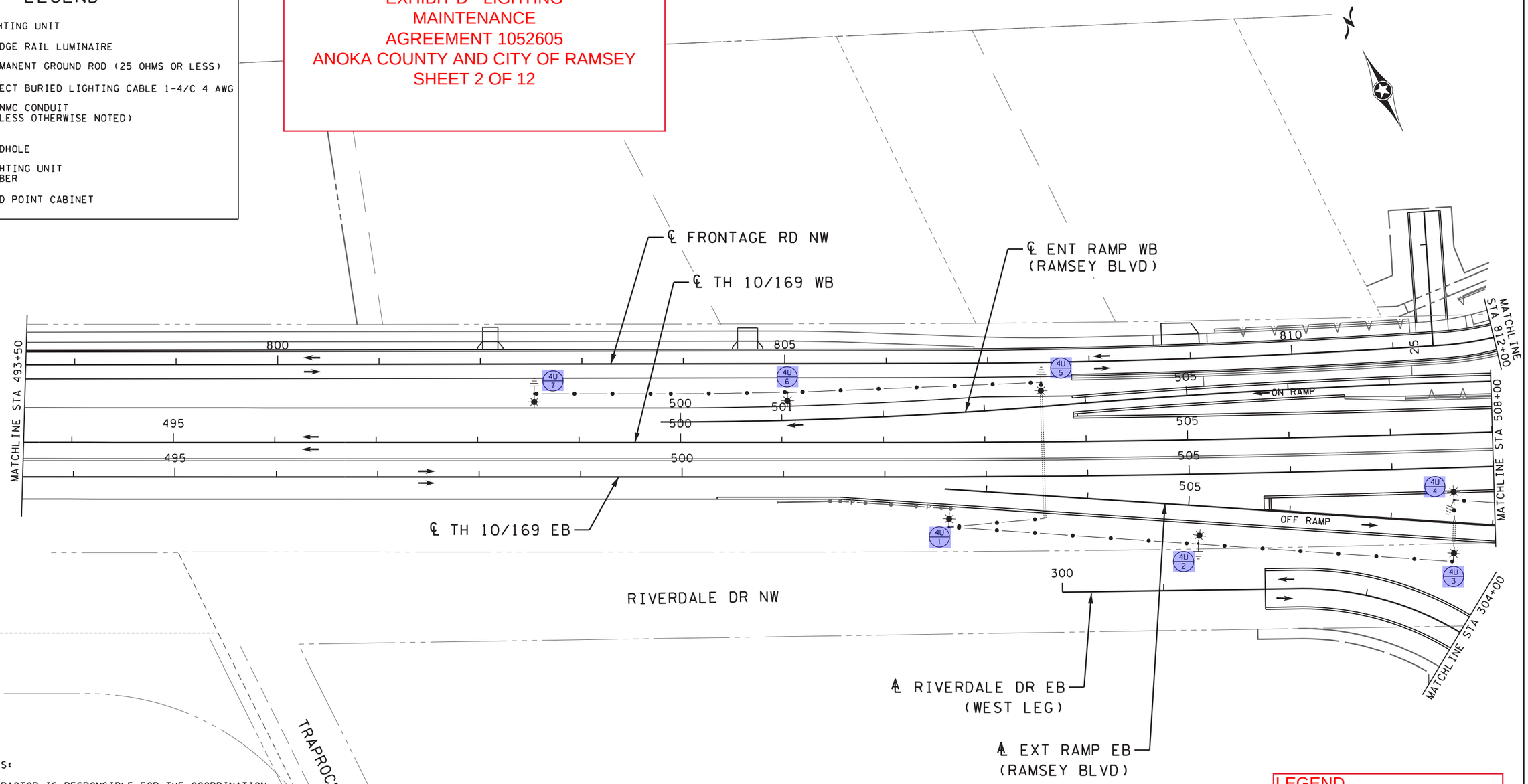
LIGHTING PLAN

SHEET 659 OF 685

EXHIBIT D - LIGHTING
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 2 OF 12

## LEGEND

- LIGHTING UNIT
- BRIDGE RAIL LUMINAIRE
- PERMANENT GROUND ROD (25 OHMS OR LESS)
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 3" NMC CONDUIT (UNLESS OTHERWISE NOTED)
- HANDHOLE
- LIGHTING UNIT NUMBER (X / #)
- FEED POINT CABINET




GENERAL NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF CONNECTION OF POWER FOR THE LIGHTING SYSTEMS WITH CONNEXUS ENERGY. CONTACT MARK JONES AT 763-323-2837.
2. THIS PLAN SPECIFIES CONDUIT SIZE, TYPE AND GENERAL LOCATIONS. EXACT LOCATIONS OF CONDUIT, HANDHOLES AND CABINETS WILL BE DETERMINED IN THE FIELD.
3. ALL CONDUIT SHALL BE TRENCHED UNLESS OTHERWISE NOTED.
4. SEE SPECIAL PROVISIONS FOR THE LIGHTING UNITS TO BE FURNISHED AND INSTALLED BY THE CONTRACTOR.
5. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO UTILIZE THE GOPHER STATE ONE CALL EXCAVATION NOTICE SYSTEM FOR ALL UTILITY LOCATIONS.

LEGEND

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JENNIFER McCOY LIC. NO. 57665 DATE 03-08-2023

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| DESIGNED | MLW |
| DRAWN | MLW |
| CHECKED | JM |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
LIGHTING PLAN

SHEET 661 OF 685

EXHIBIT D - LIGHTING MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 3 OF 12

## LEGEND

- LIGHTING UNIT
- BRIDGE RAIL LUMINAIRE
- PERMANENT GROUND ROD (25 OHMS OR LESS)
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 3" NMC CONDUIT (UNLESS OTHERWISE NOTED)
- HANDHOLE
- LIGHTING UNIT NUMBER (X/#)
- FEED POINT CABINET

℄ NW FRONTAGE RD EB
℄ N FRONTAGE RD WB (WEST)
℄ N FRONTAGE RD EB (WEST)
℄ ENT RAMP WB (RAMSEY BLVD)
℄ EXT RAMP WB (RAMSEY BLVD)
℄ TH 10/169 WB
℄ TH 10/169 EB
℄ RAMSEY BLVD NB
℄ RAMSEY BLVD SB
℄ EXT RAMP EB (RAMSEY BLVD)
℄ ENT RAMP EB (RAMSEY BLVD)
℄ RIVERDALE DR WB (WEST LEG)
℄ RIVERDALE DR WB (EAST LEG)
℄ RIVERDALE DR EB (WEST LEG)
℄ RIVE (EAST LEG)
℄ REGIONAL PARK TRAIL

MATCHLINE STA 812+00
MATCHLINE STA 508+00
MATCHLINE STA 304+00
MATCHL INE STA 521+00

ON RAMP
OFF RAMP

1/2" PVC COATED R.S.C. FOR BEGA LUMINAIRE (SEE BRIDGE PLANS)
1-1/2" PVC COATED R.S.C. FOR LIGHTING SYSTEM A (SEE BRIDGE PLANS)
CONNEXUS ENERGY - PEDESTALS (BY OTHERS)
INPLACE SOP WIRE (BY CONNEXUS ENERGY)
CONNEXUS ENERGY - PAD MOUNTED TRANSFORMER (BY OTHERS)

INSET A

HH1 HH2 HH3 HH4

GENERAL NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF CONNECTION OF POWER FOR THE LIGHTING SYSTEMS WITH CONNEXUS ENERGY. CONTACT MARK JONES AT 763-323-2837.
2. THIS PLAN SPECIFIES CONDUIT SIZE, TYPE AND GENERAL LOCATIONS. EXACT LOCATIONS OF CONDUIT, HANDHOLES AND CABINETS WILL BE DETERMINED IN THE FIELD.
3. ALL CONDUIT SHALL BE TRENCHED UNLESS OTHERWISE NOTED.
4. SEE SPECIAL PROVISIONS FOR THE LIGHTING UNITS TO BE FURNISHED AND INSTALLED BY THE CONTRACTOR.
5. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO UTILIZE THE GOPHER STATE ONE CALL EXCAVATION NOTICE SYSTEM FOR ALL UTILITY LOCATIONS.
6. SEE BRIDGE PLANS FOR CONDUIT DETAILS.

Ⓐ LIGHT SYSTEM A (MNDOT)
FEED POINT F04R
SERVICE CABINET - TYPE L1
EQUIPMENT PAD B
240/480V (METERED)
2" NMC 3-1/C 2 AWG TO SOP

Ⓒ LIGHT SYSTEM C (MNDOT)
FEED POINT F04U
SERVICE CABINET - TYPE L1
EQUIPMENT PAD B
240/480V (METERED)
2" NMC 3-1/C 2 AWG TO SOP

Ⓔ LIGHT SYSTEM E (CONNEXUS)
FEED POINT E
SERVICE CABINET - TYPE L1
EQUIPMENT PAD B
120/240V (METERED)
2" NMC 3-1/C 2 AWG TO SOP

CONTRACTOR TO PULL CONDUIT/POWER REQUIREMENTS TO PEDESTAL

LEGEND
[ ] MnDOT
[ ] City of Ramsey Maintenance and Ownership
[ ] Shared MnDOT and City

SCALE 0 50 100 FEET

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| REV. | BY | DATE |
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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.
JENNIFER McCOY
LIC. NO. 57665 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | MLW |
| DRAWN | MLW |
| CHECKED | JM |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
LIGHTING PLAN

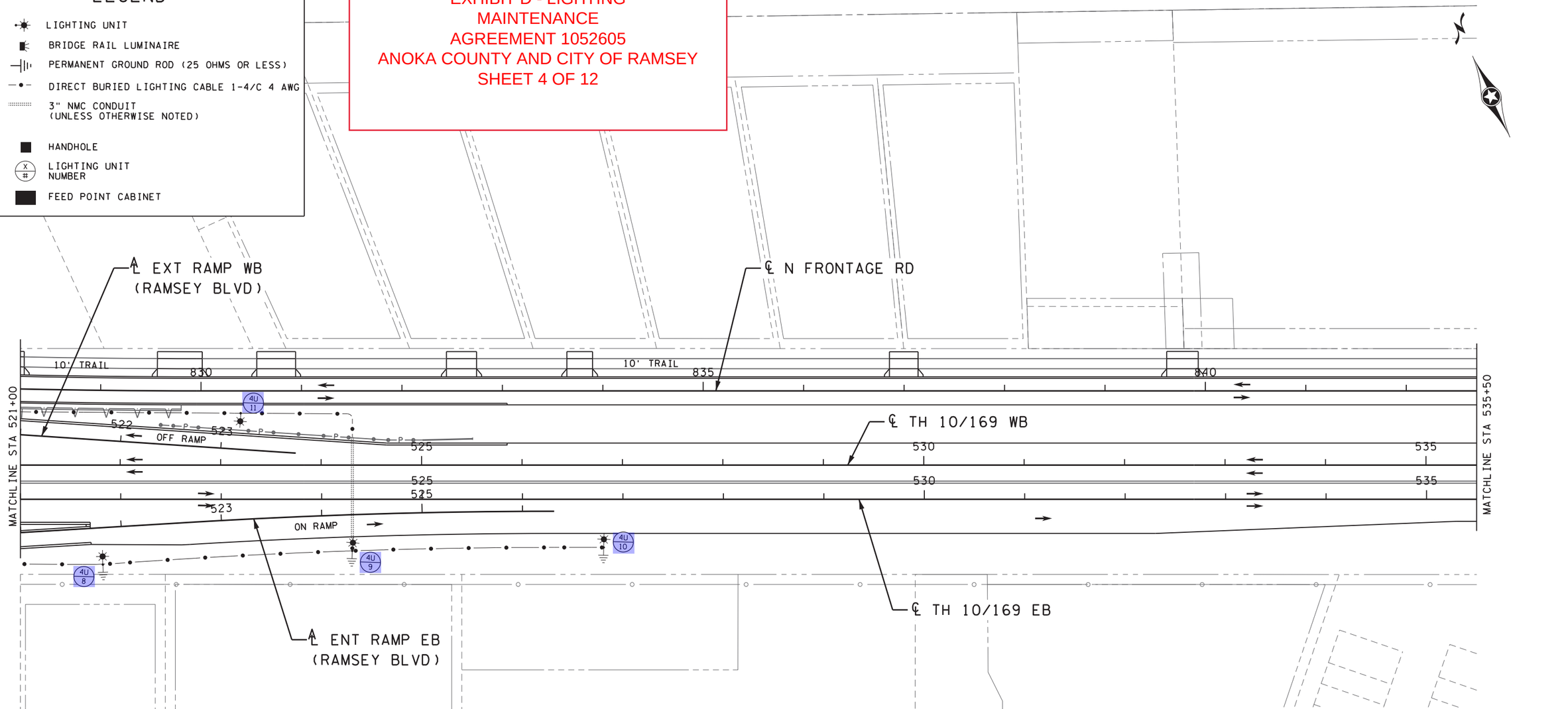
SHEET 662 OF 685

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6/1/2023

## LEGEND

- LIGHTING UNIT
- BRIDGE RAIL LUMINAIRE
- PERMANENT GROUND ROD (25 OHMS OR LESS)
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 3" NMC CONDUIT (UNLESS OTHERWISE NOTED)
- HANDHOLE
- LIGHTING UNIT NUMBER (X / #)
- FEED POINT CABINET

EXHIBIT D - LIGHTING MAINTENANCE AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 4 OF 12




GENERAL NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF CONNECTION OF POWER FOR THE LIGHTING SYSTEMS WITH CONNEXUS ENERGY. CONTACT MARK JONES AT 763-323-2837.
2. THIS PLAN SPECIFIES CONDUIT SIZE, TYPE AND GENERAL LOCATIONS. EXACT LOCATIONS OF CONDUIT, HANDHOLES AND CABINETS WILL BE DETERMINED IN THE FIELD.
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LEGEND

[ ] MnDOT

SCALE 0 50 100 FEET

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JENNIFER McCOY LIC. NO. 57665 DATE 03-08-2023

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| DESIGNED | MLW |
| DRAWN | MLW |
| CHECKED | JM |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
LIGHTING PLAN

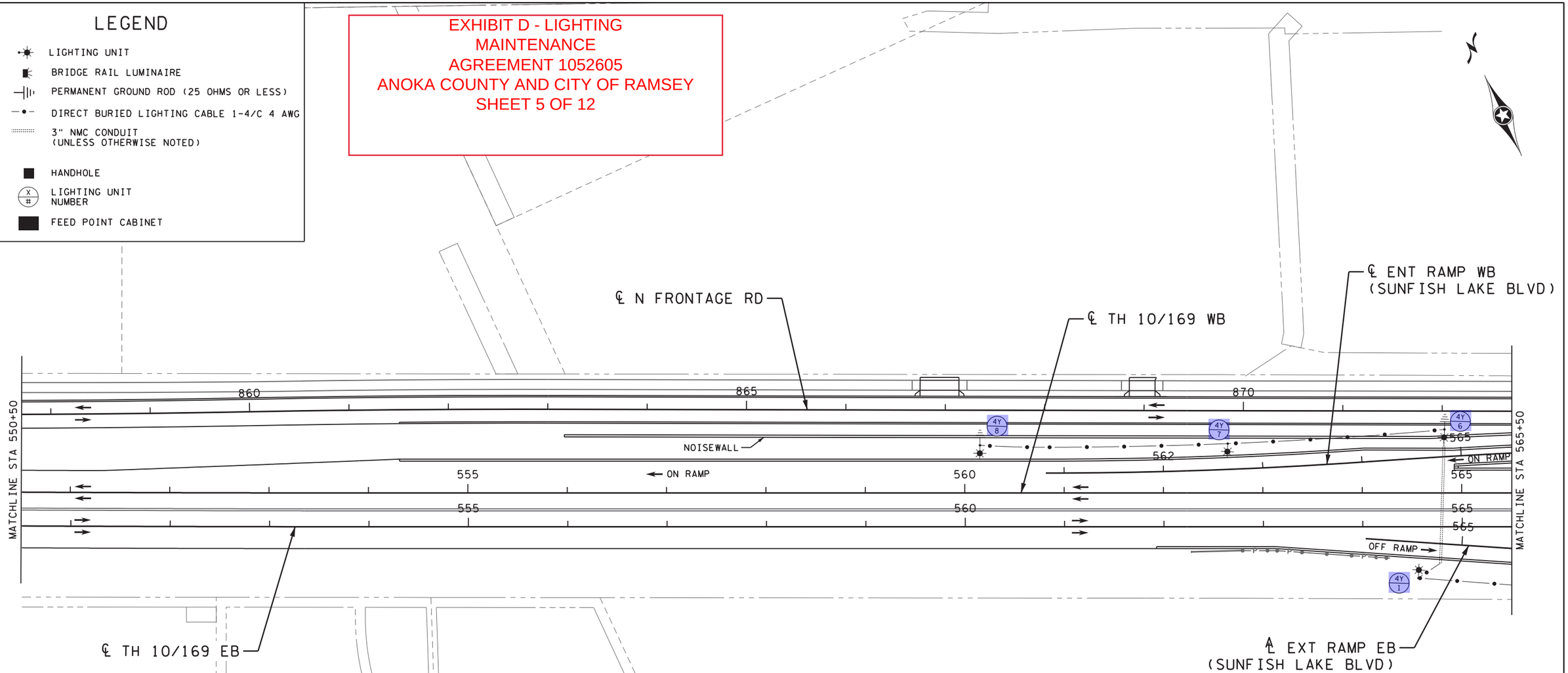
SHEET 663 OF 685

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EXHIBIT D - LIGHTING
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 5 OF 12

## LEGEND

- LIGHTING UNIT
- BRIDGE RAIL LUMINAIRE
- PERMANENT GROUND ROD (25 OHMS OR LESS)
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 3" NMC CONDUIT (UNLESS OTHERWISE NOTED)
- HANDHOLE
- LIGHTING UNIT NUMBER (X / #)
- FEED POINT CABINET




LEGEND

[ ] MnDOT

GENERAL NOTES:

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SCALE 0 50 100 FEET

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JENNIFER McCOY
LIC. NO. 57665 DATE 03-08-2023

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| DRAWN | MLW |
| CHECKED | JM |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
LIGHTING PLAN

SHEET 665 OF 685

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6/1/2023

# EXHIBIT D - LIGHTING MAINTENANCE AGREEMENT 1052605 ANOKA COUNTY AND CITY OF RAMSEY

SHEET 6 OF 12

## LEGEND

- LIGHTING UNIT
- BRIDGE RAIL LUMINAIRE
- PERMANENT GROUND ROD (25 OHMS OR LESS)
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 3" NMC CONDUIT (UNLESS OTHERWISE NOTED)
- HANDHOLE
- LIGHTING UNIT NUMBER (X / #)
- FEED POINT CABINET

## LEGEND

- [ ] MnDOT
- [ ] City of Ramsey Maintenance and Ownership
- [ ] Shared MnDOT and City

℄ SUNFISH LAKE BLVD NB

℄ SUNFISH LAKE BLVD SB

℄ NE FRONTAGE RD WB

℄ NE FRONTAGE RD EB

℄ N FRONTAGE RD WB (EAST)

℄ N FRONTAGE RD EB (EAST)

℄ ENT RAMP (SUNFISH LAKE BLVD)

℄ EXT RAMP WB (SUNFISH LAKE BLVD)

℄ N FRONTAGE RD

℄ TH 10/169 WB

℄ TH 10/169 EB

℄ EXT RAMP EB (SUNFISH LAKE BLVD)

ON RAMP

OFF RAMP

MATCHLINE STA 565+50

MATCHLINE STA 580+20

MATCHLINE STA 904+70

MATCHLINE STA 202+20

1/2" PVC COATED R.S.C. FOR BEGA LUMINAIRE (SEE BRIDGE PLANS)

1-1/2" PVC COATED R.S.C. FOR LIGHTING, SYSTEM B (SEE BRIDGE PLANS)

1-1/2" PVC COATED R.S.C. THROUGH CONCRETE BARRIER

1-1/2" R.S.C. THROUGH CONCRETE BARRIER

CONNEXUS ENERGY - PEDESTALS (BY OTHERS)

INPACE SOP WIRE (BY CONNEXUS ENERGY)

CONNEXUS ENERGY - PAD MOUNTED TRANSFORMER (BY OTHERS)

MOUNT LIGHT ON TOP OF CONCRETE BARRIER

INSET B

HH2 HH3 HH4 HH16 HH22 HH24 HH10 HH9 HH7 HH6 HH5 HH11 HH8

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6. SEE BRIDGE PLANS FOR CONDUIT DETAILS.

Ⓑ LIGHT SYSTEM B (MNDOT)
FEED POINT FO4W
SERVICE CABINET - TYPE L1
EQUIPMENT PAD B
240/480V (METERED)
2" NMC 3-1/C 2 AWG TO SOP

Ⓓ LIGHT SYSTEM D (MNDOT)
FEED POINT FO4Y
SERVICE CABINET - TYPE L1
EQUIPMENT PAD B
240/480V (METERED)
2" NMC 3-1/C 2 AWG TO SOP

Ⓕ LIGHT SYSTEM F (CONNEXUS)
FEED POINT F
SERVICE CABINET - TYPE L1
EQUIPMENT PAD B
120/240V (METERED)
2" NMC 3-1/C 2 AWG TO SOP

CONTRACTOR TO PULL CONDUIT/POWER REQUIREMENTS TO PEDESTAL

SCALE 0 50 100 FEET

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JENNIFER McCOY LIC. NO. 57665 DATE 03-08-2023

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|---|---|
| DESIGNED | MLW |
| DRAWN | MLW |
| CHECKED | JM |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006

TH 10/169 IMPROVEMENTS

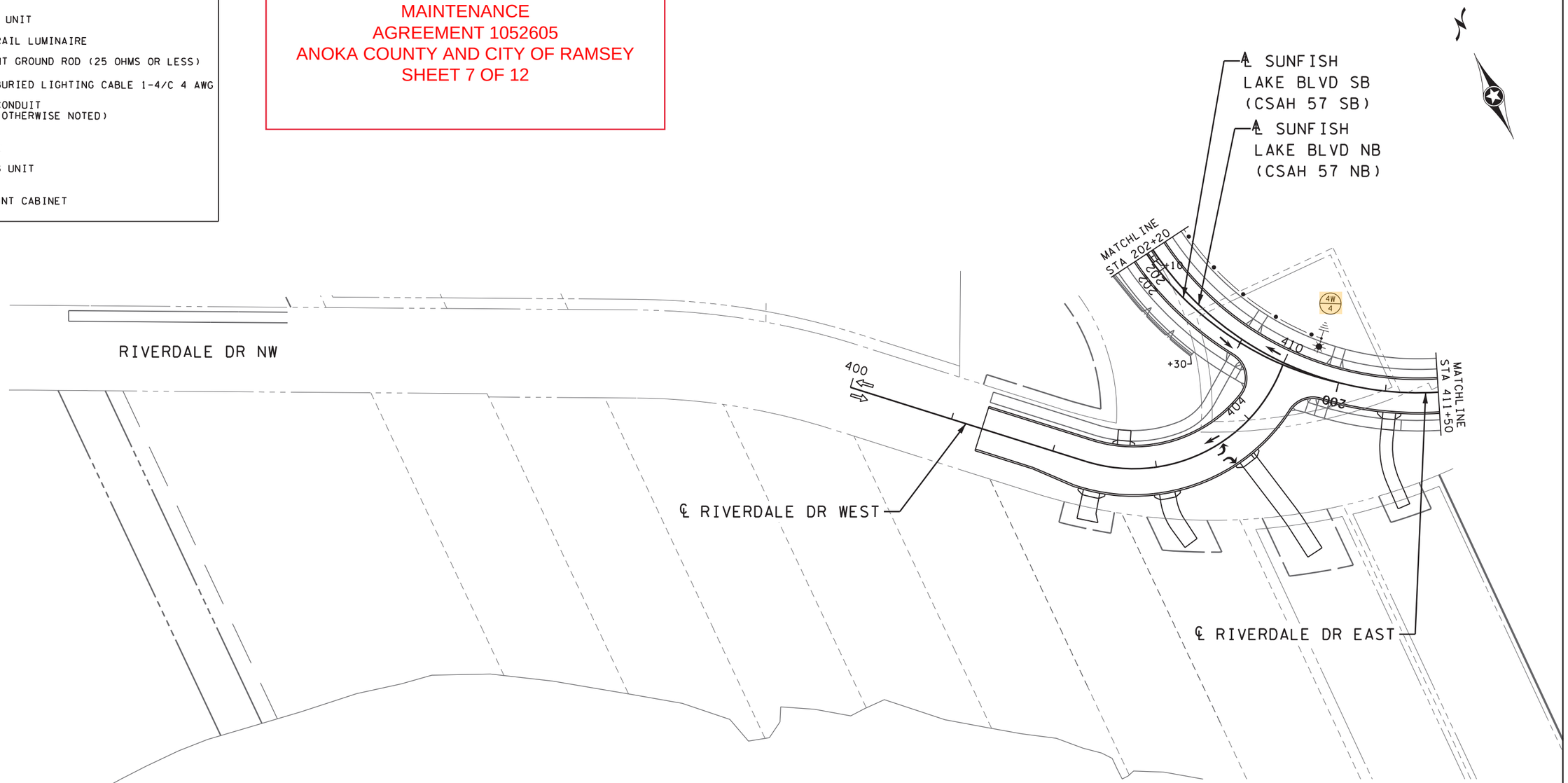
LIGHTING PLAN

SHEET 666 OF 685

EXHIBIT D - LIGHTING
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 7 OF 12

## LEGEND

- LIGHTING UNIT
- BRIDGE RAIL LUMINAIRE
- PERMANENT GROUND ROD (25 OHMS OR LESS)
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 3" NMC CONDUIT (UNLESS OTHERWISE NOTED)
- HANDHOLE
- LIGHTING UNIT NUMBER (X / #)
- FEED POINT CABINET




LEGEND

[ ] Shared MnDOT and City

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SCALE 0 50 100 FEET

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S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
LIGHTING PLAN

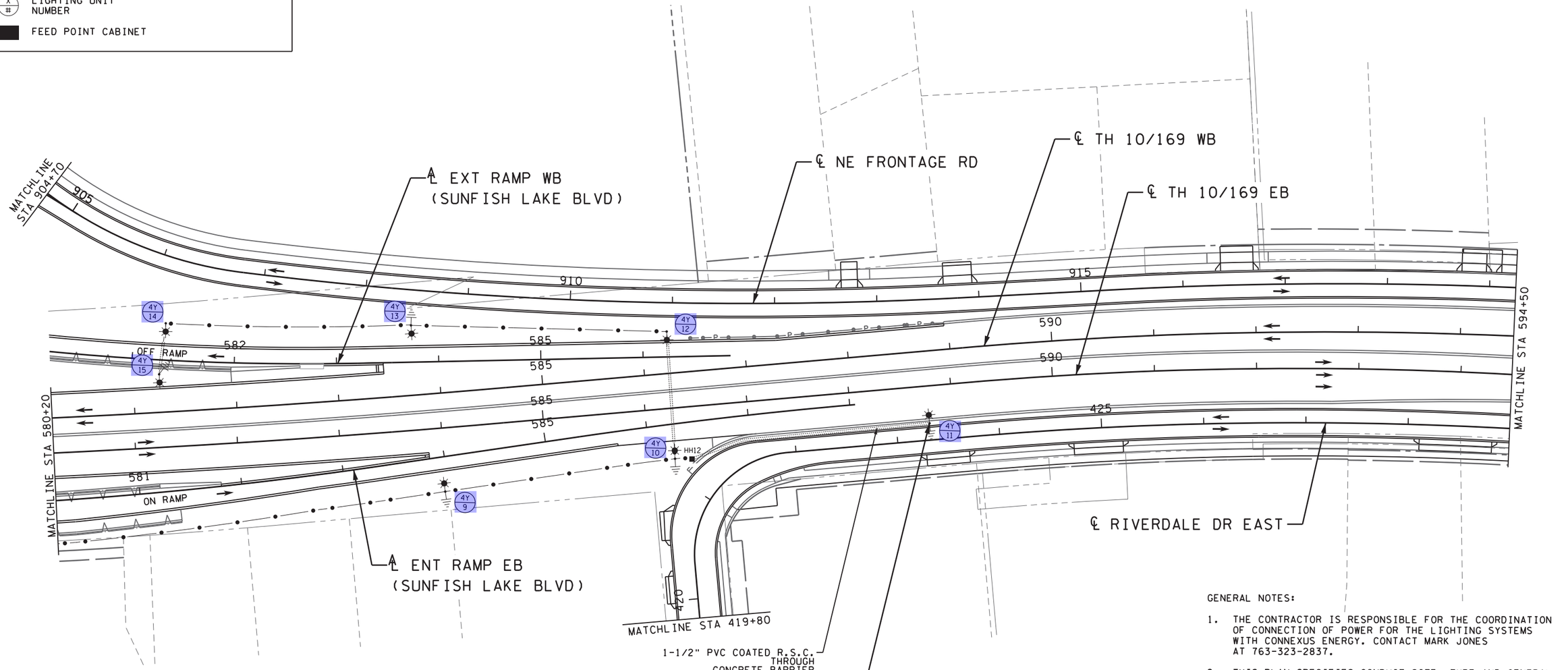
SHEET 667 OF 685

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EXHIBIT D - LIGHTING
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 8 OF 12

## LEGEND

- LIGHTING UNIT
- BRIDGE RAIL LUMINAIRE
- PERMANENT GROUND ROD (25 OHMS OR LESS)
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 3" NMC CONDUIT (UNLESS OTHERWISE NOTED)
- HANDHOLE
- LIGHTING UNIT NUMBER
- FEED POINT CABINET




LEGEND

[ ] MnDOT

GENERAL NOTES:

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SCALE FEET

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TH 10/169 IMPROVEMENTS
LIGHTING PLAN

SHEET 668 OF 685

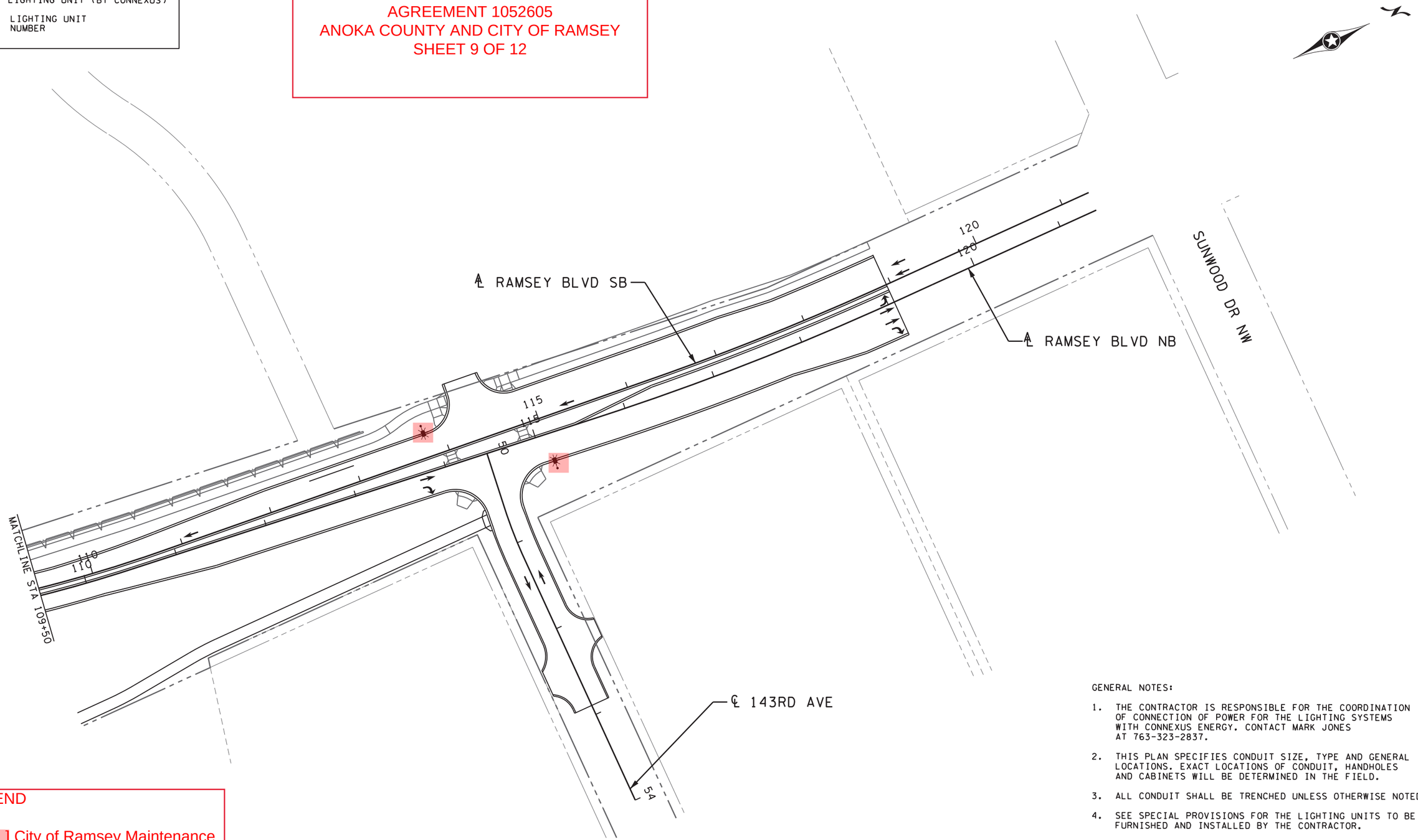
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## LEGEND

LIGHTING UNIT (BY CONNEXUS)

LIGHTING UNIT NUMBER

EXHIBIT D - LIGHTING
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 9 OF 12




LEGEND

[ ] City of Ramsey Maintenance and Ownership

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SCALE FEET

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LIGHTING PLAN

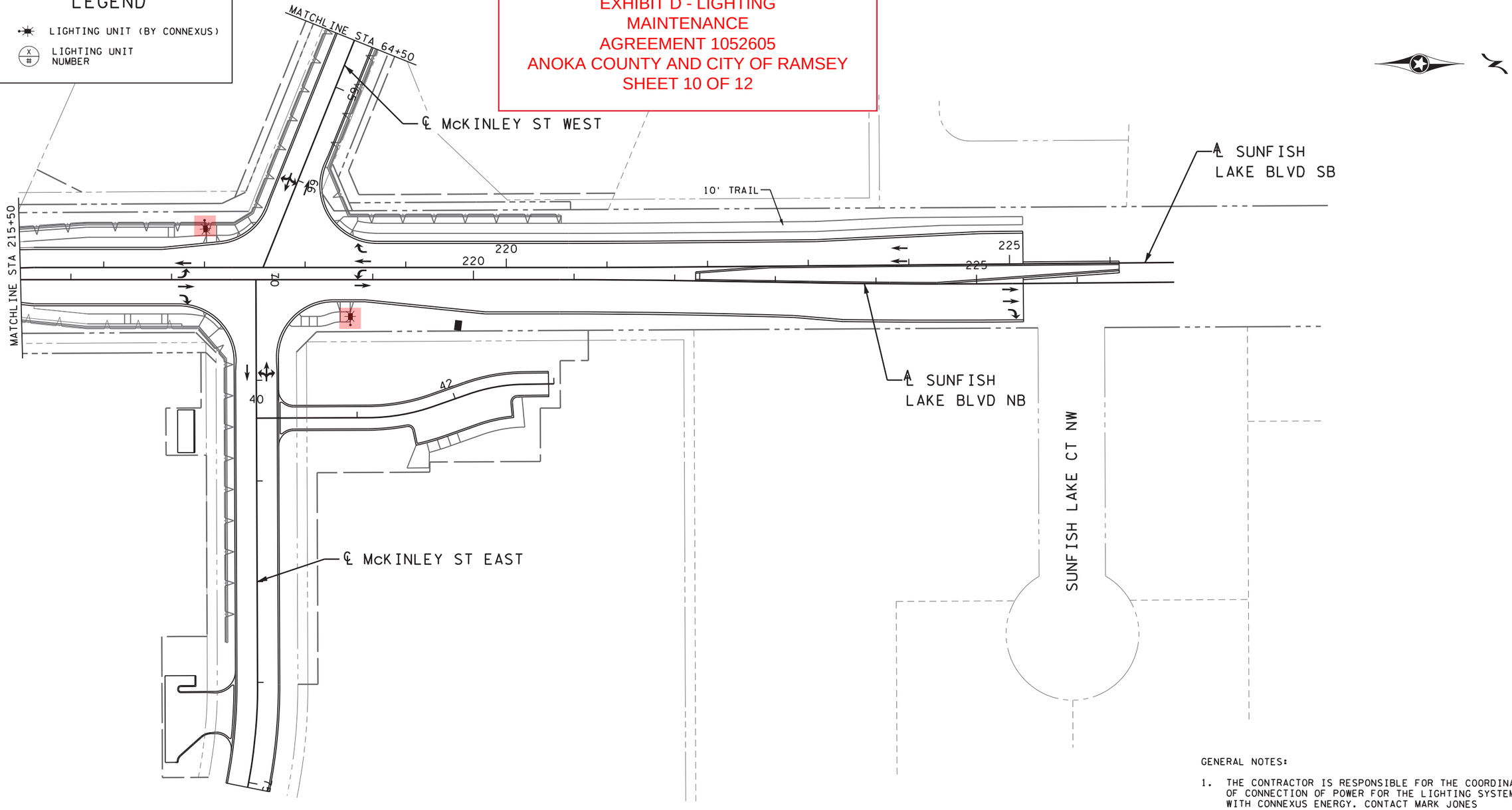
SHEET 669 OF 685

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EXHIBIT D - LIGHTING
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 10 OF 12

LEGEND

- LIGHTING UNIT (BY CONNEXUS)
- X/# LIGHTING UNIT NUMBER




LEGEND

[ ] City of Ramsey Maintenance and Ownership

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SCALE FEET

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LIGHTING PLAN

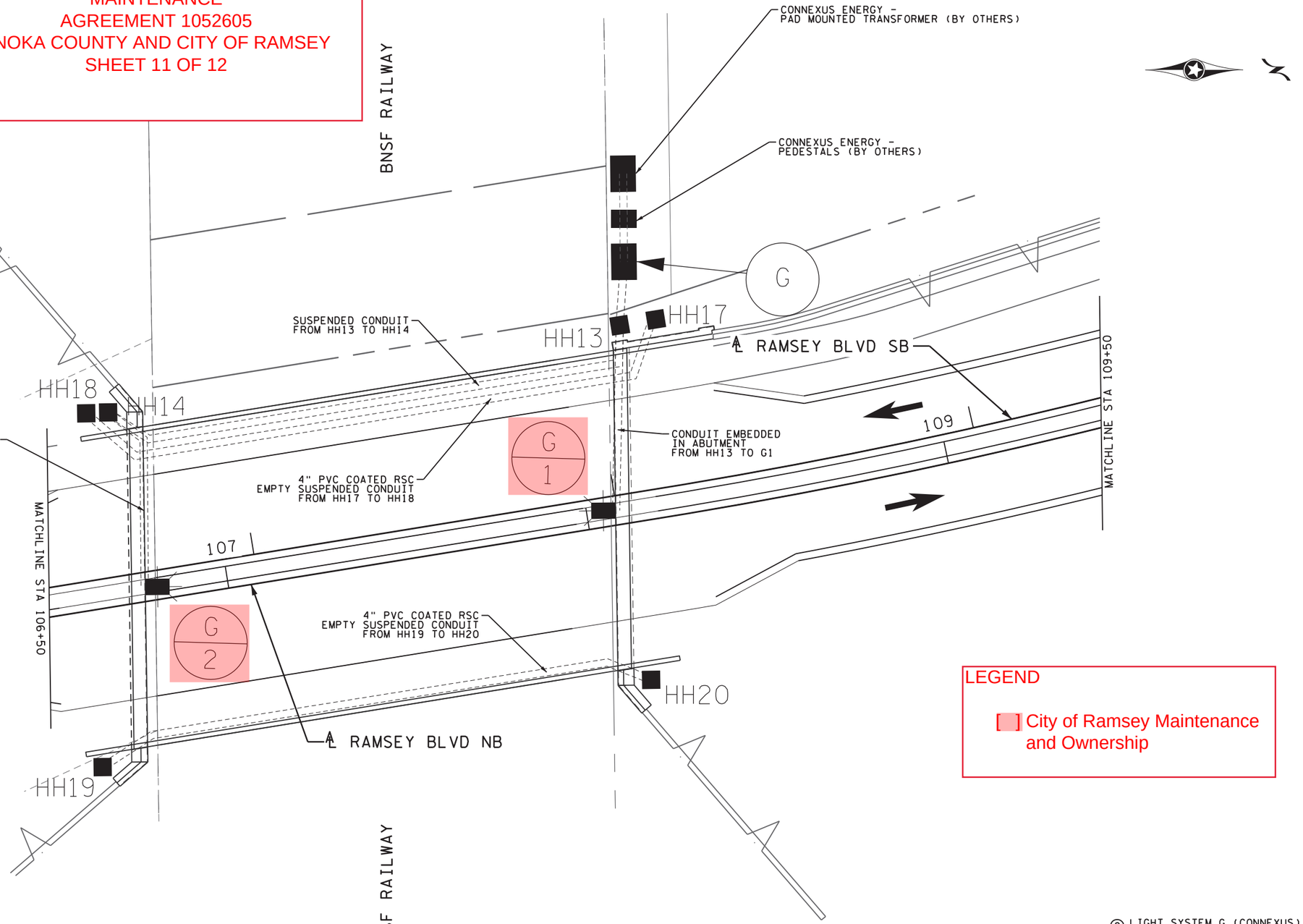
SHEET 670 OF 685

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## LEGEND

- TYPE L - LED UNDERPASS LUMINAIRE
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 2" PVC COATED RSC CONDUIT
- HANDHOLE
- LIGHTING UNIT NUMBER
- FEED POINT CABINET

EXHIBIT D - LIGHTING
MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 11 OF 12




LEGEND

[ ] City of Ramsey Maintenance and Ownership

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5. SEE BRIDGE PLANS FOR CONDUIT DETAILS.

Ⓖ LIGHT SYSTEM G (CONNEXUS)
FEED POINT G
SERVICE CABINET - TYPE L1
EQUIPMENT PAD B
120/240V (METERED)
2" NMC 3-1/C TO SOP

CONTRACTOR TO PULL CONDUIT/POWER REQUIREMENTS TO PEDESTAL

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denaki 6/1/2023

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BOLTON & MENK
12224 NICOLLET AVENUE
BURNSVILLE, MINNESOTA 55337
Phone: (952) 890-0509
Email: Burnsville@bolton-menk.com
www.bolton-menk.com


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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.

JENNIFER McCOY
LIC. NO. 57665 DATE 03-08-2023

| DESIGNED | DRAWN | CHECKED |
|---|---|---|
| MLW | MLW | JM |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
LIGHTING PLAN

SHEET 671 OF 685

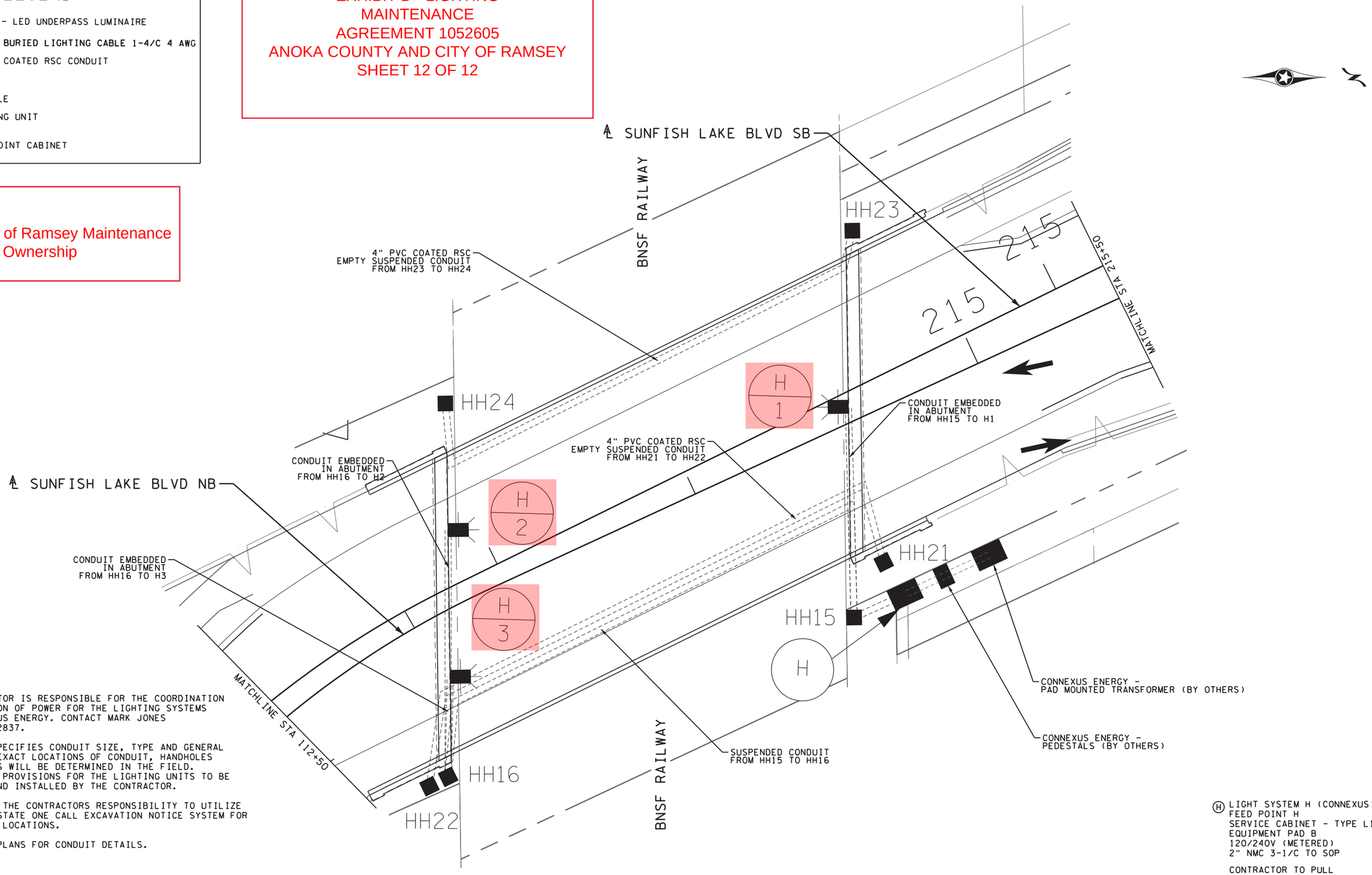
## LEGEND

- TYPE L - LED UNDERPASS LUMINAIRE
- DIRECT BURIED LIGHTING CABLE 1-4/C 4 AWG
- 2" PVC COATED RSC CONDUIT
- HANDHOLE
- LIGHTING UNIT NUMBER
- FEED POINT CABINET

EXHIBIT D - LIGHTING MAINTENANCE
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 12 OF 12

LEGEND

[ ] City of Ramsey Maintenance and Ownership




GENERAL NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF CONNECTION OF POWER FOR THE LIGHTING SYSTEMS WITH CONNEXUS ENERGY. CONTACT MARK JONES AT 763-323-2837.
2. THIS PLAN SPECIFIES CONDUIT SIZE, TYPE AND GENERAL LOCATIONS. EXACT LOCATIONS OF CONDUIT, HANDHOLES AND CABINETS WILL BE DETERMINED IN THE FIELD.
3. SEE SPECIAL PROVISIONS FOR THE LIGHTING UNITS TO BE FURNISHED AND INSTALLED BY THE CONTRACTOR.
4. IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO UTILIZE THE GOPHER STATE ONE CALL EXCAVATION NOTICE SYSTEM FOR ALL UTILITY LOCATIONS.
5. SEE BRIDGE PLANS FOR CONDUIT DETAILS.

(H) LIGHT SYSTEM H (CONNEXUS)
FEED POINT H
SERVICE CABINET - TYPE L1
EQUIPMENT PAD B
120/240V (METERED)
2" NMC 3-1/C TO SOP

CONTRACTOR TO PULL CONDUIT/POWER REQUIREMENTS TO PEDESTAL

0 30 60
SCALE FEET

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JENNIFER McCOY LIC. NO. 57665 DATE 03-08-2023

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|---|---|
| DESIGNED | MLW |
| DRAWN | MLW |
| CHECKED | JM |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
LIGHTING PLAN

SHEET 672 OF 685

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## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2

- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTE:

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

BNSF RAILWAY

℄ TH 10/169 WB

ANCHORAGE ASSEMBLY-TYPE 31

+14 P P P +01 (S) +91

8' SHLD (INP)
12' THRU LANE (INP)
12' THRU LANE (INP)
4' SHLD (INP)

+91

475

2' AGG SHLD
10' SHLD
12' THRU LANE
12' THRU LANE
4' SHLD

+25 1:25

TENSION CABLE GUARDRAIL

2' AGG SHLD

470

4' SHLD (INP)
12' THRU LANE (INP)
12' THRU LANE (INP)
10' SHLD (INP)

475

MATCHLINE STA 479+00

+94

℄ TH 10/169 EB

TH 10/169 EB STA 471+94.34
BEGIN S.P. 0202-116,
S.P. 002-596-026

EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 1 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

RIVERDALE DR NW

ALPACA ST NW

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5/3/2023

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SCALE FEET

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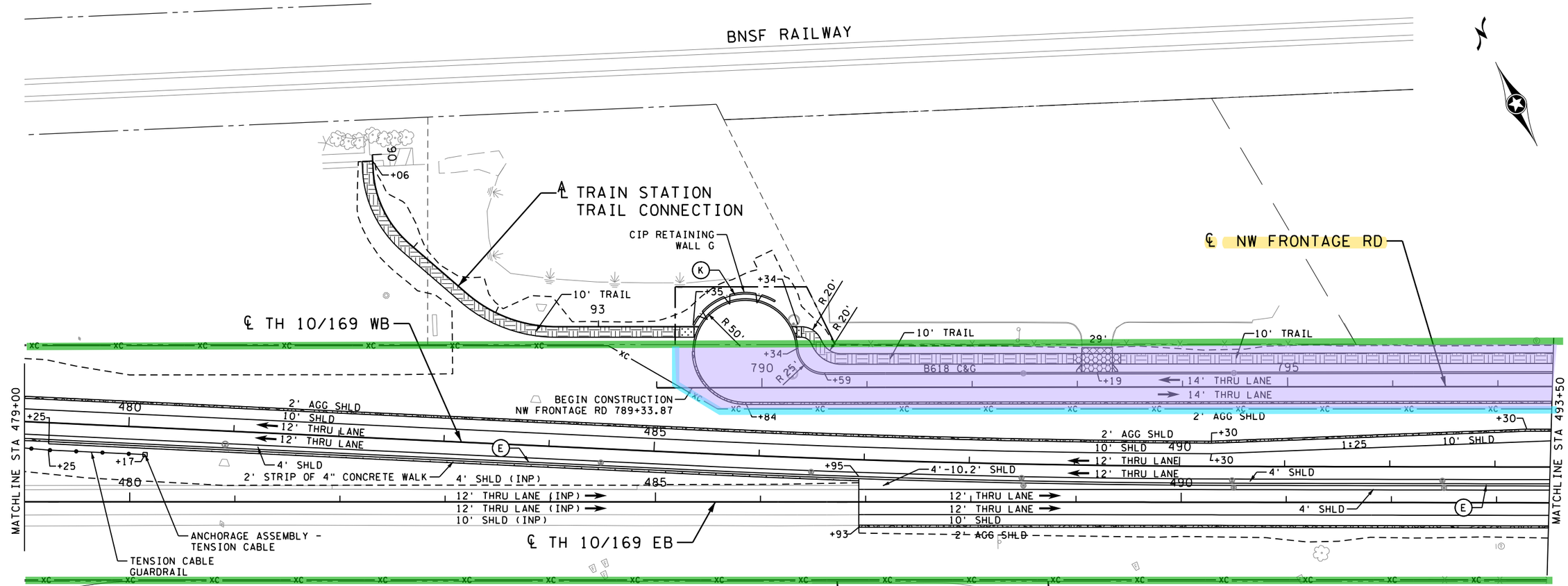
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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

| | |
|---|---|
| DESIGNED | BAU |
| DRAWN | TWB |
| CHECKED | BAU |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 231 OF 685




## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 2 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM MnDOT TO LOCALS

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING TYPE SPECIAL PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).

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SCALE FEET

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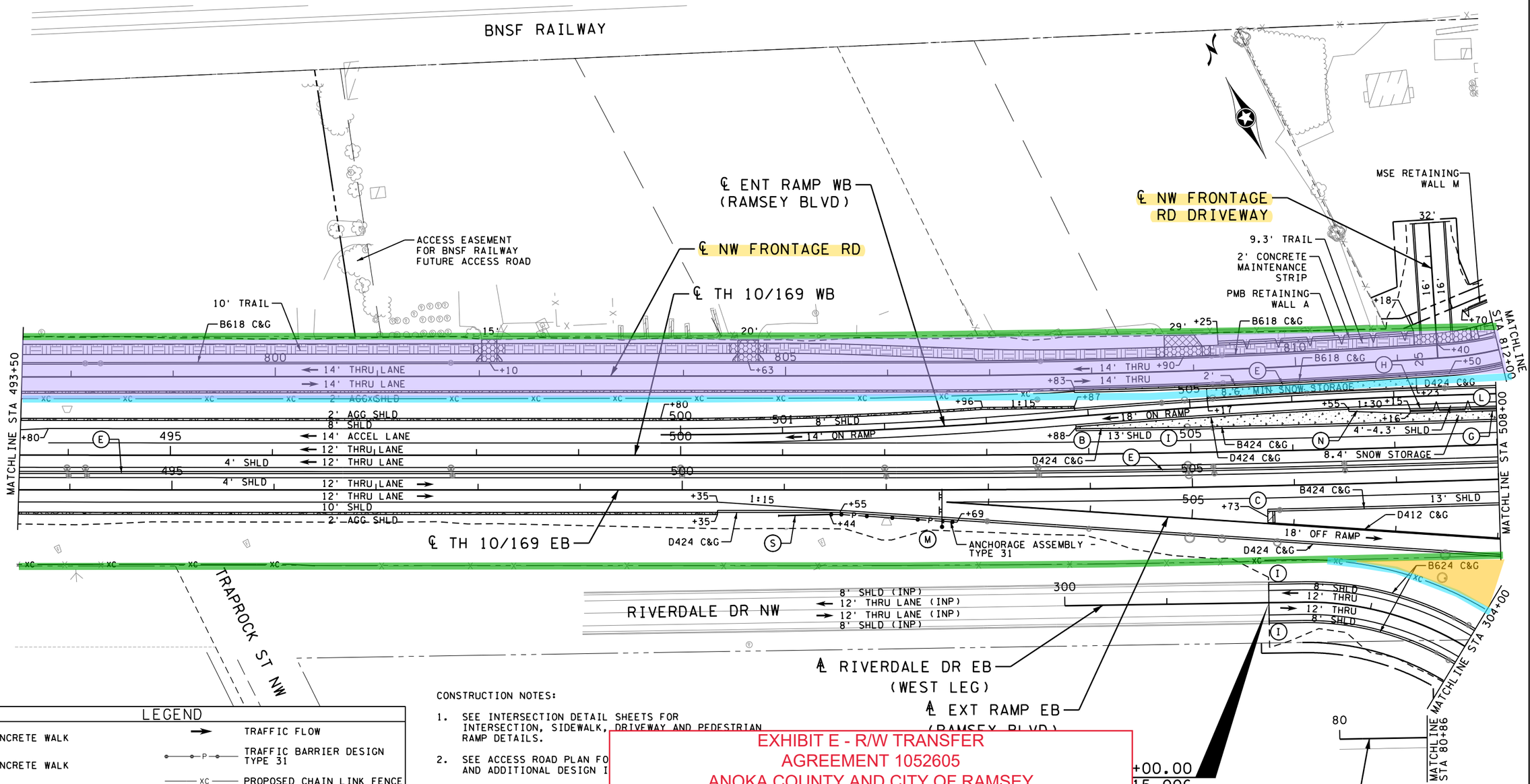
BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

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|---|---|
| DESIGNED | BAU |
| DRAWN | TWB |
| CHECKED | BAU |

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 232 OF 685

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CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FO AND ADDITIONAL DESIGN I
3. SEE TURF ESTABLISHMENT, PLAN FOR SUPERELEVATION

(I) 10' CURB TYPE TRANSITION.

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(M) OVERHEAD SIGN LOCATION (SEE SIGNING PLANS FOR PANEL AND STRUCTURAL DETAILS).

(N) SEE MSE RETAINING WALL DETAILS FOR BARRIER/WALL TRANSITION.

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 3 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM LOCALS TO MnDOT

PROPERTY TRANSFER FROM MnDOT TO LOCALS

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

DESIGNED BAU
DRAWN TWB
CHECKED BAU

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 233 OF 685

SHEET NOTES:

(A) CONCRETE MEDIAN NOSE STANDARD PLATE 7113. (PAID FOR AS 6" CONCRETE WALK)

(C) CONCRETE EXIT NOSE, SEE MISCELLANEOUS DETAILS. (PAID FOR AS 6" CONCRETE WALK)

(D) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(G) CONCRETE MEDIAN BARRIER SPECIAL (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(H) 36" TYPE P-4, (TL-4) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(I) 10' CURB TYPE TRANSITION.

(K) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) & ORNAMENTAL METAL RAILING TYPE SPECIAL PC (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(N) SEE MISCELLANEOUS DETAILS FOR BARRIER/WALL TRANSITION.

(O) IMPACT ATTENUATOR W/8" UNREINFORCED CONCRETE PAD (TL-3). SEE SPECIAL PROVISIONS FOR MORE INFORMATION.

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

RAMSEY BLVD CONSTRUCTION

BRIDGE #02591
BRIDGE #02061
℄ NW FRONTAGE RD WB
CIP RETAINING WALL A
CIP RETAINING WALL B
℄ N FRONTAGE RD WB (WEST)
℄ N FRONTAGE RD EB (WEST)
℄ N FRONTAGE RD DRIVEWAY
℄ N FRONTAGE RD
℄ NW FRONTAGE RD EB
MSE RETAINING WALL M
MSE RETAINING WALL A
MSE RETAINING WALL B
MSE RETAINING WALL C
END CONSTRUCTION NW FRONTAGE RD EB STA 816+68.55
BEGIN CONSTRUCTION N FRONTAGE RD EB (WEST) STA 820+48.99
℄ ENT RAMP WB (RAMSEY BLVD)
℄ EXT RAMP WB (RAMSEY BLVD)
℄ RAMSEY BLVD NB (CSAH 56 NB)
℄ RAMSEY BLVD SB (CSAH 56 SB)
℄ TH 10/169 WB
℄ TH 10/169 EB
℄ EXT RAMP EB (RAMSEY BLVD)
℄ ENT RAMP EB (RAMSEY BLVD)
℄ RAMSEY BLVD SOUTH ROUNDABOUT
℄ RIVERDALE DR WB (WEST LEG)
℄ RIVERDALE DR WB (EAST LEG)
℄ RIVERDALE DR EB (EAST LEG)
℄ REGIONAL PARK TRAIL
END CONSTRUCTION RIVERDALE DR EB (WEST LEG) STA 309+51.52
BEGIN CONSTRUCTION RIVERDALE DR EB (EAST LEG) STA 320+54.55
END S.P. 199-115-006 RIVERDALE DR EB STA 327+01.08
RIVERDALE DR NW
ANCHORAGE ASSEMBLY TYPE 31
TRAFFIC BARRIER DESIGN TRANS TYPE 31
MATCHLINE STA 812+00
MATCHLINE STA 508+00
MATCHLINE STA 521+00
MATCHLINE STA 304+00
MATCHLINE STA 80+86
B618 C&G
B624 C&G
B612 C&G
D424 C&G
D412 C&G
5' MEDIAN
4' MEDIAN
8.4' SNOW STORAGE
12.4' SNOW STORAGE
16' ON RAMP
18' OFF RAMP
22' ON RAMP
16' OFF RAMP
18' ON RAMP
10' TRAIL
11.3' TRAIL
8' TRAIL
4.3' SHLD
13' SHLD
4' SHLD
12' THRU
14' THRU
15.5' THRU
17' THRU
20' THRU
22' THRU
1:30
1:10

EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 4 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM LOCALS TO MnDOT

PROPERTY TRANSFER FROM MnDOT TO LOCALS

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

DESIGNED BAU
DRAWN TWB
CHECKED BAU

S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 234 OF 685

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## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(B) CONCRETE ENTRANCE NOSE STANDARD PLATE 7107. (PAID FOR AS 6" CONCRETE WALK)

(D) 36" TYPE P-1, (TL-2) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(M) OVERHEAD SIGN LOCATION (SEE SIGNING PLANS FOR PANEL AND STRUCTURAL DETAILS).

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

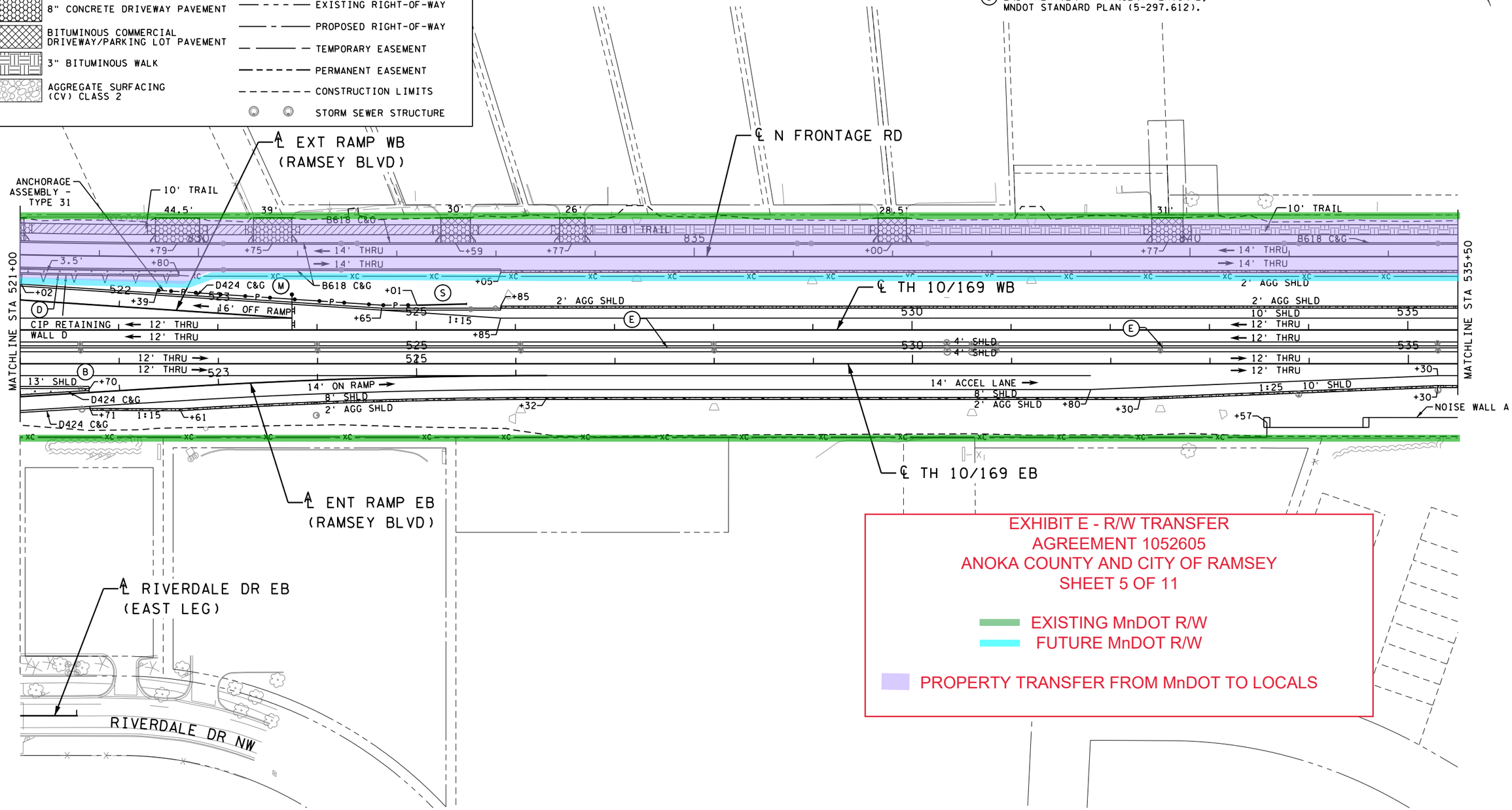



EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 5 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM MnDOT TO LOCALS

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SCALE FEET

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LIC. NO. 59444 DATE 03-08-2023

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| DESIGNED | BAU |
| DRAWN | TWB |
| CHECKED | BAU |

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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 235 OF 685

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2

- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

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2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

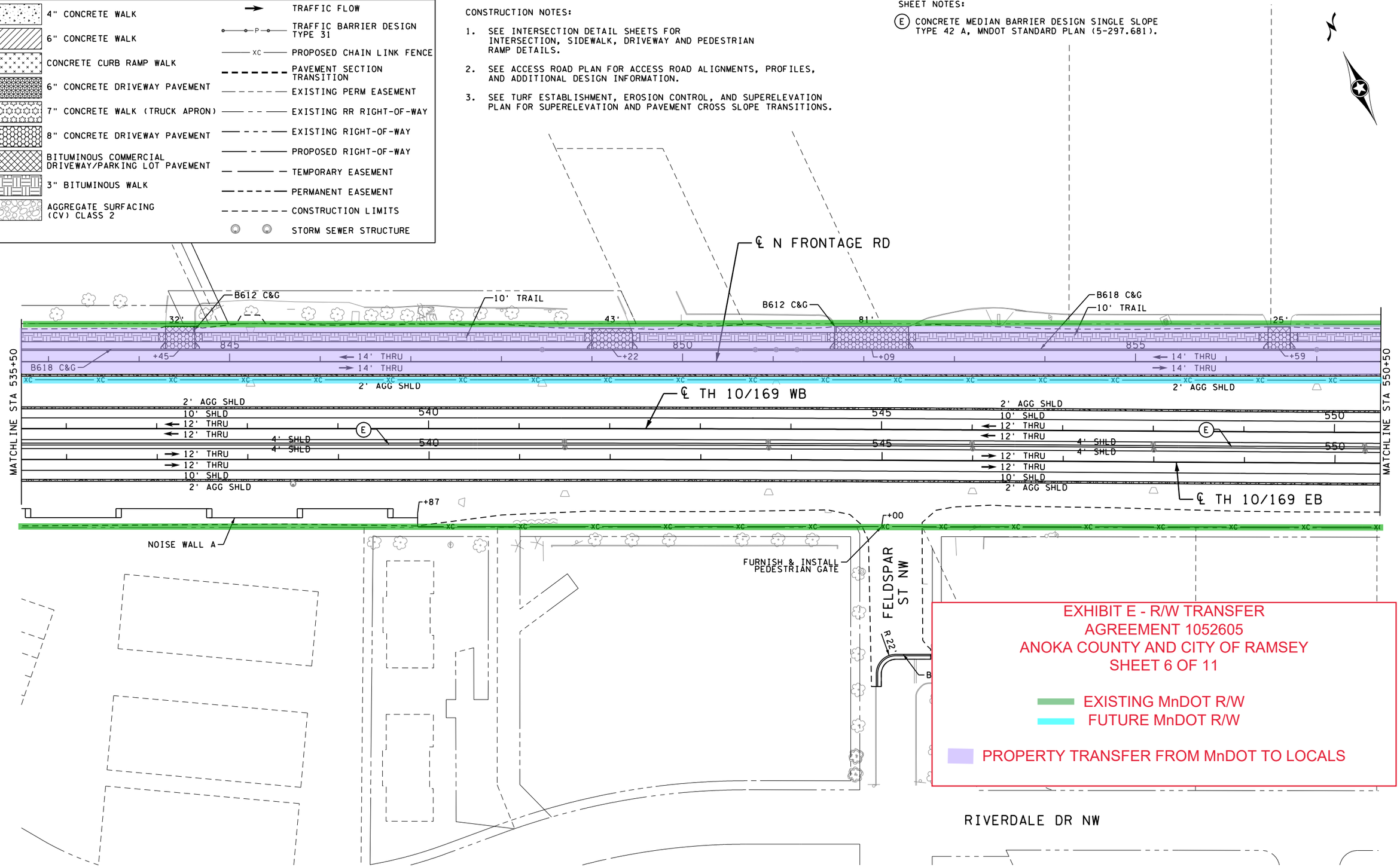



EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 6 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM MnDOT TO LOCALS

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

| DESIGNED | DRAWN | CHECKED |
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S.P. 0202-116 (TH10), S.P. 002-596-026, S.P. 002-656-001, S.P. 002-657-003, S.P. 199-113-003, S.P. 199-115-006
TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 236 OF 685

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2

- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(B) CONCRETE ENTRANCE NOSE STANDARD PLATE 7107. (PAID FOR AS 6" CONCRETE WALK)

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(M) OVERHEAD SIGN LOCATION (SEE SIGNING PLANS FOR PANEL AND STRUCTURAL DETAILS).

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

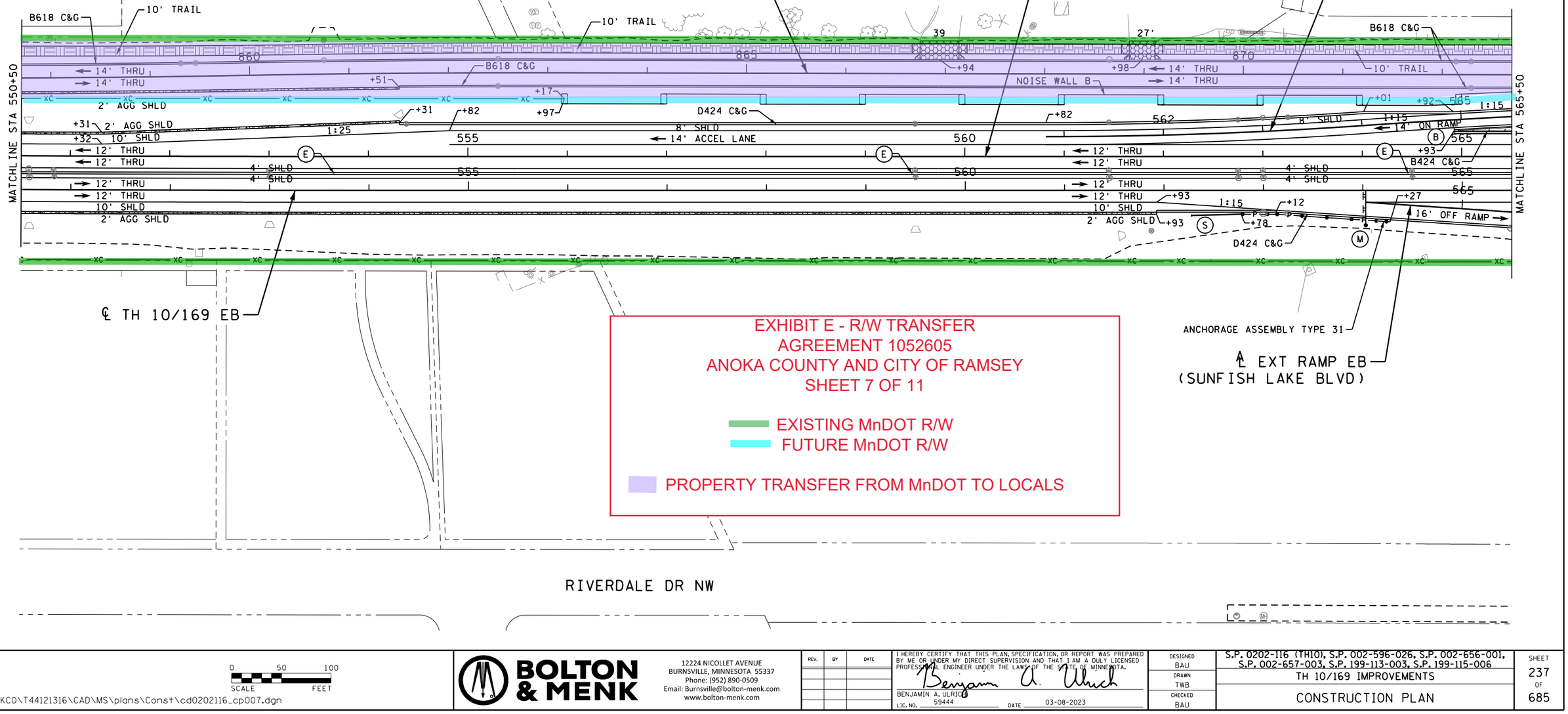



EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 7 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM MnDOT TO LOCALS

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

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| CHECKED | BAU |

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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 237 OF 685

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

BRIDGE #02592
CIP RETAINING WALL F
BITUMINOUS PATCH SPECIAL
℄ SUNFISH LAKE BLVD NB (CSAH 57 NB)
CIP RETAINING WALL E
℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)
℄ NE FRONTAGE RD WB
℄ NE FRONTAGE RD EB
℄ N FRONTAGE RD WB (EAST)
BITUMINOUS PATCH SPECIAL
℄ N FRONTAGE RD EB (EAST)
℄ N FRONTAGE RD
℄ TH 10/169 WB
℄ EXT RAMP WB (SUNFISH LAKE BLVD)
℄ ENT RAMP WB (SUNFISH LAKE BLVD)
℄ TH 10/169 EB
℄ EXT RAMP EB (SUNFISH LAKE BLVD)
℄ ENT RAMP EB (SUNFISH LAKE BLVD)
℄ SUNFISH LAKE BLVD NB
℄ SUNFISH LAKE BLVD SB (CSAH 57 SB)
NOISE WALL B
MSE RETAINING WALL H
MSE RETAINING WALL E
MSE RETAINING WALL F
MSE RETAINING WALL I
TRAFFIC BARRIER DESIGN TRANS TYPE 31
BARRIER TYPE TRANSITION
ANCHORAGE ASSEMBLY TYPE 31
BEGIN CONSTRUCTION NE FRONTAGE RD EB STA 900+51.75
END CONSTRUCTION N FRONTAGE RD EB (EAST) STA 882+21.37
MATCHLINE STA 565+50
MATCHLINE STA 580+20
MATCHLINE STA 904+70
MATCHLINE STA 202+20
SUNFISH LAKE BLVD NB (CSAH 57) STA 205+01.40
BEGIN S.P. 002-657-003
END S.P. 199-113-003

(N) SEE MSE RETAINING WALL DETAILS FOR BARRIER/WALL TRANSITION.

(O) IMPACT ATTENUATOR W/8" UNREINFORCED CONCRETE PAD (TL-3). SEE SPECIAL PROVISIONS FOR MORE INFORMATION.

(P) TRANSITION BETWEEN TYPE 42 A AND TYPE 42 A STEP BARRIERS.

(S) END TREATMENT - TANGENT TERMINAL, MNDOT STANDARD PLAN (5-297.612).

SUNFISH LAKE BLVD CONSTRUCTION

EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 8 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM LOCALS TO MnDOT

PROPERTY TRANSFER FROM MnDOT TO LOCALS

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LIC. NO. 59444 DATE 03-08-2023

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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 238 OF 685

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## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2

- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

(A) CONCRETE MEDIAN NOSE STANDARD PLATE 7113. (PAID FOR AS 6" CONCRETE WALK)

(I) 10' CURB TYPE TRANSITION.

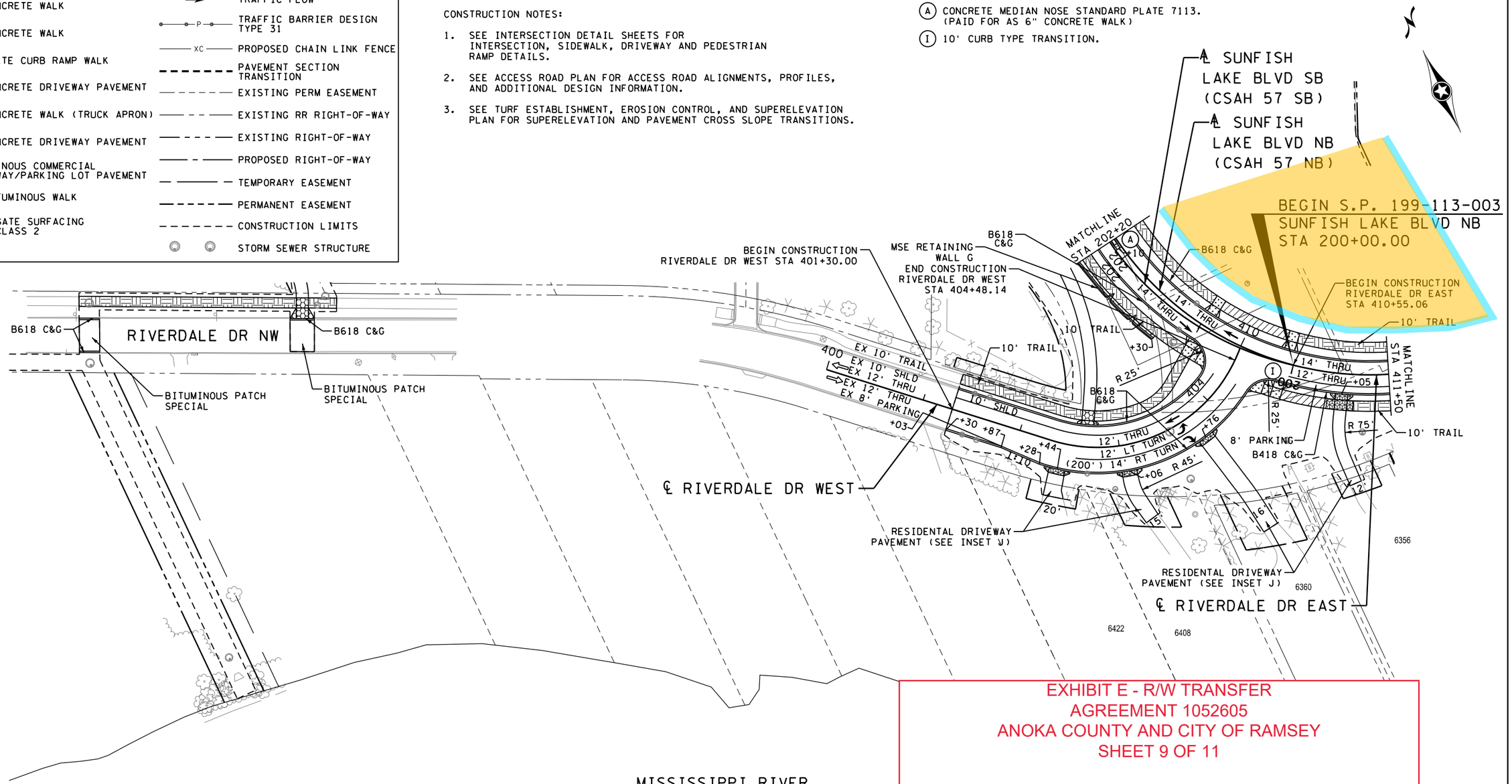



EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 9 OF 11

FUTURE MnDOT R/W

PROPERTY TRANSFER FROM LOCALS TO MnDOT

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BENJAMIN A. ULRICH
LIC. NO. 59444 DATE 03-08-2023

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| DRAWN | TWB |
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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 246 OF 685

## LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2

- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

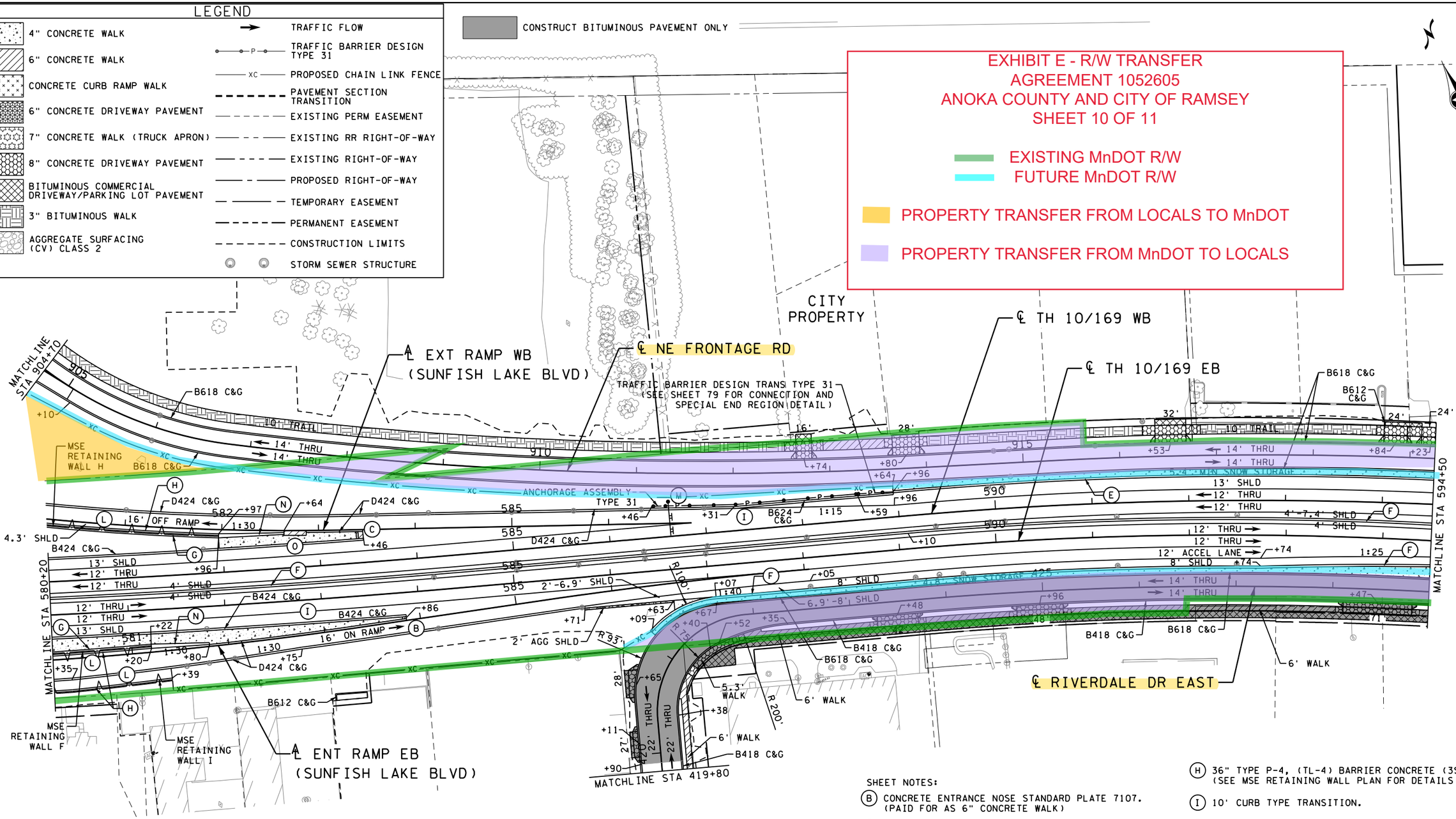
CONSTRUCT BITUMINOUS PAVEMENT ONLY

# EXHIBIT E - R/W TRANSFER
# AGREEMENT 1052605
# ANOKA COUNTY AND CITY OF RAMSEY
# SHEET 10 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM LOCALS TO MnDOT

PROPERTY TRANSFER FROM MnDOT TO LOCALS




CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

SHEET NOTES:

- (B) CONCRETE ENTRANCE NOSE STANDARD PLATE 7107. (PAID FOR AS 6" CONCRETE WALK)
- (C) CONCRETE EXIT NOSE, SEE MISCELLANEOUS DETAILS. (PAID FOR AS 6" CONCRETE WALK)
- (E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).
- (F) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A STEP, MNDOT STANDARD PLAN (5-297.681).
- (G) CONCRETE MEDIAN BARRIER SPECIAL (SEE MSE RETAINING WALL PLAN FOR DETAILS).
- (H) 36" TYPE P-4, (TL-4) BARRIER CONCRETE (3S52) (SEE MSE RETAINING WALL PLAN FOR DETAILS).
- (I) 10' CURB TYPE TRANSITION.
- (L) MOMENT SLAB (SEE MSE RETAINING WALL PLAN FOR DETAILS).
- (M) OVERHEAD SIGN LOCATION (SEE SIGNING PLANS FOR PANEL AND STRUCTURAL DETAILS).
- (N) SEE MSE RETAINING WALL DETAILS FOR BARRIER/WALL TRANSITION.
- (O) IMPACT ATTENUATOR W/8" UNREINFORCED CONCRETE PAD (TL-3). SEE SPECIAL PROVISIONS FOR MORE INFORMATION.

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LIC. NO. 59444 DATE 03-08-2023

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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 239 OF 685

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SHEET NOTES:

(E) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A, MNDOT STANDARD PLAN (5-297.681).

(F) CONCRETE MEDIAN BARRIER DESIGN SINGLE SLOPE TYPE 42 A STEP, MNDOT STANDARD PLAN (5-297.681).

(I) 10' CURB TYPE TRANSITION.

(P) TRANSITION BETWEEN TYPE 42 A AND TYPE 42 A STEP BARRIERS.

CONSTRUCTION NOTES:

1. SEE INTERSECTION DETAIL SHEETS FOR INTERSECTION, SIDEWALK, DRIVEWAY AND PEDESTRIAN RAMP DETAILS.
2. SEE ACCESS ROAD PLAN FOR ACCESS ROAD ALIGNMENTS, PROFILES, AND ADDITIONAL DESIGN INFORMATION.
3. SEE TURF ESTABLISHMENT, EROSION CONTROL, AND SUPERELEVATION PLAN FOR SUPERELEVATION AND PAVEMENT CROSS SLOPE TRANSITIONS.

LEGEND

- 4" CONCRETE WALK
- 6" CONCRETE WALK
- CONCRETE CURB RAMP WALK
- 6" CONCRETE DRIVEWAY PAVEMENT
- 7" CONCRETE WALK (TRUCK APRON)
- 8" CONCRETE DRIVEWAY PAVEMENT
- BITUMINOUS COMMERCIAL DRIVEWAY/PARKING LOT PAVEMENT
- 3" BITUMINOUS WALK
- AGGREGATE SURFACING (CV) CLASS 2
- CONSTRUCT BITUMINOUS PAVEMENT ONLY
- TRAFFIC FLOW
- TRAFFIC BARRIER DESIGN TYPE 31
- PROPOSED CHAIN LINK FENCE
- PAVEMENT SECTION TRANSITION
- EXISTING PERM EASEMENT
- EXISTING RR RIGHT-OF-WAY
- EXISTING RIGHT-OF-WAY
- PROPOSED RIGHT-OF-WAY
- TEMPORARY EASEMENT
- PERMANENT EASEMENT
- CONSTRUCTION LIMITS
- STORM SEWER STRUCTURE

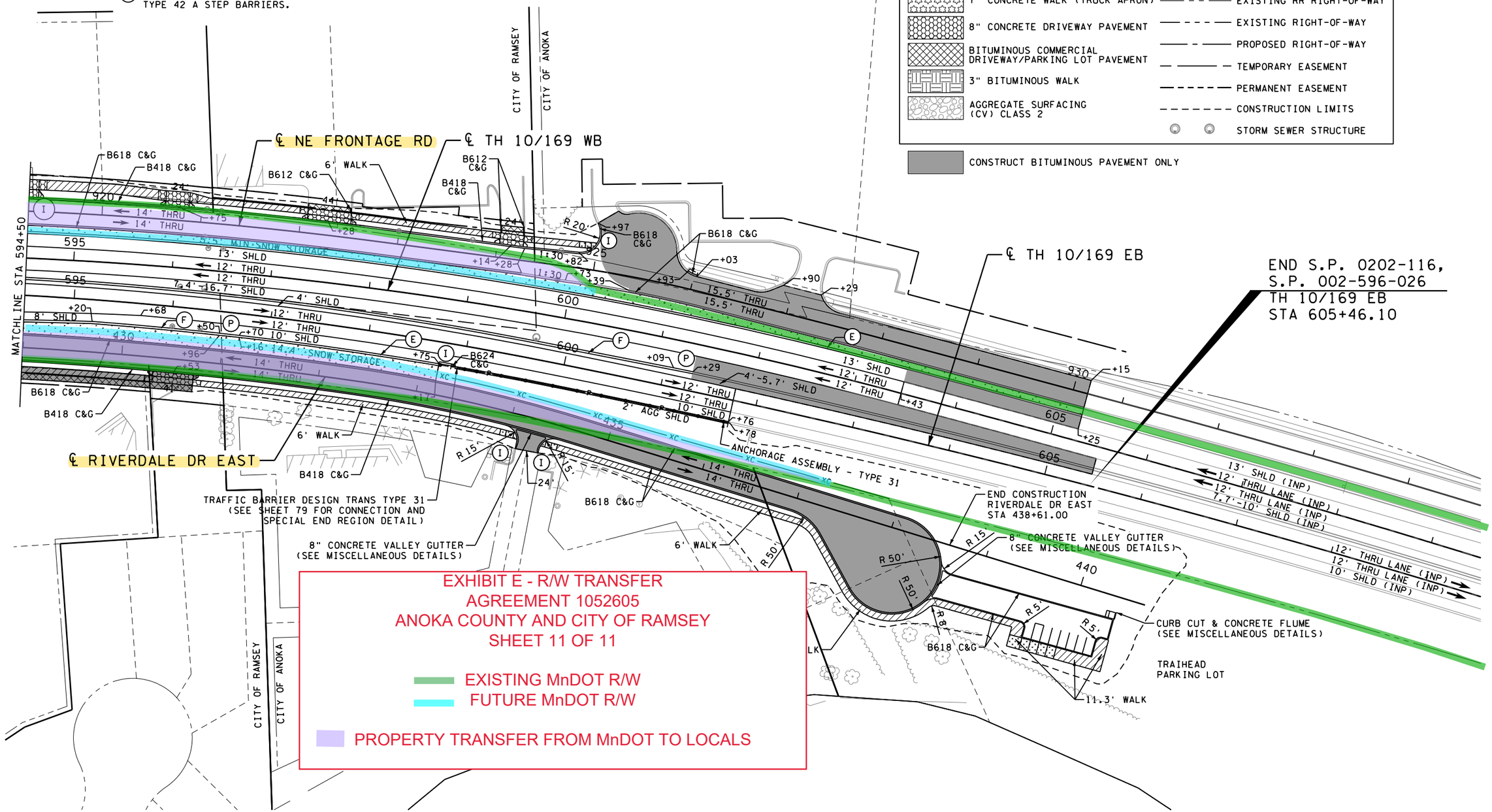



EXHIBIT E - R/W TRANSFER
AGREEMENT 1052605
ANOKA COUNTY AND CITY OF RAMSEY
SHEET 11 OF 11

EXISTING MnDOT R/W
FUTURE MnDOT R/W

PROPERTY TRANSFER FROM MnDOT TO LOCALS

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TH 10/169 IMPROVEMENTS
CONSTRUCTION PLAN

SHEET 240 OF 685

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

**RESOLUTION #23-172**

**RESOLUTION APPROVING MnDOT COOPERATIVE CONSTRUCTION AGREEMENT #1052605 FOR RAMSEY GATEWAY HIGHWAY 10 IMPROVEMENTS**

**WHEREAS,** Anoka County is proposing grade-separation improvements on County State Aid Highway (CSAH) 56/Ramsey Boulevard and CSAH 57/Sunfish Lake Boulevard at the Burlington Northern Santa Fe (BNSF) Railway and U.S. Highway 10/169 crossings to improve traffic operations and safety on each facility in partnership with BNSF, the City of Ramsey, and the Minnesota Department of Transportation (MnDOT); and

**WHEREAS,** the proposed improvements generally include reconstructing portions of U.S. Highway 10/169, CSAH 56/Ramsey Boulevard, CSAH 57/Sunfish Lake Boulevard, and Riverdale Drive; constructing new frontage roads; constructing sidewalks, trails and pedestrian curb ramps; constructing bridges and roundabouts; extending/reconstructing municipal utilities; constructing a temporary traffic control signal system; establishing turf; and installing striping and signing; and

**WHEREAS,** said parties mutually agree that the at-grade intersections of CSAH 56 and CSAH 57 at the BNSF Railway and U.S. Highway 10 crossings require grade separation to improve traffic operations and safety on each facility; and

**WHEREAS,** U.S. Highway 10 is under the jurisdiction of MnDOT; and

**WHEREAS,** CSAH 56/Ramsey Boulevard and CSAH 57/Sunfish Lake Boulevard are County State Aid Highways under the jurisdiction of Anoka County; and

**WHEREAS,** Riverdale Drive and the Frontage Road north of Highway 10 are Municipal State Aid Streets under the jurisdiction of the City of Ramsey; and

**WHEREAS,** the BNSF Railway is under the jurisdiction of BNSF; and

**WHEREAS,** pursuant to City Council Resolution #23-149 adopted June 27, 2023, the Mayor and City Administrator were directed to enter into MnDOT Cooperative Construction Agreement No. 1052001 with the State of Minnesota, Department of Transportation, and Anoka County to provide for payment by the City to the State of the City's share of the costs of the construction engineering in connection with the City water main and sanitary sewer to be performed upon, along, and adjacent to Trunk Highway 10 from 0.32 miles east of Armstrong Boulevard (County State Aid Highway 83) to 0.38 miles west of Thurston Avenue under State Project 0202-123 (TH 10=003) to facilitate the expedient construction of the Ramsey Gateway Highway 10 Improvements; and

**WHEREAS,** MnDOT has prepared Cooperative Construction Agreement #1052605 to provide for payment by the City to the State of the City's share of the costs of the construction

engineering in connection with the City water main and sanitary sewer construction, as well as to define the City's maintenance responsibilities for various infrastructure constructed as part of the Ramsey Gateway Highway 10 improvements project; and

**WHEREAS,** the parties agree it is in the best interest of the public to construct the improvements.

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

1) That the Mayor and City Administrator are hereby authorized and directed to enter into MnDOT Agreement No. 1052605 with the State of Minnesota, Department of Transportation, to provide for payment by the City to the State of the City's share of the costs of the construction engineering in connection with the City water main and sanitary sewer construction to be performed upon, along, and adjacent to Trunk Highway 10 from 0.37 miles east of Armstrong Boulevard (County State Aid Highway [CSAH] 83) TO 0.57 miles east of Sunfish Lake Boulevard (CSAH 57) and on CSAH 56 from 0.02 miles south of TH 10/169 to 0.40 miles south of Bunker Lake Boulevard (CSAH 116) and on CSAH 57 from TH 10/169 to 0.11 miles south of Bunker Lake Boulevard (CSAH 116) and on Riverdale Drive from 0.15 miles west of Ramsey Boulevard to 0.13 miles east of Ramsey Boulevard, and on Sunfish Lake Boulevard from Riverdale Drive to TH 10 under State Project 002-596-026 and State Project 0202-116 (TH 10=003).

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 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Promote economic growth and development.

---

**Information**

**Title:**

Adopt Resolution #23-175 Approving Site Plan for 14200 Limonite Street NW - Jam Hops

**Purpose/Background:**

Jam Hops is an existing gymnastics training business located just across the border in Anoka on Bunker Lake Boulevard. That location is soon to be no longer available to this business, so it must relocate. The business owner has been working with the City to identify sites that are near the existing location to remain convenient for existing clients while allowing the business to grow. The applicant is pursuing a 4.14-acre City-owned parcel that will meet the needs of the business. The applicant has been working with the City's Economic Development staff and the EDA for the land sale.

**Proposed Use**

Jam Hops is proposing to use the site as an indoor commercial recreation facility, which is a permitted use within the E-2 zoning district. The building will have large spaces for gymnastics and dance training. A small theater area will be used for recitals for the dance program. A mezzanine area will have administrative offices for the business.

**Building Design**

The building will be constructed out of concrete precast panels in a design similar to the company's Ham Lake location (photos are attached to this report in the Architectural Plans). The building will also have some large windows and a canopy over the main entrance. The building's orientation will be directed towards Ramsey Boulevard for better business exposure.

**Access and Parking**

The property currently has a driveway apron out to Ramsey Boulevard. With the upcoming Highway 10 reconstruction project, the bridge over the railroad tracks will result in a loss of access from Ramsey Boulevard to the site. The applicant worked with Anoka County to get the roadway plans to incorporate the grading into the proposed site plan. The roadway plans were not received in time to be incorporated into the Planning Commission's plan set, but were updated in time for the City Council. No significant changes were discovered.

Along the east side of the site is Limonite Street NW. The road is constructed to urban standards from 143rd Avenue to the north down to the north property line of the site. The rest of the roadway is a rural, unpaved roadway without utilities. This project proposes to reconstruct this portion of Limonite Street to urban standards and extend the sanitary sewer and water to where the road bends into 142nd Avenue NW. Access will then be provided to the site on Limonite Street (with the change in access, staff will re-assign the address from 14165 Ramsey Blvd. to 14200 Limonite St. NW). The City will contribute costs to the reconstruction that will be determined at the time of the development agreement.

The main parking lot will be accessed through the northern driveway. This driveway will be clearly identified by a monument sign. The main parking lot will have 123 parking spaces. The southern access will be for staff parking, deliveries, and trash access only. This parking lot has only 11 spaces. The applicant has provided an explanation of the parking needs attached to this report. Staff believes the amount of parking is appropriate given the applicant's experience at the Ham Lake location and the existing Anoka location. The Planning Commission also noted that this parking analysis was reasonable.

**Landscaping**
The applicant provided a landscape plan that was presented to the EBP on August 21. The current proposed plan meets the landscaping requirements and has been updated based on EPB comments.

**Lighting**
The applicant has submitted a lighting plan with photometrics. The plan provides at least 1.0 foot-candle of lighting across the parking lot. The proposed light fixtures are all downcast lights that meet City Code requirements.

**Utilities**
The site will be using municipal utilities that will be extended with the Limonite Street reconstruction.

**Grading and Drainage**
Storm water management will be handled on-site with a pair of storm water basins on the eastern side of the site. The overflow and roadway runoff will be directed into an existing basin south of 142nd Avenue on another City-owned parcel. The plan will need to be reviewed and approved by the Lower Rum River Watershed Management Organization (LRRWMO).

Along the western side of the property, the parking lot is shown perched up a couple feet above the existing curbline for Ramsey Boulevard. After road construction is complete, Ramsey Boulevard will be elevated over the railroad tracks to the south using retaining walls and will eventually meet existing roadway grade near 143rd Avenue resulting in the parking lot level below the roadway grade.

**Notification:**

Direct mailings were sent to property owners within 350 feet of the site. A "proposed development" sign was placed on the property.

**Time Frame/Observations/Alternatives:**

Alternatives to consider:
1. Approve the site plan as recommended by the Planning Commission with modifications made to the grading and landscape plans.
2. Approve the site with modifications that the City Council sees as appropriate.
3. Deny the site plan with specific findings.

**Funding Source:**

All costs associated with the application are the responsibility of the applicant. There will be some cost share on the reconstruction of Limonite Street that will be determined by the City Council with the development agreement. The development agreement is still being worked on and is anticipated to be reviewed by the Council on September 26.

**Recommendation:**

The Planning Commission recommended approval of the Site Plan at its meeting on August 24, contingent upon compliance with Staff's review comments.

**Outcome/Action:**

Motion to adopt Resolution #23-175 Approving Site Plan at 14200 Limonite St. NW.

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**Attachments**

Location Map

Project Narrative
Parking Justification
ACTION - Resolution #23-175
Architectural Plans
Civil Plans
Unresolved ProjectDox Changemarks

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:40 PM |
| Form Started By: Todd Larson | | Started On: 08/28/2023 10:15 AM |
| Final Approval Date: 09/07/2023 | | |

**27-32-25-33-0006**

***14165 Ramsey Blvd NW***

# Jam Hops




Print Date: August 4, 2023

0 0.02 0.04 0.07 0.11 0.14 mi

# Jam Hops Narrative

**Starting at the beginning:**

In 1997 Jam Hops (Spring Lake Park) merged with The Gymnastics Factory (Ham Lake) to combine forces in the Ham Lake area. Jam Hops Gymnastics Factory, Inc. offered gymnastics classes and had a young competitive gymnastics team. In 2002 a new, larger 15,000sf building was built and along with gymnastics, we began offering recreational and competitive dance. Over the next few years we added cheerleading, and an academic preschool called Leap-n-Learn. In addition to regular classes we also offer birthday parties, day camp, open gym, skill clinics, movies night, and other activities.

By 2017 we had added our Ninja and theater programs and we were operating out of 3 locations because we kept running out of space. So, in the fall of 2017 we opened a new 43,000sf complex to house all of our varied programming. We are now adding and additional 13,000sf expansion to that location, because once again we are out of space.

Shortly after moving into our new Ham Lake building, I was approached to buy out another gymnastics company on the Anoka Ramsey border and I took that over in June of 2019. We also moved our theater program from Ham Lake to this new location. At the time, the program had dwindled down to about 50 kids, but we now have well over 350 children coming every week as well as opening up more opportunities by offering the same types of activities as the Ham Lake location.

We recently found out that the Anoka/Ramsey space we are renting will be sold and we need to vacate by next summer (2024). So, we began the process of finding land in the Ramsey area to build a new larger building to house our expanding needs.

**What are we requesting:**

I am requesting approval to operate our gymnastics and theater programs, all of our activities, and add a Ninja program to our new Ramsey location. Since we continue to grow, we know we will need more space than the 16,000sf we currently have. We will also continue to be the home for at least one local high school gymnastics team during the months of November – February. We will have the option of hosting 2-3 high school gymnastics meets which will have approximately 80-100 in attendance.

The City of Ramsey has been gracious in allowing us to purchase a piece of property off of Ramsey Blvd, and I believe the size and location will serve us well! Our plan is to build an approximately 27,500sf building by the summer of 2024 with a future expansion plan to add up to 10,000sf. as needed. We are in the process of completing the survey, Phase 1, building plans, appraisal and loan process.

We’re very excited about moving into Ramsey and thank you very much for your consideration!

## Jam Hops Parking Justification

In our building plan we are including approximately 110-120 parking stalls.

Our busiest time is during the school year, M-F from approximately 4:30pm-9:00pm. However, we are open year-round, potentially from 9:00am-9:00pm every day of the week.

Generally speaking, the flow or our parking lot is that most of the recreational kids/parents come for a 1 hour class and then leave again. Then we have competitive and theater kids that are dropped off and later picked up for a 2-4 hour practice. In the evening, we have approximately 4-6 groups of 6-8 kids in the gym at any one time.

We have approximately 10 staff members on any given evening.

**Special Events**

We will on occasion host events. These are:

Theater performances – These are held Saturdays and Sundays and not during our regular class times. There are usually approximately 20 children in a performance (dropped off and picked up), 5 workers, and up to 70 spectators.

Gymnastics Meets - These are held on Saturday evenings, outside of regular class times. There are usually about 40 athletes/coaches/judges involved in the meets, and approximately 60 spectators.

Gymnastics Spring Shows – This is held over one weekend in May. There are many 1-hour sessions with approximately 30 kids, 50 spectators, and 8 staff members at each session. The sessions are spaced out so traffic and people don't overlap.

**Past History**

We have had quite a bit of experience with parking needs in our various buildings and stages of growth. For instance, our current Ham Lake building is 43,000sf and approximately 200 parking stalls. This has been quite adequate for our needs, and with the 13,000sf expansion we'll be adding about 20 more stalls. The current Anoka location is 16,000sf and has about 50 stalls. I always have to take into consideration which types of programs we are running and how much growth I anticipate when deciding on our parking needs. I feel that the plan we have come up with will meet our needs now and moving forward.

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

**RESOLUTION #23-175**

**A RESOLUTION APPROVING SITE PLAN FOR COMMERCIAL INDOOR RECREATION FACILITY AT 14200 LIMONITE STREET NORTHWEST**

**RECITALS**

1. Jam Hops, hereinafter referred to as the "**Permittee**" has properly applied for a Site Plan for an indoor gymnastics and dance training facility on the property legally described as follows:

   *All that part of the West 31 rods of the Southwest quarter of the Southwest quarter of Section 27, Township 32, Range 25, described as follows: commencing at a point on the West line thereof a distance of 335.51 feet South from the Northwest corner thereof as measured along said West line, then South along said West line a distance of 335.51 feet more or less to its intersection with the Northerly right-of-way line of Northern Pacific Railway, then Southeasterly along said Northerly right-of-way line to its intersection with the East line of said West 31 rods, then North along said East line thereof a distance of 448.92 feet more or less to a point on the said East line thereof a distance of 448.92 feet South from the Northeast corner of said West 31 rods as measured along said East line thereof, then Northwesterly in a straight line to the point of beginning, except road; subject to easements of record; Anoka county, Minnesota.*

   ("**Subject Property**")

2. That the **Subject Property** is zoned E-2 Employment District, which is a business park zoning designation and guided as such in the 2040 Comprehensive Plan.

3. That the City Code allows this type of permitted use in the E-2 Employment District.

4. That the **Permittee** appeared before the Planning Commission for review on August 22, 2023, that said public hearing was properly advertised and that the minutes of said public hearing are hereby incorporated by reference.

5. That the Planning Commission reviewed and recommended approval of the request.

6. That the City Council reviewed the request at a regular meeting on September 12, 2023.

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

That the Ramsey City Council hereby grants approval of the Site Plan for an commercial indoor recreation facility on the **Subject Property** contingent upon the following conditions:

**CONDITIONS**

1. Per civil plans dated 7/17/2023 as revised 8/30/2023.

2. Per architectural plans revised 8/3/2023.

3. That the Applicant enter into a Development Agreement with the City as prescribed by City Code pertaining to development fees and financial guarantees.

4. Final legal form approved by the City Attorney.

5. That separate building permit and sign permits are required.

6. That the Permittee shall be responsible for all City costs incurred in administering and enforcing this Resolution.

7. That this Resolution shall automatically expire if the use is not initiated by September 12, 2024, or a valid building permit has been issued.

8. That the Lower Rum River Watershed Management Organization shall review the proposed site plan and all conditions therein shall be met, including a storm water maintenance agreement.

9. That development of any future buildings on the site or expansion of the parking lot shall require a new Land Use Application or as required by City Code in effect at the time.

**BUILDING OWNER**

JAM HOPS

1460 133rd Lane NE
Ham Lake, MN 55304
Phone: 763-421-2867
Contact: Brenda Nolby
Email: bnolby@jamhops.com

**GENERAL CONTRACTOR**

KINGHORN COMPANY
21830 Industrial Court
Rogers, MN 55374
Phone: 763-428-8088
Contact: Jahn Kinghorn
Email: johnk@kinghornco.com

**ARCHITECT**

LAMPERT ARCHITECTS
420 Summit Ave
St. Paul, MN 55102
Phone: 763-755-1211
Contact: Laurel Schmidt
Email: laurel@lampert-arch.com

**STRUCTURAL ENGINEER**

STOH ENGINEERING
PO Box 1058
Jerome, AZ 86331
Phone: 808-463-2256
Contact: Bernie Stroh
Email: strohengineering@1791.com

**CIVIL ENGINEER**

HAKANSON ANDERSON
3601 Thurston Ave
Anoka, MN 55303
Phone: 763-427-5860
Contact: Tim Eggerichs
Email: time@HAA-inc.com


# COMMERCIAL PLAN REVIEW FOR CODE COMPLIANCE

## GENERAL INFORMATION

A. PROJECT NAME: Jam Hops
B. PROJECT LOCATION: 14165 Ramsey Blvd NW, Ramsey, Minnesota
C. ZONING AND LAND USE: E-2 Employment District
D. LOT SIZE: 4.13 Acres (180,011 s.f.)
E. LOT COVERAGE: 24,440 s.f./180,011 s.f. = 13.6% < 45%

## APPLICABLE CODES:

| | |
|---|---|
| A. RAMSEY ZONING ORDINANCE | Current Edition |
| B. MINNESOTA STATE BUILDING CODE (MSBC) – INCLUDING – | 2020 Edition |
| C. CHAPTER 1305 – INT'L BUILDING CODE | 2018 Edition |
| D. CHAPTER 1311 – INT'L EXISTING BUILDING CODE | 2018 Edition |
| E. CHAPTER 1315 – NATIONAL ELECTRIC CODE | 2020 Edition |
| F. CHAPTER 1322/23 – INT'L ENERGY CONSERVATION CODE | 2018 Edition |
| G. CHAPTER 1341 – MN ACCESSIBILITY CODE | 2020 Edition |
| H. CHAPTER 1346 – INT'L MECHANICAL CODE | 2018 Edition |
| I. CHAPTER 4714 – UNIFORM PLUMBING CODE | 2020 Edition |

## BUILDING CLASSIFICATION

A. OCCUPANCY GROUPS/ TYPE OF CONST (IBC Chpt 3 & IBC Chpt 6)

1. Office – Group B; – Type of Construction – II-B; – Area – 4,280 s.f. (Mezzanine); – Proposed Height – 35'-9", 1-Story
2. Theater – Group A-1; – Type of Construction – II-B; – Area – 1,924 s.f.; – Proposed Height – 35'-9", 1-Story
3. Gymnasium – Group A-2; – Type of Construction – II-B; – Area – 22,516 s.f.; – Proposed Height – 39'-9", 1-Story
4. Mixed Occupancy (IBC 508) – Groups A-1, A-3 & B are Non-Separated Uses
5. Incidental Uses (IBC 509) – None

B. FIRE-RESISTANCE-RATED CONSTRUCTION

1. Building Elements (IBC Tables 601 & 602)

| Element | Rating |
|---|---|
| Structural Frame | 0 Hours |
| Exterior Bearing Walls | 0 Hours |
| Interior Bearing Walls | 0 Hours |
| Exterior Non-Bearing Walls | 0 Hours |
| Interior Non-Bearing Walls | 0 Hours |
| Floor Construction | 0 Hours |
| Roof Construction | 0 Hours |

2. Exterior Wall Openings (IBC Table 705.8) – Separation Distance Greater Than 30 Feet

| Classification | Area of Opening |
|---|---|
| Unprotected | No Limit |
| Protected | No Limit |

3. Fire Walls (IBC 706) – Not Required –
4. Fire Barriers (IBC 707) – Not Required –
5. Fire Partitions (IBC 708) – Not Required –

C. ROOF AND INTERIOR FINISH REQUIREMENTS

1. Minimum Wall And Ceiling Finish Requirement (IBC Table 803.13)

| Building Component | Finish Class |
|---|---|
| Vertical Exits/ Exit Passageways | Class B |
| Exit Access Corridors/ Other Exit ways | Class B – Group A-1, A-2<br>Class C – Group B |
| Rooms and Enclosed Spaces | Class C |

2. Minimum Roof Covering Classification (IBC Table 1505.1) = Class C – (Contractor To Provide Class A Roof Assembly)

## AUTOMATIC SPRINKLER REQUIREMENTS

A. AN NFPA 13 AUTOMATIC SPRINKLER SYSTEM IS PROVIDED THROUGHOUT THE BUILDING (IBC 903.3.1.1)
1. Required Location(s) (IBC 903.2)
– Throughout The Building When the Fire Area Containing Group A-2 Exceeds 5,000 s.f., Has An Occupant Load Of 100 Or More, Or Is Located On A Floor Other Than The Level Of Exit Discharge

## ALLOWABLE HEIGHT, ALLOWABLE AREA

A. ALLOWABLE HEIGHT (IBC Table 504.3/504.4)
1. Groups A-1 And A-3 Are Equally More Restrictive Than Group B
2. Group A-2 & A-3, Type II-B
– Sprinklered: 75'-0", 3 Stories
3. Height Check
– 1 Story < 3 Stories
– 39'-9" < 75'-0"

B. ALLOWABLE AREA (IBC Table 506.2)
1. Groups A-1 Is More Restrictive Than Groups A-3 And B
2. Group A-1, Type II-B
– Tabular Area = 34,000 s.f.
– Frontage Increase (IBC 506.3)

$$8{,}500 \times \left( \frac{720'-0"}{720'-0"} - .25 \right) \times \frac{30'}{30'} = 6{,}375 \text{ s.f.}$$

Per Floor = 40,375 s.f.
– Multi-Story Increase (IBC 506.4)
40,375 x 1 Whole Building = 40,375 s.f.
3. Area Check
– Whole Building Area Check
24,440/40,375 = 60.5% < 100%

## MEANS OF EGRESS

A. DESIGN OCCUPANT LOAD (IBC Chpt 1004)
1. Main Floor: 613 Occupants
2. Mezzanine: 19 Occupants
3. Total Occupants: 632

B. EXIT/ EXIT ACCESS
1. Number Required (IBC Table 1006.2.1, 1006.3.2) = 3
2. Number of Accessible Required (IBC 1009) = 2
3. Arrangement (IBC 1007)
– Not Less Than 1/3 Overall Diagonal (Sprinklered Building)
4. Travel Distance Maximums
– Exit Access (IBC 1017) = 250'
– Common Path of Egress (IBC 1006.2.1) = 75'
– Dead Ends (IBC 1020.4) = 20'
5. Sizing (The Greater of Two Conflicting Widths Shall Be Used)
– Design Egress Sizing (IBC 1005.3)
Stairways (Occ Load x .3) = 5.7" (Mezz.)
Other Components (Occ Load x .2) = 126.4"
– Stairways (IBC 1011.2) = 36" (Mezz.)
– Corridors (IBC 1020.2) = 44"
– Exit Passageways (IBC 1024.2) = 44"
– Exit Doors (IBC 1010.1.1) = 32" Min Clear 48" Max Nom
6. Doors
– Swing (IBC 1010.1.2.1) Side Hinged Swinging Out At Occupant Load Of 50 Or More
– Landings (IBC 1010.1.6) Width Not Less Than Width of Door Or Stairway; Length in Direction of Travel Not Less Than 44"
– Thresholds (IBC 1010.1.7) Max Height = 1/2" – 1:2 Beveled Edge If 1/4"–1/2"
– Door Arrangement (IBC 1010.1.8) 48" + Door Width Apart
– Lock or Latch (IBC 1010.1.9) Operable From Egress Side Without Use of Knowledge or Keys. Manually Operated Flush Bolts Permitted on Inactive leaf.
– Panic/ Fire Exit Hardware (IBC 1010.1.10) Required At Exit/Exit Access Doors

## PLUMBING FIXTURES

A. NUMBER FIXTURES REQUIRED (IBC 2902.1)
1. Group A-1 & A-2 (Theater & Gymnasium)
– 632 Occupants
– 316 Male Occupants, 316 Female Occupants

| Fixture | Required: Men | Required: Women |
|---|---|---|
| Water Closets | 316 @ 1/125=2.53=3 | 316 @ 1/65=4.86=5 |
| Urinals | – | – |
| Lavatories | 316 @ 1/200=1.58=2 | 316 @ 1/200=1.58=2 |
| Bathtubs/ Showers | – | – |
| Drinking Fountains | 632 @ 1/500=1.26=2 | |
| Service Sink | 1 | |

3. Total Number of Plumbing Fixtures Required

| Fixture | Required: Men | Required: Women | Provided: Men | Provided: Women | Provided: Unisex |
|---|---|---|---|---|---|
| Water Closets | 3 | 5 | 1 | 1 | 6 |
| Urinals | – | – | – | – | – |
| Lavatories | 2 | 2 | 1 | 1 | 6 |
| Drinking Fountains | 2 | | 2 | | |
| Service Sink | 1 | | 1 | | |

Note: Footnote k. – Urinals May Be Substituted for Up to 2/3 Of Required Water Closets

B. LOCATION OF FIXTURES (IBC 2902.3.3)
– Not More Than 1 Story Above Or Below Regular Working Area
– Travel Distance Less Than 500 ft

C. SIGNAGE (IBC 2902.4)
– A Legible Sign For Each Sex Shall Be Provided Near The Entrance To The Toilet Facility

## OTHER

A. ACCESSIBILITY
1. Building is Accessible

B. GUARDS (IBC 1015)
1. 42" High Minimum Guards Shall Be Installed Where A Change In Levels Drops 30" Or More.
2. 34"–38" High Minimum Guards Shall Be Installed Along An Open Stair In R-3 Occupancies And In Dwelling Units in Group R-2).

C. ROOF ACCESS (IMC 306.5)
1. 60" Ships Ladder To 8 s.f. Roof Hatch (Min Dim 1'–8") Provided –Provide 42" Guard If Opening Is Within 10' Of Roof Edge.

D. CONCEALED SPACES
1. Floors (IBC 718.3) – Draftstops Not Required in Sprinklered Building
2. Attics (IBC 718.4) – Draftstops Not Required in Sprinklered Building

E. VENTILATION
1. Attics (IBC 1202.2) – 1 s.f./ 300 s.f. With Vapor Barrier
2. Under-Floors (IBC 1202.4) – Not Required

G. SAFETY GLAZING (IBC 2406)
1. Safety Glazing Shall Be Installed In Hazardous Locations As Specified In IBC 2406.4

H. RECYCLING SPACE (MSBC 1303.1500)
1. .001 x 28,680 s.f. = 29 s.f. Required

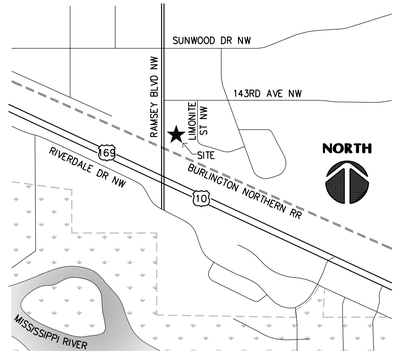
J. FIRE ALARM AND DETECTION SYSTEMS
1. Fire Alarm And Detection System Not Required (IBC 907.2)
2. If Required Provide Audible And Visible Alarm Notification Devices (IBC 907.5, NFPA 72)

M. PARKING AND MANEUVERING (Ramsey Zoning Ordinance)
1. Owner To Coordinate With City Of Ramsey To Determine Req'd Parking Capacity
2. Stall Size – 9'-0" x 18'-0"
3. Aisle Size – 24'-0"
4. Striping – 4" White Stripes
5. Pavement Design
– All Drive Aisles And Truck Maneuvering Areas: 2" Bituminous Wear Course; 2" Bituminous Binder Course; 8" Compacted Class 5 Base
– All Parking Areas: 1 1/2" Bituminous Wear Course; 1 1/2" Bituminous Binder Course; 6" Compacted Class 5 Base
– Verify With Existing Soil Conditions And Adjust Accordingly

## SHEET SCHEDULE

| Sheet | Description |
|---|---|
| T1 | Title Sheet |
| A1 | Site Plan |
| A2.1 | Floor Plan |
| A2.2 | Mezzanine Plan |
| A3 | Building Elevations |

## VICINITY MAP




# ANSI/ASHRAE STANDARD 90.1-2016

## GENERAL

A. Space Conditioning Category (5.1.2)
1. Nonresidential Conditioned Space

B. Climate (5.1.4)
1. Zone 6 – Southern Minnesota

## COMPLIANCE PATH

A. Prescriptive Building Envelope Option (5.2)

## MANDATORY PROVISIONS

A. Components Of The Building Envelope Shall Comply With Section 5.4
1. Insulation (5.4.1) Shall Comply With Section 5.8.1.1 – 5.8.1.9
2. Fenestration/ Door Performance (5.4.2) Shall Comply With Section 5.8.2
3. Air Leakage (5.4.3)
The Building Envelope Shall Contain An Air Barrier And Be Sealed At The Following Areas:
– Joints Around Fenestration And Door Frames
– Junctions Between Walls and Floors, Walls At Building Corners, Walls and Roofs or Ceilings
– Penetrations Of Utility Services At Walls, Floors, and Roofs
– Building Assemblies Used As Ducts Or Plenums
– Joints, Seams, Conn. Between Planes Or Changes In Air Barrier Materials
Fenestration and Doors – According To 5.4.3.2
Loading Dock Weatherseals – Required According To 5.4.3.3
Vestibules – Required at Building Entrances According To 5.4.3.4

## PRESCRIPTIVE REQUIREMENTS

| Table 5.5-6 Building Component | Maximum Assembly | Minimum Insulation | Proposed |
|---|---|---|---|
| ROOF: Entirely Above Deck | U-0.032 | R-30 (ci) | R-30 (ci) |
| WALLS: Mass | U-0.051 | R-13.3 (ci) | R-28 (ci) |
| S. O. G. FLOORS: Unheated | F-0.510 | R-20 For 24" | R-28 (ci) |
| OPAQUE DOORS: Swinging | U-0.500 | | U-0.20 |
| OPAQUE DOORS: Non-Swinging | U-0.500 | | U-0.147 |
| FENESTRATION: 0-40% Glazing | U-0.420 (0.40 SHGC) | | U-0.340 |

## SUBMITTALS

A. Contractor To Provide Product Submittals If Requested By The Building Official

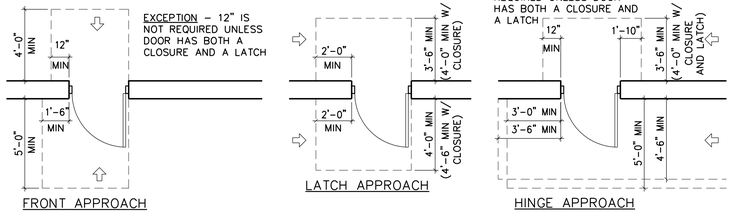
## PRODUCT INFORMATION AND INSTALL. REQ.

A. Building Components Must Identify R-Values Or U-Values Clearly Labeled On The Product In Accordance With Section 5.8

Note: Compliance Is For Building Envelope Only. The Design-Build HVAC and Electrical Designers Must Submit Documentation Proving Compliance With HVAC, Lighting, And Water Heating

NOTE TO ALL DESIGN/BUILD CONTRACTORS AND THEIR SUB-CONTRACTORS:

THE DESIGN/BUILD CONTRACTOR IS RESPONSIBLE FOR REVIEWING ALL MECHANICAL, ELECTRICAL, PLUMBING, FIRE SPRINKLER, OR ANY OTHER DESIGN/BUILD SUB-CONTRACTOR'S DOCUMENTS AS PERTAINING TO THE WORK FOR THIS PROJECT. IT IS THE DESIGN/BUILD SUB-CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE DESIGN/BUILD CONTRACTOR OF ANY CONFLICTS WITH THE ARCHITECTURAL AND STRUCTURAL DOCUMENTS DUE TO SIZES, LOCATIONS, QUANTITIES, ROUH-IN DIMENSIONS AND CODE INTERPRETATIONS. THE DESIGN/BUILD CONTRACTOR IS RESPONSIBLE FOR NOTIFYING THE ARCHITECT IMMEDIATELY OF ANY ARCHITECTURAL REVISIONS REQUIRED DUE TO THE COORDINATION OF EACH DESIGN/BUILD SUB-CONTRACTOR'S DOCUMENTS.




1 / A3 DOOR CLEARANCES
SCALE: 1/4" = 1'-0"

## GENERAL ACCESSIBILITY REQUIREMENTS

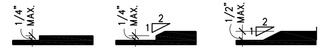
1. INTERNATIONAL SYMBOL OF ACCESSIBILITY



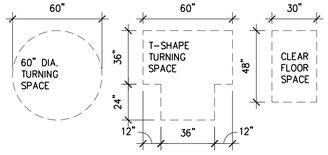
SINAGE WITH SYMBOLS OF ACCESSIBLITY SHALL HAVE A NON-GLARE FINISH AND CONTRASTING COLOR BETWEEN SYMBOL AND BACKGROUND

2. FLOOR SURFACES (MNSBC 303)
– FLOORS SHALL BE STABLE, FIRM AND SLIP RESISTANT
– CARPET SHALL BE SECURELY ATTACHED. PAD SHALL BE FIRM IF PROVIDED. PILE MAY BE LEVEL LOOP, TEXTURED LOOP, LEVEL CUT PILE OR LEVEL CUT/UNCUT PILE WITH A MAXIMUM HEIGHT OF 1/2" EXPOSED EDGES ARE TO BE FASTENED TO FLOOR AND PROVIDED WITH TRIM THE ENTIRE LENGTH OF THE EXPOSED EDGE.

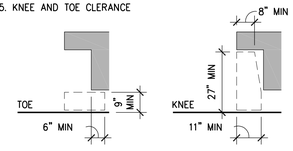
3. CHANGES IN LEVEL



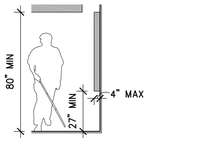

4. TURNING AND CLEAR FLOOR SPACE
– CHANGES OF LEVEL NOT PERMITTED AT TURNING OR CLEAR FLOOR SPACES. FLOOR SLOPE NOT GREATER THAN 1:48 PERMITTED
– KNEE AND TOE CLEARANCE PERMITTED TO BE INCLUDED AT CIRCULAR TURNING SPACE, ONE ARM OR BASE OF T-SHAPED SPACE AND AT THE CLEAR FLOOR SPACE
– CLEAR FLOOR SPACE SHALL BE POSITIONED FOR A FORWARD OR PARALLEL APPROACH



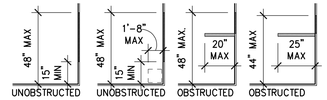

5. KNEE AND TOE CLERANCE

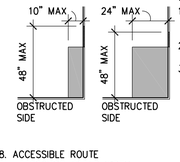



6. PROTRUDING OBJECTS



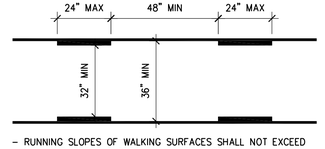

7. REACH RANGES




OPERABLE PARTS NOTES:
1. OPERABLE PARTS SHALL WITHIN ONE OR MORE REACH RANGES
2. A 30"x48" CLEAR FLOOR SPACE SHALL BE PROVIDED
3. PARTS SHALL BE OPERABLE WITH ONE HAND AND NOT REQUIRE TIGHT GRASPING, PINCHING OR TWISTING OF THE WRIST. FORCE REQUIRED TO ACTIVATE PARTS SHALL NOT EXCEED 5.0 LBS

8. ACCESSIBLE ROUTE
– MINIMUM CLEAR WIDTH




– RUNNING SLOPES OF WALKING SURFACES SHALL NOT EXCEED 1:20 AND CROSS SLOPES SHALL NOT EXCEED 1:48


LAMPERT ARCHITECTS
420 Summit Avenue
St. Paul, MN 55102
Phone:763.755.1211 Fax:763.757.2849
lampert@lampert-arch.com

ARCHITECT CERTIFICATION:
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PRELIMINARY NOT FOR CONSTRUCTION

SIGNATURE
LEONARD LAMPERT
PRINTED NAME
13669
LICENSE NO.
00.00.00
DATE


Kinghorn COMPANY
GENERAL CONTRACTORS
21830 Industrial Court
Rogers, MN 55374
Tel: 763-428-8088
Fax: 763-428-8090


JAM HOPS
Ramsey, Minnesota


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Project Designer: L. SCHMIDT
Drawn By:
Checked By: LL
Revisions

| 8/3/23 | CITY COMMENTS |
|---|---|

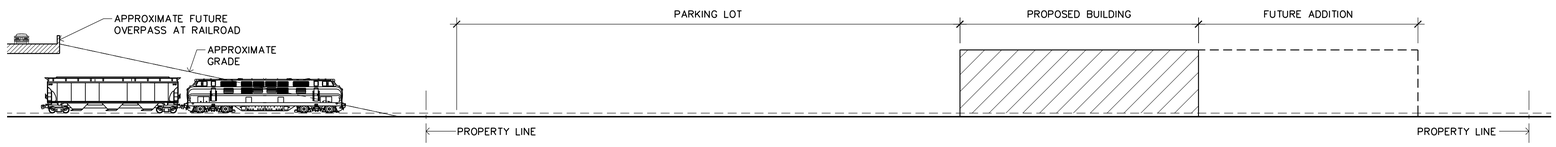
TITLE SHEET

Sheet Number

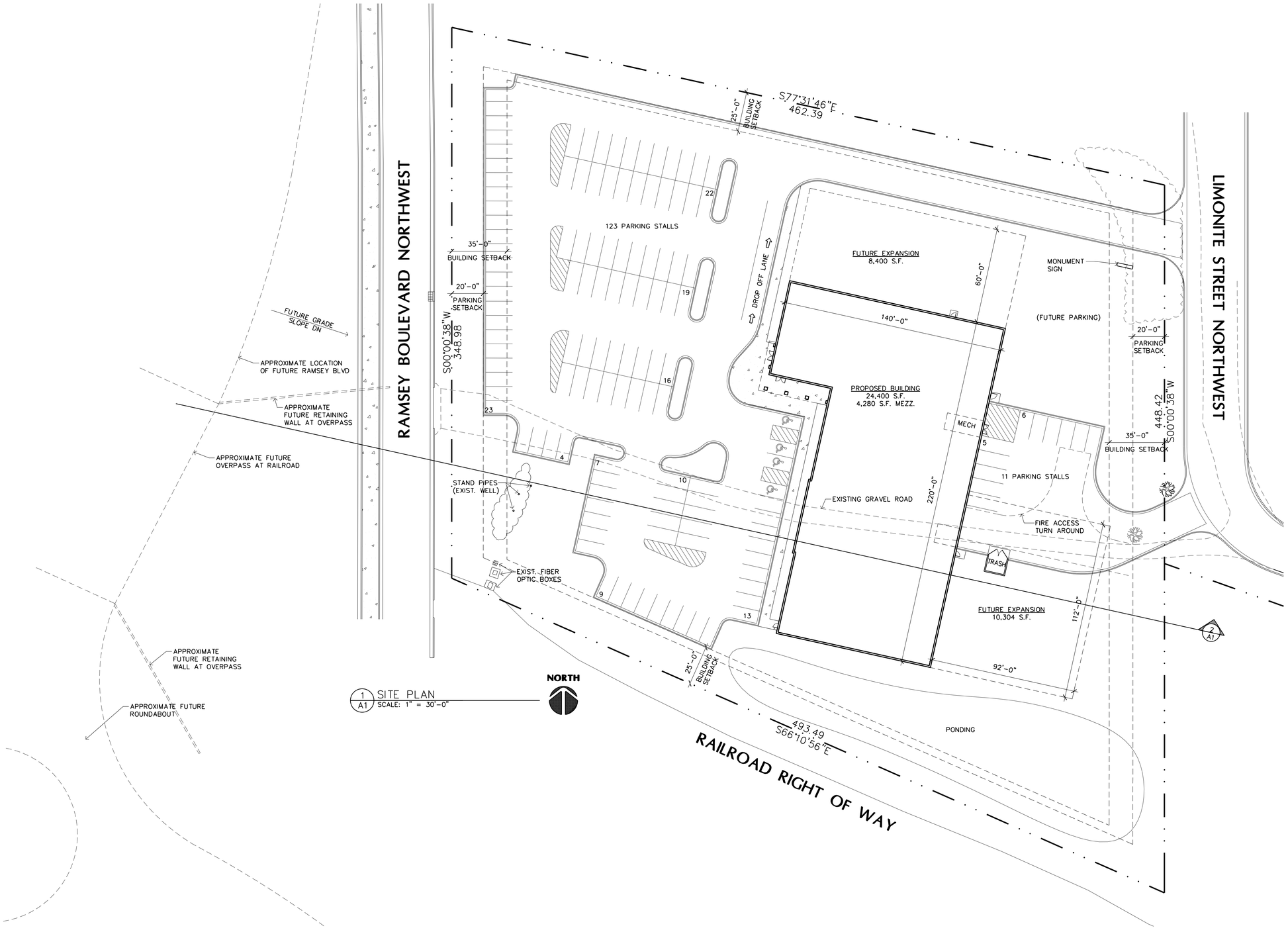
T1

Project No. 23051-4

Filename: Jam Hops – Ramsey




2 / A1 SECTION AT FUTURE RAMSEY BLVD
SCALE: 1" = 30'-0"




1 / A1 SITE PLAN
SCALE: 1" = 30'-0"

Filename: Jam Hops - Ramsey


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St. Paul, MN 55102
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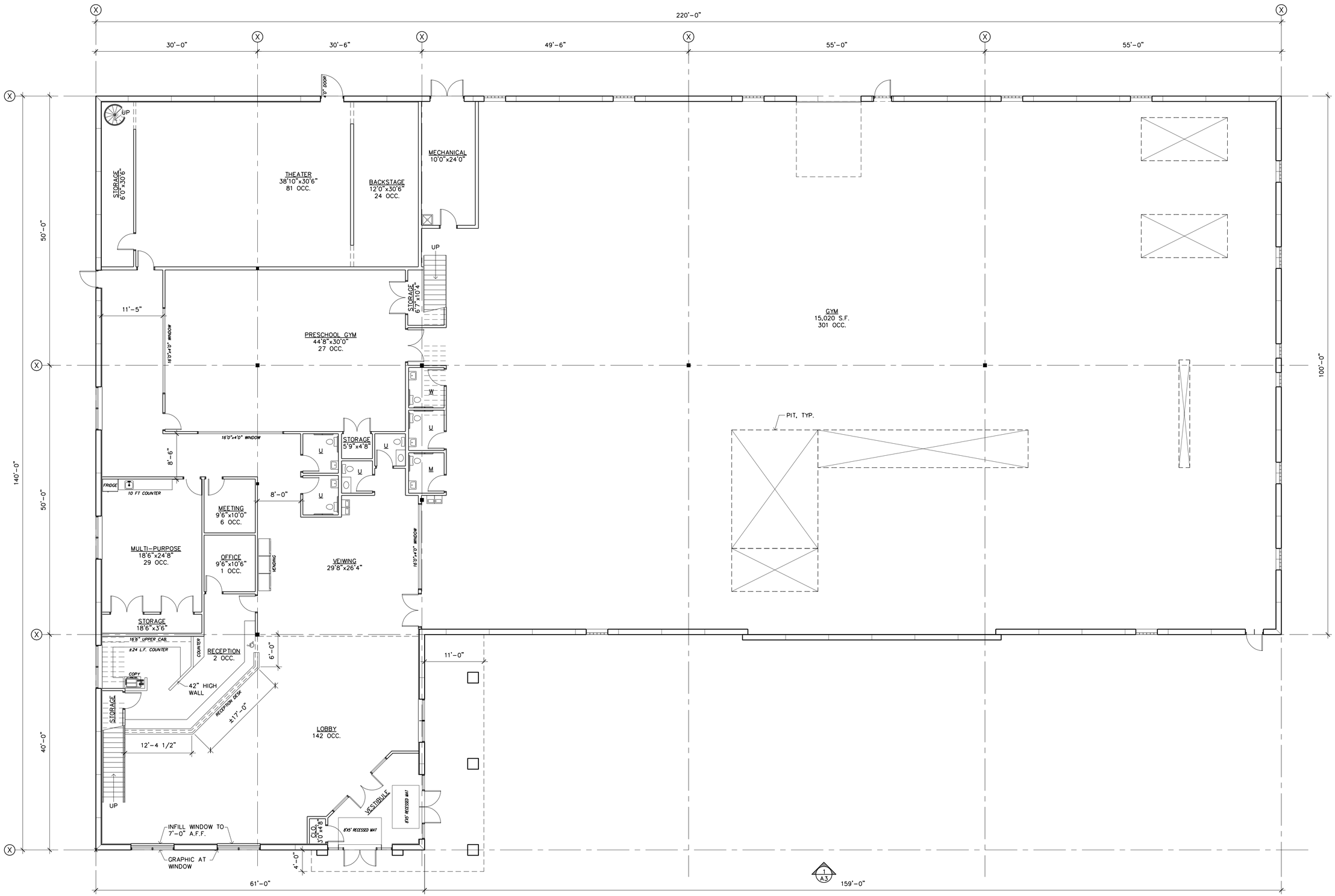

Project Designer: L. SCHMIDT
Drawn By:
Checked By: LL
Revisions

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| 6/15/23 | PRELIMINARY |
| 6/26/23 | PRELIMINARY |
| 6/29/23 | PRELIMINARY |
| 7/5/23 | PRELIMINARY |
| 8/1/23 | PRELIMINARY |
| 8/3/23 | CITY COMMENTS |
| | |

SITE PLAN

Sheet Number
A1

Project No.




1 A2.1 FLOOR PLAN
SCALE: 1/8" = 1'-0"

Filename: Jam Hops - Ramsey


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420 Summit Avenue
St. Paul, MN 55102
Phone:763.755.1211 Fax:763.757.2849
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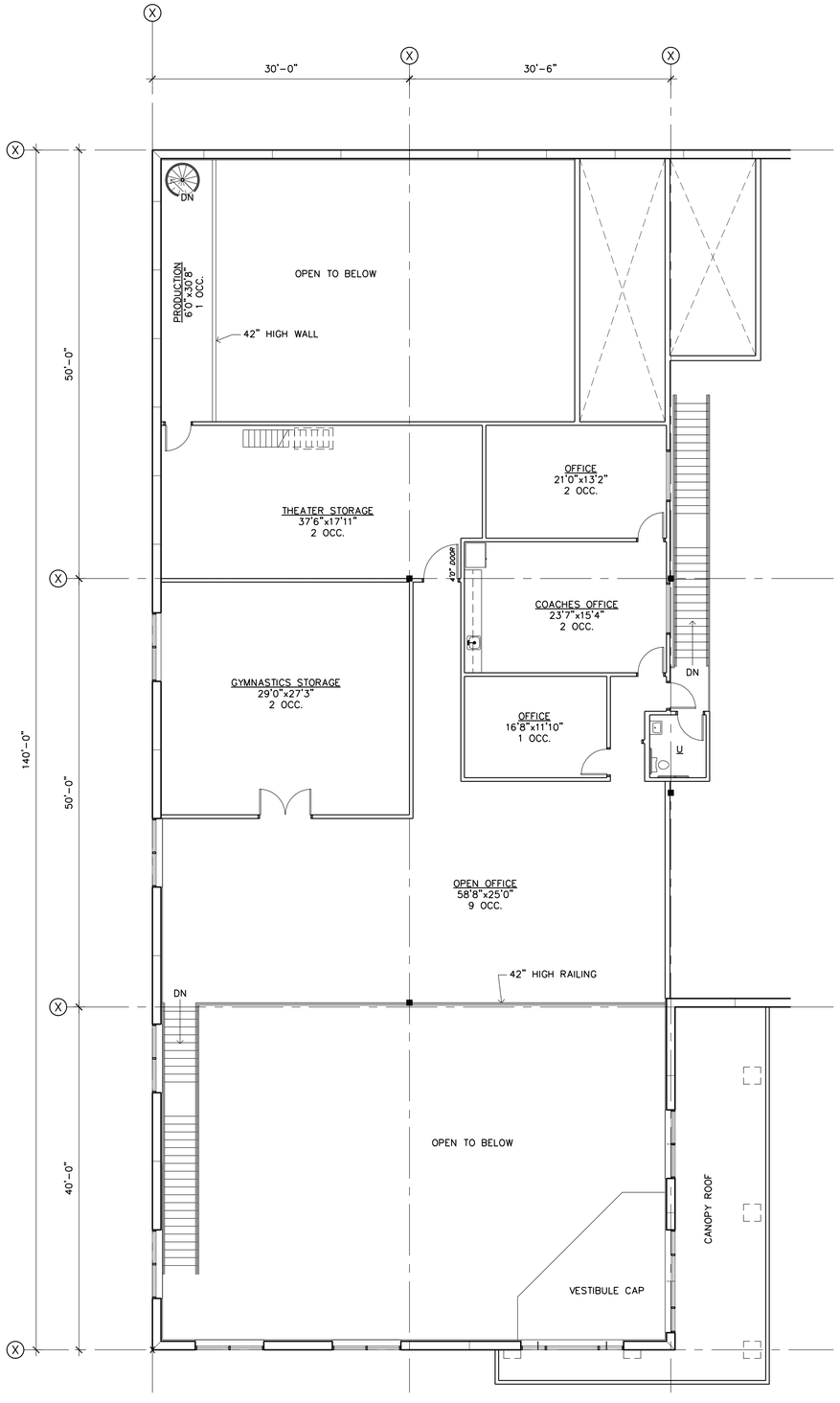
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| 6/26/23 | PRELIMINARY |
| 7/6/23 | PRELIMINARY |
| 8/1/23 | PRELIMINARY |
| 8/3/23 | CITY COMMENTS |
| | |
| | |
| | |

## FLOOR PLAN

Sheet Number

# A2.1

Project No. 23051-4




1 A2.2 MEZZANINE PLAN
SCALE: 1/8" = 1'-0"

Filename: Jam Hops - Ramsey


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St. Paul, MN 55102
Phone:763.755.1211 Fax:763.757.2849
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Checked By: LL

Revisions

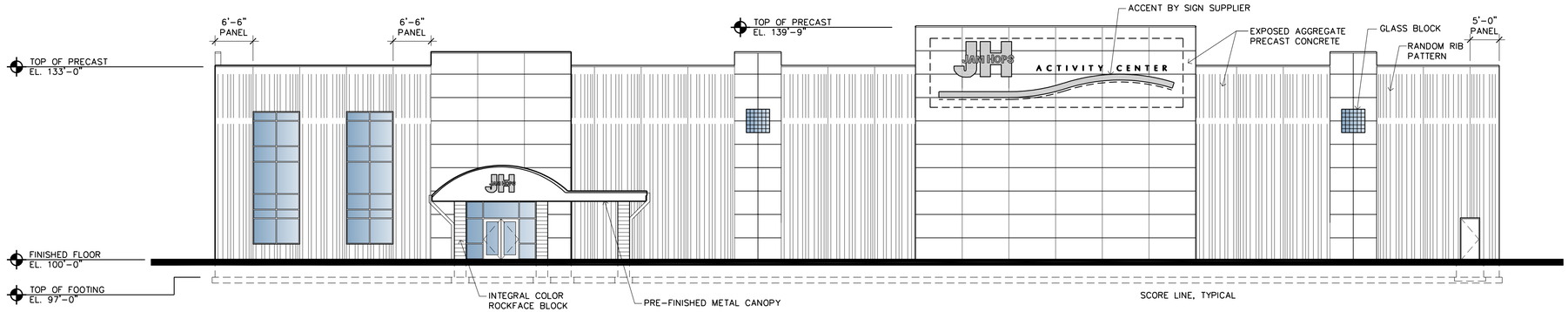
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| 6/26/23 | PRELIMINARY |
| 7/6/23 | PRELIMINARY |
| 8/1/23 | PRELIMINARY |
| 8/3/23 | CITY COMMENTS |

## MEZZANINE PLAN

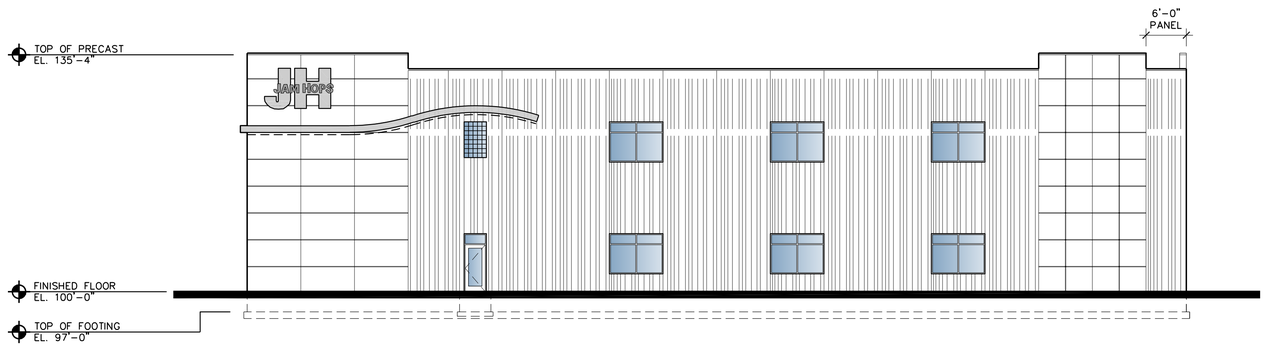
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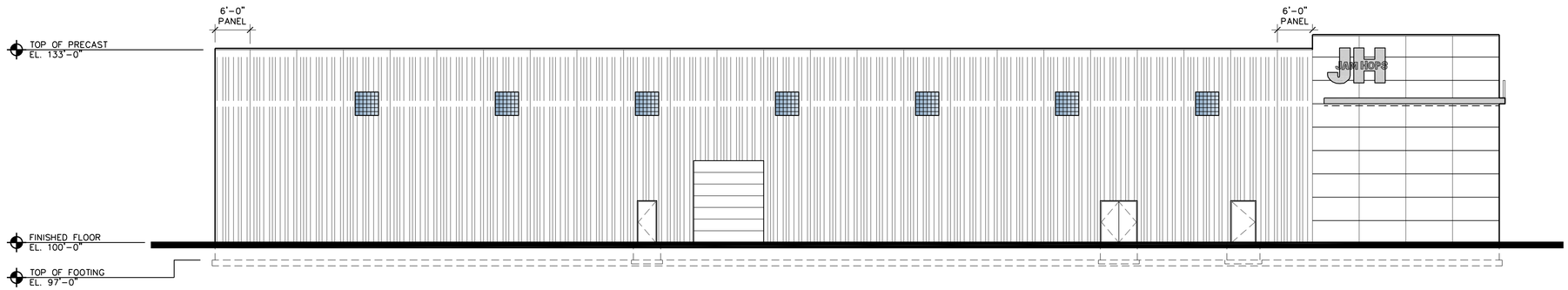
Project No. 23051-4



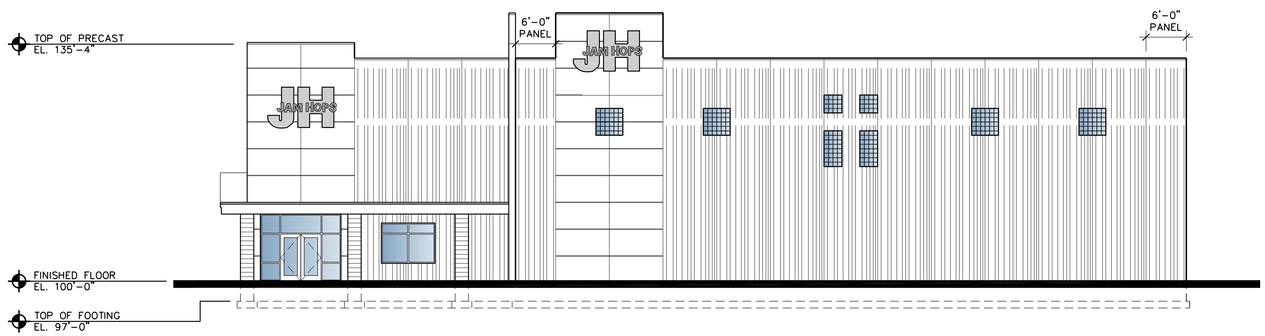

1 A3 WEST ELEVATION
SCALE: 3/32" = 1'-0"




2 A3 NORTH ELEVATION
SCALE: 3/32" = 1'-0"




3 A3 EAST ELEVATION
SCALE: 3/32" = 1'-0"




4 A3 SOUTH ELEVATION
SCALE: 3/32" = 1'-0"

Filename: Jam Hops - Ramsey

LAMPERT ARCHITECTS
420 Summit Avenue
St. Paul, MN 55102
Phone:763.755.1211 Fax:763.757.2849
lampert@lampert-arch.com

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Kinghorn COMPANY
GENERAL CONTRACTORS
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Rogers, MN 55374
Tel: 763-428-8088
Fax: 763-428-8090

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|---|---|
| 7/18/23 | PRELIMINARY |
| 8/1/23 | PRELIMINARY |
| 8/3/23 | CITY COMMENTS |

**BUILDING ELEVATIONS**

Sheet Number

A3

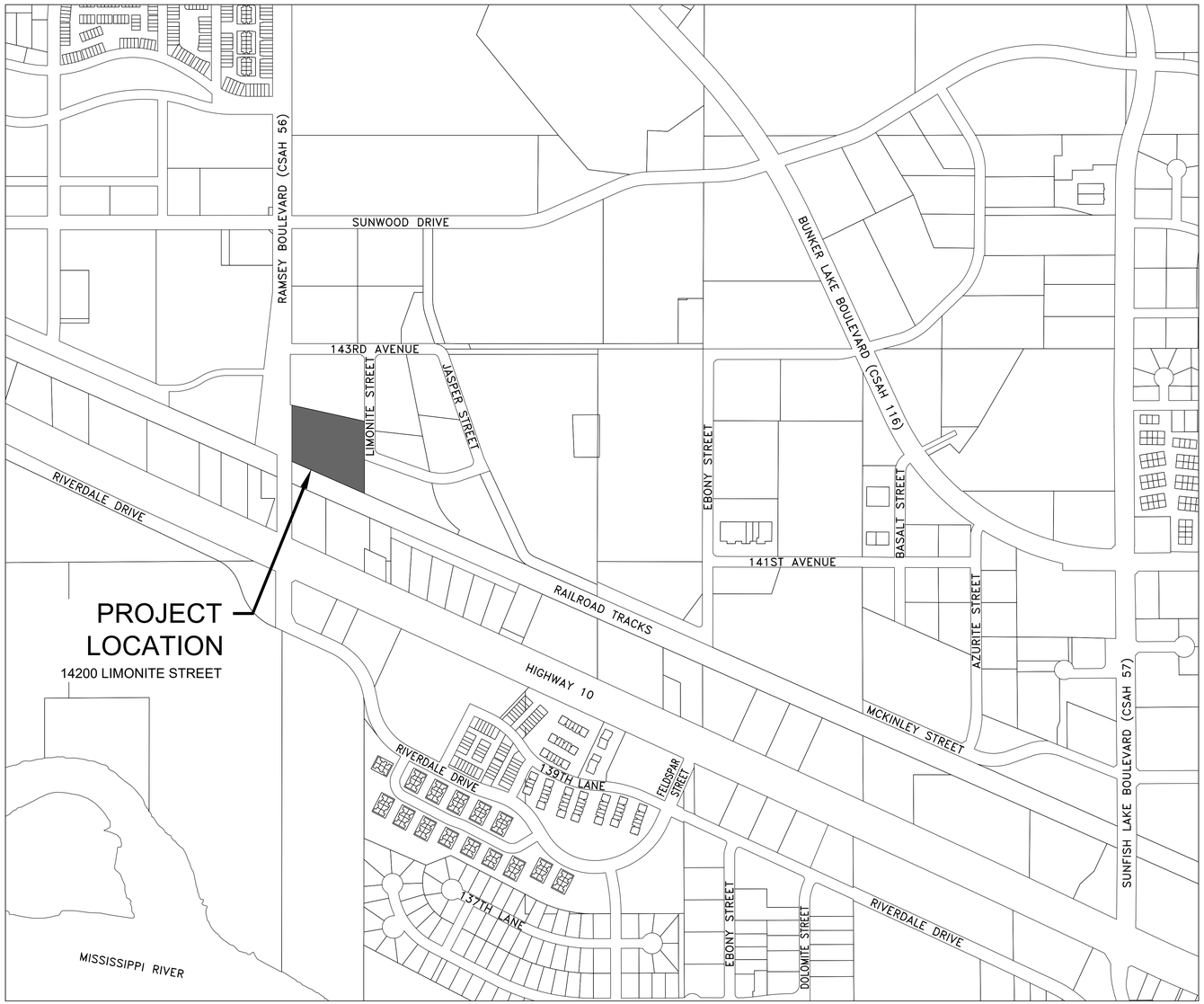
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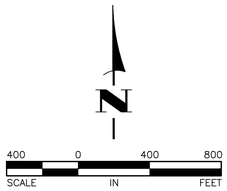


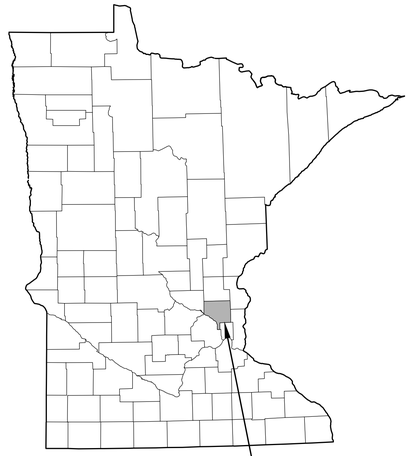

JAM HOPS
JH

# JAM HOPS

## SITE DEVELOPMENT PLANS
## FOR KINGHORN CONSTRUCTION
## IN THE CITY OF RAMSEY




## GOVERNING SPECIFICATIONS

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" AND THE "SUPPLEMENTAL SPECIFICATIONS" DATED SEPTEMBER 2022 SHALL GOVERN FOR STORM SEWER AND PARKING LOT WORK.

THE 2023 EDITION OF THE CITY ENGINEER'S ASSOCIATION OF MINNESOTA "STANDARD SPECIFICATIONS" SHALL GOVERN FOR SANITARY SEWER AND WATERMAIN WORK.

ALL FEDERAL, STATE AND LOCAL LAWS, REGULATIONS, AND ORDINANCES SHALL BE COMPLIED WITH IN THE CONSTRUCTION OF THIS PROJECT.

ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE LATEST EDITION OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING THE LATEST FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

## SHEET INDEX

**THIS PLAN CONTAINS 16 SHEETS**


| SHEET NO. | DESCRIPTION |
|---|---|
| C1 | TITLE SHEET |
| C2 | CONSTRUCTION NOTES AND DETAILS |
| C3–C6 | DETAILS |
| C7 | EXISTING TOPOGRAPHY AND REMOVALS PLAN |
| C8 | GRADING, DRAINAGE AND SEDIMENT CONTROL PLAN |
| C9 | UTILITY PLAN |
| C10 | RESTORATION AND PAVING PLAN |
| C11 | SANITARY SEWER AND WATERMAIN CONSTRUCTION PLAN–LIMONITE STREET |
| C12 | STREET AND STORM SEWER CONSTRUCTION PLAN–LIMONITE STREET AND 142ND AVENUE |
| C13 | FUTURE LAYOUT AND GRADING OF RAMSEY BOULEVARD |
| L1 | LANDSCAPE PLAN |
| X1 | CROSS SECTIONS–LIMONITE STREET |
| X2 | CROSS SECTIONS–LIMONITE STREET AND 142ND AVENUE |


Kinghorn CONSTRUCTION


Hakanson Anderson
Civil Engineers and Land Surveyors
3601 Thurston Ave., Anoka, Minnesota 55303
763–427–5860 FAX 763–427–0520


THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38–02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

BENCHMARK:
1. NORTH SIDE OF HIGHWAY 10, 80 FEET EAST OF RAMSEY BOULEVERD (CSAH 56), ONE FOOT SOUTH OF A WITNESS POST.
   ELEVATION=865.02

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.

TIMOTHY A. EGGERICHS, P.E.
HAKANSON ANDERSON
DESIGN ENGINEER

43362 LIC. NO.

DATE 7/17/23

| DATE | REVISION |
|---|---|
| 8/8/23 | PLAN REVISIONS PER CITY REVIEW |
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

SHEET C1 OF C13 SHEETS

3395.21

Aug 29, 2023 – 2:27pm
K:\PRIVATE\3395.21\ENGINEERING\PLAN DWG\339521_TITLE.dwg

GENERAL CONSTRUCTION AND SOILS NOTES:

1. STRIP ALL INPLACE TOPSOIL IN AREAS TO BE DISTURBED BY CONSTRUCTION AND REUSE AS SLOPE DRESSING. IN AREAS OF PARKING LOT AND BUILDING CONSTRUCTION, THE EXPOSED SAND SHALL BE SURFACE COMPACTED TO AT LEAST 100% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY, ASTM D698, IN AT LEAST THE UPPER 3 FEET.
2. UNLESS OTHERWISE RECOMMENDED IN THESE PLANS, THE GRADING SUBGRADE SHALL BE CONSTRUCTED OF SUITABLE GRADING MATERIAL. THE FILL SHALL BE PLACED IN 8'' TO 10'' LOOSE LIFTS, AND COMPACTED TO 100% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY.
3. SUITABLE GRADING MATERIAL FOR THIS PROJECT SHALL CONSIST OF ALL SOILS ENCOUNTERED WITH THE EXCEPTION OF TOPSOIL, SILT, DEBRIS, ORGANIC MATERIAL AND OTHER UNSTABLE MATERIAL.
4. CONTRACTOR SHALL REVIEW THE GEOTECHNICAL MEMORANDUM, PREPARED BY HAUGO GEOTECHNICAL SERVICES AND DATED JANUARY 15, 2016, FOR SITE SOIL INFORMATION.
5. PROVIDE A SAW CUT WHEN PLACING NEW PAVEMENT ADJACENT TO INPLACE PAVEMENT AND AT TERMINI OF CONSTRUCTION TO ENSURE A UNIFORM JOINT.
6. BITUMINOUS AND CONCRETE ITEMS DISTURBED BY CONSTRUCTION SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE DISPOSED OF IN ACCORDANCE WITH MN/DOT SPEC. 2104.
7. USE TACK COAT BETWEEN ALL BITUMINOUS MIXTURES. THE BITUMINOUS TACK COAT MATERIAL SHALL BE APPLIED AT A UNIFORM RATE OF 0.04 GAL/SY TO 0.06 GAL/SY BETWEEN BITUMINOUS LAYERS. THE APPLICATION RATES ARE FOR UNDILUTED EMULSIONS.
8. THE BITUMINOUS MIXTURES SHALL MEET THE REQUIREMENTS OF SPECIFICATIONS 2360 AND 3139.

GENERAL EROSION CONTROL NOTES:

1. EROSION CONTROL SHALL CONFORM TO THE MN/DOT EROSION CONTROL HANDBOOK.
2. PRIOR TO ANY CONSTRUCTION ACTIVITIES, THE CONTRACTOR SHALL ACQUIRE THE MPCA NPDES CONSTRUCTION STORMWATER GENERAL PERMIT. A COPY OF THE PERMIT SHALL BE SUBMITTED TO THE CITY PRIOR TO THE PRECONSTRUCTION MEETING.
3. THE CONTRACTOR SHALL INSTALL EROSION AND SEDIMENT CONTROL FACILITIES (BMP'S) PRIOR TO GRADING AND REMOVAL ACTIVITIES. BMP'S SHALL BE MAINTAINED FOR THE DURATION OF CONSTRUCTION ACTIVITIES AND POTENTIAL FOR EROSION HAS PASSED.
4. THE CONTRACTOR SHALL SCHEDULE HIS OPERATION TO MINIMIZE THE AMOUNT OF DISTURBED AREA AT ANY GIVEN TIME.
5. BMP'S SHALL BE INSPECTED DAILY BY THE CONTRACTOR. OBSERVATIONS SHALL BE RECORDED IN AN INSPECTION LOG. WEEKLY INSPECTION LOGS AND INSPECTION LOGS AFTER EVERY 1/2" RAIN EVENT SHALL BE SUBMITTED TO THE CITY INSPECTOR.
6. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE PROPERLY DISPOSED OF WITHIN THIRTY (30) DAYS AFTER FINAL SITE STABILIZATION.
7. THE CONTRACTOR SHALL FILE A NOTICE OF TERMINATION WITH THE MPCA AFTER FINAL STABILIZATION HAS BEEN APPROVED. THE CITY SHALL REVIEW AND APPROVE THE NOTICE OF TERMINATION PRIOR TO SUBMITTAL TO THE MPCA.

REFERENCE NOTES:

① SEE CITY PLATE NO. STR-26 FOR MODIFIED CLASS 5 AGGREGATE BASE SPECIFICATIONS.

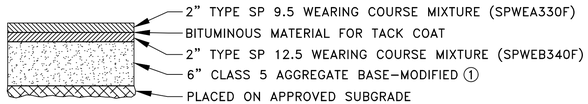
② CONTRACTOR SHALL PROTECT THE INFILTRATION BASIN WITH 48" HIGH ORANGE SAFETY FENCE PRIOR TO THE START OF CONSTRUCTION.

③ CONSTRUCTION EQUIPMENT SHALL BE MINIMIZED OVER THE FOOTPRINT OF THE BASIN. ONLY LOW PRESSURE, WIDE TRACKED EQUIPMENT SHALL BE USED FOR CONSTRUCTION.

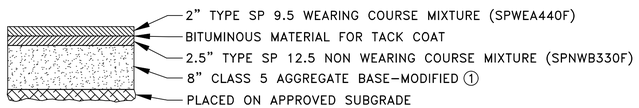
④ INFILTRATION BASINS SHALL NOT BE GRADED TO WITHIN THREE FEET OF THE FINAL GRADE UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN CONSTRUCTED AND FULLY STABILIZED OR RIGOROUS EROSION PREVENTION AND SEDIMENT CONTROLS TO KEEP SEDIMENT AND RUNOFF COMPLETELY AWAY FROM THE INFILTRATION AREAS HAVE BEEN PROVIDED.

⑤ THE INFILTRATION RATE FOR THE SOILS IN THE BOTTOM OF THE INFILTRATION BASIN SHALL BE BETWEEN 0.5 AND 8.3 INCHES PER HOUR. THE CONTRACTOR MAY HAVE TO AMEND THE SOILS TO MEET THIS REQUIREMENT.

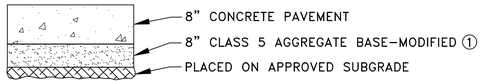
⑥ 3' WIDE FROM STA 4+36 TO STA 5+10, 8' WIDE FROM STA 5+10 TO STA 6+80 AND 5' WIDE FROM STA 6+80 TO STA 7+34.



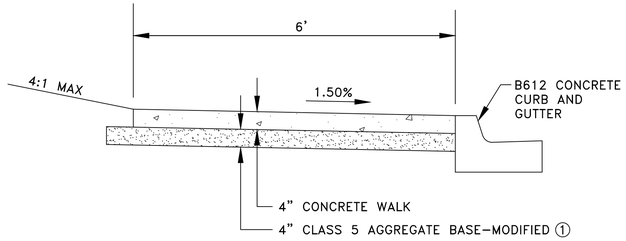

1/C2 LIGHT DUTY BITUMINOUS PAVEMENT SECTION
NO SCALE



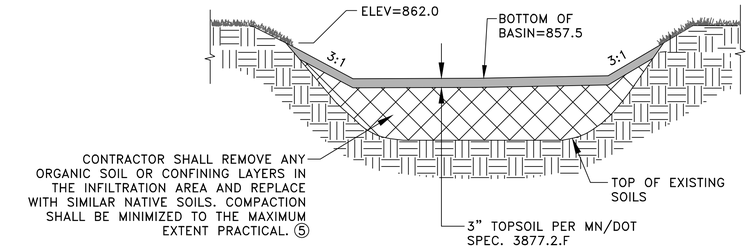

2/C2 HEAVY DUTY BITUMINOUS PAVEMENT SECTION
NO SCALE



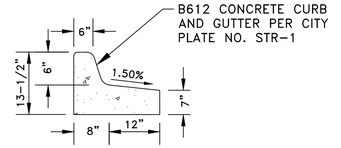

3/C2 CONCRETE PAVEMENT SECTION
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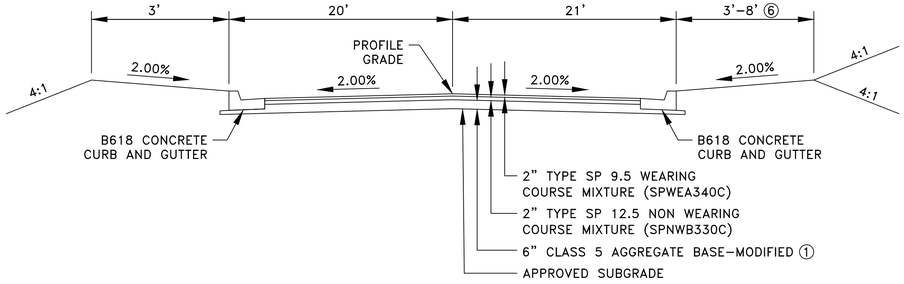

4/C2 CONCRETE SIDEWALK
NO SCALE



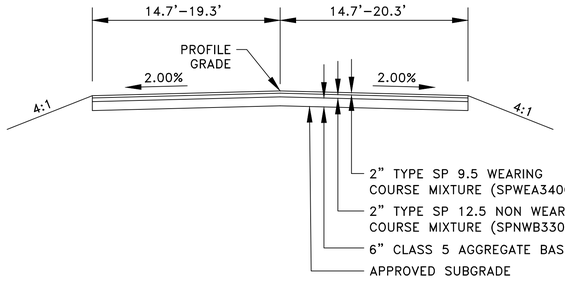

5/C2 INFILTRATION BASIN ②③④
NO SCALE



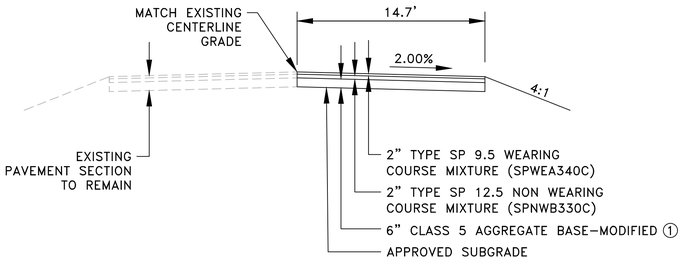

6/C2 TIPOUT CURB DETAIL
NO SCALE




7/C2 LIMONITE STREET SECTION
NO SCALE




8/C2 142ND AVENUE SECTION STA 7+34 TO STA 8+14
NO SCALE




9/C2 142ND AVENUE SECTION STA 8+14 TO STA 9+06
NO SCALE

Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
| 8/8/23 | PLAN REVISIONS PER CITY REVIEW |
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

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.
TIMOTHY A. EGGENHOFER, P.E.
Date 7/17/23 Lic. No. 43362

DESIGNED BY: TAE
DRAWN BY: TAE
CHECKED BY: CJJ

Hakanson Anderson
Civil Engineers and Land Surveyors
3601 Thurston Ave., Anoka, Minnesota 55303
763-427-5860 FAX 763-427-0520
www.hakanson-anderson.com

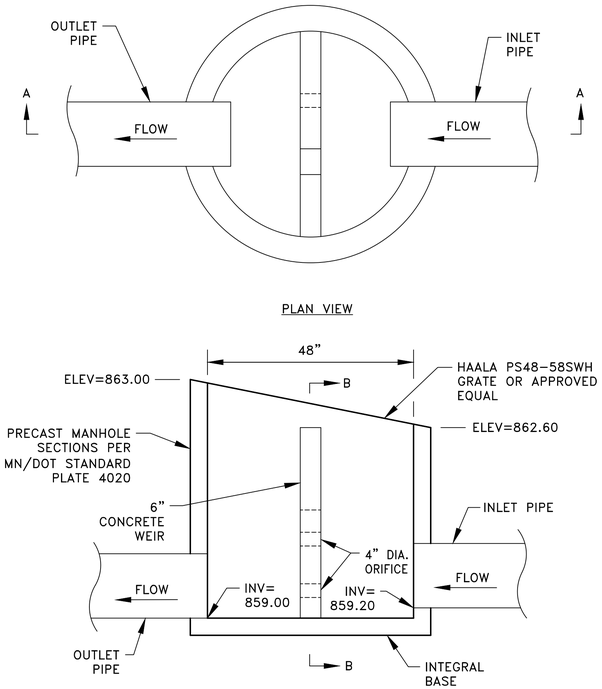
JAM HOPS

CONSTRUCTION NOTES AND DETAILS
CITY OF RAMSEY, MINNESOTA

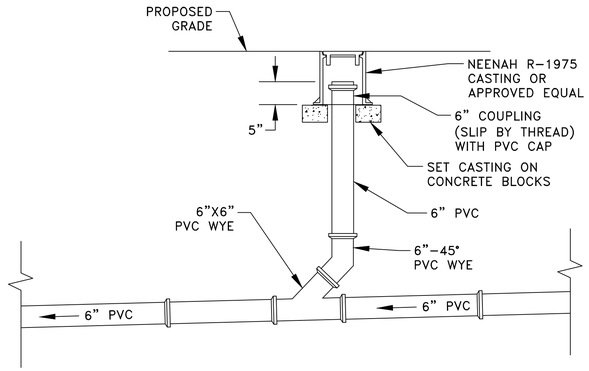
SHEET C2 OF C13 SHEETS

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Aug 29, 2023 - 2:27pm
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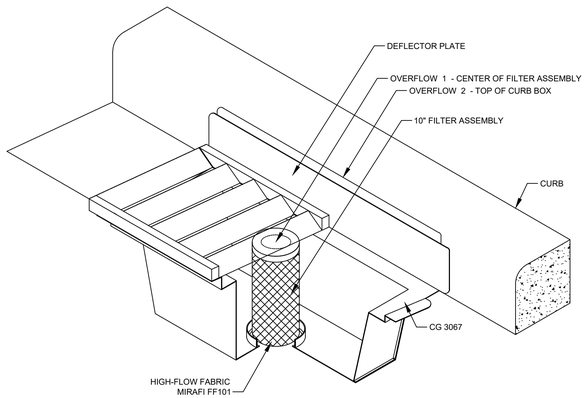

1 / C3 POND OUTLET STRUCTURE
NO SCALE



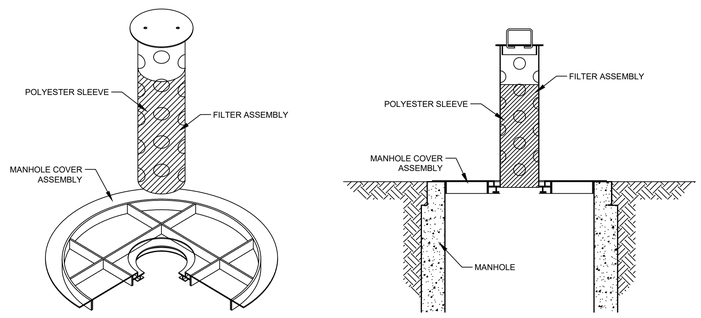

2 / C3 SANITARY SEWER CLEANOUT
NO SCALE

| SIGNIFICANT TREE INVENTORY TABULATION | | | |
|---|---|---|---|
| Tree Number | Common Name | Diameter (inches) | Action |
| 601 | Siberian Elm | 10 | Clear & Grub - Invasive |
| 604 | American Elm | 10 | Clear & Grub - Parking Lot |
| 606 | American Elm | 8 | Clear & Grub - Parking Lot |
| 607 | American Elm | 10 | Clear & Grub - Parking Lot |
| 608 | American Elm | 9 | Clear & Grub - Parking Lot |
| 609 | American Elm | 9 | Clear & Grub - Parking Lot |
| 610 | American Elm | 15 | Clear & Grub - Parking Lot |
| 611 | Boxelder | 8 | Clear & Grub - Parking Lot |
| 612 | Boxelder | 11 | Clear & Grub - Parking Lot |
| 613 | American Elm | 8 | Clear & Grub - Pond |
| 614 | Boxelder | 9 | Clear & Grub - Pond |
| 615 | Cottonwood | 18 | Clear & Grub - In City Right-of-Way |
| 616 | Cottonwood | 8 | Clear & Grub - In City Right-of-Way |
| 617 | American Elm | 12 | Clear & Grub - Parking Lot |
| 618 | American Elm | 10 | Clear & Grub - Pond |
| 619 | American Elm | 12 | Clear & Grub - Pond |
| 621 | American Elm | 9 | Clear & Grub - Pond |
| 623 | American Elm | 9 | Clear & Grub - Pond |
| 624 | American Elm | 9 | Clear & Grub - Pond |
| 625 | American Elm | 14 | Clear & Grub - Pond |
| 626 | American Elm | 8 | Clear & Grub - Pond |
| 627 | American Elm | 9 | Clear & Grub - Pond |
| 632 | Boxelder | 10 | Clear & Grub - Pond |
| 633 | Boxelder | 9 | Clear & Grub - Pond |
| 634 | American Elm | 8 | Clear & Grub - Pond |
| 635 | American Elm | 11 | Clear & Grub - Pond |
| 636 | Boxelder | 8 | Clear & Grub - Pond |
| 637 | Boxelder | 8 | Clear & Grub - Pond |
| 638 | Boxelder | 8 | Clear & Grub - Pond |

| | |
|---|---|
| Significant Tree Inches | 287 |
| Significant Tree Inches Removed | 287 |
| Invasive Species Inches Removed | 10 |
| Inches Removed for Ponding | 159 |




3 / C3 STORM DRAIN INLET PROTECTION ①




4 / C3 STORM DRAIN INLET PROTECTION ①

REFERENCE NOTES:
① INLET PROTECTION SHALL BE INSTALLED ON ALL CASTINGS RECEIVING RUNOFF FROM THE PROJECT AREA. INLET PROTECTION SHALL BE INSTALLED ON EXISTING, OFF SITE CASTINGS PRIOR TO THE START OF CONSTRUCTION. WIMCO MODELS CG 3067 AND RD 27 ARE SHOWN.

Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
| 8/8/23 | PLAN REVISIONS PER CITY REVIEW |
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

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.
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DESIGNED BY: TAE
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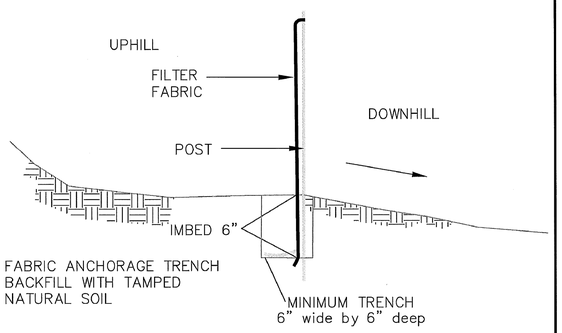
JAM HOPS

DETAILS
CITY OF RAMSEY, MINNESOTA

SHEET C3 OF C13 SHEETS

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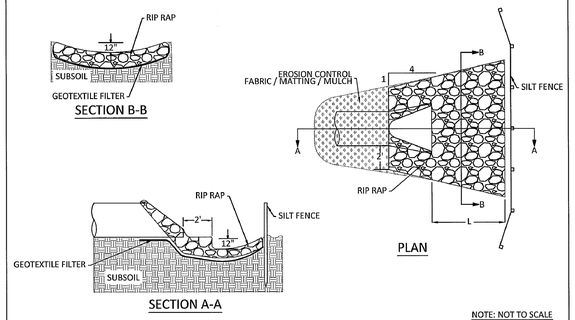



INSTALL AS PER FILTER FABRIC MANUFACTURER'S RECOMMENDATIONS

## SILT FENCE DETAIL

NO SCALE

| APPROVED: | | STANDARD DETAILS: |
|---|---|---|
| 1 – 2016 | City of RAMSEY | SILT FENCE |
| | | CITY PLATE No. ERO–1 |




NOTE: NOT TO SCALE

NOTES:

1. ON SLOPES 4:1 OR GREATER, ANCHOR OR STRAIGHT DISKED STRAW MULCH, SEEDED NETTING, GABRIC, OR MATTING SUCH AS EXCELSIOR SHALL BE USED TO STABILIZE DISTURBED SOILS. THESE EXPOSED SOILS MUST BE STABILIZED IMMEDIATELY AFTER GRADING OF SOIL IS COMPLETE.
2. A SKIRTING OF EROSION CONTROL FABRIC OR MULCH MUST BE USED TO PROTECT OUTLETS AS ILLUSTRATED REGARDLESS OF SLOPE.
3. RIP RAP IS CLASS III PLACED 18" THICK.
4. FOR PIPE GREATER THAN 48" DIAMETER OR 58" SPAN, QUANTITY OF GEOTEXTILE FABRIC AND RIP RAP WILL BE HANDLED IN A CASE BY CASE MANNER.
5. GEOTEXTILE FABRIC SHALL COVER THE BOTTOM AND SIDES OF THE AREA EXCAVATED FOR THE RIP RAP MATERIAL.

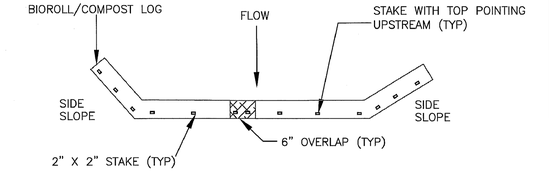
**RIP RAP AT RCP OUTLETS**

| DIA. OF PIPE (IN.) | L (FT.) | GEOTEXTILE FABRIC (SY) | 18" DEPTH RIP RAP (CU. YD) |
|---|---|---|---|
| 12 | 8 | 19.6 | 4.4 |
| 15 | 8 | 20.8 | 4.8 |
| 18 | 10 | 25.6 | 6.4 |
| 21 | 10 | 27.4 | 7.1 |
| 24 | 12 | 33.4 | 9.2 |
| 27 | 12 | 35.2 | 9.9 |
| 30 | 14 | 41.6 | 12.3 |
| 36 | 16 | 50.5 | 15.8 |
| 42 | 18 | 57.8 | 18.7 |
| 48 | 20 | 66.5 | 22.2 |

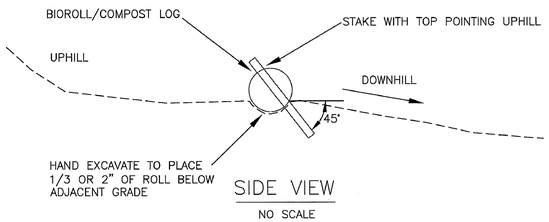
**RIP RAP AT RCP-A OUTLETS**

| SPAN OF PIPE (IN.) | L (FT.) | GEOTEXTILE FABRIC (SY) | 18" DEPTH RIP RAP (CU. YD) |
|---|---|---|---|
| 22 | 10 | 25.6 | 6.1 |
| 28 | 12 | 33.2 | 8.5 |
| 36 | 14 | 41.5 | 11.2 |
| 43 | 16 | 50.5 | 14.3 |
| 51 | 18 | 57.5 | 16.9 |
| 58 | 20 | 65.2 | 19.8 |

| APPROVED: | | STANDARD DETAILS: |
|---|---|---|
| 9 – 2016 | City of RAMSEY | RIP–RAP |
| | | CITY PLATE No. ERO–3 |




PLAN VIEW

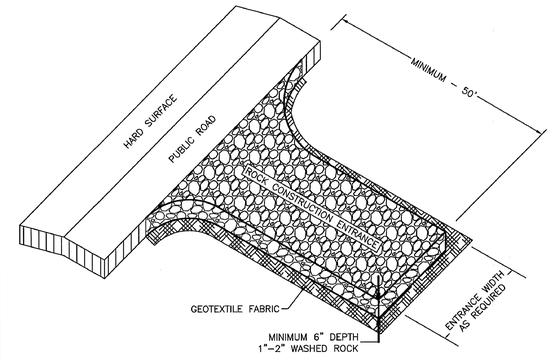



SIDE VIEW

NO SCALE

NOTE:
STAKE INTO GROUND WITH WOOD STAKES DRIVING STAKE 6" INTO GROUND AND PROTRUDING 2" ABOVE LOG
WOOD STAKES ARE A MINIMUM 0.5" X 2" X 16" AND PLACED EVERY 1' UNLESS PRECLUDED BY A ROCK
WHEN MORE THAN 1 BIOROLL/COMPOST LOG IS NEEDED, OVERLAP ENDS A MINIMUM OF 6" AND STAKE
WOOD STAKES ARE DRIVEN THROUGH BACK HALF OF BIOROLL OR COMPOST LOG AT 45° ANGLE WITH TOP OF STAKE POINTING UPHILL

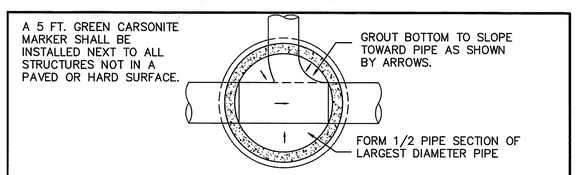
| APPROVED: | | STANDARD DETAILS: |
|---|---|---|
| 3 – 2016 | City of RAMSEY | BIO ROLL (COMPOST LOG) |
| | | CITY PLATE No. ERO–4 |




NOTE:
1. MINIMUM CONSTRUCTION ENTRANCE WIDTH EQUAL TO PROPOSED ROADWAY WIDTH.
2. WIDTH OF RADIUS AS REQUIRED TO ENSURE VEHICLES DO NOT TRACK ONTO PUBLIC ROAD.
3. MAINTAINENCE AS REQUIRED TO PREVENT TRACKING ONTO PUBLIC ROADS. THIS MAY REQUIRE TOP DRESSING WITH ADDITIONAL ROCK OR REMOVAL AND REINSTALLATION OF THE ENTRANCE AS NEEDED.

NOT TO SCALE

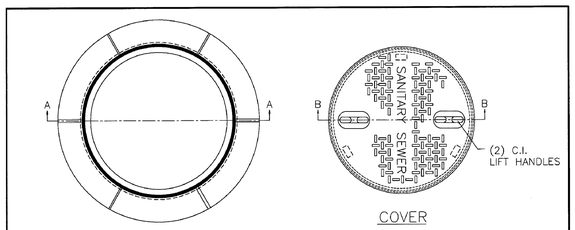
| APPROVED: | | STANDARD DETAILS: |
|---|---|---|
| 1 – 2016 | City of RAMSEY | ROCK CONSTRUCTION ENTRANCE |
| | | CITY PLATE No. ERO–5 |




STANDARD DETAIL

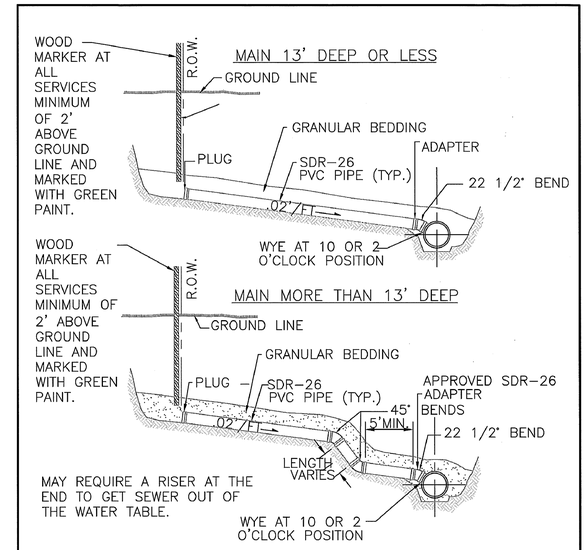
NOTES:
1. A 10 GAGE SOLID COPPER TRACER WIRE IS REQUIRED WITH ALL SEWER LINES.
2. CONDUCTIVITY IS REQUIRED ON ALL TRACER WIRE.
3. TRACER WIRES ARE TO END IN STRUCTURES, AT FINISHED GRADE ON ALL SERVICES AND STUBS.
4. 6" BASE FOR ALL MANHOLES LESS THAN 14 FT. OF DEPTH, INCREASE BASE THICKNESS 2" PER 6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




NOTE: NOT TO SCALE

| 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 |

Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

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Date 7/17/23 Lic. No. 43362

DESIGNED BY: TAE
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JAM HOPS

DETAILS

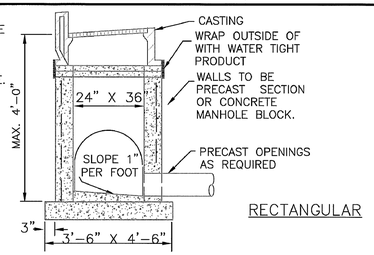
CITY OF RAMSEY, MINNESOTA

SHEET C4 OF C13 SHEETS

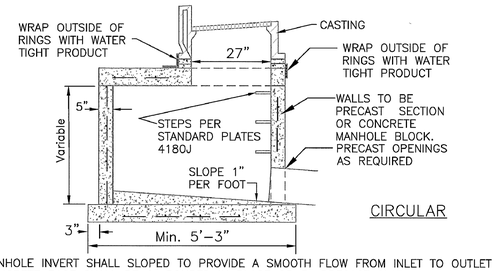
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A 5 FT. GREEN CARSONITE MARKER SHALL BE INSTALLED NEXT TO ALL STRUCTURES NOT IN A PAVED OR HARD SURFACE.



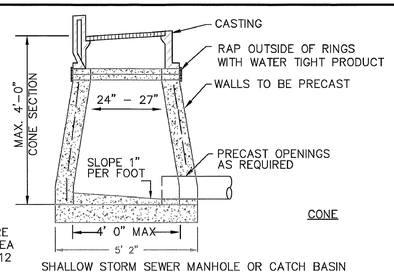

RECTANGULAR




CIRCULAR

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

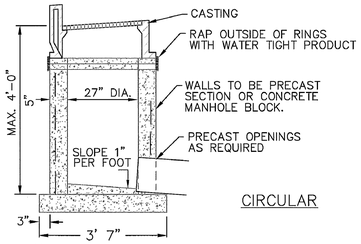
| APPROVED: | | STANDARD DETAILS: |
|---|---|---|
| 4 – 2007 | City of RAMSEY | CATCH BASIN |
| | | CITY PLATE No. STO–1 |




CONE

PRECAST REINFORCING: SINGLE LINE STEEL WIRE FABRIC HAVING AN AREA OF NOT LESS THAN 0.12 SQ INCH PER FOOT OF HEIGHT.

SHALLOW STORM SEWER MANHOLE OR CATCH BASIN




CIRCULAR

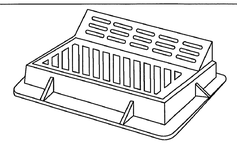
SHALLOW STORM SEWER MANHOLE OR CATCH BASIN

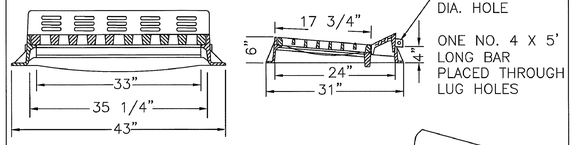
NOTES:
1. MANHOLE INVERT SHALL BE SLOPED TO PROVIDE A SMOOTH FLOW FROM INLET TO OUTLET.
2. CONCRETE BASE SHALL BE 6" POURED IN PLACE OR 5" PRECAST SLAB.
3. CONCRETE ADJUSTING RINGS TO BE INSTALLED MAX 7–2" RINGS, MIN 2–2" RINGS.
4. GROUT BETWEEN RINGS
5. SHIMS USED FOR LEVELING SHALL BE METAL OR CONCRETE.
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 |

NOTE: SURMOUNTABLE CURB & GUTTER

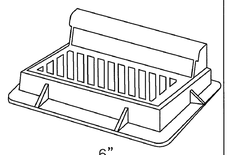
1. CATCH BASIN CASTING SHALL BE NEENAH R–3067 WITH GRATED BACK (BICYLE SAFE) OR APPROVED EQUAL.
2. FOR CATCH BASINS ADJACENT TO RADIUS, USE NEENAH R–3246R OR APPOVED EQUAL.

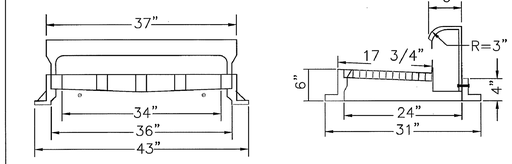





NOTE: B 618 CURB & GUTTER

1. CATCH BASIN CASTING SHALL BE NEENAH R–3246R OR APPROVED EQUAL.

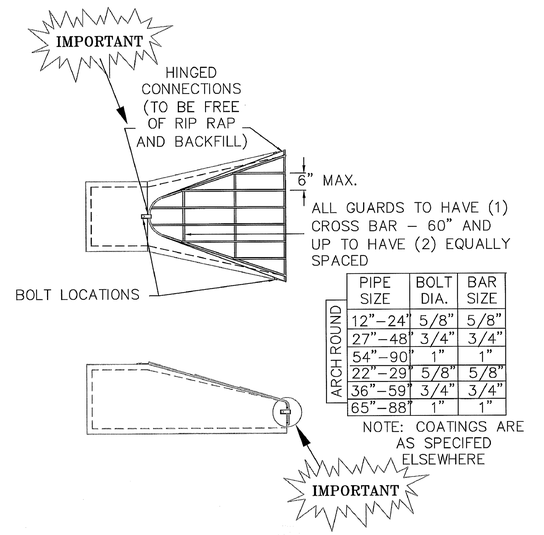





STANDARD CATCHBASIN CASTING

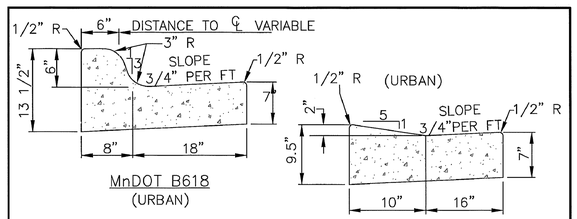
| APPROVED: | | STANDARD DETAILS: |
|---|---|---|
| 7 – 2016 | City of RAMSEY | STORMWATER CASTING |
| | | CITY PLATE No. STO–4 |

NOTE:
GUARDS MUST BE INCORPORATED ON ALL INSTALLATIONS EXCEPT WHERE SPECIFICALLY ALLOWED OTHERWISE BY THE CITY ENGINEER.




| ARCH ROUND | PIPE SIZE | BOLT DIA. | BAR SIZE |
|---|---|---|---|
| | 12"–24" | 5/8" | 5/8" |
| | 27"–48" | 3/4" | 3/4" |
| | 54"–90" | 1" | 1" |
| | 22"–29" | 5/8" | 5/8" |
| | 36"–59" | 3/4" | 3/4" |
| | 65"–88" | 1" | 1" |

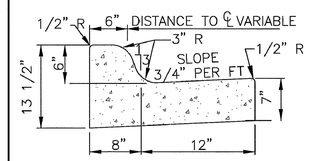
| APPROVED: | | STANDARD DETAILS: |
|---|---|---|
| 2 – 2006 | City of RAMSEY | TRASH GUARD |
| | | CITY PLATE No. STO–8 |



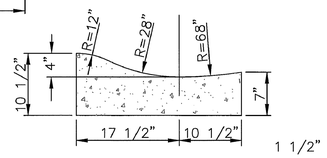

MnDOT B618
(URBAN)




DRIVEWAY FOR B618




MnDOT B612
(URBAN)

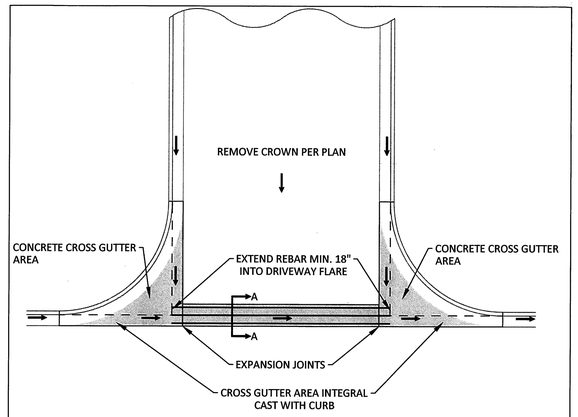



SURMOUNTABLE

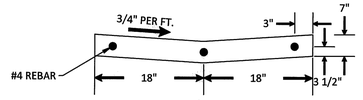
NOTES:

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 |




PLAN




SECTION A-A

NOTE: NOT TO SCALE

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 |

# 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 |

Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
| 8/8/23 | PLAN REVISIONS PER CITY REVIEW |
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

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.
TIMOTHY A. EGGERTSEN, P.E.
Date 7/17/23 Lic. No. 43362

DESIGNED BY: TAE
DRAWN BY: TAE
CHECKED BY: CJJ

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JAM HOPS

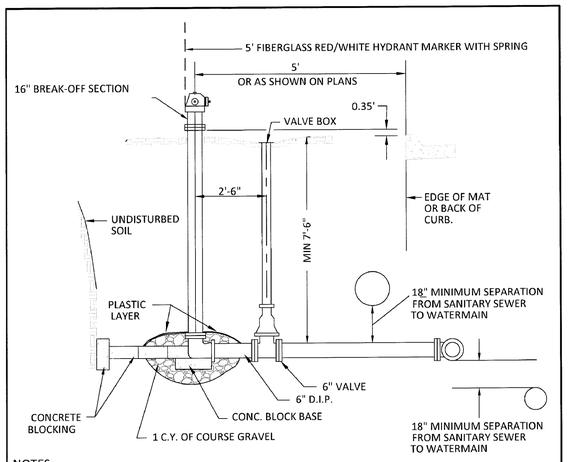
DETAILS

CITY OF RAMSEY, MINNESOTA

SHEET C5 OF C13 SHEETS

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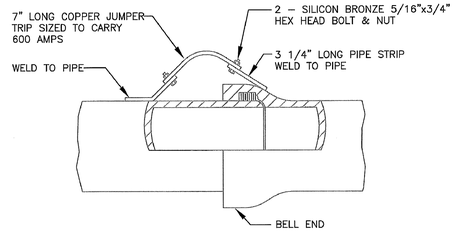
Aug 29, 2023 – 2:28pm
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NOTES:

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.

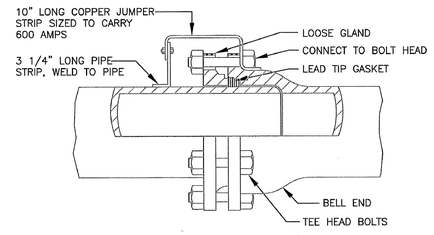
| APPROVED: 3 - 2022 | City of RAMSEY | STANDARD DETAILS: HYDRANT |
|---|---|---|
| | | CITY PLATE No. WAT-1 |




PUSH ON JOINT

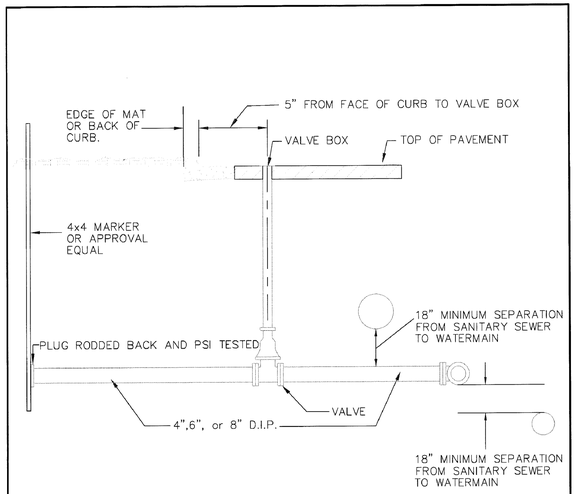
NOTE: DO NOT PASS CURRENT THROUGH PIPE UNLESS PIPE IS FULL OF WATER.

ALTERNATE METHOD BY AMERICAN CAST -IRON USING 4 COPPER CONTACT STRIPS IS AN APPROVED EQUAL TO ABOVE




MECHANICAL JOINT

| APPROVED: 1 - 2016 | City of RAMSEY | STANDARD DETAILS: JOINT CONNECTION |
|---|---|---|
| | | CITY PLATE No. WAT-4 |




NOTES:

1.SHALL BE BLOCKED OR TIED TO THE 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.

| APPROVED: 1 - 2016 | City of RAMSEY | STANDARD DETAILS: COMMERCIAL SERVICE |
|---|---|---|
| | | CITY PLATE No. WAT-5 |

Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
| 8/8/23 | PLAN REVISIONS PER CITY REVIEW |
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

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DESIGNED BY: TAE
DRAWN BY: TAE
CHECKED BY: CJJ

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DETAILS

CITY OF RAMSEY, MINNESOTA

SHEET C6 OF C13 SHEETS

3395.21

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GENERAL NOTES:

1. SILT FENCE SHALL BE IN PLACE PRIOR TO THE START OF ANY REMOVAL ACTIVITIES. SEE THE GRADING, DRAINAGE AND SEDIMENT CONTROL PLAN FOR SILT FENCE LOCATIONS.
2. CLEARING OF ANY OAK TREES SHALL NOT OCCUR PRIOR TO JULY 15TH. IF OAK TREE CLEARING IS NECESSARY PRIOR TO JULY 15TH, AN OAK WILT MANAGEMENT PLAN MUST BE PREPARED AND SUBMITTED TO THE CITY FOR REVIEW TO ENSURE ADEQUATE MEASURES ARE IMPLEMENTED TO PROTECT FROM THE INTRODUCTION OF OAK WILT.
3. CLEAR AND GRUB BRUSH, SHRUBS AND SMALL TREES WITHIN THE CONSTRUCTION LIMITS (NOT SHOWN).
4. CONTRACTOR SHALL PREPARE A TRAFFIC CONTROL PLAN FOR THE WORK IN LIMONITE STREET AND 142ND AVENUE. PLAN SHALL BE SUBMITTED TO THE CITY OF RAMSEY A MINIMUM OF 7 DAYS PRIOR TO CONSTRUCTION.
5. SITE IMPROVEMENTS ARE PLANNED FOR THE PROPERTY NORTH OF THE JAM HOPS SITE. CONTRACTOR SHALL COORDINATE THE LIMONITE STREET REMOVALS WITH THE PROJECT TO THE NORTH.

REFERENCE NOTES:

① ONLY THE SIGNIFICANT TREES, AS DEFINED BY THE CITY OF RAMSEY, ARE NUMBERED. SEE SHEET C3 FOR THE SIGNIFICANT TREE INVENTORY TABULATION.

PROTECT CURB

PROTECT EXISTING VALLEY GUTTER

SAWCUT AND REMOVE 5LF CONCRETE CURB AND GUTTER

SAWCUT AND REMOVE 5LF CONCRETE CURB AND GUTTER

RAMSEY BOULEVARD (CSAH 56)

LIMONITE STREET

142ND AVENUE

CB FL=864.58 INV=860.2

CB FL=863.95 INV=860.5

POSSIBLE OLD GAS VALVE

4" PVC (CAPPED)

WOOD CHIP PILE

BRUSH PILE

DEBRIS

SB-1

601 604 606 607 608 609 610 611 612 613 614 615 616 617 618 619 621 623 624 625 626 627 632 633 634 635 636 637 638

LEGEND

- PROPERTY LINE
- EASEMENT LINE
- SECTION LINE
- XXX EXISTING CONTOUR
- EXISTING CONCRETE CURB
- G GAS MAIN
- P-BUR BURIED ELECTRIC LINE
- T-BUR BURIED TELEPHONE LINE
- TV-BUR BURIED TELEVISION LINE
- FO-BUR BURIED FIBER OPTIC LINE
- I EXISTING WATERMAIN
- > EXISTING SANITARY SEWER
- >> EXISTING STORM SEWER
- x FENCE
- E T UTILITY PEDESTALS OR TRANSFORMERS
- Ⓣ UTILITY MANHOLE
- Ⓦ EXISTING WELL
- EXISTING CATCH BASIN
- SIGN
- DECIDUOUS AND CONIFEROUS TREES
- SB-X APPROXIMATE SOIL BORING LOCATION
- EXISTING BITUMINOUS PAVEMENT
- EXISTING GRAVEL SURFACE
- REMOVE BITUMINOUS PAVEMENT
- CLEAR AND GRUB TREES AND BRUSH
- CLEAR AND GRUB TREES
- SAWCUT BITUMINOUS PAVEMENT
- XXX TREE NUMBER ①

N

SCALE 30 0 30 60 IN FEET

Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
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| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

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# EXISTING TOPOGRAPHY AND REMOVALS PLAN

CITY OF RAMSEY, MINNESOTA

SHEET C7 OF C13 SHEETS

3395.21

Aug 29, 2023 - 2:29pm
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GENERAL NOTES:

1. PRIOR TO IMPORTING OR EXPORTING MATERIAL FROM THE SITE, CONTRACTOR SHALL CONSTRUCT A ROCK CONSTRUCTION ENTRANCE PER CITY PLATE NO. ERO-5.
2. VERIFY BUILDING DIMENSIONS WITH ARCHITECTURAL PLANS.
3. SEE SHEET C9 FOR THE UTILITY PLAN.
4. CONTRACTOR SHALL IMMEDIATELY INITIATE STABILIZATION OF EXPOSED SOIL AREAS AND COMPLETE STABILIZATION WITHIN SEVEN CALENDAR DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE TEMPORARILY OR PERMANENTLY CEASES.
5. CONTRACTOR SHALL DETERMINE A LOCATION FOR CONCRETE AND OTHER WASHOUT WASTE. A SIGN SHALL BE INSTALLED ADJACENT TO EACH WASHOUT FACILITY THAT REQUIRES SITE PERSONNEL TO UTILIZE THE PROPER FACILITIES FOR DISPOSAL OF CONCRETE AND OTHER WASTES.
6. STREET SWEEPING MUST BE PERFORMED DAILY IF SEDIMENT IS TRACKED OUTSIDE THE CONSTRUCTION LIMITS OR ONTO ANY CITY STREETS.
7. PER THE ANOKA COUNTY SOIL SURVEY, THE SITE CONSISTS OF HUBBARD LOAMY SAND. DICKMAN SANDY LOAM AND DUELM LOAMY SAND. SEE THE GEOTECHNICAL MEMORANDUM PREPARED BY HAUGO GEOTECHNICAL SERVICES FOR ADDITIONAL INFORMATION.
8. MAXIMUM FINISHED GRADES SLOPES SHALL BE 3:1.
9. CONTRACTOR SHALL PREPARE A TRAFFIC CONTROL PLAN FOR THE WORK IN LIMONITE STREET AND 142ND AVENUE. PLAN SHALL BE SUBMITTED TO THE CITY OF RAMSEY A MINIMUM OF 7 DAYS PRIOR TO CONSTRUCTION.
10. SITE IMPROVEMENTS ARE PLANNED FOR THE PROPERTY NORTH OF THE JAM HOPS SITE. CONTRACTOR SHALL COORDINATE THE LIMONITE STREET CONSTRUCTION WITH THE PROJECT TO THE NORTH.

REFERENCE NOTES:

① PLACE RIPRAP PER CITY PLATE NO. ERO-3.
② CONTRACTOR SHALL NOT EXCAVATE THE INFILTRATION BASIN TO FINAL GRADE, OR WITHIN THREE FEET OF FINAL GRADE, UNTIL THE CONTRIBUTING DRAINAGE AREA HAS BEEN CONSTRUCTED AND FULLY STABILIZED UNLESS RIGOROUS EROSION PREVENTION AND SEDIMENT CONTROLS TO KEEP SEDIMENT AND RUNOFF COMPLETELY AWAY FROM THE INFILTRATION BASIN ARE PROVIDED.
③ CONSTRUCT INFILTRATION BASIN PER (5 / C2).
④ PLACE SEDIMENT CONTROL LOG AFTER COMPLETION OF GRADING.
⑤ DROP FOOTING BASED ON PROPOSED GRADES.
⑥ PLACE SILT FENCE AT, OR OUTSIDE, THE DRIPLINE OF TREES.
⑦ RAMSEY BOULEVARD IMPROVEMENTS ARE EXPECTED TO BEGIN IN 2025. SEE SHEET C13 FOR THE FUTURE LAYOUT AND GRADING OF RAMSEY BOULEVARD.

LEGEND

- PROPERTY LINE
- EASEMENT LINE
- SECTION LINE
- EXISTING CONTOUR
- PROPOSED CONTOUR
- EXISTING CONCRETE CURB
- GAS MAIN
- BURIED ELECTRIC LINE
- BURIED TELEPHONE LINE
- BURIED TELEVISION LINE
- BURIED FIBER OPTIC LINE
- EXISTING WATERMAIN
- EXISTING SANITARY SEWER
- EXISTING STORM SEWER
- FENCE
- SIGN
- DECIDUOUS AND CONIFEROUS TREES
- APPROXIMATE SOIL BORING LOCATION (SB-X)
- EXISTING BITUMINOUS PAVEMENT
- EXISTING GRAVEL SURFACE
- PROPOSED RIPRAP
- PROPOSED CONCRETE CURB AND GUTTER
- PROPOSED WATERMAIN
- PROPOSED SANITARY SEWER
- PROPOSED STORM SEWER
- PROPOSED STORM SEWER MANHOLE
- PROPOSED CATCH BASIN/POND OUTLET STRUCTURE
- PROPOSED SANITARY SEWER MANHOLE
- PROPOSED STORM SEWER APRON
- PROPOSED HYDRANT
- PROPOSED WATERMAIN VALVE
- STORM DRAIN INLET PROTECTION DEVICE PER (3 / C3) AND (4 / C3)
- PROPOSED TIPOUT CURB PER (6 / C2)
- SILT FENCE PER CITY PLATE NO. ERO-1 ⑥
- SEDIMENT CONTROL LOG PER CITY PLATE NO. ERO-4 ④
- DETAIL NUMBER / SHEET NUMBER (X / X)
- EXISTING CATCH BASIN
- UTILITY PEDESTALS OR TRANSFO
- UTILITY MANHOLE
- EXISTING WELL
- GL= XXX.XX — PROPOSED GUTTER LINE ELEVATION
- BIT= XXX.XX — PROPOSED SPOT ELEVATION (BITUMINOUS)
- CONC= XXX.XX — PROPOSED SPOT ELEVATION (CONCRETE)
- BLDG= XXX.XX — PROPOSED GROUND ELEVATION AT BUILDING
- SWALE= XXX.XX — PROPOSED SWALE ELEVATION
- PROPOSED LIGHT POLE
- DRAINAGE ARROW

Kinghorn CONSTRUCTION

SCALE 30 0 30 60 IN FEET

| DATE | REVISION |
|---|---|
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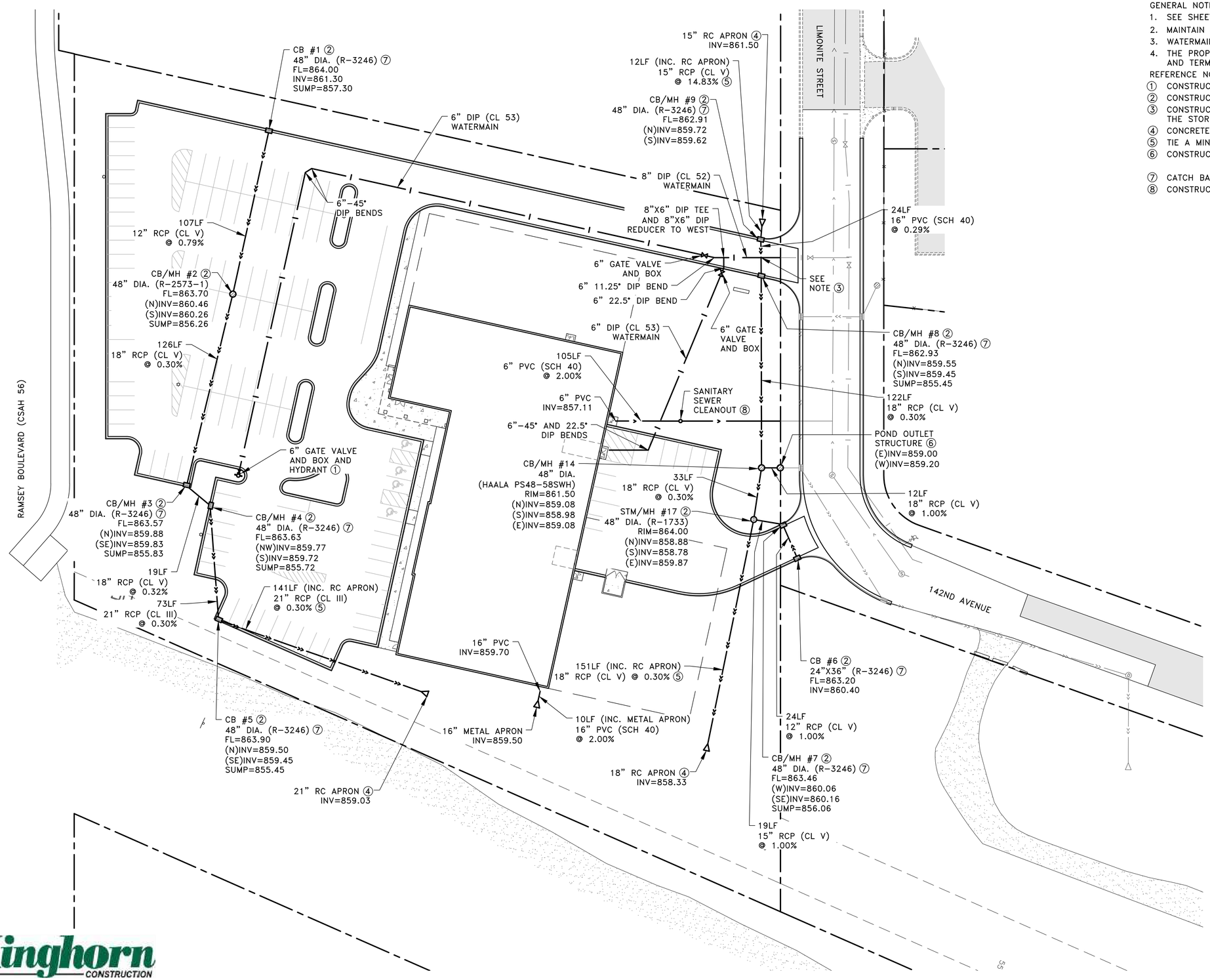
# GRADING, DRAINAGE AND SEDIMENT CONTROL PLAN

CITY OF RAMSEY, MINNESOTA

SHEET C8 OF C13 SHEETS

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Aug 29, 2023 - 2:29pm
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GENERAL NOTES:

1. SEE SHEETS C10 AND C11 FOR LIMONITE STREET AND UTILITY CONSTRUCTION PLANS.
2. MAINTAIN A MINIMUM OF 7.5' OF COVER OVER WATERMAIN.
3. WATERMAIN JOINT CONSTRUCTION SHALL BE PER CITY PLATE NO. WAT-4.
4. THE PROPOSED SANITARY SEWER SERVICE SHALL INCLUDE TRACER WIRE. GROUNDING AND TERMINATION OF TRACER WIRE SHALL MEET CITY REQUIREMENTS.

REFERENCE NOTES:

① CONSTRUCT HYDRANT AND VALVE PER CITY PLATE NO. WAT-1.
② CONSTRUCT STRUCTURE PER CITY PLATE NO. STO-1.
③ CONSTRUCT WATERMAIN SUCH THAT THERE ARE NO PIPE JOINTS WITHIN 10 FEET OF THE STORM SEWER CROSSING.
④ CONCRETE APRON SHALL INCLUDE A TRASH GUARD PER CITY PLATE NO. STO-8.
⑤ TIE A MINIMUM OF THREE PIPE JOINTS UPSTREAM OF THE CONCRETE APRON.
⑥ CONSTRUCT STRUCTURE PER (1 / C3).
⑦ CATCH BASIN CASTING DETAILS ARE SHOWN ON CITY PLATE NO. STO-4.
⑧ CONSTRUCT SANITARY SEWER CLEANOUT PER (2 / C3).

Kinghorn CONSTRUCTION

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JAM HOPS

UTILITY PLAN

CITY OF RAMSEY, MINNESOTA

SHEET C9 OF C13 SHEETS

3395.21

Aug 29, 2023 - 2:30pm
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LEGEND

- PROPOSED LIGHT DUTY BITUMINOUS PAVEMENT PER (1/C2)
- PROPOSED HEAVY DUTY BITUMINOUS PAVEMENT PER (2/C2)
- SEED MIX 25-131 (220 POUNDS/ACRE)
  ROLLED EROSION PREVENTION CATEGORY 20
  TYPE 1 FERTILIZER (300 POUNDS/ACRE)
- SEED MIX 25-131 (220 POUNDS/ACRE)
  HYDRAULIC MULCH MATRIX (2500 POUNDS/ACRE)
  TYPE 1 FERTILIZER (300 POUNDS/ACRE)
- SEED MIX 33-261 (35 POUNDS/ACRE)
  ROLLED EROSION PREVENTION CATEGORY 20
  TYPE 1 FERTILIZER (300 POUNDS/ACRE)
- SEED MIX 33-261 (35 POUNDS/ACRE)
  HYDRAULIC MULCH MATRIX (2500 POUNDS/ACRE)
  TYPE 1 FERTILIZER (300 POUNDS/ACRE)
- SOD
  TYPE 1 FERTILIZER (300 POUNDS/ACRE)

GENERAL NOTES:

1. PLACE A MINIMUM OF 4" OF TOPSOIL OVER ALL DISTURBED AREAS OUTSIDE THE PROPOSED PARKING LOT AND INFILTRATION AREA. TOPSOIL SHALL NOT CONTAIN MORE THAN 35% SAND CONTENT. SEE (5/C2) FOR INFILTRATION BASIN TOPSOIL REQUIREMENTS.

RAMSEY BOULEVARD (CSAH 56)

LIMONITE STREET

142ND AVENUE

T-BUR

N

30 0 30 60
SCALE IN FEET

Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
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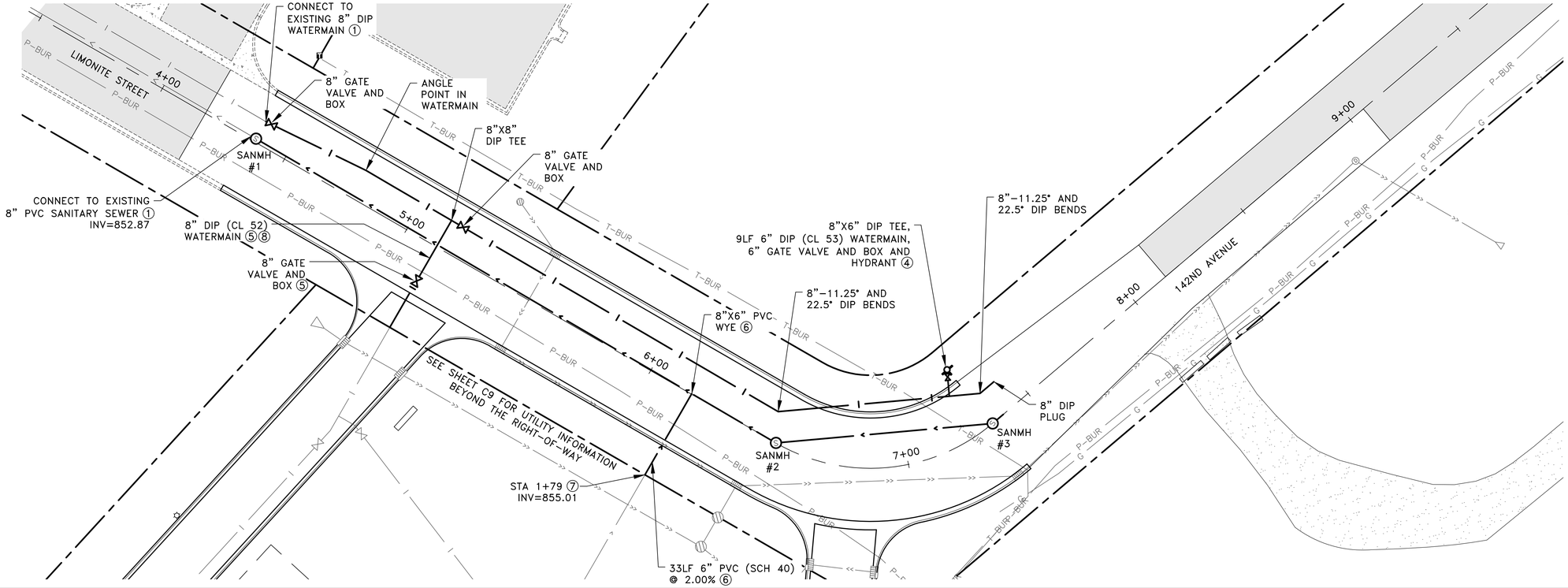
RESTORATION AND PAVING PLAN

CITY OF RAMSEY, MINNESOTA

SHEET C10 OF C13 SHEETS

3395.21

Aug 30, 2023 - 7:49am
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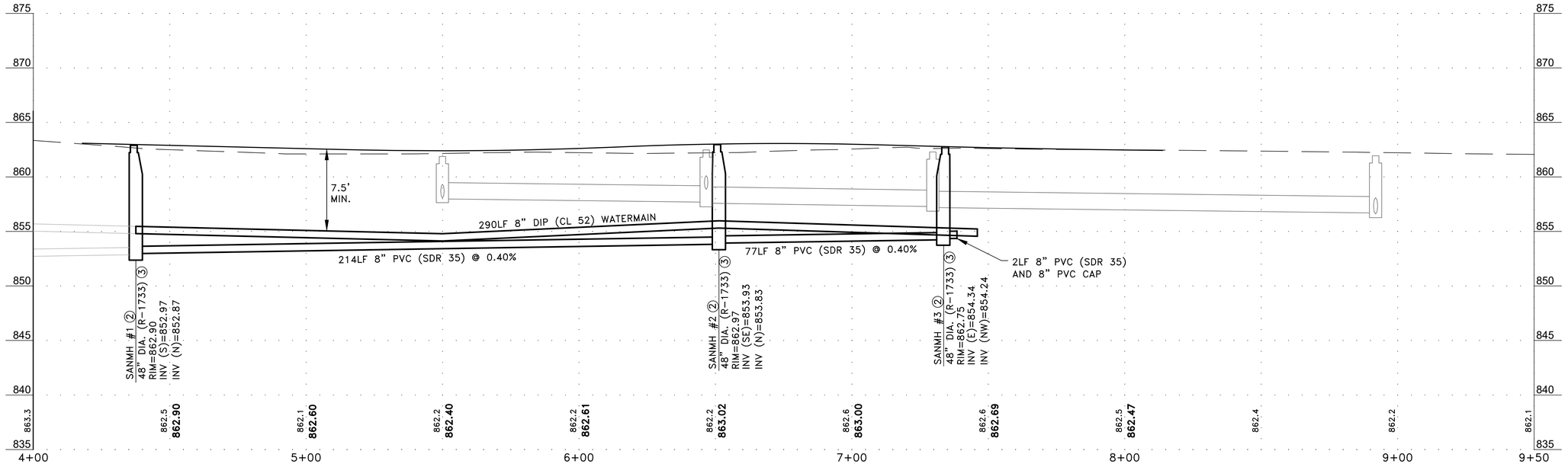

GENERAL NOTES:

1. WATERMAIN JOINT CONSTRUCTION SHALL BE PER CITY PLATE NO. WAT–4.
2. CONTRACTOR SHALL PREPARE A TRAFFIC CONTROL PLAN FOR THE WORK IN LIMONITE STREET AND 142ND AVENUE. PLAN SHALL BE SUBMITTED TO THE CITY OF RAMSEY A MINIMUM OF 7 DAYS PRIOR TO CONSTRUCTION.
3. THE PROPOSED SANITARY SEWER MAIN AND SERVICE SHALL INCLUDE TRACER WIRE. GROUNDING AND TERMINATION OF TRACER WIRE SHALL MEET CITY REQUIREMENTS.
4. SITE IMPROVEMENTS ARE PLANNED FOR THE PROPERTY NORTH OF THE JAM HOPS SITE. CONTRACTOR SHALL COORDINATE THE LIMONITE STREET UTILITY CONSTRUCTION WITH THE PROJECT TO THE NORTH.

REFERENCE NOTES:

① LOCATION AND INVERT OF EXISTING SANITARY SEWER AND WATERMAIN STUBS SHALL BE VERIFIED PRIOR TO CONSTRUCTION.
② CONSTRUCT STRUCTURE PER CITY PLATE NO. SEW–1.
③ CASTING FRAME AND COVER SHALL BE PER CITY PLATE NO. SEW–2.
④ CONSTRUCT HYDRANT AND VALVE PER CITY PLATE NO. WAT–1.
⑤ CONSTRUCT WATER SERVICE AND VALVE PER CITY PLATE NO. WAT–5.
⑥ CONSTRUCT SEWER SERVICE PER CITY PLATE NO. SEW–3.
⑦ STATIONING SHOWN IS MEASURED FROM THE DOWNSTREAM MANHOLE.
⑧ LOWER WATER SERVICE USING 45° DIP BENDS TO PROVIDE A MINIMUM OF 18" OF SEPARATION BETWEEN THE SANITARY SEWER AND WATER SERVICE. PLACE 4" OF POLYSTYRENE INSULATION BETWEEN THE WATER SERVICE AND SANITARY SEWER.

20 0 20 40
SCALE IN FEET




Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
| 8/8/23 | PLAN REVISIONS PER CITY REVIEW |
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

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.
TIMOTHY A. EGGERTSEN, P.E.
Date 7/17/23 Lic. No. 43362

DESIGNED BY: TAE
DRAWN BY: TAE
CHECKED BY: CJJ

Hakanson Anderson
Civil Engineers and Land Surveyors
3601 Thurston Ave., Anoka, Minnesota 55303
763–427–5860 FAX 763–427–0520
www.hakanson–anderson.com

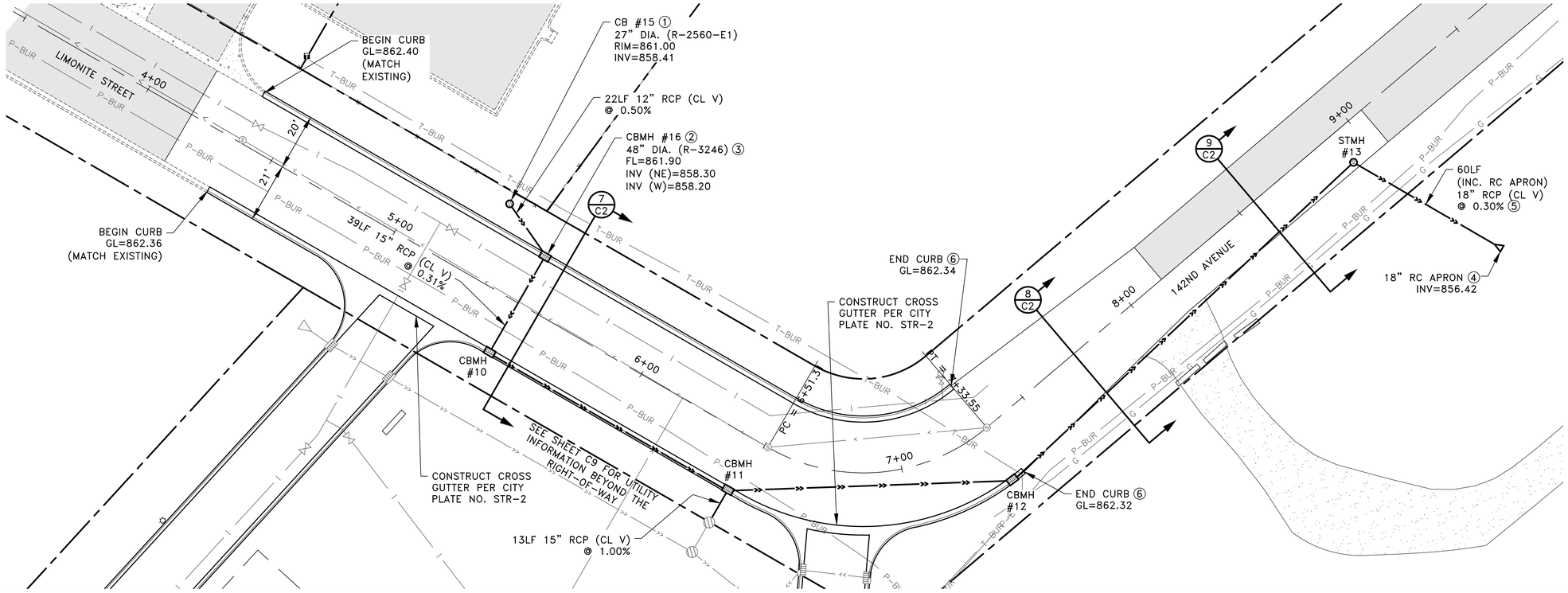
JAM HOPS

# SANITARY SEWER AND WATERMAIN CONSTRUCTION PLAN LIMONITE STREET CITY OF RAMSEY, MINNESOTA

SHEET C11 OF C13 SHEETS

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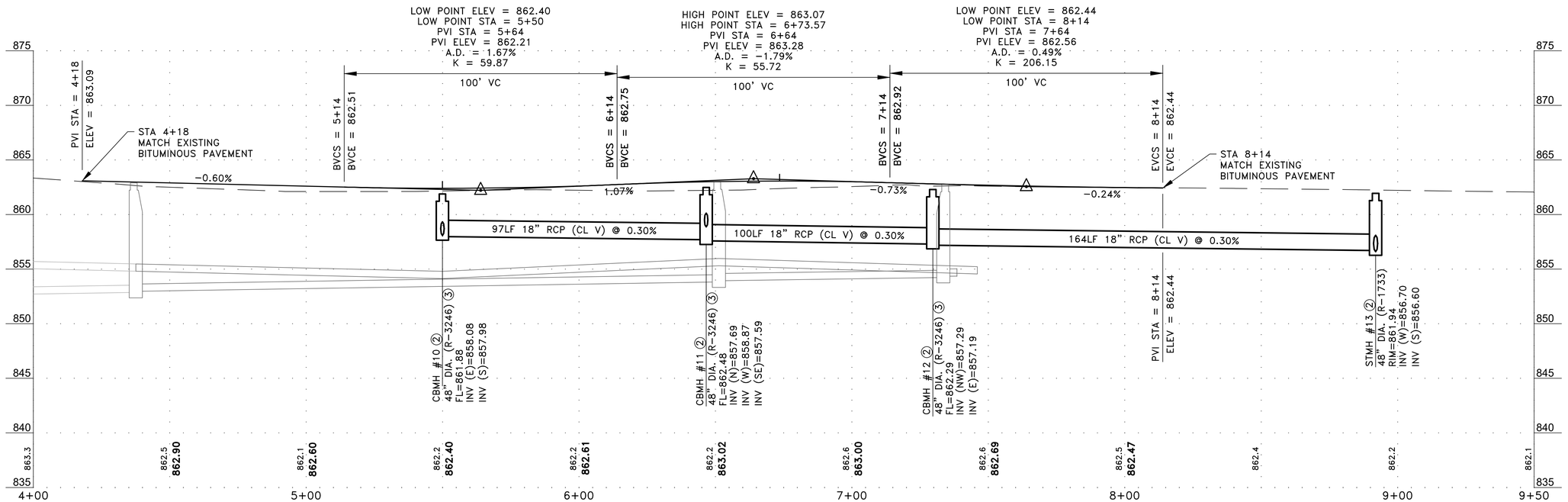

GENERAL NOTES:

1. CONTRACTOR SHALL PREPARE A TRAFFIC CONTROL PLAN FOR THE WORK IN LIMONITE STREET AND 142ND AVENUE. PLAN SHALL BE SUBMITTED TO THE CITY OF RAMSEY A MINIMUM OF 7 DAYS PRIOR TO CONSTRUCTION.
2. SITE IMPROVEMENTS ARE PLANNED FOR THE PROPERTY NORTH OF THE JAM HOPS SITE. CONTRACTOR SHALL COORDINATE THE LIMONITE STREET UTILITY CONSTRUCTION WITH THE PROJECT TO THE NORTH.

REFERENCE NOTES:

① CONSTRUCT STRUCTURE PER CITY PLATE NO. STO-2.
② CONSTRUCT STRUCTURE PER CITY PLATE NO. STO-1.
③ CATCH BASIN CASTING DETAILS ARE SHOWN ON CITY PLATE NO. STO-4.
④ CONCRETE APRON SHALL INCLUDE A TRASH GUARD PER CITY PLATE NO. STO-8.
⑤ TIE A MINIMUM OF THREE PIPE JOINTS UPSTREAM OF THE CONCRETE APRON.
⑥ TAPER BACK OF CURB FROM 6" HEIGHT TO 0" HEIGHT. BEGIN TAPER 3' FROM THE END OF THE CURB.

20 0 20 40
SCALE IN FEET




Kinghorn CONSTRUCTION

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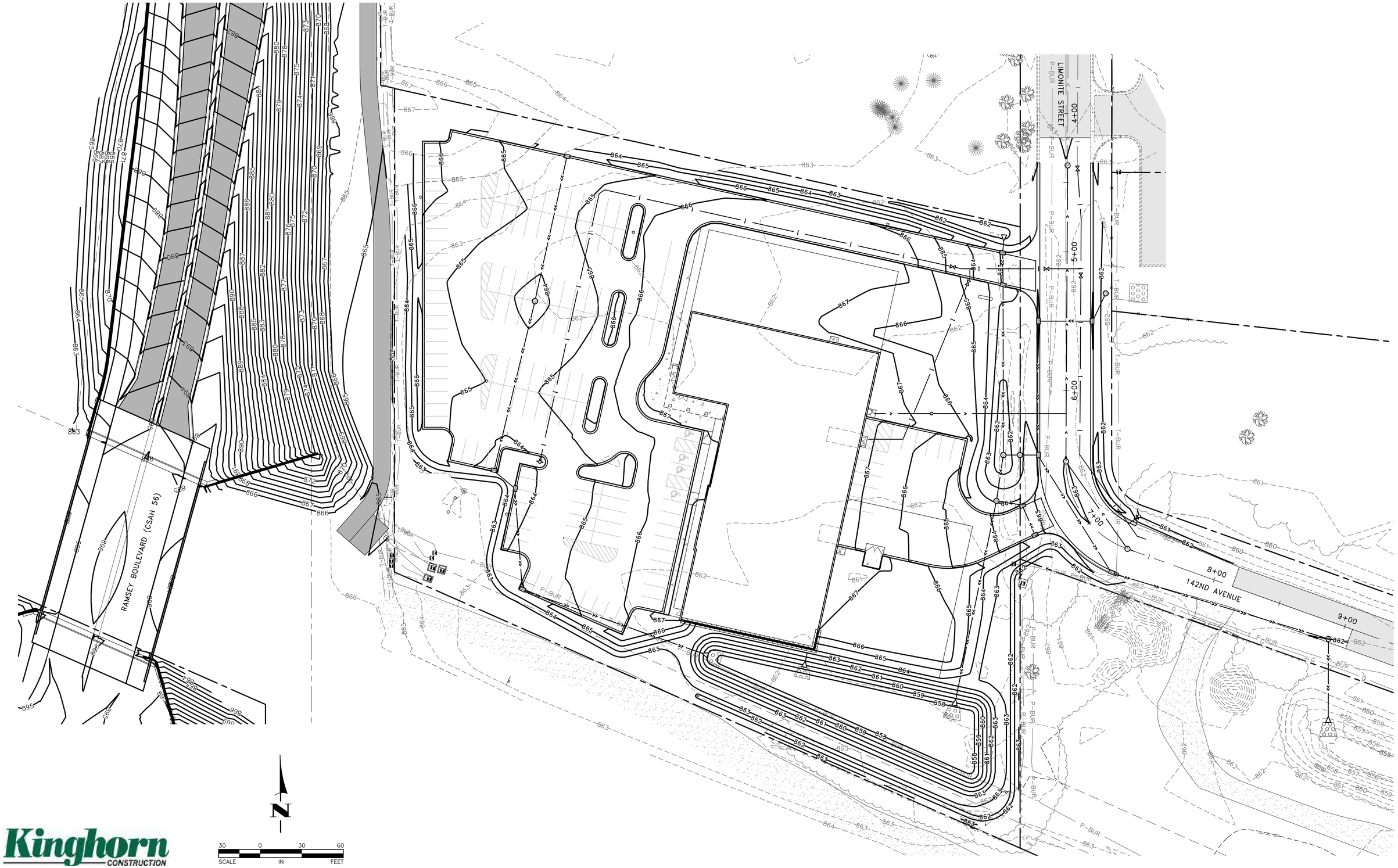
JAM HOPS

STREET AND STORM SEWER CONSTRUCTION PLAN
LIMONITE STREET AND 142ND AVENUE
CITY OF RAMSEY, MINNESOTA

SHEET C12 OF C13 SHEETS

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Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

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Date 7/17/23 Lic. No. 43362

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JAM HOPS

FUTURE LAYOUT AND GRADING OF RAMSEY BOULEVARD

CITY OF RAMSEY, MINNESOTA

SHEET C13 OF C13 SHEETS

3395.21

Aug. 30, 2023 - 7:50am
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**Schedule**

| Symbol | Label | Quantity | Manufacturer | Catalog Number | Description | Number Lamps | Lumens Per Lamp | Light Loss Factor | Wattage |
|---|---|---|---|---|---|---|---|---|---|
| | AA | 3 | Lithonia Lighting | DSXW1 LED 40C 530 4M MVOLT PIRHN | DSXW1 LED 40L 530K 4M MVOLT | 1 | 5000 | 1 | 289 |
| | AA1 | 1 | Lithonia Lighting | DSXW1 LED 40L 530K 4M MVOLT | DSXW1 LED 40L 530K 4M MVOLT | 1 | 10031 | 1 | 134 |
| | AA2 | 1 | Lithonia Lighting | DSXW1 LED 40L 530K 4M MVOLT PIRHN | DSXW1 LED 40L 530K 4M MVOLT | 1 | 10064 | 1 | 134 |
| | AA3 | 1 | Lithonia Lighting | DSXW1 LED 40L 530K 4M MVOLT | DSXW1 LED 40L 530K 4M MVOLT | 1 | 10068 | 1 | 134 |
| | AA3 | 1 | Lithonia Lighting | DSXW1 LED 40L 530K 4M MVOLT PIRHN | DSXW1 LED 40L 530K 4M MVOLT | 1 | 10064 | 1 | 134 |
| | BB | 6 | Lithonia Lighting | DSXW2 LED 30C 530K 4M HS60 | DSXW2 LED WITH 1 LIGHT ENGINES, 30 LEDs, 530mA, 5000K CCT, 4M Primary Thermal Without HS60 | 1 | 4118 | 1 | 89 |

## Statistics

| Description | Symbol | Avg | Max | Min | Max/Min | Avg/Min |
|---|---|---|---|---|---|---|
| Parking Lot | + | 1.2 fc | 3.1 fc | 0.0 fc | N/A | N/A |
| Light Trespass | + | 0.0 fc | 0.0 fc | 0.0 fc | N/A | N/A |
| Light Trespass | + | 0.1 fc | 0.9 fc | 0.0 fc | N/A | N/A |
| Parking Lot | + | 1.7 fc | 5.3 fc | 0.3 fc | 17.7:1 | 5.7:1 |

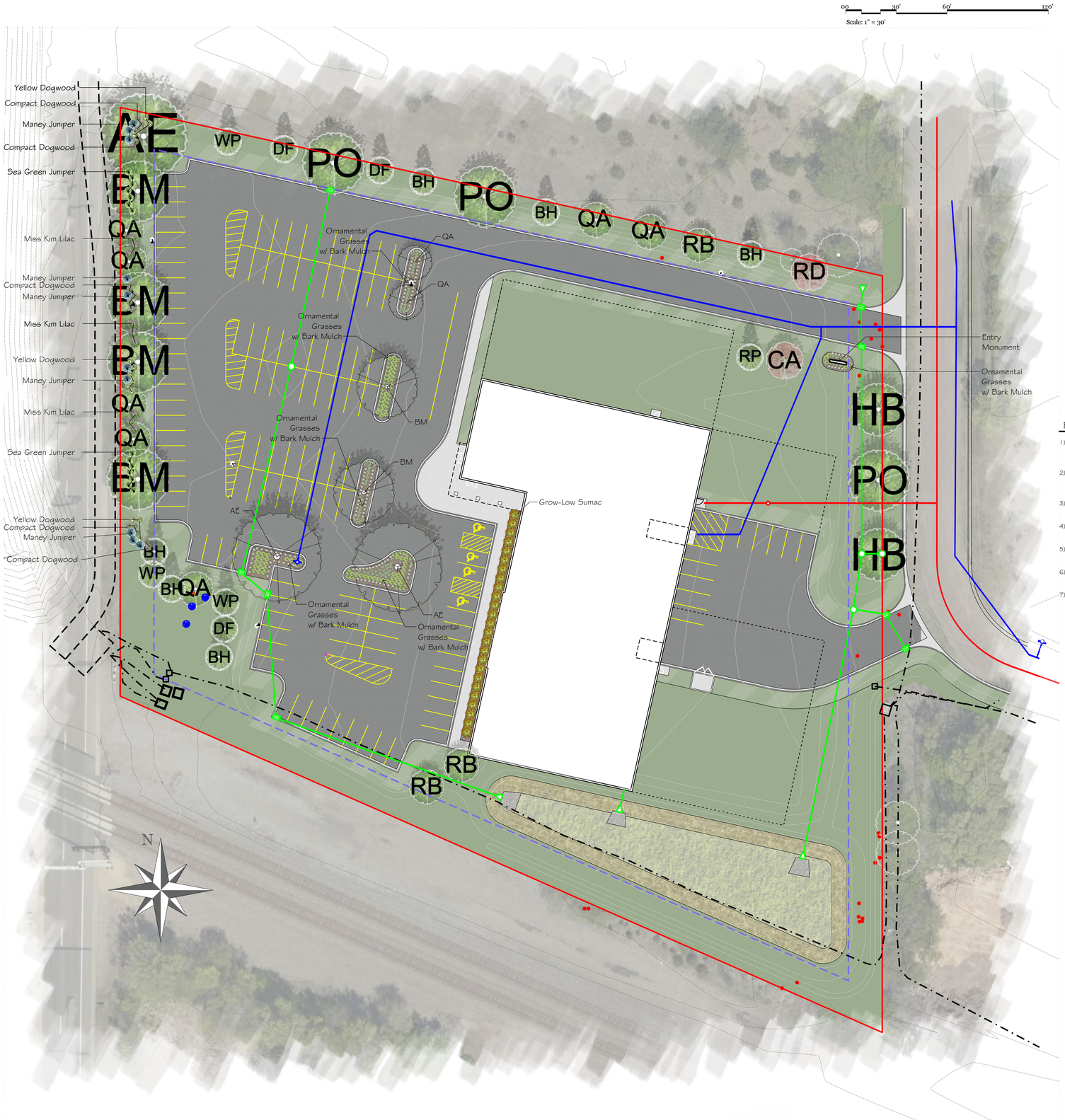



**Plan View**
Scale - 1" = 30ft

CITY VIEW ELECTRIC INC.

**Jam Hops**
**Ramsey, MN**

**Designer**
Amber Forester
**Date**
07/18/2023
**Scale**
Not to Scale
**Drawing No.**
L0
**Summary**
LIGHTING CALCULATIONS




| PLANTING SCHEDULE | | | | | |
|---|---|---|---|---|---|
| OVERSTORY TREES | Common/ Botanical | Cont | Sqft | Quantity | Total Sqft |
| BM | Black Maple / Acer nigrum | 2.5" BB | 1,535 | 6 | 9210 |
| RB | River Birch / Betula nigra | 2.5" BB | 415 | 3 | 1245 |
| QA | Quaking Aspen / Populus temuloides | 2.5" BB | 246 | 9 | 2214 |
| PO | Northern Pin Oak / Quercus ellipsoidalis | 2.5" BB | 1,535 | 3 | 4605 |
| AE | American Elm / Ulmus americana | 2.5" BB | 3,910 | 2 | 7820 |
| HB | Common Hackberry/ Celtis occidentalis | 2.5" BB | 922 | 2 | 1844 |
| | | | | | |
| EVERGREEN TREES | Common/ Botanical | Cont | Sqft | Quantity | Total Sqft |
| NS | Norway Spruce / Picea abies | 6` BB | 629 | 1 | 629 |
| WS | White Spruce / Picea glauca | 6` BB | 450 | 2 | 900 |
| BH | Black Hills Spruce / Picea glauca densata | 6` BB | 386 | 6 | 2316 |
| WP | White Pine / Pinus strobus | 6` BB | 1,995 | 3 | 5985 |
| DF | Douglas Fir / Pseudotsuga menziesii | 6` BB | 354 | 3 | 1062 |
| RP | Red Pine/ Pinusresinosa | 6` BB | 1,535 | 1 | 1535 |
| | | | | | |
| UNDERSTORY TREES | Common/ Botanical | Cont | Sqft | Quantity | Total Sqft |
| RD | Redbud / Cercis canadensis | 1.5" BB | 297 | 1 | 297 |
| CA | Crabapple / Malus `Prairie Rose` | 1.5" BB | 157 | 1 | 157 |
| | | | | | |
| SHRUBS | Common/ Botanical | Cont | Sqft | Quantity | Total Sqft |
| | Red Dogwood/ Cornus sericea `Bailadeline` | 5 Gal | 32 | 15 | 480 |
| | Yellow Dogwood/ Cornus alba `Bud`s Yellow` | 5 Gal | 32 | 12 | 384 |
| | Miss Kim Lilac/ Syringa meyeri 'Palibin' | 5 Gal | 61 | 9 | 549 |
| | Grow Low Sumac/ Rhus aromatic `Gro-Low` | 5 Gal | 19 | 24 | 456 |
| | Maney Juniper/ Juniperus chinensis 'Maney' | 5 Gal | 12 | 11 | 132 |
| | Sea Green Juniper/ Juniperus chinensis 'Sea Green' | 5 Gal | 10 | 15 | 150 |
| | | | | | |
| | | | | Total SF | 41970 |
| | | | | | |
| GRASSES | Common/ Botanical | Cont | Quantity | | |
| | Karl Foerster /Calamagrostis x acutiflora `Karl Foerster` | 1 Gal | 67 | | |
| | Big Bluestem/ Andropogon `Red October` | 1 Gal | 80 | | |
| | Prairie Dropseed/ S. heterolepis | 1 Gal | 43 | | |
| | Lily Turf/ Liriope Spicata | 1 Gal | 117 | | |

## PLANTING NOTES:

1) TREES AND SHRUBS SHALL BE FRESHLY DUG AT TIME OF DELIVERY UNLESS CONTAINER GROWN, IF CONTAINER GROWN, PLANTS SHALL BE WATERED EVERYDAY AND KEPT IN A PARTIALLY SHADED AREA UNTIL PLANTED.

2) TREES TO BE PLANTED EXCEPT MULTI-STEM TREES SHALL HAVE A SINGLE STRAIGHT LEADER AND TAPERED TRUNK. ALL TREES SHALL BE FREE OF GIRDING ROOTS THAT HAVE ENCIRCLED THE TREE,TREES MUST BE IN GOOD HEALTH AND FREE OF DISEASE.

3) ALL TREES SHALL HAVE A MINIMUM DEPTH OF 2-4" HARDWOOD BARK MULCH 6' DIAMETER RING AROUND THE BASE OF THE TREE. KEEP MULCH OFF TREE TRUNK.

4) THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANTS WHICH ARE DEEMED TO BE UNSATISFACTORY BEFORE, DURING OR AFTER INSTALLATION

5) PLANTING HOLES SHALL BE FREE OF WEEDS, ROCKS, SOD, CLAY CLUMPS, CLASS V AND OTHER CONSTRUCTION MATERIALS.

6) TOPSOIL FOR BACKFILLING PLANTING HOLES SHALL BE A MIXTURE OF NATIVE AND TOPSOIL AT A RATIO OF 1:1.

7) NO PLANTS SHALL BE INSTALLED UNTIL FINAL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.

## LANDSCAPE REQUIREMENTS

SITE TOTAL: 180,0115F

IMPERVIOUS SURFACE: 112,420 SF

PLANTING CALCULATION:
112,420/ 180,011= .62
180,011- 112,420= 67,591

67,591 x .62= 41,907 SF TOTAL

## LEGEND

- Proposed Existing Removed Trees
- Proposed Existing Saved Trees
- Proposed Tree Plantings
- Seeded Lawn MNDot 25-131 (See Restoration Plan for Spec.)
- Sodded Lawn (See Restoration Plan for Spec.)
- Seeded MNDot 33-261 (See Restoration Plan for Spec.)
- Seeded MNDot 33-261 (See Restoration Plan for Spec.)
- Double Shredded Bark Mulch

## GENERAL LANDSCAPE NOTES:

1) THE CONTRACTOR SHALL INSPECT THE SITE AND BECOME FAMILIAR WITH THE EXISTING CONDITIONS RELATING TO THE NATURE AND SCOPE OF THE WORK.

2) THE CONTRACTOR SHALL VERIFY PLAN LAYOUT AND BRING TO THE ATTENTION OF THE LANDSCAPE ARCHITECT DISCREPANCIES WHICH MAY COMPROMISE THE DESIGN OR INTENT OF THE LAYOUT.

3) THE CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE CODES, REGULATIONS, AND PERMITS GOVERNING THE WORK.

4) THE CONTRACTOR SHALL PROTECT EXISTING ROADS,CURBS/GUTTERS, TRAILS, TREES, LAWNS AND SITE ELEMENTS DURING CONSTRUCTION.DAMAGE TO SAME SHALL BE REPAIRED AND/OR REPLACED AT NO ADDITIONAL COST TO THE OWNER.

5) VERIFY ALL UTILITIES, INCLUDING IRRIGATION LINES, WITH THE OWNER FOR PROPRIETARY UTILITIES AND GOPHER STATE ONE CALL 48 HOURS BEFORE DIGGING. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND REPAIR OF ANY DAMAGES TO SAME. NOTIFY THE LANDSCAPE ARCHITECT OF ANY CONFLICTS TO FACILITATE PLANT RELOCATION.

6) THE LANDSCAPE CONTRACTOR SHALL COORDINATE THE PHASES OF CONSTRUCTION AND PLANTING INSTALLATION WITH OTHER CONTRACTORS WORKING ON SITE.

7) THE CONTRACTOR SHALL REVIEW THE SITE FOR DEFICIENCIES IN SITE CONDITIONS WHICH MIGHT NEGATIVELY AFFECT PLANT ESTABLISHMENT, SURVIVAL OR WARRANTY. UNDESIRABLE SITE CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT PRIOR TO BEGINNING OF WORK.

8) THE PLAN TAKES PRECEDENCE OVER THE LANDSCAPE LEGEND IF DISCREPANCIES EXIST. QUANTITIES SHOWN IN THE PLANTING SCHEDULE ARE FOR THE CONTRACTOR'S CONVENIENCE. CONTRACTOR TO VERIFY QUANTITIES SHOWN ON THE PLAN.

9) THE SPECIFICATIONS TAKE PRECEDENCE OVER THE PLANTING NOTES AND GENERAL NOTES.

10) EXISTING TREES AND SHRUBS TO REMAIN SHALL BE PROTECTED TO THE DRIP LINE FROM ALL CONSTRUCTION TRAFFIC, STORAGE OF MATERIALS ETC. WITH 4' HT. ORANGE PLASTIC SAFETYFENCING ADEQUATELY SUPPORTED BY STEEL FENCE POSTS 6' O.C. MAXIMUM SPACING

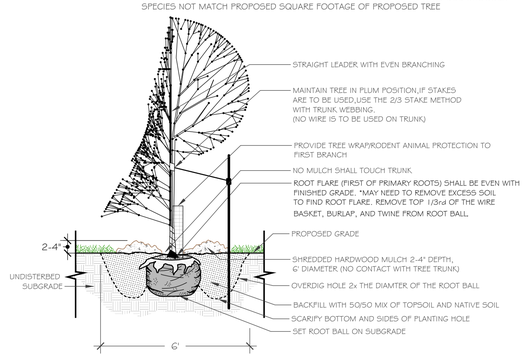
11) LONG-TERM STORAGE OF MATERIALS OR SUPPLIES ON-SITE WILL NOT BE ALLOWED.

12) CONTRACTOR SHALL REQUEST IN WRITING, A FINAL ACCEPTANCE INSPECTION.

13) ALL AREAS DISTURBED THROUGH THE CONSTRUCTION PROCESS NOT OTHERWISE IMPROVED WITH IMPERVIOUS SURFACING SHALL RECEIVE 4 INCHES OF TOPSOIL MEETING THE CITIES SPECIFICATIONS (NO MORE THAN 35% SAND CONTENT)

14) IRRIGATION SYSTEM(S) MUST BE EQUIPED WITH A RAIN SENSOR AND SOME FORM OF WATER EFFICIENT TECHNOLOGY, SUCH AS A WEATHER COMPENSATING SMART CONTROLLER

15) SPECIES SUBSTITUTIONS REQUIRE APPROVAL OF CITYPRIOR TO INSTALLATION, CHANGING OF SPECIES MAY REQUIRE THAT MORE TREE NEED BE PLANTED DUE CHOOSEN SPECIES NOT MATCH PROPOSED SQUARE FOOTAGE OF PROPOSED TREE




TYPICAL TREE PLANTING DETAIL
NOT TO SCALE

**Landscape Architect:**


Design | Landscape Architecture | Drafting
KLEIN-NORBY Landscape & Site Design
763.257.6210 - mike@kleinnorby.com


**Client:**

Kinghorn CONSTRUCTION

**Project Location:**

City of RAMSEY

**Certification:**

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

PRELIMINARY - NOT FOR CONSTRUCTION

Kevin Norby — Registration #: 20144

Date: 08.29.2023


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THIS PLAN SET AND THE CONCEPTS REPRESENTED HEREIN ARE THE PROPERTY OF KLEIN-NORBY LANDSCAPE & SITE DESIGN. CHANGES TO OR USE OF THIS PLAN SHALL REQUIRE PRIOR WRITTEN APPROVAL BY KLEIN-NORBY LANDSCAPE & SITE DESIGN


# LANDSCAPE PLAN

JAM HOPS

| Drawn By: | Checked By: |
|---|---|
| MK | KN |
| **Original Issue Date:** | **Reissue Date:** |
| 07.12.2023 | 08.29.2023 |

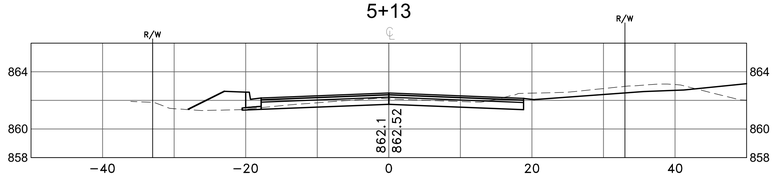
**Revisions:**

| # | By | Date | Plan | Remarks |
|---|---|---|---|---|
| 01 | MK | 230714 | Prelim | Revise per comments/ |
| 02 | MK | 230807 | Prelim | Revise per city comment/ |
| 03 | MK | 230829 | Prelim | Revise per city comment/ |

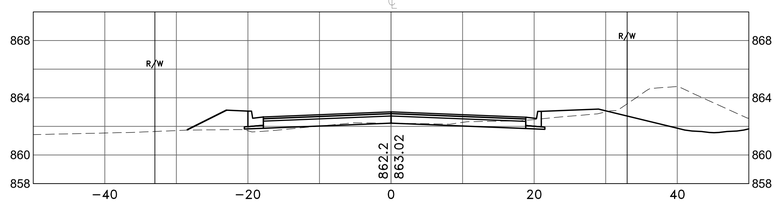
**Project Number:** **City Number:**

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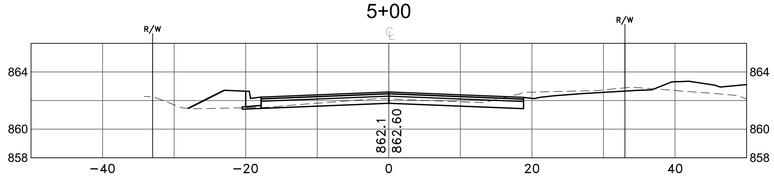
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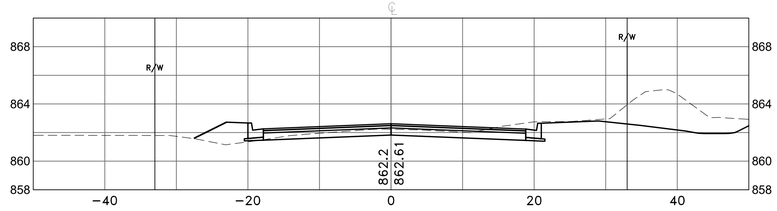

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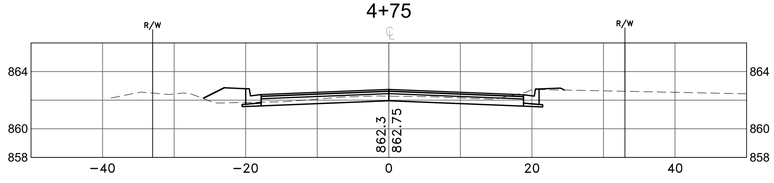

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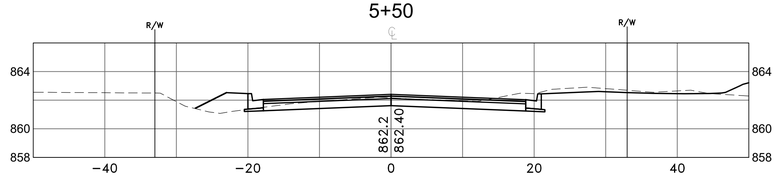

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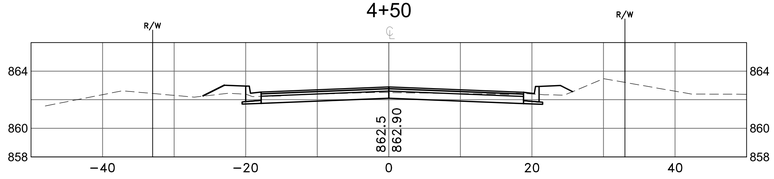

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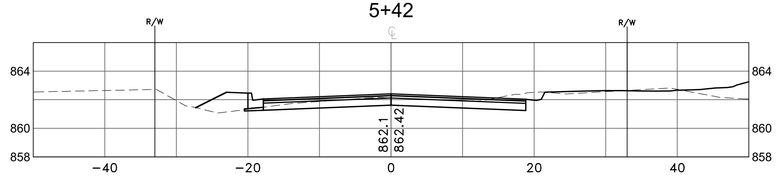

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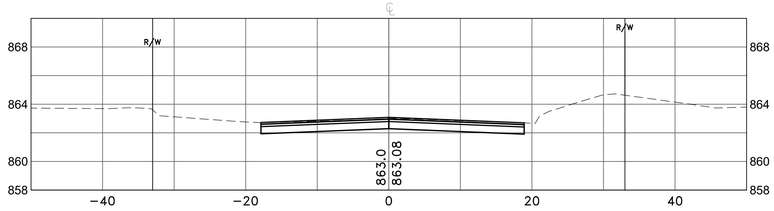

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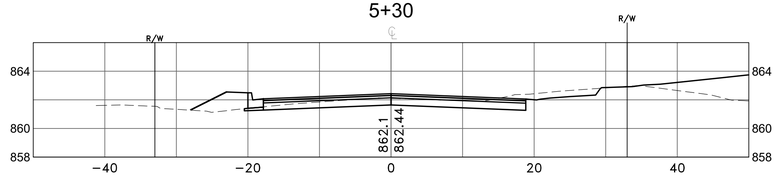

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Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
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| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

DESIGNED BY: TAE
DRAWN BY: TAE
CHECKED BY: CJJ


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JAM HOPS

CROSS SECTIONS

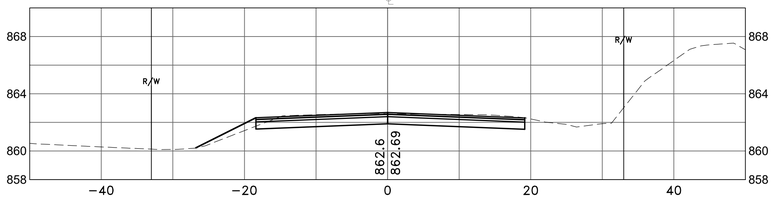
LIMONITE STREET
CITY OF RAMSEY, MINNESOTA

SHEET X1 OF X2 SHEETS

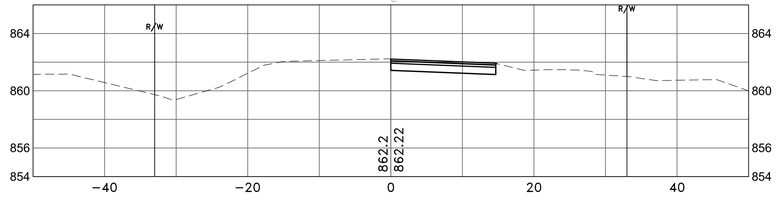
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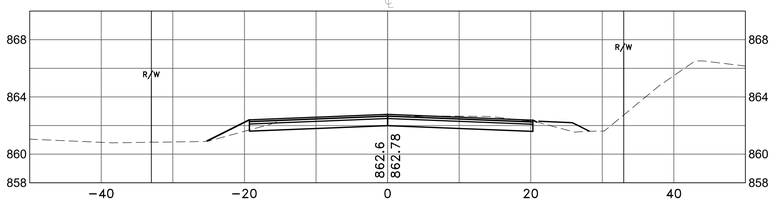
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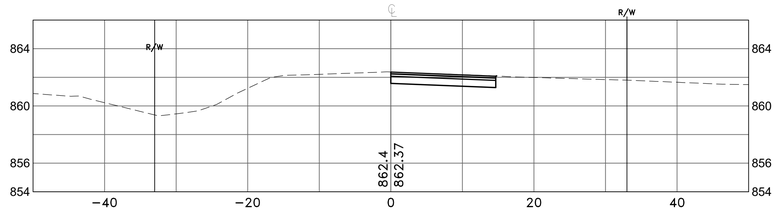

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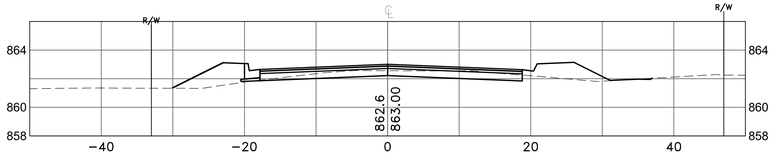

7+34



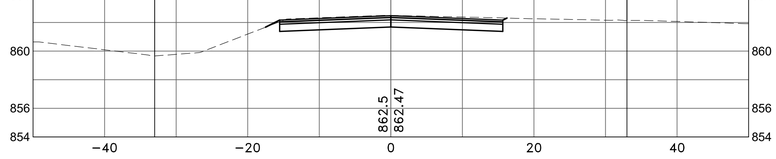

8+50



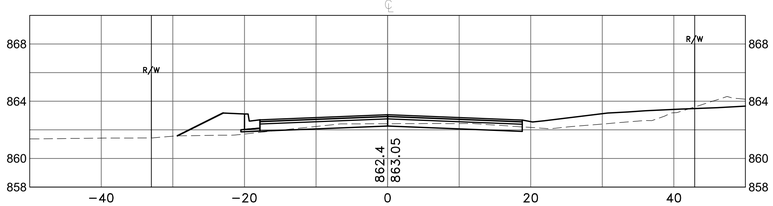

7+00



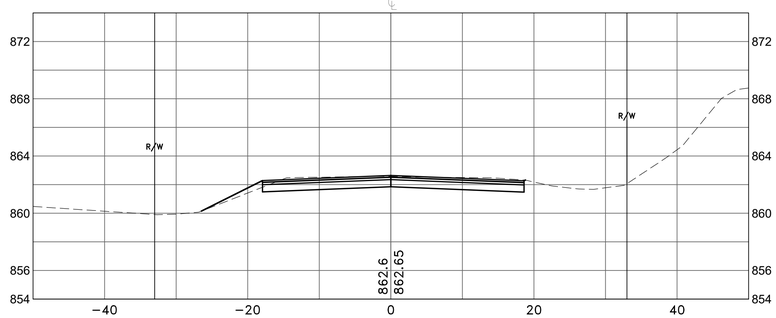

8+00




6+80




7+58




Kinghorn CONSTRUCTION

| DATE | REVISION |
|---|---|
| 8/8/23 | PLAN REVISIONS PER CITY REVIEW |
| 8/30/23 | PLAN REVISIONS PER CITY REVIEW |

DESIGNED BY: TAE
DRAWN BY: TAE
CHECKED BY: CJJ

Hakanson Anderson
Civil Engineers and Land Surveyors
3601 Thurston Ave., Anoka, Minnesota 55303
763-427-5860 FAX 763-427-0520
www.hakanson-anderson.com

JAM HOPS

CROSS SECTIONS

LIMONITE STREET AND 142ND AVENUE
CITY OF RAMSEY, MINNESOTA

SHEET X2 OF X2 SHEETS

3395.21

Aug 29, 2023 - 2:34pm
K:\PRIVATE\3395.21\ENGINEERING\BASE DWG\339521_BA.dwg

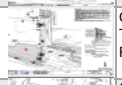
ProjectDox

# Changemarks Report

**Project Name:** Kinghorn Construction - JAMHOPS

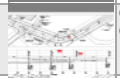
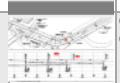
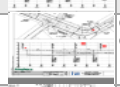
**Workflow Started:** 07/17/2023 9:54 AM

**Report Generated:** 09/06/2023 11:05 AM

| Grouping | Cycle | Ref # | Complete? | Status | Department | Snapshot | File | Markup Name | Changemark Subject | Changemark Details | Markup Date | Updated By | Applicant Response |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Main Workflow | 1 | 25 | False | Unresolved | Civil Engineer II |  | C9 Utility Plan.pdf | Joe Feriancek (Staff) | Sanitary Inverts | Provide 0.1' of fall across the manholes | 07/27/2023 11:04 AM | Joe Feriancek | |
| | | 26 | False | Unresolved | Civil Engineer II |  | C9 Utility Plan.pdf | Joe Feriancek (Staff) | Extension Permits | Note that extending the sanitary and watermain lines will require MPCA sanitary extension permit | 07/27/2023 11:04 AM | Joe Feriancek | |
| | | 23 | False | Unresolved | Civil Engineer II |  | C8 Grading Plan.pdf | Joe Feriancek (Staff) | Swale behind curb | Prefer not to use ribbon curb and a swale adjacent to the street. Switch to B618 C&G with inlets and pipe as | 07/27/2023 10:53 AM | Joe Feriancek | |
| | | 24 | False | Unresolved | Civil Engineer II |  | C8 Grading Plan.pdf | Joe Feriancek (Staff) | Soil Borings | Is there a geotechnical report for this site? Where soil borings taken in the proposed ponding areas? Is | 07/27/2023 10:53 AM | Joe Feriancek | |
| | | 22 | False | Unresolved | Civil Engineer II |  | C7 Existing Topography and Removals.pdf | Joe Feriancek (Staff) | Protect existing valley gutter. | | 07/27/2023 10:47 AM | Joe Feriancek | |
| | | 20 | False | Unresolved | Civil Engineer II |  | C2 Details.pdf | Joe Feriancek (Staff) | Limonite Street Section | This section needs to be a 10 to design.<br>City uses C oil. | 07/27/2023 10:33 AM | Joe Feriancek | |
| | | 21 | False | Unresolved | Civil Engineer II |  | C2 Details.pdf | Joe Feriancek (Staff) | Ribbon Curb | City doesn't want ribbon curb along the street. full height B-style curb. | 07/27/2023 10:33 AM | Joe Feriancek | |
| | | 19 | False | Unresolved | Civil Engineer II |  | C10 Restoration and Paving Plan.pdf | Joe Feriancek (Staff) | Limonite Street improvements | Plans are proposing to but curb and gutter and pavement in along Limonite Street. Full street plans | 07/27/2023 10:27 AM | Joe Feriancek | |
| | | 38 | False | Unresolved | Civil Engineer IV |  | C7 Existing Topography and Removals.pdf | LL | Hatch Pattern | Add this hatch pattern to the legend. | 07/26/2023 11:36 AM | Len Linton | |
| | | 39 | False | Unresolved | Civil Engineer IV |  | C9 Utility Plan.pdf | LL | Connection? | Show pipe that this 6 ft section of pipe connects to. | 07/26/2023 12:01 PM | Len Linton | |
| | | 40 | False | Unresolved | Civil Engineer IV |  | C9 Utility Plan.pdf | LL | Stormwater Requirements | A stormwater management report is required for this project. | 07/26/2023 12:01 PM | Len Linton | |
| | | 41 | False | Unresolved | Civil Engineer IV |  | C9 Utility Plan.pdf | LL | Watermain | Add 8 x 6 reducer on hydrant lead.<br>Add 8" DIP plug to open end of Tee. | 07/26/2023 12:01 PM | Len Linton | |
| | | 42 | False | Unresolved | Civil Engineer IV |  | C9 Utility Plan.pdf | LL | Plumbing Reviews | The City of Ramsey to do plumbing plan reviews. DOLI reviews are not required. | 07/26/2023 12:01 PM | Len Linton | |
| | | 43 | False | Unresolved | Civil Engineer IV |  | C9 Utility Plan.pdf | LL | Srormwater Report | Screen shots of the Infiltration BMP input screens from the MIDS calculator must be included | 07/26/2023 12:01 PM | Len Linton | |
| | | 44 | False | Unresolved | Civil Engineer IV |  | C9 Utility Plan.pdf | LL | Hydrant? | Will this building require a hydrant on site? | 07/26/2023 12:01 PM | Len Linton | |
| | | 14 | False | Unresolved | City Planner |  | L0 - Jam Hops.pdf | TL | Changemark note #01 TL | Any lighting under the canopy? The high-mounted wall lights will be shadowed by the canopy. | 07/20/2023 2:41 PM | Todd Larson | |
| | | 63 | False | Unresolved | Lead Engineering Tech |  | C11 Sewer and Water Construction.pdf | Aaron Madsen | hyd | plug at T | 08/22/2023 2:05 PM | Aaron Madsen | |
| | 2 | 64 | False | Unresolved | Lead Engineering Tech |  | C11 Sewer and Water Construction.pdf | Aaron Madsen | Add MH to Stub | san sewer | 08/22/2023 2:05 PM | Aaron Madsen | |

ProjectDox

# Changemarks Report

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 59 | False | Unresolved | Civil Engineer IV |  | STORMWATER MANAGEMENT PLAN.pdf | LL | Outlet Pipe | Plan shows 12 lf 18" RCP. | 08/14/2023 12:06 PM | Len Linton | |
| | | 60 | False | Unresolved | Civil Engineer IV |  | STORMWATER MANAGEMENT PLAN.pdf | LL | Infiltration rate | This infiltration rate is close to the 0.45 in/hr that is one of the standards for common soil types in the | 08/14/2023 12:06 PM | Len Linton | |
| | | 55 | False | Unresolved | Civil Engineer II |  | C12 Street and Storm Construction.pdf | Joe Feriancek | C&G Tapers | Keep Limonite Street full width through the curve. | 08/14/2023 11:30 AM | Joe Feriancek | |
| | | 56 | False | Unresolved | Civil Engineer II |  | C12 Street and Storm Construction.pdf | Joe Feriancek | Proposed Profile | Must provide vertical curves and minimum running slope of 0.40%. Vertical curves must have minimum 100' | 08/14/2023 11:30 AM | Joe Feriancek | |
| | | 57 | False | Unresolved | Civil Engineer II |  | C12 Street and Storm Construction.pdf | Joe Feriancek | Match into 142nd Avenue | Call out stationing for matching into 142nd Avenue. Since centerline profile is being maintained, | 08/14/2023 11:30 AM | Joe Feriancek | |
| | | 58 | False | Unresolved | Civil Engineer II |  | C12 Street and Storm Construction.pdf | Joe Feriancek | Limonite Street match | Callout match-in stationing. Ideally, the proposed profile will match the existing limonite profile and a | 08/14/2023 11:30 AM | Joe Feriancek | |
| | | 51 | False | Unresolved | Civil Engineer II |  | C9 Utility Plan.pdf | Joe Feriancek 2 | San Sewer Cleanout | Verify cleanout is minimum 10 feet separated from the water line | 08/14/2023 11:15 AM | Joe Feriancek | |
| | | 52 | False | Unresolved | Civil Engineer II |  | C11 Sewer and Water Construction.pdf | Joe Feriancek | Sanitary service | Call out stationing and invert. | 08/14/2023 11:22 AM | Joe Feriancek | |
| | | 53 | False | Unresolved | Civil Engineer II |  | C11 Sewer and Water Construction.pdf | Joe Feriancek | End of Sanitary Line | Add a manhole at the end of the sanitary sewer line. | 08/14/2023 11:22 AM | Joe Feriancek | |
| | | 54 | False | Unresolved | Civil Engineer II |  | C11 Sewer and Water Construction.pdf | Joe Feriancek | watermain crossing | verify watermain crossing elevation. If less than 18" to 24", add insulation. If less than 18"; watermain must | 08/14/2023 11:22 AM | Joe Feriancek | |
| | | 49 | False | Unresolved | Civil Engineer II |  | C9 Utility Plan.pdf | Joe Feriancek | valve for 6" service line to building | More important to have the valve on the service line side of the Tee. If the water to the building is shut off, | 08/14/2023 11:05 AM | Joe Feriancek | |
| | | 50 | False | Unresolved | Civil Engineer II |  | C9 Utility Plan.pdf | Joe Feriancek | Manhole in 142nd Ave | Add sanitary manhole to the end of the line | 08/14/2023 11:05 AM | Joe Feriancek | |
| | | 47 | False | Unresolved | Civil Engineer II |  | C2 Details.pdf | Joe Feriancek | Reference Note 7 | Preference would be to not start the taper until past the driveway. If the City decides to widen 142nd Avenue | 08/14/2023 9:34 AM | Joe Feriancek | |
| | | 48 | False | Unresolved | Civil Engineer II |  | C2 Details.pdf | Joe Feriancek | Street Typical Section | My apologies, I should have been more explicit in the first review. Please increase the wearing course lift to 2" | 08/14/2023 9:34 AM | Joe Feriancek | |
| | | 46 | False | Unresolved | Civil Engineer II |  | GEOTECH 2016.pdf | Joe Feriancek | Soil Borings | Soil boring should have been taken in the infiltration basin location (southeast portion of parcel). SB-2 is | 08/14/2023 8:30 AM | Joe Feriancek | |

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

## Information

**Title**

Adopt Resolution #23-183 Proclaiming September 17 - 23, 2023 as Constitution Week

**Purpose/Background:**

Purpose: To consider adoption of a resolution proclaiming September 17 - 23, 2023 as Constitution Week.

Background: As per a request by the Daughters of the American Revolution, the City Council is asked to consider adopting the attached resolution proclaiming September 17 - 23, 2023 as Constitution Week.

**Funding Source:**

Not applicable.

**Recommendation:**

Staff recommends adoption of the resolution proclaiming Constitution Week as has been done for the past several years by the Ramsey City Council.

**Action:**

Motion to adopt Resolution #23-183 Proclaiming September 17 - 23, 2023 as Constitution Week.

## Attachments

Resolution #23-183

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 12:46 PM |
| Form Started By: Katie Schmidt | | Started On: 08/08/2023 01:10 PM |
| Final Approval Date: 09/07/2023 | | |

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #23-183**

**RESOLUTION PROCLAIMING SEPTEMBER 17 – 23, 2023 AS CONSTITUTION WEEK**

**WHEREAS,** September 17, 2023, marks the two hundred thirty-sixth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS,** it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate the occasion; and

**WHEREAS,** Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

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

1) That the City Council of the City of Ramsey hereby proclaims the week of September 17 through 23, 2023, as **CONSTITUTION WEEK.**

2) That the City Council of the City of Ramsey asks its citizens to reaffirm the ideals of the Framers of the Constitution by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be gained.

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 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Identify and implement operational efficiencies, cost savings and additional funding sources.

---

## Information

**Title:**

~~Adopt Resolution #23-204 for Counting Write-In Votes for Local Elective Office -~~ **Please Note: this case was pulled from Consent to become Case 7.2 on the Regular Agenda.**

**Purpose/Background:**

Purpose/Background: One of the legislative changes made in 2023 regarding elections was that cities can now adopt a resolution requiring that Write-in candidates submit a request in order to have their individual votes tallied. Tallying write-in votes post election is a lengthy time-sensitive process. This change would align with how write-in votes are tallied for Federal, State and County offices. This resolution will be upheld moving forward. If the City desires a change, a subsequent resolution could be passed.

**Recommendation:**

Staff recommends to Adopt Resolution #23-204 for Counting Write-In Votes for Local Elective Office.

**Outcome/Action:**

Motion to Adopt Resolution #23-204 for Counting Write-In Votes for Local Elective Office.

---

## Attachments

Resolution #23-204

MN Statue 204B.09 Amended

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:12 PM |
| Form Started By: Katie Schmidt | | Started On: 08/18/2023 12:31 PM |
| Final Approval Date: 09/07/2023 | | |

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #23-204**

**RESOLUTION FOR COUNTING WRITE-IN VOTES FOR LOCAL ELECTIVE OFFICE**

**WHEREAS,** Minnesota Statute 204B.09, subdivision 3 allows for the governing body of a statutory or home rule charter city to adopt a resolution governing the counting of write-in votes for local elective office.

**WHEREAS,** the current write-in vote counting process is overly time consuming and unnecessary. Counting only registered write-in candidates aligns the write-in recording process with Federal, State and County offices.

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

1) That the City of Ramsey hereby requires candidates for city office to file a written request with the chief election official no later than the seventh day before the city election if the candidate wants to have the candidate's write-in votes individually recorded.

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 12th day of September, 2023.

_____
Mayor

**ATTEST:**

City Clerk

Sec. 75.
Minnesota Statutes 2022, section 204B.09, subdivision 3, is amended to read:
Subd. 3.

**Write-in candidates.**

(a) A candidate for county, state, or federal office who wants write-in votes for the candidate to be counted must file a written request with the filing office for the office sought not more than 84 days before the primary and no later than the seventh day before the general election. The filing officer shall provide copies of the form to make the request. The filing officer shall not accept a written request later than 5:00 p.m. on the last day for filing a written request.

(b) The governing body of a statutory or home rule charter city may adopt a resolution governing the counting of write-in votes for local elective office. The resolution may:

(1) require the candidate to file a written request with the chief election official no later than the seventh day before the city election if the candidate wants to have the candidate's write-in votes individually recorded; or

(2) require that write-in votes for an individual candidate only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate.

If the governing body of the statutory or home rule charter city adopts a resolution authorized by this paragraph, the resolution must be adopted before the first day of filing for office. A resolution adopted under this paragraph remains in effect until a subsequent resolution on the same subject is adopted by the governing body of the statutory or home rule charter city.

(c) The governing body of a township, school board, hospital district, park district, soil and water district, or other ancillary elected district may adopt a resolution governing the counting of write-in votes for local elective office. The resolution may require that write-in votes for an individual candidate only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate.

~~(b)~~ (d) A candidate for president of the United States who files a request under this subdivision must ~~file jointly with another individual seeking nomination as a candidate for vice president of the United States. A candidate for vice president of the United States who files a request under this subdivision must file jointly with another individual seeking nomination as~~ include the name of a candidate for vice president of the United States. The request must also include the name of at least one candidate for presidential elector. The total number of names of candidates for presidential elector on the request may not exceed the total number of electoral votes to be cast by Minnesota in the presidential election.

~~(c)~~ (e) A candidate for governor who files a request under this subdivision must file jointly with another individual seeking nomination as a candidate for lieutenant governor. A candidate for lieutenant governor who files a request under this subdivision must file jointly with another individual seeking nomination as a candidate for governor.

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Identify and implement operational efficiencies, cost savings and additional funding sources.

## Information

**Title**

Adopt Resolution #23-205 Declaring Costs to be Assessed and Calling for a Public Hearing on Proposed Assessment for Past-Due Charges on Municipal Utility Bills (which may include water, sewer, street lighting, recycling, storm water charges and penalties incurred) and Current Services Rendered.

**Purpose/Background:**

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

The number of accounts that will be receiving a delinquent notice with possible certification to property taxes totaled 1,103. There were 1,080 notices sent out in 2022.

The proposed amount to be certified for 2023 is $469,110.92 ($409,991.84 in 2022).

Municipal utility bills stay with a property when it is sold and do not follow the homeowner like gas and electric bills do.

**Notification:**

Utility bills are sent quarterly to all residents and commercial businesses within the city. If an account is more than 30 days past due, a follow-up collection notice stating delinquency is sent. In September, the city follows up with a letter to respective delinquent properties (more than 60 days past due on September 1) outlining the process to cure the delinquent account and to avoid certification to the following years property tax. This letter was sent on September 5.

**Recommendation:**

Staff recommends calling for the public hearing on September 26, 2023.

**Action:**

Motion to Adopt Resolution #23-205 Declaring Costs to be Assessed and Calling for a Public Hearing on Proposed Assessment for Past-Due Charges on Municipal Utility Bills (which may include water, sewer, street lighting, recycling, storm water charges and penalties incurred) and Current Services Rendered.

## Attachments

Certification List 9-12-23

Certification Summary 9-12-23

Resolution #23-205

## Form Review

| Inbox | Reviewed By | Date |
| --- | --- | --- |
| Brian Hagen | Brian Hagen | 09/07/2023 01:13 PM |
| Form Started By: Diana Lund | | Started On: 08/23/2023 08:47 AM |
| Final Approval Date: 09/07/2023 | | |

| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 74806299 | Property Owner | City Services | 14574 Krypton St Nw | 21.21 | 35.00 | 1.61 | 57.82 |
| 734269 | Property Owner | City Services | 14751 Olivine St Nw | 22.30 | 35.00 | 1.69 | 58.99 |
| 734490 | Property Owner | City Services | 14723 Bowers Dr Nw | 23.78 | 35.00 | 1.80 | 60.58 |
| 729991 | Property Owner | City Services | 8642 149TH COURT NW | 24.48 | 35.00 | 1.86 | 61.34 |
| 727480 | Property Owner | City Services | 7941 165th Ave Nw | 25.75 | 35.00 | 1.95 | 62.70 |
| 652181363 | Property Owner | City Services | 14301 TUNGSTEN WAY NW | 25.77 | 35.00 | 1.95 | 62.72 |
| 727911 | Property Owner | City Services | 7480 150th Ln Nw | 28.97 | 35.00 | 2.20 | 66.17 |
| 733341 | Property Owner | City Services | 15780 Andrie St Nw | 28.97 | 35.00 | 2.20 | 66.17 |
| 732089 | Property Owner | City Services | 14060 GERMANIUM ST NW | 29.26 | 35.00 | 2.22 | 66.48 |
| 32722309 | Property Owner | City Services | 14100 IODINE ST NW | 30.28 | 35.00 | 2.29 | 67.57 |
| 461849422 | Property Owner | City Services | 15765 Juniper Ridge Dr Nw | 32.15 | 35.00 | 2.44 | 69.59 |
| 720057 | Property Owner | City Services | 15220 Waco St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 720394 | Property Owner | City Services | 17740 Vanadium St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 721123 | Property Owner | City Services | 14121 Germanium St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 721315 | Property Owner | City Services | 14540 Bowers Dr Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 722892 | Property Owner | City Services | 7380 152nd Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 723927 | Property Owner | City Services | 16231 Jarvis St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 724457 | Property Owner | City Services | 15160 Yakima St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 724902 | Property Owner | City Services | 14231 Fluorine St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 725669 | Property Owner | City Services | 17325 Chameleon St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 726111 | Property Owner | City Services | 8150 151ST LN NW | 32.19 | 35.00 | 2.44 | 69.63 |
| 726179 | Property Owner | City Services | 7650 163rd Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 726338 | Property Owner | City Services | 15340 Jackel St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 726383 | Property Owner | City Services | 16345 Zirconium St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 726556 | Property Owner | City Services | 7531 151st Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 726926 | Property Owner | City Services | 7200 151st Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 727205 | Property Owner | City Services | 8729 176th Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 727956 | Property Owner | City Services | 9000 168th Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 728581 | Property Owner | City Services | 9030 178th Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 728726 | Property Owner | City Services | 8780 162ND LN NW | 32.19 | 35.00 | 2.44 | 69.63 |
| 729182 | Property Owner | City Services | 6551 170th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 729493 | Property Owner | City Services | 8910 178th Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 729929 | Property Owner | City Services | 8645 176th Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 730489 | Property Owner | City Services | 16201 Nowthen Blvd Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 730727 | Property Owner | City Services | 7291 152nd Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 730736 | Property Owner | City Services | 17725 FLUORINE ST NW | 32.19 | 35.00 | 2.44 | 69.63 |
| 731119 | Property Owner | City Services | 7441 152nd Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 731262 | Property Owner | City Services | 8996 169TH AVENUE NW | 32.19 | 35.00 | 2.44 | 69.63 |
| 731642 | Property Owner | City Services | 7000 149th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 732139 | Property Owner | City Services | 17581 Iguana St | 32.19 | 35.00 | 2.44 | 69.63 |
| 732346 | Property Owner | City Services | 16431 Wolfram St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 732626 | Property Owner | City Services | 7020 160th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 732682 | Property Owner | City Services | 7260 151st Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 733310 | Property Owner | City Services | 16820 Tiger St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 733685 | Property Owner | City Services | 17920 Uranium St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 733727 | Property Owner | City Services | 15340 Kangaroo St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 733924 | Property Owner | City Services | 7321 151st Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 734209 | Property Owner | City Services | 17745 Nowthen Blvd Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 734310 | Property Owner | City Services | 9111 ANDRIE CT NW | 32.19 | 35.00 | 2.44 | 69.63 |
| 734387 | Property Owner | City Services | 15215 Zuni St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 734524 | Property Owner | City Services | 6860 158th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 40943111 | Property Owner | City Services | 17060 Zeolite St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 44663483 | Property Owner | City Services | 6300 160th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 45623579 | Property Owner | City Services | 6370 164th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 47093726 | Property Owner | City Services | 6425 164th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 48763893 | Property Owner | City Services | 7738 158th Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 52424259 | Property Owner | City Services | 9138 Collins Dr Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 55274544 | Property Owner | City Services | 7231 151st Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 55544571 | Property Owner | City Services | 15110 Willemite St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 64495460 | Property Owner | City Services | 16239 Germanium St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 73102655 | Property Owner | City Services | 17601 Iguana St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 383374411 | Property Owner | City Services | 8021 152nd Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 383580976 | Property Owner | City Services | 5261 154th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 411706146 | Property Owner | City Services | 16201 Llama St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 413571461 | Property Owner | City Services | 15800 Andrie St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 421775861 | Property Owner | City Services | 15550 Erkium St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 450826892 | Property Owner | City Services | 7652 158th Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 479313920 | Property Owner | City Services | 7950 163rd Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 619422855 | Property Owner | City Services | 6835 164th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 665036069 | Property Owner | City Services | 7630 169th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 673982531 | Property Owner | City Services | 6221 177th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 684533122 | Property Owner | City Services | 14220 Fluorine St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 703795813 | Property Owner | City Services | 15510 Dolomite St Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 711708649 | Property Owner | City Services | 7201 152nd Ave Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 711809644 | Property Owner | City Services | 7123 159th Ln Nw | 32.19 | 35.00 | 2.44 | 69.63 |
| 734646 | Property Owner | City Services | 9002 Hwy 10 Nw | 32.22 | 35.00 | 2.44 | 69.66 |
| 726093 | Property Owner | City Services | 15540 Traprock St Nw | 33.20 | 35.00 | 2.52 | 70.72 |
| 729295 | Property Owner | City Services | 16967 GARNET ST NW | 34.04 | 35.00 | 2.58 | 71.62 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 720367 | Property Owner | City Services | 16360 Zirconium St Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 722317 | Property Owner | City Services | 8365 176th Ave Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 728204 | Property Owner | City Services | 16350 Kangaroo St Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 728384 | Property Owner | City Services | 18045 Waco St Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 728751 | Property Owner | City Services | 16839 Sodium St Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 729162 | Property Owner | City Services | 15040 Garnet St Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 44303447 | Property Owner | City Services | 15760 Juniper Ridge Dr Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 48923909 | Property Owner | City Services | 7940 158th Ave Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 52324249 | Property Owner | City Services | 9053 Collins Dr Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 58454863 | Property Owner | City Services | 15429 Ramsey Blvd Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 484524490 | Property Owner | City Services | 17960 St Francis Blvd Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 623274211 | Property Owner | City Services | 17051 Yttrium St Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 639301883 | Property Owner | City Services | 17725 Baugh St Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 646321332 | Property Owner | City Services | 7710 178th Ln Nw | 35.12 | 35.00 | 2.66 | 72.78 |
| 726211 | Property Owner | City Services | 5692 154th Ave Nw | 40.21 | 35.00 | 3.05 | 78.26 |
| 734528 | Property Owner | City Services | 14351 BOWERS DR NW | 40.21 | 35.00 | 3.05 | 78.26 |
| 722458 | Property Owner | City Services | 7710 156th Ave Nw | 41.86 | 35.00 | 3.17 | 80.03 |
| 724024 | Property Owner | City Services | 14644 PERIDOT ST | 42.10 | 35.00 | 3.19 | 80.29 |
| 729229 | Property Owner | City Services | 7282 147th Ln Nw | 42.10 | 35.00 | 3.19 | 80.29 |
| 729560 | Property Owner | City Services | 14560 Olivine Ter Nw | 42.10 | 35.00 | 3.19 | 80.29 |
| 730277 | Property Owner | City Services | 7012 139th Ave Nw | 42.10 | 35.00 | 3.19 | 80.29 |
| 732030 | Property Owner | City Services | 14569 Olivine Way Nw | 42.10 | 35.00 | 3.19 | 80.29 |
| 732688 | Property Owner | City Services | 7302 147th Ln Nw | 42.10 | 35.00 | 3.19 | 80.29 |
| 734185 | Property Owner | City Services | 14763 Peridot St | 42.10 | 35.00 | 3.19 | 80.29 |
| 734374 | Property Owner | City Services | 14660 Cobalt St Nw,Unit 12 | 42.10 | 35.00 | 3.19 | 80.29 |
| 676474647 | Property Owner | City Services | 6995 139th Ave Nw | 42.10 | 35.00 | 3.19 | 80.29 |
| 715045798 | Property Owner | City Services | 14660 Rhinestone St Nw | 42.10 | 35.00 | 3.19 | 80.29 |
| 734567 | Property Owner | City Services | 14101 ST FRANCIS BLVD NW | 42.92 | 35.00 | 3.25 | 81.17 |
| 728027 | Property Owner | City Services | 14624 IODINE CT NW | 44.62 | 35.00 | 3.38 | 83.00 |
| 684384770 | Property Owner | City Services | 7343 147th Ter Nw | 45.37 | 35.00 | 3.44 | 83.81 |
| 724045 | Property Owner | City Services | 6840 164th Ln Nw | 45.59 | 35.00 | 3.45 | 84.04 |
| 734435 | Property Owner | City Services | 17200 Tungsten St Nw | 46.29 | 35.00 | 3.51 | 84.80 |
| 721504 | Property Owner | City Services | 15067 Yakima St Nw | 46.57 | 35.00 | 3.53 | 85.10 |
| 39482965 | Property Owner | City Services | 9081 167th Ln Nw | 47.16 | 35.00 | 3.57 | 85.73 |
| 728536 | Property Owner | City Services | 15340 RADIUM WAY | 47.31 | 35.00 | 3.59 | 85.90 |
| 734501 | Property Owner | City Services | 7448 BUNKER LAKE BLVD | 51.33 | 35.00 | 3.89 | 90.22 |
| 718977 | Property Owner | City Services | 9550 156TH AVE NW | 52.06 | 35.00 | 3.95 | 91.01 |
| 734427 | Property Owner | City Services | 5740 142ND AVE NW | 55.13 | 35.00 | 4.18 | 94.31 |
| 729550 | Property Owner | City Services | 15253 FLUORINE ST NW | 55.18 | 35.00 | 4.18 | 94.36 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 727920 | Property Owner | City Services | 14760 ARGON ST NW | 55.41 | 35.00 | 4.20 | 94.61 |
| 734409 | Property Owner | City Services | 15720 Andrie St Nw | 56.18 | 35.00 | 4.26 | 95.44 |
| 726191 | Property Owner | City Services | 5570 145th Cir Nw | 56.65 | 35.00 | 4.29 | 95.94 |
| 728319 | Property Owner | City Services | 7720 168th Ave Nw | 56.67 | 35.00 | 4.29 | 95.96 |
| 448022880 | Property Owner | City Services | 7605 173rd Ave Nw | 59.98 | 35.00 | 4.55 | 99.53 |
| 728750 | Property Owner | City Services | 17850 Erkium St Nw | 60.84 | 35.00 | 4.61 | 100.45 |
| 70516062 | Property Owner | City Services | 8340 154th Ln Nw | 61.16 | 35.00 | 4.63 | 100.79 |
| 649974442 | Property Owner | City Services | 17917 Germanium St Nw | 62.23 | 35.00 | 4.72 | 101.95 |
| 655183808 | Property Owner | City Services | 15776 Osmium St Nw | 63.96 | 35.00 | 4.85 | 103.81 |
| 725519 | Property Owner | City Services | 15140 Uranimite St Nw | 63.98 | 35.00 | 4.85 | 103.83 |
| 719749 | Property Owner | City Services | 8361 154th Ave Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 722068 | Property Owner | City Services | 16301 Zirconium St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 722667 | Property Owner | City Services | 14051 Fluorine St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 723602 | Property Owner | City Services | 16410 Olivine St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 723974 | Property Owner | City Services | 15801 Eland St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 724441 | Property Owner | City Services | 17521 Chameleon St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 724809 | Property Owner | City Services | 5551 179th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 724886 | Property Owner | City Services | 15041 Juniper Ridge Dr Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 725007 | Property Owner | City Services | 15150 Kangaroo St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 726041 | Property Owner | City Services | 6740 157th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 726117 | Property Owner | City Services | 15300 MARMOSET ST NW | 64.38 | 35.00 | 4.88 | 104.26 |
| 726454 | Property Owner | City Services | 6774 153RD LN NW | 64.38 | 35.00 | 4.88 | 104.26 |
| 728502 | Property Owner | City Services | 16540 Yttrium St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 728542 | Property Owner | City Services | 16380 Hedgehog St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 729651 | Property Owner | City Services | 15540 Marmoset St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 729827 | Property Owner | City Services | 15891 York Cir Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 730835 | Property Owner | City Services | 14401 Armstrong Blvd Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 730964 | Property Owner | City Services | 7921 163rd Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 731374 | Property Owner | City Services | 9043 Collins Dr Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 731434 | Property Owner | City Services | 14341 BOWERS DR NW | 64.38 | 35.00 | 4.88 | 104.26 |
| 732406 | Property Owner | City Services | 7026 161ST LN NW | 64.38 | 35.00 | 4.88 | 104.26 |
| 733293 | Property Owner | City Services | 15110 Garnet St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 733534 | Property Owner | City Services | 15804 Radium St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 733734 | Property Owner | City Services | 17940 St Francis Blvd Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 734065 | Property Owner | City Services | 8301 151st Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 734084 | Property Owner | City Services | 17346 Sodium St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 734256 | Property Owner | City Services | 16801 Sodium St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 7009256 | Property Owner | City Services | 16501 Variolite St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 32252269 | Property Owner | City Services | 5520 140TH LN NW | 64.38 | 35.00 | 4.88 | 104.26 |

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|---|---|---|---|---|---|---|---|
| 37822799 | Property Owner | City Services | 9221 173rd Ave Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 42363253 | Property Owner | City Services | 16530 Dolomite St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 44243441 | Property Owner | City Services | 5519 161st Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 53634380 | Property Owner | City Services | 8331 151st Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 55204537 | Property Owner | City Services | 7440 152nd Ave Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 56274644 | Property Owner | City Services | 7240 150th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 58054823 | Property Owner | City Services | 7030 151st Ave Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 74446330 | Property Owner | City Services | 8523 176th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 384581906 | Property Owner | City Services | 16763 Iodine St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 483827547 | Property Owner | City Services | 7501 151st Ave Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 485158339 | Property Owner | City Services | 15611 Marmoset St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 495497520 | Property Owner | City Services | 5951 160th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 603234106 | Property Owner | City Services | 7250 181st Ave Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 629901986 | Property Owner | City Services | 15427 Argon St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 648832858 | Property Owner | City Services | 6812 154th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 650256659 | Property Owner | City Services | 7231 150th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 651233738 | Property Owner | City Services | 15256 Garnet St Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 655992344 | Property Owner | City Services | 5710 170th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 661503825 | Property Owner | City Services | 9410 180th Ave Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 662227451 | Property Owner | City Services | 7450 149th Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 679905160 | Property Owner | City Services | 15880 St Andrews Ln Nw | 64.38 | 35.00 | 4.88 | 104.26 |
| 734571 | Property Owner | City Services | 14806 WACO ST NW | 64.45 | 35.00 | 4.88 | 104.33 |
| 734367 | Property Owner | City Services | 9450 Inverness Ct Nw | 66.05 | 35.00 | 5.01 | 106.06 |
| 724961 | Property Owner | City Services | 15001 Hematite St Nw | 67.31 | 35.00 | 5.10 | 107.41 |
| 722640 | Property Owner | City Services | 7367 147th Ln Nw | 68.40 | 35.00 | 5.18 | 108.58 |
| 727170 | Property Owner | City Services | 13927 Garnet Ter Nw | 68.40 | 35.00 | 5.18 | 108.58 |
| 732961 | Property Owner | City Services | 7264 147th Ter Nw | 68.40 | 35.00 | 5.18 | 108.58 |
| 733580 | Property Owner | City Services | 15153 WOLVERINE ST NW | 69.55 | 35.00 | 5.27 | 109.82 |
| 720734 | Property Owner | City Services | 5679 154th Ave Nw | 72.53 | 35.00 | 5.50 | 113.03 |
| 734400 | Property Owner | City Services | 14920 Chameleon St Nw | 73.11 | 35.00 | 5.54 | 113.65 |
| 730114 | Property Owner | City Services | 9100 181st Ave Nw | 74.58 | 35.00 | 5.65 | 115.23 |
| 734399 | Property Owner | City Services | 7362 147th Ln Nw | 75.32 | 35.00 | 5.71 | 116.03 |
| 674477357 | Property Owner | City Services | 15600 XKIMO CT NW | 75.77 | 35.00 | 5.74 | 116.51 |
| 75126357 | Property Owner | City Services | 15121 BARIUM ST NW | 76.43 | 35.00 | 5.79 | 117.22 |
| 701128448 | Property Owner | City Services | 15290 URANIUM ST NW | 77.69 | 35.00 | 5.89 | 118.58 |
| 491041898 | Property Owner | City Services | 5670 150th Ln Nw | 77.80 | 35.00 | 5.90 | 118.70 |
| 720501 | Property Owner | City Services | 5254 180th Ave Nw | 78.76 | 35.00 | 5.97 | 119.73 |
| 720052 | Property Owner | City Services | 5410 144TH WAY NW,UNIT 22 | 84.15 | 35.00 | 6.38 | 125.53 |
| 726413 | Property Owner | City Services | 14761 Cobalt St Nw,Unit 47 | 84.20 | 35.00 | 6.38 | 125.58 |

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|---|---|---|---|---|---|---|---|
| 732385 | Property Owner | City Services | 7366 BUNKER LAKE BLVD | 84.20 | 35.00 | 6.38 | 125.58 |
| 732841 | Property Owner | City Services | 14700 Cobalt St Nw,Unit 44 | 84.20 | 35.00 | 6.38 | 125.58 |
| 689643146 | Property Owner | City Services | 13923 Garnet Ter Nw | 84.20 | 35.00 | 6.38 | 125.58 |
| 734660 | Property Owner | City Services | 15443 Ramsey Blvd Nw | 85.08 | 35.00 | 6.45 | 126.53 |
| 731592 | Property Owner | City Services | 13919 Garnet Ter Nw | 88.03 | 35.00 | 6.67 | 129.70 |
| 731256 | Property Owner | City Services | 14190 VANADIUM ST NW | 88.57 | 35.00 | 6.71 | 130.28 |
| 734173 | Property Owner | City Services | 8141 154th Ave Nw | 89.43 | 35.00 | 6.78 | 131.21 |
| 733653 | Property Owner | City Services | 15431 RADIUM ST NW | 90.38 | 35.00 | 6.85 | 132.23 |
| 734611 | Property Owner | City Services | 14452 SNOWY OWL STREET NW | 90.55 | 35.00 | 6.86 | 132.41 |
| 734481 | Property Owner | City Services | 5731 162ND CROSSING NW | 90.81 | 35.00 | 6.88 | 132.69 |
| 691228676 | Property Owner | City Services | 5621 146th Ave Nw | 92.42 | 35.00 | 7.00 | 134.42 |
| 693761911 | Property Owner | City Services | 15551 Potassium St Nw | 92.93 | 35.00 | 7.04 | 134.97 |
| 704405679 | Property Owner | City Services | 7130 156th Ave Nw | 93.64 | 35.00 | 7.10 | 135.74 |
| 729460 | Property Owner | City Services | 5417 145TH AVE NW | 93.66 | 35.00 | 7.10 | 135.76 |
| 71046115 | Property Owner | City Services | 16400 St Francis Blvd Nw | 95.75 | 35.00 | 7.26 | 138.01 |
| 731112 | Property Owner | City Services | 4895 155TH LN NW | 96.47 | 35.00 | 7.31 | 138.78 |
| 718641 | Property Owner | City Services | 15721 Hedgehog St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 719598 | Property Owner | City Services | 7100 166th Ave Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 720660 | Property Owner | City Services | 15211 Waco St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 720875 | Property Owner | City Services | 9001 159TH LN NW | 96.57 | 35.00 | 7.32 | 138.89 |
| 722362 | Property Owner | City Services | 15000 Garnet St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 723104 | Property Owner | City Services | 6766 159th Ave Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 723832 | Property Owner | City Services | 7362 149th Ave Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 725337 | Property Owner | City Services | 6417 GREEN VALLEY RD NW | 96.57 | 35.00 | 7.32 | 138.89 |
| 725350 | Property Owner | City Services | 16220 Turnberry Turn | 96.57 | 35.00 | 7.32 | 138.89 |
| 726036 | Property Owner | City Services | 15212 Zuni St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 726048 | Property Owner | City Services | 17201 Tungsten St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 726319 | Property Owner | City Services | 9020 168th Ave Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 726393 | Property Owner | City Services | 15131 ALPACA ST NW | 96.57 | 35.00 | 7.32 | 138.89 |
| 726504 | Property Owner | City Services | 6209 167th Ave Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 727201 | Property Owner | City Services | 14101 Fluorine St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 727465 | Property Owner | City Services | 7651 178th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 727499 | Property Owner | City Services | 15330 Marmoset St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 728330 | Property Owner | City Services | 7620 171st Ave Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 728561 | Property Owner | City Services | 17512 Rabbit St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 728592 | Property Owner | City Services | 8204 159th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 728898 | Property Owner | City Services | 8661 174th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 729667 | Property Owner | City Services | 7229 153rd Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 729747 | Property Owner | City Services | 15130 Kangaroo St Nw | 96.57 | 35.00 | 7.32 | 138.89 |

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|---|---|---|---|---|---|---|---|
| 730322 | Property Owner | City Services | 16321 Yttrium St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 730503 | Property Owner | City Services | 17230 Germanium St | 96.57 | 35.00 | 7.32 | 138.89 |
| 731399 | Property Owner | City Services | 15221 Iguana St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 731432 | Property Owner | City Services | 15150 Jackel St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 731536 | Property Owner | City Services | 8964 Hwy 10 Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 732058 | Property Owner | City Services | 17151 Willemite St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 732319 | Property Owner | City Services | 15385 Armstrong Blvd Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 732373 | Property Owner | City Services | 6501 Green Valley Rd Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 732985 | Property Owner | City Services | 6190 169th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 733037 | Property Owner | City Services | 7280 181st Ave Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 733282 | Property Owner | City Services | 14580 Bowers Dr Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 33622379 | Property Owner | City Services | 5434 180th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 33872404 | Property Owner | City Services | 4850 177th Ave Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 34572474 | Property Owner | City Services | 5143 179th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 44573474 | Property Owner | City Services | 5841 160th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 45533570 | Property Owner | City Services | 6390 164th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 56774694 | Property Owner | City Services | 15321 Hematite St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 59184936 | Property Owner | City Services | 15551 Waco St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 494444008 | Property Owner | City Services | 16911 Tiger St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 610574308 | Property Owner | City Services | 17021 Helium St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 612820367 | Property Owner | City Services | 15321 Jackel St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 623965685 | Property Owner | City Services | 7158 161st Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 631331981 | Property Owner | City Services | 15333 Barium St Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 637825496 | Property Owner | City Services | 16000 St Francis Blvd Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 660951883 | Property Owner | City Services | 7240 162nd Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 694738093 | Property Owner | City Services | 7700 169th Ln Nw | 96.57 | 35.00 | 7.32 | 138.89 |
| 697183298 | Property Owner | City Services | 16020 St. Andrews Ln | 96.57 | 35.00 | 7.32 | 138.89 |
| 716520651 | Property Owner | City Services | 16337 Coquina St Nw | 97.52 | 35.00 | 7.39 | 139.91 |
| 734604 | Property Owner | City Services | 7720 147TH LANE NW | 98.24 | 35.00 | 7.44 | 140.68 |
| 731296 | Property Owner | City Services | 15821 Hedgehog St Nw | 99.46 | 35.00 | 7.54 | 142.00 |
| 49113928 | Property Owner | City Services | 16350 Yolite St Nw | 99.50 | 35.00 | 7.54 | 142.04 |
| 56304647 | Property Owner | City Services | 7411 151st Ln Nw | 99.50 | 35.00 | 7.54 | 142.04 |
| 734213 | Property Owner | City Services | 17529 Unicorn St Nw | 101.07 | 35.00 | 7.66 | 143.73 |
| 729096 | Property Owner | City Services | 7035 139th Ave Nw | 103.80 | 35.00 | 7.87 | 146.67 |
| 734033 | Property Owner | City Services | 8062 154th Ave Nw | 105.04 | 35.00 | 7.96 | 148.00 |
| 726499 | Property Owner | City Services | 5623 157TH AVE NW | 105.64 | 35.00 | 8.01 | 148.65 |
| 734002 | Property Owner | City Services | 16950 Yttrium St Nw | 105.73 | 35.00 | 8.01 | 148.74 |
| 723277 | Property Owner | City Services | 7046 170TH TRL NW | 107.51 | 35.00 | 8.15 | 150.66 |
| 616373073 | Property Owner | City Services | 6601 167TH AVE NW | 110.95 | 35.00 | 8.41 | 154.36 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 727328 | Property Owner | City Services | 17295 Variolite St Nw | 118.14 | 35.00 | 8.95 | 162.09 |
| 730561 | Property Owner | City Services | 5011 179th Ln Nw | 118.76 | 35.00 | 9.00 | 162.76 |
| 731067 | Property Owner | City Services | 15210 ST FRANCIS BLVD NW | 119.00 | 35.00 | 9.02 | 163.02 |
| 730896 | Property Owner | City Services | 15351 YAKIMA ST NW | 119.12 | 35.00 | 9.03 | 163.15 |
| 734566 | Property Owner | City Services | 7962 SUNWOOD DR NW,STE 700 | 123.17 | 35.00 | 9.33 | 167.50 |
| 700054169 | Property Owner | City Services | 6259 144th Ln Nw | 123.26 | 35.00 | 9.34 | 167.60 |
| 734542 | Property Owner | City Services | 15261 Fluorine St Nw | 123.28 | 35.00 | 9.34 | 167.62 |
| 734564 | Property Owner | City Services | 15392 RADIUM ST NW | 123.28 | 35.00 | 9.34 | 167.62 |
| 719514 | Property Owner | City Services | 14835 OLIVINE ST | 126.30 | 35.00 | 9.57 | 170.87 |
| 727400 | Property Owner | City Services | 7261 147th Ter Nw | 126.30 | 35.00 | 9.57 | 170.87 |
| 729258 | Property Owner | City Services | 14765 Peridot St | 126.30 | 35.00 | 9.57 | 170.87 |
| 730498 | Property Owner | City Services | 7337 147th Ter Nw | 126.30 | 35.00 | 9.57 | 170.87 |
| 730557 | Property Owner | City Services | 14648 Sapphire Ln | 126.30 | 35.00 | 9.57 | 170.87 |
| 733010 | Property Owner | City Services | 6854 139TH LN,UNIT 4 | 126.30 | 35.00 | 9.57 | 170.87 |
| 733112 | Property Owner | City Services | 7204 147th Ter Nw | 126.30 | 35.00 | 9.57 | 170.87 |
| 734094 | Property Owner | City Services | 13912 Garnet Ter Nw | 126.30 | 35.00 | 9.57 | 170.87 |
| 734146 | Property Owner | City Services | 7228 147th Ter Nw | 128.03 | 35.00 | 9.70 | 172.73 |
| 718468 | Property Owner | City Services | 5108 151st Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 718759 | Property Owner | City Services | 16331 Yttrium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 718800 | Property Owner | City Services | 15511 Coquina St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 719113 | Property Owner | City Services | 15431 Iguana St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 719220 | Property Owner | City Services | 15310 Zirconium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 719366 | Property Owner | City Services | 14021 MAGNESIUM ST NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 719681 | Property Owner | City Services | 16650 Dolomite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 719685 | Property Owner | City Services | 15311 Okapi St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 719956 | Property Owner | City Services | 8021 176th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 720125 | Property Owner | City Services | 8421 154th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 720352 | Property Owner | City Services | 16101 RAMSEY BLVD NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 720726 | Property Owner | City Services | 6820 158th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 720751 | Property Owner | City Services | 16326 Dysprosium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 721043 | Property Owner | City Services | 15010 Kamacite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 721279 | Property Owner | City Services | 8350 158th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 721563 | Property Owner | City Services | 7660 150TH LN NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 721604 | Property Owner | City Services | 7087 159th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 721672 | Property Owner | City Services | 7111 175th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 721694 | Property Owner | City Services | 5515 BUNKER LAKE BLVD NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 721790 | Property Owner | City Services | 17410 Wolverine St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 721849 | Property Owner | City Services | 15410 Kangaroo St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722236 | Property Owner | City Services | 15505 Ramsey Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 722238 | Property Owner | City Services | 5301 156th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722247 | Property Owner | City Services | 15040 Uranimite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722318 | Property Owner | City Services | 15621 Barium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722322 | Property Owner | City Services | 15959 Ebony St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722372 | Property Owner | City Services | 5431 164th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722376 | Property Owner | City Services | 16225 Azurite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722482 | Property Owner | City Services | 6720 158th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722495 | Property Owner | City Services | 8151 154th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722543 | Property Owner | City Services | 6819 164th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 722900 | Property Owner | City Services | 5810 164th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 723367 | Property Owner | City Services | 16041 Kangaroo St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 723762 | Property Owner | City Services | 7631 172nd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 723928 | Property Owner | City Services | 5821 160th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724358 | Property Owner | City Services | 15111 Waco St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724396 | Property Owner | City Services | 8261 159th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724490 | Property Owner | City Services | 8059 154th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724534 | Property Owner | City Services | 15890 St Andrews Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724623 | Property Owner | City Services | 15959 Ironstone St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724680 | Property Owner | City Services | 14120 JUNKITE ST NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 724692 | Property Owner | City Services | 15000 Hematite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724831 | Property Owner | City Services | 16771 Andrie St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724938 | Property Owner | City Services | 15730 Kangaroo St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724974 | Property Owner | City Services | 8055 142nd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 725006 | Property Owner | City Services | 16920 Zeolite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 725027 | Property Owner | City Services | 17359 Puma St | 128.76 | 35.00 | 9.76 | 173.52 |
| 725168 | Property Owner | City Services | 15137 Yakima St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 725566 | Property Owner | City Services | 15200 Willemite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 725657 | Property Owner | City Services | 8120 154th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 725854 | Property Owner | City Services | 18014 IODINE ST NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 726049 | Property Owner | City Services | 16150 Royal Rd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726086 | Property Owner | City Services | 17800 Yakima St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726130 | Property Owner | City Services | 14765 Nowthen Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726434 | Property Owner | City Services | 8221 159th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726714 | Property Owner | City Services | 17059 Nowthen Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726752 | Property Owner | City Services | 17705 Nowthen Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726787 | Property Owner | City Services | 9560 181st Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726890 | Property Owner | City Services | 17431 St Francis Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726938 | Property Owner | City Services | 9501 Ermine Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 726964 | Property Owner | City Services | 14620 Bowers Dr Nw | 128.76 | 35.00 | 9.76 | 173.52 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 727293 | Property Owner | City Services | 17820 Fluorine St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 727352 | Property Owner | City Services | 9131 178th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 727360 | Property Owner | City Services | 15421 Kangaroo St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 727447 | Property Owner | City Services | 6920 150th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 727551 | Property Owner | City Services | 7100 160TH LN NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 727592 | Property Owner | City Services | 7341 154th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 727608 | Property Owner | City Services | 16640 Yttrium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 727650 | Property Owner | City Services | 15952 Dolomite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 728095 | Property Owner | City Services | 7346 149th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 728167 | Property Owner | City Services | 14141 IODINE ST NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 728350 | Property Owner | City Services | 8541 154th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 728379 | Property Owner | City Services | 8416 158th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 728460 | Property Owner | City Services | 17200 Germanium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 728707 | Property Owner | City Services | 17225 BISON ST NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 728773 | Property Owner | City Services | 15741 Ferret St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 728866 | Property Owner | City Services | 8643 174th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 728874 | Property Owner | City Services | 6820 159th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 729039 | Property Owner | City Services | 16600 Coquina St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 729147 | Property Owner | City Services | 16324 Coquina St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 729456 | Property Owner | City Services | 8130 153rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 729463 | Property Owner | City Services | 7351 152nd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 729610 | Property Owner | City Services | 16300 Ramsey Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 729770 | Property Owner | City Services | 6044 174th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 729903 | Property Owner | City Services | 6337 143rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 729939 | Property Owner | City Services | 8351 160th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730076 | Property Owner | City Services | 16405 Quartz St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730138 | Property Owner | City Services | 5360 180th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730262 | Property Owner | City Services | 7036 156th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730508 | Property Owner | City Services | 7290 149th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730556 | Property Owner | City Services | 7831 151st Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730605 | Property Owner | City Services | 6431 170th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730615 | Property Owner | City Services | 7730 149th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730620 | Property Owner | City Services | 16931 Helium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730676 | Property Owner | City Services | 6728 153rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730766 | Property Owner | City Services | 15241 Iguana St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730795 | Property Owner | City Services | 14590 Bowers Dr Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730837 | Property Owner | City Services | 6706 159th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730865 | Property Owner | City Services | 15059 Limonite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730918 | Property Owner | City Services | 17200 Zeolite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 730948 | Property Owner | City Services | 7471 152nd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730957 | Property Owner | City Services | 16325 Okapi St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 730970 | Property Owner | City Services | 7551 149th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731019 | Property Owner | City Services | 15040 Willemite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731087 | Property Owner | City Services | 6640 153rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731130 | Property Owner | City Services | 7321 152nd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731153 | Property Owner | City Services | 6825 151st Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731201 | Property Owner | City Services | 18055 Ute St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731312 | Property Owner | City Services | 15645 Juniper Ridge Dr Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731354 | Property Owner | City Services | 6241 180th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731362 | Property Owner | City Services | 5030 179th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731506 | Property Owner | City Services | 5915 177th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731576 | Property Owner | City Services | 15395 Armstrong Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731583 | Property Owner | City Services | 5160 157th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731633 | Property Owner | City Services | 15650 Juniper Ridge Dr Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731667 | Property Owner | City Services | 7321 151st Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731676 | Property Owner | City Services | 6780 Green Valley Rd | 128.76 | 35.00 | 9.76 | 173.52 |
| 731694 | Property Owner | City Services | 15030 Willemite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731712 | Property Owner | City Services | 6460 153rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 731762 | Property Owner | City Services | 9041 169TH AVENUE NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 731768 | Property Owner | City Services | 15040 Yakima St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732076 | Property Owner | City Services | 7041 156th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732097 | Property Owner | City Services | 5650 170th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732493 | Property Owner | City Services | 8230 154th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732608 | Property Owner | City Services | 15151 Kangaroo St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732744 | Property Owner | City Services | 6841 173rd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732759 | Property Owner | City Services | 15830 Hedgehog St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732865 | Property Owner | City Services | 17921 Vanadium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732881 | Property Owner | City Services | 15355 Eland St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 732992 | Property Owner | City Services | 5449 180th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 733311 | Property Owner | City Services | 15341 Okapi St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 733519 | Property Owner | City Services | 17930 VANADIUM ST NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 733625 | Property Owner | City Services | 15000 Chameleon St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 733776 | Property Owner | City Services | 8502 164th Cir Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 733887 | Property Owner | City Services | 16521 Xenolith St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 14871175 | Property Owner | City Services | 6319 143RD LN NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 33882405 | Property Owner | City Services | 4941 179th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 34003380 | Property Owner | City Services | 16800 Iodine St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 34222439 | Property Owner | City Services | 17700 Cobalt St Nw | 128.76 | 35.00 | 9.76 | 173.52 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 36132630 | Property Owner | City Services | 17410 Chameleon St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 37102727 | Property Owner | City Services | 8031 176th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 39142931 | Property Owner | City Services | 17115 Driscoll St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 42223239 | Property Owner | City Services | 6700 165th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 42443261 | Property Owner | City Services | 17020 Azurite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 42683285 | Property Owner | City Services | 16865 Sodium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 42713288 | Property Owner | City Services | 16921 Sodium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 42953312 | Property Owner | City Services | 16836 Sodium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 43243341 | Property Owner | City Services | 6360 167th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 43623379 | Property Owner | City Services | 6221 169th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 43793396 | Property Owner | City Services | 16839 St Francis Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 44873504 | Property Owner | City Services | 5720 164th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 47543771 | Property Owner | City Services | 6767 158th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 47613778 | Property Owner | City Services | 6430 164th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 47713788 | Property Owner | City Services | 6841 158th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 48603877 | Property Owner | City Services | 7619 157th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 48843901 | Property Owner | City Services | 16156 Olivine St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 49994016 | Property Owner | City Services | 8200 163rd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 50164033 | Property Owner | City Services | 8250 157th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 50584075 | Property Owner | City Services | 8111 158th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 53174334 | Property Owner | City Services | 15231 Kangaroo St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 53934410 | Property Owner | City Services | 8121 154th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 54734490 | Property Owner | City Services | 7930 156th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 55154532 | Property Owner | City Services | 7381 152nd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 56044621 | Property Owner | City Services | 15061 Willemite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 56114628 | Property Owner | City Services | 15001 Bison St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 56364653 | Property Owner | City Services | 7220 151st Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 56764693 | Property Owner | City Services | 6920 151st Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 56924709 | Property Owner | City Services | 7145 151st Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 57144732 | Property Owner | City Services | 7140 152nd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 58104828 | Property Owner | City Services | 15540 Zirconium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 58134831 | Property Owner | City Services | 15611 Dolomite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 60075024 | Property Owner | City Services | 5207 150th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 60725089 | Property Owner | City Services | 15540 Salish St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 62505261 | Property Owner | City Services | 14760 Bowers Dr Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 63625372 | Property Owner | City Services | 17958 Fluorine St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 64965507 | Property Owner | City Services | 16300 Yolite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 65115522 | Property Owner | City Services | 8030 152nd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 66665677 | Property Owner | City Services | 17229 Tungsten St Nw | 128.76 | 35.00 | 9.76 | 173.52 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 67255737 | Property Owner | City Services | 8141 153rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 68975909 | Property Owner | City Services | 16727 Radium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 69275939 | Property Owner | City Services | 15120 Kangaroo St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 71356146 | Property Owner | City Services | 6384 143rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 117620878 | Property Owner | City Services | 6310 153rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 221774498 | Property Owner | City Services | 16361 Nowthen Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 221860690 | Property Owner | City Services | 5941 160th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 383670962 | Property Owner | City Services | 16170 Olivine St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 389850754 | Property Owner | City Services | 15861 Dolomite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 433218650 | Property Owner | City Services | 7240 181st Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 440400586 | Property Owner | City Services | 7731 149th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 447450668 | Property Owner | City Services | 7261 149th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 461530292 | Property Owner | City Services | 14100 GERMANIUM ST | 128.76 | 35.00 | 9.76 | 173.52 |
| 479364743 | Property Owner | City Services | 17511 Unicorn St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 479839440 | Property Owner | City Services | 14950 PERIDOT ST NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 480887974 | Property Owner | City Services | 7920 159th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 482232058 | Property Owner | City Services | 15122 Zuni St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 483273736 | Property Owner | City Services | 8376 156th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 486589948 | Property Owner | City Services | 15231 Waco St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 489883731 | Property Owner | City Services | 6441 153rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 495535769 | Property Owner | City Services | 14900 Kamacite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 615049714 | Property Owner | City Services | 16207 Azurite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 616359552 | Property Owner | City Services | 17917 Junkite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 616419298 | Property Owner | City Services | 5706 140TH LN NW | 128.76 | 35.00 | 9.76 | 173.52 |
| 619763801 | Property Owner | City Services | 16400 Zirconium St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 622567660 | Property Owner | City Services | 16300 Coquina St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 628555082 | Property Owner | City Services | 5455 152nd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 633391698 | Property Owner | City Services | 7720 150th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 634053276 | Property Owner | City Services | 14553 Bowers Dr Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 638872650 | Property Owner | City Services | 7320 151st Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 640373530 | Property Owner | City Services | 7291 152nd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 642923030 | Property Owner | City Services | 16444 St Francis Blvd Nw,Dup Upper | 128.76 | 35.00 | 9.76 | 173.52 |
| 645367584 | Property Owner | City Services | 17321 Driscoll St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 645477066 | Property Owner | City Services | 15230 Uranimite St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 645928746 | Property Owner | City Services | 6940 152nd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 648535759 | Property Owner | City Services | 8910 176th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 648784012 | Property Owner | City Services | 15119 Zuni St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 650529890 | Property Owner | City Services | 7646 158th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 654348277 | Property Owner | City Services | 8330 151st Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 655014095 | Property Owner | City Services | 15641 Juniper Ridge Dr Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 659704939 | Property Owner | City Services | 16411 Olivine St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 659732792 | Property Owner | City Services | 17352 Unicorn St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 660608352 | Property Owner | City Services | 15421 Nutria St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 664105424 | Property Owner | City Services | 8610 171st Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 667012776 | Property Owner | City Services | 17320 Driscoll St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 669678276 | Property Owner | City Services | 15599 Hedgehog St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 670417910 | Property Owner | City Services | 5803 Alpine Dr Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 676015703 | Property Owner | City Services | 15107 Ramsey Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 677454508 | Property Owner | City Services | 6250 160th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 678110935 | Property Owner | City Services | 7210 163rd Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 681251915 | Property Owner | City Services | 16427 Chameleon St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 689697996 | Property Owner | City Services | 17646 St Francis Blvd Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 690949632 | Property Owner | City Services | 7850 149th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 699422168 | Property Owner | City Services | 6219 144th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 700951707 | Property Owner | City Services | 7090 159th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 701988698 | Property Owner | City Services | 15781 Azurite Ct Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 702200619 | Property Owner | City Services | 7711 178th Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 702358051 | Property Owner | City Services | 15620 Cobalt St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 702404821 | Property Owner | City Services | 7251 166th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 703333526 | Property Owner | City Services | 7440 152nd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 708075369 | Property Owner | City Services | 15243 Yakima St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 709834362 | Property Owner | City Services | 18055 Waco St Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 711415058 | Property Owner | City Services | 6631 155th Ave Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 715474311 | Property Owner | City Services | 8121 153rd Ln Nw | 128.76 | 35.00 | 9.76 | 173.52 |
| 724340 | Property Owner | City Services | 7404 149TH AVE NW | 131.69 | 35.00 | 9.98 | 176.67 |
| 32682305 | Property Owner | City Services | 14160 JUNKITE ST NW | 131.69 | 35.00 | 9.98 | 176.67 |
| 634621140 | Property Owner | City Services | 5460 151st Ave Nw | 131.69 | 35.00 | 9.98 | 176.67 |
| 705656989 | Property Owner | City Services | 16822 Rabbit St Nw | 131.69 | 35.00 | 9.98 | 176.67 |
| 731225 | Property Owner | City Services | 7360 159TH AVENUE NW | 134.19 | 35.00 | 10.17 | 179.36 |
| 727568 | Property Owner | City Services | 5860 141ST LN NW | 141.08 | 35.00 | 10.69 | 186.77 |
| 732106 | Property Owner | City Services | 15403 Germanium St Nw | 145.21 | 35.00 | 11.00 | 191.21 |
| 730026 | Property Owner | City Services | 7080 137TH AVE NW | 145.38 | 35.00 | 11.02 | 191.40 |
| 732968 | Property Owner | City Services | 7091 168TH AVE NW | 145.75 | 35.00 | 11.05 | 191.80 |
| 730464 | Property Owner | City Services | 14688 SODIUM ST NW | 150.54 | 35.00 | 11.41 | 196.95 |
| 727539 | Property Owner | City Services | 5450 144TH WAY NW,UNIT 18 | 151.54 | 35.00 | 11.48 | 198.02 |
| 729638 | Property Owner | City Services | 7306 168TH CIRCLE NW | 151.54 | 35.00 | 11.48 | 198.02 |
| 719785 | Property Owner | City Services | 7651 147TH TER NW | 153.01 | 35.00 | 11.60 | 199.61 |
| 731507 | Property Owner | City Services | 15201 BARIUM ST NW | 156.96 | 35.00 | 11.89 | 203.85 |

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|---|---|---|---|---|---|---|---|
| 725699 | Property Owner | City Services | 16904 Feldspar St Nw | 159.09 | 35.00 | 12.06 | 206.15 |
| 734607 | Property Owner | City Services | 6861 137TH LN NW | 161.81 | 35.00 | 12.26 | 209.07 |
| 613786173 | Property Owner | City Services | 16620 Zirconium St Nw | 164.33 | 35.00 | 12.45 | 211.78 |
| 167152 | Property Owner | City Services | 5411 142ND AVE NW | 165.86 | 35.00 | 12.57 | 213.43 |
| 721445 | Property Owner | City Services | 6225 Rivlyn Ave Nw | 165.86 | 35.00 | 12.57 | 213.43 |
| 727772 | Property Owner | City Services | 6150 RIVLYN AVE NW | 165.86 | 35.00 | 12.57 | 213.43 |
| 728523 | Property Owner | City Services | 14044 DYSPROSIUM ST NW | 165.86 | 35.00 | 12.57 | 213.43 |
| 729114 | Property Owner | City Services | 14211 Xenon St Nw,Unit 31 | 165.86 | 35.00 | 12.57 | 213.43 |
| 729795 | Property Owner | City Services | 14173 ARGON ST NW | 165.86 | 35.00 | 12.57 | 213.43 |
| 730559 | Property Owner | City Services | 6315 RIVLYN AVE NW | 165.86 | 35.00 | 12.57 | 213.43 |
| 733286 | Property Owner | City Services | 5350 140th Ln Nw | 165.86 | 35.00 | 12.57 | 213.43 |
| 12851033 | Property Owner | City Services | 14252 WACO ST NW | 165.86 | 35.00 | 12.57 | 213.43 |
| 682035500 | Property Owner | City Services | 14119 BARIUM ST NW | 165.86 | 35.00 | 12.57 | 213.43 |
| 724634 | Property Owner | City Services | 15570 YAKIMA CT NW | 167.48 | 35.00 | 12.69 | 215.17 |
| 718481 | Property Owner | City Services | 7450 BUNKER LAKE BLVD | 168.40 | 35.00 | 12.76 | 216.16 |
| 720058 | Property Owner | City Services | 7342 Bunker Lake Blvd | 168.40 | 35.00 | 12.76 | 216.16 |
| 720857 | Property Owner | City Services | 7418 Bunker Lake Blvd | 168.40 | 35.00 | 12.76 | 216.16 |
| 720866 | Property Owner | City Services | 14791 Cobalt St Nw,Ste 19 | 168.40 | 35.00 | 12.76 | 216.16 |
| 721416 | Property Owner | City Services | 6918 139th Ln Nw,Unit 4 | 168.40 | 35.00 | 12.76 | 216.16 |
| 722054 | Property Owner | City Services | 6962 139th Ave | 168.40 | 35.00 | 12.76 | 216.16 |
| 722421 | Property Owner | City Services | 14761 Cobalt St Nw,Unit 19 | 168.40 | 35.00 | 12.76 | 216.16 |
| 722696 | Property Owner | City Services | 7410 147th Ln Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 724419 | Property Owner | City Services | 6933 139th Ln | 168.40 | 35.00 | 12.76 | 216.16 |
| 725598 | Property Owner | City Services | 6985 139th Ave Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 727095 | Property Owner | City Services | 6952 139th Ave Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 727099 | Property Owner | City Services | 14761 Cobalt St Nw,Unit 11 | 168.40 | 35.00 | 12.76 | 216.16 |
| 727218 | Property Owner | City Services | 14660 Cobalt St Nw,Unit 28 | 168.40 | 35.00 | 12.76 | 216.16 |
| 727847 | Property Owner | City Services | 7085 139th Ave | 168.40 | 35.00 | 12.76 | 216.16 |
| 728526 | Property Owner | City Services | 7298 147th Ln Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 729100 | Property Owner | City Services | 7067 139th Ave | 168.40 | 35.00 | 12.76 | 216.16 |
| 729126 | Property Owner | City Services | 14646 Rhinestone Way | 168.40 | 35.00 | 12.76 | 216.16 |
| 729597 | Property Owner | City Services | 14700 Cobalt St Nw,Unit 24 | 168.40 | 35.00 | 12.76 | 216.16 |
| 730334 | Property Owner | City Services | 14644 RHINESTONE ST NW | 168.40 | 35.00 | 12.76 | 216.16 |
| 730729 | Property Owner | City Services | 14596 OLIVINE TER NW | 168.40 | 35.00 | 12.76 | 216.16 |
| 731022 | Property Owner | City Services | 6925 139th Ln Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 731755 | Property Owner | City Services | 6922 Riverdale Dr Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 732013 | Property Owner | City Services | 7305 147th Ter Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 732155 | Property Owner | City Services | 6870 139th Ln Nw,Unit 3 | 168.40 | 35.00 | 12.76 | 216.16 |
| 732181 | Property Owner | City Services | 7321 147th Ter Nw | 168.40 | 35.00 | 12.76 | 216.16 |

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|---|---|---|---|---|---|---|---|
| 732282 | Property Owner | City Services | 6886 139th Ln Nw,Unit 7 | 168.40 | 35.00 | 12.76 | 216.16 |
| 732835 | Property Owner | City Services | 6974 139th Ave Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 733126 | Property Owner | City Services | 14643 Rhinestone Way | 168.40 | 35.00 | 12.76 | 216.16 |
| 733220 | Property Owner | City Services | 14661 COBALT ST NW,UNIT 51 | 168.40 | 35.00 | 12.76 | 216.16 |
| 681590395 | Property Owner | City Services | 7404 147th Ln Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 688670261 | Property Owner | City Services | 7292 147th Ter Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 696276819 | Property Owner | City Services | 14561 Olivine Way Nw | 168.40 | 35.00 | 12.76 | 216.16 |
| 733633 | Property Owner | City Services | 7288 BUNKER LAKE BLVD NW | 175.52 | 35.00 | 13.30 | 223.82 |
| 718347 | Property Owner | City Services | 5021 XKIMO CT NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 718581 | Property Owner | City Services | 7637 147TH LN NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 720924 | Property Owner | City Services | 15310 XKIMO ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 724437 | Property Owner | City Services | 13869 IRONSTONE TRL NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 725460 | Property Owner | City Services | 5430 144TH WAY NW,UNIT 20 | 175.77 | 35.00 | 13.32 | 224.09 |
| 726063 | Property Owner | City Services | 16919 KAMACITE ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 726135 | Property Owner | City Services | 16265 JUNKITE ST | 175.77 | 35.00 | 13.32 | 224.09 |
| 726216 | Property Owner | City Services | 5930 146TH AVE NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 726470 | Property Owner | City Services | 14200 Xenon St Nw,Unit 14 | 175.77 | 35.00 | 13.32 | 224.09 |
| 726805 | Property Owner | City Services | 5385 140TH AVE NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 726989 | Property Owner | City Services | 6468 RIVERDALE DR NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 727192 | Property Owner | City Services | 15241 KRYPTON TER NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 728064 | Property Owner | City Services | 6930 170TH TRL NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 728254 | Property Owner | City Services | 5550 153RD CT NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 728295 | Property Owner | City Services | 6452 RIVERDALE DR NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 728333 | Property Owner | City Services | 5030 143RD AVE NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 728959 | Property Owner | City Services | 6344 154th Ct | 175.77 | 35.00 | 13.32 | 224.09 |
| 729280 | Property Owner | City Services | 5522 144th Ct Nw | 175.77 | 35.00 | 13.32 | 224.09 |
| 729375 | Property Owner | City Services | 14627 Olivine Ter | 175.77 | 35.00 | 13.32 | 224.09 |
| 729831 | Property Owner | City Services | 14180 VANADIUM ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 730107 | Property Owner | City Services | 15478 TUNGSTEN ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 730119 | Property Owner | City Services | 14961 SNOWY OWL STREET NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 731295 | Property Owner | City Services | 14967 TIGER ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 732026 | Property Owner | City Services | 16714 LIMONITE ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 732193 | Property Owner | City Services | 15490 YAKIMA CT NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 732202 | Property Owner | City Services | 15015 TIGER STREET NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 732499 | Property Owner | City Services | 5644 154TH LANE NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 732518 | Property Owner | City Services | 15419 RADIUM ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 732784 | Property Owner | City Services | 15192 SNOWY OWL STREET NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 732948 | Property Owner | City Services | 14201 Xenon St NwUnit 19 | 175.77 | 35.00 | 13.32 | 224.09 |
| 732976 | Property Owner | City Services | 5920 143RD CIR NW | 175.77 | 35.00 | 13.32 | 224.09 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 732987 | Property Owner | City Services | 14651 Fluorine St Nw | 175.77 | 35.00 | 13.32 | 224.09 |
| 733143 | Property Owner | City Services | 5785 162ND LN NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 733163 | Property Owner | City Services | 5430 144TH WAY NW,UNIT 16 | 175.77 | 35.00 | 13.32 | 224.09 |
| 733234 | Property Owner | City Services | 5655 152ND LANE NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 733284 | Property Owner | City Services | 6010 143RD LN NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 733679 | Property Owner | City Services | 15167 TIGER STREET NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 733970 | Property Owner | City Services | 7291 146TH AVE NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 734097 | Property Owner | City Services | 5410 144TH WAY NW,UNIT 26 | 175.77 | 35.00 | 13.32 | 224.09 |
| 734154 | Property Owner | City Services | 14320 TUNGSTEN ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 734217 | Property Owner | City Services | 8788 151ST AVENUE NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 734222 | Property Owner | City Services | 14190 Xenon St Nw,Unit 2 | 175.77 | 35.00 | 13.32 | 224.09 |
| 734511 | Property Owner | City Services | 15525 SODIUM WAY NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 485449025 | Property Owner | City Services | 6841 146TH CIR NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 487939989 | Property Owner | City Services | 15480 YAKIMA CT NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 627404803 | Property Owner | City Services | 15770 LITHIUM ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 630457567 | Property Owner | City Services | 15766 NEON ST NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 635542758 | Property Owner | City Services | 7100 148th Ave Nw | 175.77 | 35.00 | 13.32 | 224.09 |
| 648528080 | Property Owner | City Services | 5511 150TH LN NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 650057931 | Property Owner | City Services | 15816 Neon St Nw | 175.77 | 35.00 | 13.32 | 224.09 |
| 654451299 | Property Owner | City Services | 6460 153RD WAY NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 673885509 | Property Owner | City Services | 5610 156th Ln | 175.77 | 35.00 | 13.32 | 224.09 |
| 691903502 | Property Owner | City Services | 5605 157th Ave | 175.77 | 35.00 | 13.32 | 224.09 |
| 713330628 | Property Owner | City Services | 6190 145TH LN NW | 175.77 | 35.00 | 13.32 | 224.09 |
| 726776 | Property Owner | City Services | 7010 137TH LN NW | 175.98 | 35.00 | 13.34 | 224.32 |
| 724308 | Property Owner | City Services | 6711 137TH AVE NW | 178.24 | 35.00 | 13.51 | 226.75 |
| 723066 | Property Owner | City Services | 16206 SAPPHIRE ST NW | 179.03 | 35.00 | 13.57 | 227.60 |
| 923794 | Property Owner | City Services | 14851 GERMANIUM ST NW | 179.03 | 35.00 | 13.57 | 227.60 |
| 697620296 | Property Owner | City Services | 15881 Lithium St Nw | 179.03 | 35.00 | 13.57 | 227.60 |
| 733797 | Property Owner | City Services | 14735 Olivine St | 179.95 | 35.00 | 13.64 | 228.59 |
| 731342 | Property Owner | City Services | 5646 154TH CV NW | 180.57 | 35.00 | 13.68 | 229.25 |
| 724797 | Property Owner | City Services | 6136 146TH LN NW | 181.54 | 35.00 | 13.76 | 230.30 |
| 730382 | Property Owner | City Services | 7540 162ND AVE NW | 181.75 | 35.00 | 13.77 | 230.52 |
| 725423 | Property Owner | City Services | 7060 168TH LN NW | 182.29 | 35.00 | 13.81 | 231.10 |
| 714055984 | Property Owner | City Services | 5420 144TH WAY NW,UNIT 18 | 184.11 | 35.00 | 13.95 | 233.06 |
| 731882 | Property Owner | City Services | 7771 148TH LN NW | 184.17 | 35.00 | 13.96 | 233.13 |
| 710272182 | Property Owner | City Services | 14445 AZURITE ST NW | 186.55 | 35.00 | 14.14 | 235.69 |
| 732425 | Property Owner | City Services | 15492 IODINE STREET NW | 188.80 | 35.00 | 14.31 | 238.11 |
| 729946 | Property Owner | City Services | 5930 143RD LN NW | 191.75 | 35.00 | 14.53 | 241.28 |
| 732472 | Property Owner | City Services | 5370 140th Ave Nw | 191.75 | 35.00 | 14.53 | 241.28 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 733661 | Property Owner | City Services | 5575 153rd Ct Nw | 191.75 | 35.00 | 14.53 | 241.28 |
| 669365819 | Property Owner | City Services | 14491 Iodine St | 195.27 | 35.00 | 14.80 | 245.07 |
| 734396 | Property Owner | City Services | 14678 SNOWY OWL STREET NW | 195.31 | 35.00 | 14.80 | 245.11 |
| 732094 | Property Owner | City Services | 15220 BARIUM ST NW | 195.61 | 35.00 | 14.82 | 245.43 |
| 734375 | Property Owner | City Services | 15381 Germanium St Nw | 197.19 | 35.00 | 14.94 | 247.13 |
| 687358480 | Property Owner | City Services | 5283 143RD AVE NW | 197.58 | 35.00 | 14.97 | 247.55 |
| 734620 | Property Owner | City Services | 8442 152ND LN NW | 197.81 | 35.00 | 14.99 | 247.80 |
| 726677 | Property Owner | City Services | 5698 154TH CROSSING NW | 198.57 | 35.00 | 15.05 | 248.62 |
| 483574031 | Property Owner | City Services | 15360 Krypton St Nw | 198.88 | 35.00 | 15.07 | 248.95 |
| 724958 | Property Owner | City Services | 7135 170TH TRL NW | 199.54 | 35.00 | 15.12 | 249.66 |
| 719178 | Property Owner | City Services | 14888 PERIDOT ST NW | 201.82 | 35.00 | 15.29 | 252.11 |
| 730846 | Property Owner | City Services | 15120 COBALT ST NW | 205.08 | 35.00 | 15.54 | 255.62 |
| 726269 | Property Owner | City Services | 7801 148TH LN NW | 205.51 | 35.00 | 15.57 | 256.08 |
| 734200 | Property Owner | City Services | 5613 154TH LN NW | 209.00 | 35.00 | 15.84 | 259.84 |
| 732195 | Property Owner | City Services | 5763 152 WAY NW | 209.31 | 35.00 | 15.86 | 260.17 |
| 723220 | Property Owner | City Services | 16041 IODINE ST | 209.90 | 35.00 | 15.91 | 260.81 |
| 726189 | Property Owner | City Services | 15191 UTE ST NW | 213.44 | 35.00 | 16.17 | 264.61 |
| 406276984 | Property Owner | City Services | 7029 HWY 10 NW | 218.19 | 35.00 | 16.53 | 269.72 |
| 615416800 | Property Owner | City Services | 14767 Kamacite St Nw | 218.52 | 35.00 | 16.56 | 270.08 |
| 729424 | Property Owner | City Services | 5825 158th Ave Nw | 221.75 | 35.00 | 16.80 | 273.55 |
| 729512 | Property Owner | City Services | 13927 Ironstone Ter Nw | 221.75 | 35.00 | 16.80 | 273.55 |
| 686401827 | Property Owner | City Services | 14690 Sodium St Nw | 221.75 | 35.00 | 16.80 | 273.55 |
| 727766 | Property Owner | City Services | 7463 159TH AVE NW | 222.73 | 35.00 | 16.88 | 274.61 |
| 733411 | Property Owner | City Services | 5420 144TH WAY NW,UNIT 22 | 223.68 | 35.00 | 16.95 | 275.63 |
| 733188 | Property Owner | City Services | 5440 144TH WAY NW,UNIT 26 | 228.08 | 35.00 | 17.28 | 280.36 |
| 732691 | Property Owner | City Services | 15881 PERIDOT STREET NW | 231.96 | 35.00 | 17.58 | 284.54 |
| 721662 | Property Owner | City Services | 14860 OLIVINE ST NW | 232.10 | 35.00 | 17.59 | 284.69 |
| 727071 | Property Owner | City Services | 14150 MAGNESIUM ST NW | 232.92 | 35.00 | 17.65 | 285.57 |
| 730083 | Property Owner | City Services | 7354 146TH AVE NW | 244.12 | 35.00 | 18.50 | 297.62 |
| 727284 | Property Owner | City Services | 14403 IODINE ST NW,UNIT 25 | 248.28 | 35.00 | 18.81 | 302.09 |
| 734541 | Property Owner | City Services | 6139 157th Ln Nw | 249.07 | 35.00 | 18.87 | 302.94 |
| 728359 | Property Owner | City Services | 5419 145th Ave Nw | 249.22 | 35.00 | 18.89 | 303.11 |
| 731251 | Property Owner | City Services | 15023 SNOWY OWL STREET NW | 251.54 | 35.00 | 19.06 | 305.60 |
| 731681 | Property Owner | City Services | 14960 XKIMO ST NW | 251.78 | 35.00 | 19.08 | 305.86 |
| 733404 | Property Owner | City Services | 14843 PERIDOT ST NW | 252.98 | 35.00 | 19.17 | 307.15 |
| 730505 | Property Owner | City Services | 14280 DYSPROSIUM ST NW | 257.55 | 35.00 | 19.52 | 312.07 |
| 730954 | Property Owner | City Services | 5561 148TH LN NW | 258.80 | 35.00 | 19.61 | 313.41 |
| 728921 | Property Owner | City Services | 5425 144TH WAY NW,UNIT 14 | 263.14 | 35.00 | 19.94 | 318.08 |
| 495635343 | Property Owner | City Services | 14168 ARGON ST NW | 263.44 | 35.00 | 19.96 | 318.40 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 733070 | Property Owner | City Services | 6230 141ST LN NW | 264.92 | 35.00 | 20.08 | 320.00 |
| 733252 | Property Owner | City Services | 5425 144TH WAY NW,UNIT 12 | 267.65 | 35.00 | 20.28 | 322.93 |
| 734523 | Property Owner | City Services | 6881 137TH AVE NW | 274.74 | 35.00 | 20.82 | 330.56 |
| 725452 | Property Owner | City Services | 14591 Olivine Ter Nw | 275.63 | 35.00 | 20.89 | 331.52 |
| 731288 | Property Owner | City Services | 5871 Sunwood Dr Nw | 275.77 | 35.00 | 20.90 | 331.67 |
| 727189 | Property Owner | City Services | 15280 URANIUM ST NW | 277.01 | 35.00 | 20.99 | 333.00 |
| 732207 | Property Owner | City Services | 15111 SODIUM ST NW | 287.07 | 35.00 | 21.75 | 343.82 |
| 730353 | Property Owner | City Services | 5662 154TH CT NW | 290.37 | 35.00 | 22.00 | 347.37 |
| 727680 | Property Owner | City Services | 5221 147TH CIR NW | 292.16 | 35.00 | 22.14 | 349.30 |
| 682849014 | Property Owner | City Services | 5780 155TH LN NW | 303.08 | 35.00 | 22.97 | 361.05 |
| 730212 | Property Owner | City Services | 15466 IODINE TERRACE NW | 307.46 | 35.00 | 23.30 | 365.76 |
| 727357 | Property Owner | City Services | 6150 145TH LN NW | 320.80 | 35.00 | 24.31 | 380.11 |
| 619942281 | Property Owner | City Services | 5021 143RD LN NW | 323.05 | 35.00 | 24.48 | 382.53 |
| 730456 | Property Owner | City Services | 14210 XENON ST NW,UNIT 6 | 331.72 | 35.00 | 25.14 | 391.86 |
| 731298 | Property Owner | City Services | 14175 BARIUM ST NW | 331.72 | 35.00 | 25.14 | 391.86 |
| 731874 | Property Owner | City Services | 14873 YAKIMA ST NW | 331.72 | 35.00 | 25.14 | 391.86 |
| 612064330 | Property Owner | City Services | 14271 ARGON ST NW | 331.72 | 35.00 | 25.14 | 391.86 |
| 728209 | Property Owner | City Services | 15565 XKIMO CT NW | 331.95 | 35.00 | 25.16 | 392.11 |
| 732600 | Property Owner | City Services | 15535 SODIUM WAY NW | 333.79 | 35.00 | 25.29 | 394.08 |
| 734757 | Property Owner | City Services | 6142 RIVLYN AVE NW | 335.56 | 35.00 | 25.43 | 395.99 |
| 730029 | Property Owner | City Services | 14666 SODIUM ST NW | 335.79 | 35.00 | 25.45 | 396.24 |
| 726428 | Property Owner | City Services | 5660 148TH LN NW | 337.10 | 35.00 | 25.55 | 397.65 |
| 718617 | Property Owner | City Services | 7141 148th Ln Nw | 346.66 | 35.00 | 26.27 | 407.93 |
| 720907 | Property Owner | City Services | 14678 Sodium St Nw | 351.54 | 35.00 | 26.64 | 413.18 |
| 724926 | Property Owner | City Services | 14431 Iodine St | 351.54 | 35.00 | 26.64 | 413.18 |
| 726878 | Property Owner | City Services | 7017 168TH AVE NW | 351.54 | 35.00 | 26.64 | 413.18 |
| 732360 | Property Owner | City Services | 15035 QUINTANA STREET NW | 351.54 | 35.00 | 26.64 | 413.18 |
| 732480 | Property Owner | City Services | 15016 QUINTANA STREET NW | 351.54 | 35.00 | 26.64 | 413.18 |
| 732670 | Property Owner | City Services | 5787 152ND WAY NW | 351.54 | 35.00 | 26.64 | 413.18 |
| 732703 | Property Owner | City Services | 15158 SNOWY OWL STREET NW | 351.54 | 35.00 | 26.64 | 413.18 |
| 733201 | Property Owner | City Services | 14191 Xenon St Nw,Unit 31 | 351.54 | 35.00 | 26.64 | 413.18 |
| 733753 | Property Owner | City Services | 15166 TIGER STREET NW | 351.54 | 35.00 | 26.64 | 413.18 |
| 1236977 | Property Owner | City Services | 5550 149TH LN NW | 351.54 | 35.00 | 26.64 | 413.18 |
| 673289656 | Property Owner | City Services | 5911 157TH LN NW | 351.54 | 35.00 | 26.64 | 413.18 |
| 704292051 | Property Owner | City Services | 14617 Olivine St Nw | 351.54 | 35.00 | 26.64 | 413.18 |
| 732400 | Property Owner | City Services | 15183 QUINTANA COURT NW | 353.08 | 35.00 | 26.76 | 414.84 |
| 728770 | Property Owner | City Services | 13942 Ironstone Ter Nw | 354.20 | 35.00 | 26.84 | 416.04 |
| 734093 | Property Owner | City Services | 6020 145TH LN NW | 354.80 | 35.00 | 26.89 | 416.69 |
| 733856 | Property Owner | City Services | 14838 WILLEMITE WAY NW | 358.06 | 35.00 | 27.13 | 420.19 |

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|---|---|---|---|---|---|---|---|
| 732569 | Property Owner | City Services | 14128 ARGON ST NW | 362.94 | 35.00 | 27.50 | 425.44 |
| 728270 | Property Owner | City Services | 14594 OLIVINE ST NW | 364.60 | 35.00 | 27.63 | 427.23 |
| 721721 | Property Owner | City Services | 14401 TUNGSTEN WAY NW | 364.97 | 35.00 | 27.66 | 427.63 |
| 718932 | Property Owner | City Services | 14689 SODIUM ST NW | 366.44 | 35.00 | 27.77 | 429.21 |
| 676319625 | Property Owner | City Services | 14183 BARIUM ST NW | 367.55 | 35.00 | 27.85 | 430.40 |
| 729128 | Property Owner | City Services | 15290 SODIUM ST NW | 367.83 | 35.00 | 27.87 | 430.70 |
| 635916045 | Property Owner | City Services | 5840 157th Ln Nw | 367.83 | 35.00 | 27.87 | 430.70 |
| 729847 | Property Owner | City Services | 5672 157TH AVE NW | 369.94 | 35.00 | 28.03 | 432.97 |
| 733960 | Property Owner | City Services | 6031 144TH LN NW | 371.08 | 35.00 | 28.12 | 434.20 |
| 725265 | Property Owner | City Services | 15564 IODINE ST NW | 372.15 | 35.00 | 28.20 | 435.35 |
| 731157 | Property Owner | City Services | 5334 140th Ave Nw | 373.21 | 35.00 | 28.28 | 436.49 |
| 733757 | Property Owner | City Services | 14720 ERKIUM ST NW | 373.54 | 35.00 | 28.31 | 436.85 |
| 722492 | Property Owner | City Services | 15231 HELIUM ST NW | 374.06 | 35.00 | 28.35 | 437.41 |
| 733389 | Property Owner | City Services | 15137 TIGER STREET NW | 376.63 | 35.00 | 28.54 | 440.17 |
| 725448 | Property Owner | City Services | 4991 150TH LN NW | 382.02 | 35.00 | 28.95 | 445.97 |
| 731111 | Property Owner | City Services | 5487 BUNKER LAKE BLVD NW | 383.14 | 35.00 | 29.03 | 447.17 |
| 721739 | Property Owner | City Services | 15121 UTE ST NW | 388.09 | 35.00 | 29.41 | 452.50 |
| 668342642 | Property Owner | City Services | 6890 147TH AVE NW | 388.91 | 35.00 | 29.47 | 453.38 |
| 732449 | Property Owner | City Services | 6978 168TH LANE NW | 395.00 | 35.00 | 29.93 | 459.93 |
| 458263652 | Property Owner | City Services | 14532 Krypton St Nw | 399.18 | 35.00 | 30.25 | 464.43 |
| 727220 | Property Owner | City Services | 13903 IRONSTONE TRL NW | 399.86 | 35.00 | 30.30 | 465.16 |
| 733830 | Property Owner | City Services | 15271 GERMANIUM ST NW | 416.76 | 35.00 | 31.58 | 483.34 |
| 734629 | Property Owner | City Services | 5950 143RD CIR NW | 423.17 | 35.00 | 32.07 | 490.24 |
| 676758360 | Property Owner | City Services | 14440 Quicksilver St Nw | 426.93 | 35.00 | 32.35 | 494.28 |
| 730905 | Property Owner | City Services | 14983 SNOWY OWL STREET NW | 437.27 | 35.00 | 33.14 | 505.41 |
| 732548 | Property Owner | City Services | 5477 BUNKER LAKE BLVD NW | 438.35 | 35.00 | 33.22 | 506.57 |
| 729208 | Property Owner | City Services | 15582 XKIMO CT NW | 440.04 | 35.00 | 33.35 | 508.39 |
| 731246 | Property Owner | City Services | 7021 RIVERDALE DR | 441.58 | 35.00 | 33.46 | 510.04 |
| 729984 | Property Owner | City Services | 7289 168TH CIRCLE NW | 451.39 | 35.00 | 34.21 | 520.60 |
| 734188 | Property Owner | City Services | 14180 Xenon St Nw,Unit 14 | 451.40 | 35.00 | 34.21 | 520.61 |
| 726447 | Property Owner | City Services | 13895 Ironstone Trl Nw | 451.54 | 35.00 | 34.22 | 520.76 |
| 723526 | Property Owner | City Services | 6891 170TH AVE NW | 452.61 | 35.00 | 34.30 | 521.91 |
| 734167 | Property Owner | City Services | 15252 FLUORINE ST NW | 457.48 | 35.00 | 34.67 | 527.15 |
| 727159 | Property Owner | City Services | 5145 149TH LN NW | 460.28 | 35.00 | 34.88 | 530.16 |
| 723889 | Property Owner | City Services | 14620 NEON ST NW | 461.72 | 35.00 | 34.99 | 531.71 |
| 734171 | Property Owner | City Services | 15320 Radium Way Nw | 463.26 | 35.00 | 35.11 | 533.37 |
| 675430728 | Property Owner | City Services | 5305 140th Ave Nw | 467.52 | 35.00 | 35.43 | 537.95 |
| 722409 | Property Owner | City Services | 15517 SODIUM ST | 469.06 | 35.00 | 35.55 | 539.61 |
| 734218 | Property Owner | City Services | 15359 RADIUM ST NW | 472.90 | 35.00 | 35.84 | 543.74 |

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|---|---|---|---|---|---|---|---|
| 729525 | Property Owner | City Services | 6200 142ND LN NW | 477.29 | 35.00 | 36.17 | 548.46 |
| 19781453 | Property Owner | City Services | 5211 147TH CIR NW | 480.00 | 35.00 | 36.37 | 551.37 |
| 723637 | Property Owner | City Services | 15245 GERMANIUM CIR NW | 481.96 | 35.00 | 36.52 | 553.48 |
| 728410 | Property Owner | City Services | 16111 URANIMITE ST NW | 483.56 | 35.00 | 36.64 | 555.20 |
| 734141 | Property Owner | City Services | 5710 145th Ct Nw | 490.04 | 35.00 | 37.14 | 562.18 |
| 734155 | Property Owner | City Services | 15255 TIGER STREET NW | 496.02 | 35.00 | 37.59 | 568.61 |
| 723598 | Property Owner | City Services | 6266 RIVLYN AVE NW | 497.58 | 35.00 | 37.71 | 570.29 |
| 727461 | Property Owner | City Services | 5418 142ND AVE NW | 497.58 | 35.00 | 37.71 | 570.29 |
| 728593 | Property Owner | City Services | 14304 WACO ST NW | 497.58 | 35.00 | 37.71 | 570.29 |
| 731866 | Property Owner | City Services | 14056 DYSPROSIUM ST NW | 497.58 | 35.00 | 37.71 | 570.29 |
| 731050 | Property Owner | City Services | 14263 ARGON ST NW | 513.38 | 35.00 | 38.90 | 587.28 |
| 688161710 | Property Owner | City Services | 14600 NEON ST NW | 517.60 | 35.00 | 39.22 | 591.82 |
| 721266 | Property Owner | City Services | 14412 TUNGSTEN WAY NW | 519.91 | 35.00 | 39.40 | 594.31 |
| 733173 | Property Owner | City Services | 7270 BUNKER LAKE BLVD NW | 523.08 | 35.00 | 39.64 | 597.72 |
| 732878 | Property Owner | City Services | 15227 Fluorine St Nw | 527.28 | 35.00 | 39.96 | 602.24 |
| 731496 | Property Owner | City Services | 15408 GERMANIUM ST NW | 527.31 | 35.00 | 39.96 | 602.27 |
| 731786 | Property Owner | City Services | 14617 RHINESTONE ST NW | 527.31 | 35.00 | 39.96 | 602.27 |
| 732924 | Property Owner | City Services | 15305 IODINE ST NW | 527.31 | 35.00 | 39.96 | 602.27 |
| 733300 | Property Owner | City Services | 14804 WILLEMITE ST NW | 527.31 | 35.00 | 39.96 | 602.27 |
| 733853 | Property Owner | City Services | 8907 152ND LANE NW | 527.31 | 35.00 | 39.96 | 602.27 |
| 721419 | Property Owner | City Services | 6992 139TH LN NW | 530.57 | 35.00 | 40.21 | 605.78 |
| 708036839 | Property Owner | City Services | 6093 146TH LN NW | 531.99 | 35.00 | 40.31 | 607.30 |
| 720808 | Property Owner | City Services | 5617 154th Ln Nw | 537.08 | 35.00 | 40.70 | 612.78 |
| 644937894 | Property Owner | City Services | 5961 144TH CIR NW | 538.50 | 35.00 | 40.81 | 614.31 |
| 733235 | Property Owner | City Services | 15225 TIGER STREET NW | 540.06 | 35.00 | 40.93 | 615.99 |
| 730931 | Property Owner | City Services | 5661 154TH LN NW | 540.34 | 35.00 | 40.95 | 616.29 |
| 731118 | Property Owner | City Services | 14878 OLIVINE ST NW | 543.29 | 35.00 | 41.17 | 619.46 |
| 729944 | Property Owner | City Services | 15390 RADIUM ST | 543.60 | 35.00 | 41.19 | 619.79 |
| 728654 | Property Owner | City Services | 5430 144TH WAY NW,UNIT 18 | 546.85 | 35.00 | 41.44 | 623.29 |
| 728947 | Property Owner | City Services | 14183 NEON ST NW | 548.75 | 35.00 | 41.58 | 625.33 |
| 616598 | Property Owner | City Services | 14143 ARGON ST NW | 551.70 | 35.00 | 41.81 | 628.51 |
| 480902318 | Property Owner | City Services | 5810 142ND AVE NW | 553.36 | 35.00 | 41.93 | 630.29 |
| 639217534 | Property Owner | City Services | 15771 KRYPTON CT NW | 557.09 | 35.00 | 42.22 | 634.31 |
| 727028 | Property Owner | City Services | 7051 147TH LN NW | 561.95 | 35.00 | 42.59 | 639.54 |
| 733923 | Property Owner | City Services | 5647 154th Ct | 567.78 | 35.00 | 43.03 | 645.81 |
| 732513 | Property Owner | City Services | 14940 XKIMO ST NW | 569.84 | 35.00 | 43.18 | 648.02 |
| 723064 | Property Owner | City Services | 14971 WACO ST NW | 570.34 | 35.00 | 43.22 | 648.56 |
| 722311 | Property Owner | City Services | 5870 142ND AVE NW | 571.54 | 35.00 | 43.31 | 649.85 |
| 727921 | Property Owner | City Services | 5061 143RD LN NW | 571.54 | 35.00 | 43.31 | 649.85 |

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|---|---|---|---|---|---|---|---|
| 729649 | Property Owner | City Services | 6338 154TH CT NW | 571.54 | 35.00 | 43.31 | 649.85 |
| 728256 | Property Owner | City Services | 7830 148TH LN NW | 574.28 | 35.00 | 43.52 | 652.80 |
| 734123 | Property Owner | City Services | 14782 ZEOLITE ST NW | 585.33 | 35.00 | 44.36 | 664.69 |
| 730558 | Property Owner | City Services | 5440 144TH WAY NW,UNIT 14 | 595.16 | 35.00 | 45.10 | 675.26 |
| 728355 | Property Owner | City Services | 16759 KAMACITE ST NW | 603.19 | 35.00 | 45.71 | 683.90 |
| 724240 | Property Owner | City Services | 4881 142ND LN NW | 608.88 | 35.00 | 46.14 | 690.02 |
| 732547 | Property Owner | City Services | 7396 159TH AVE NW | 613.65 | 35.00 | 46.50 | 695.15 |
| 733956 | Property Owner | City Services | 5075 XKIMO CT NW | 616.58 | 35.00 | 46.72 | 698.30 |
| 732806 | Property Owner | City Services | 5501 146th Ave Nw | 624.59 | 35.00 | 47.33 | 706.92 |
| 733506 | Property Owner | City Services | 15213 TIGER STREET NW | 626.38 | 35.00 | 47.47 | 708.85 |
| 733922 | Property Owner | City Services | 15257 QUINTANA COURT NW | 631.32 | 35.00 | 47.84 | 714.16 |
| 728461 | Property Owner | City Services | 13892 Ironstone Trl Nw | 632.79 | 35.00 | 47.95 | 715.74 |
| 733097 | Property Owner | City Services | 6168 146th Ave Nw | 635.38 | 35.00 | 48.15 | 718.53 |
| 731815 | Property Owner | City Services | 7503 159TH AVENUE NW | 635.99 | 35.00 | 48.20 | 719.19 |
| 722205 | Property Owner | City Services | 15471 YAKIMA ST NW | 639.11 | 35.00 | 48.43 | 722.54 |
| 726011 | Property Owner | City Services | 14240 URANIUM ST NW | 648.73 | 35.00 | 49.16 | 732.89 |
| 730424 | Property Owner | City Services | 14941 SNOWY OWL STREET NW | 654.56 | 35.00 | 49.60 | 739.16 |
| 710989567 | Property Owner | City Services | 6960 147TH AVE NW | 655.91 | 35.00 | 49.71 | 740.62 |
| 718332 | Property Owner | City Services | 5420 144TH WAY NW,UNIT 16 | 660.21 | 35.00 | 50.03 | 745.24 |
| 727822 | Property Owner | City Services | 15821 OSMIUM ST NW | 661.06 | 35.00 | 50.10 | 746.16 |
| 719412 | Property Owner | City Services | 4990 150TH LN NW | 663.44 | 35.00 | 50.28 | 748.72 |
| 720731 | Property Owner | City Services | 14220 DYSPROSIUM ST NW | 663.44 | 35.00 | 50.28 | 748.72 |
| 724013 | Property Owner | City Services | 14058 DYSPROSIUM ST NW | 663.44 | 35.00 | 50.28 | 748.72 |
| 726673 | Property Owner | City Services | 14211 Xenon St Nw,Unit 15 | 663.44 | 35.00 | 50.28 | 748.72 |
| 726780 | Property Owner | City Services | 14024 DYSPROSIUM ST NW | 663.44 | 35.00 | 50.28 | 748.72 |
| 730677 | Property Owner | City Services | 5489 BUNKER LAKE BLVD NW | 663.44 | 35.00 | 50.28 | 748.72 |
| 731245 | Property Owner | City Services | 14157 COBALT CIR NW | 663.44 | 35.00 | 50.28 | 748.72 |
| 732364 | Property Owner | City Services | 14183 ARGON ST NW | 663.44 | 35.00 | 50.28 | 748.72 |
| 616388828 | Property Owner | City Services | 14420 FLUORINE CT NW | 663.71 | 35.00 | 50.30 | 749.01 |
| 730781 | Property Owner | City Services | 14994 SNOWY OWL STREET NW | 669.83 | 35.00 | 50.76 | 755.59 |
| 624365442 | Property Owner | City Services | 5342 142ND LN NW | 669.96 | 35.00 | 50.77 | 755.73 |
| 726509 | Property Owner | City Services | 5414 142ND AVE NW | 673.21 | 35.00 | 51.02 | 759.23 |
| 730022 | Property Owner | City Services | 5401 145th Ave Nw | 684.78 | 35.00 | 51.89 | 771.67 |
| 730494 | Property Owner | City Services | 5425 144th Way Nw,Unit 18 | 687.31 | 35.00 | 52.08 | 774.39 |
| 383361 | Property Owner | City Services | 14715 HELIUM ST NW | 691.75 | 35.00 | 52.42 | 779.17 |
| 675624428 | Property Owner | City Services | 6855 148TH LN NW | 692.46 | 35.00 | 52.48 | 779.94 |
| 719939 | Property Owner | City Services | 5710 158TH CT | 696.18 | 35.00 | 52.76 | 783.94 |
| 400257680 | Property Owner | City Services | 6001 144TH LN NW | 701.43 | 35.00 | 53.15 | 789.58 |
| 718505 | Property Owner | City Services | 5041 143RD LN NW | 703.08 | 35.00 | 53.28 | 791.36 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 718590 | Property Owner | City Services | 5410 144TH WAY NW,UNIT 20 | 703.08 | 35.00 | 53.28 | 791.36 |
| 718887 | Property Owner | City Services | 7263 148TH LN NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 718944 | Property Owner | City Services | 13881 IRONSTONE TRL NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 718951 | Property Owner | City Services | 7081 147TH LN NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 724786 | Property Owner | City Services | 14700 Fluorine St Nw | 703.08 | 35.00 | 53.28 | 791.36 |
| 725134 | Property Owner | City Services | 14671 HELIUM ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 725327 | Property Owner | City Services | 15473 RADIUM ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 725372 | Property Owner | City Services | 15390 Germanium St Nw | 703.08 | 35.00 | 53.28 | 791.36 |
| 726171 | Property Owner | City Services | 13923 Ironstone Ter Nw | 703.08 | 35.00 | 53.28 | 791.36 |
| 727314 | Property Owner | City Services | 5535 149TH LN NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 727427 | Property Owner | City Services | 5441 145TH AVE NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 728041 | Property Owner | City Services | 14177 NEON ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 728253 | Property Owner | City Services | 13946 Ironstone Ter Nw | 703.08 | 35.00 | 53.28 | 791.36 |
| 728603 | Property Owner | City Services | 7320 146TH AVE NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 728784 | Property Owner | City Services | 7340 146TH AVE NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 728789 | Property Owner | City Services | 7040 137TH LN NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 729296 | Property Owner | City Services | 15220 TONTO ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 730250 | Property Owner | City Services | 14604 OLIVINE ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 730422 | Property Owner | City Services | 14670 SODIUM ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 730952 | Property Owner | City Services | 14881 OLIVINE ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 731180 | Property Owner | City Services | 14640 HEMATITE ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 731205 | Property Owner | City Services | 14656 ARGON ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 731350 | Property Owner | City Services | 7235 E RAMSEY PKWY | 703.08 | 35.00 | 53.28 | 791.36 |
| 731542 | Property Owner | City Services | 7335 146TH CROSSING NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 731905 | Property Owner | City Services | 14400 QUICKSILVER ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 732007 | Property Owner | City Services | 14585 Olivine Ter Nw | 703.08 | 35.00 | 53.28 | 791.36 |
| 732532 | Property Owner | City Services | 14800 WILLEMITE ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 732871 | Property Owner | City Services | 15484 TUNGSTEN ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 732972 | Property Owner | City Services | 7266 BUNKER LAKE BLVD NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 733246 | Property Owner | City Services | 14591 PERIDOT ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 733410 | Property Owner | City Services | 15453 RADIUM ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 733478 | Property Owner | City Services | 15267 Fluorine St Nw | 703.08 | 35.00 | 53.28 | 791.36 |
| 733496 | Property Owner | City Services | 15398 RADIUM ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 733532 | Property Owner | City Services | 14629 PERIDOT ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 483753338 | Property Owner | City Services | 14950 ZUNI ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 614755957 | Property Owner | City Services | 7600 163RD LANE NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 664650189 | Property Owner | City Services | 14281 XKIMO ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 688986875 | Property Owner | City Services | 15430 RADIUM ST NW | 703.08 | 35.00 | 53.28 | 791.36 |
| 714419068 | Property Owner | City Services | 14221 Xenon St Nw,Unit 11 | 703.08 | 35.00 | 53.28 | 791.36 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 492588120 | Property Owner | City Services | 15211 URANIUM ST NW | 709.60 | 35.00 | 53.77 | 798.37 |
| 724436 | Property Owner | City Services | 15770 KRYPTON CT NW | 710.15 | 35.00 | 53.82 | 798.97 |
| 727604 | Property Owner | City Services | 5344 142ND CIR NW | 712.30 | 35.00 | 53.98 | 801.28 |
| 718886 | Property Owner | City Services | 7271 148TH LN NW | 712.85 | 35.00 | 54.02 | 801.87 |
| 723112 | Property Owner | City Services | 5775 152ND WAY NW | 712.85 | 35.00 | 54.02 | 801.87 |
| 730683 | Property Owner | City Services | 15435 Iodine St Nw | 712.85 | 35.00 | 54.02 | 801.87 |
| 704226711 | Property Owner | City Services | 5991 146TH AVE NW | 712.85 | 35.00 | 54.02 | 801.87 |
| 15601245 | Property Owner | City Services | 14330 TUNGSTEN ST NW | 712.86 | 35.00 | 54.02 | 801.88 |
| 730991 | Property Owner | City Services | 7381 168TH CIRCLE NW | 713.17 | 35.00 | 54.04 | 802.21 |
| 732589 | Property Owner | City Services | 15215 QUINTANA COURT NW | 716.42 | 35.00 | 54.29 | 805.71 |
| 729689 | Property Owner | City Services | 5304 143RD AVE NW | 718.81 | 35.00 | 54.47 | 808.28 |
| 722933 | Property Owner | City Services | 14568 WACO ST NW | 719.10 | 35.00 | 54.49 | 808.59 |
| 640142287 | Property Owner | City Services | 14217 XKIMO ST NW | 719.36 | 35.00 | 54.51 | 808.87 |
| 671156957 | Property Owner | City Services | 14671 ARGON ST NW | 719.37 | 35.00 | 54.51 | 808.88 |
| 734046 | Property Owner | City Services | 14261 WOLFRAM ST NW | 720.94 | 35.00 | 54.63 | 810.57 |
| 728714 | Property Owner | City Services | 14643 HELIUM ST NW | 722.62 | 35.00 | 54.76 | 812.38 |
| 723757 | Property Owner | City Services | 15469 RADIUM ST NW | 722.63 | 35.00 | 54.76 | 812.39 |
| 729102 | Property Owner | City Services | 15236 Germanium Cir Nw | 722.64 | 35.00 | 54.76 | 812.40 |
| 730647 | Property Owner | City Services | 13899 Ironstone Trl Nw | 725.89 | 35.00 | 55.01 | 815.90 |
| 718302 | Property Owner | City Services | 15396 VANADIUM ST NW | 727.97 | 35.00 | 55.17 | 818.14 |
| 725736 | Property Owner | City Services | 14750 POTASSIUM ST NW | 728.37 | 35.00 | 55.20 | 818.57 |
| 655531873 | Property Owner | City Services | 14292 TUNGSTEN WAY NW | 729.13 | 35.00 | 55.25 | 819.38 |
| 720602 | Property Owner | City Services | 5941 143RD LN NW | 729.14 | 35.00 | 55.25 | 819.39 |
| 733508 | Property Owner | City Services | 15481 YAKIMA CT | 730.44 | 35.00 | 55.35 | 820.79 |
| 730625 | Property Owner | City Services | 14420 RADIUM ST NW | 733.66 | 35.00 | 55.60 | 824.26 |
| 719427 | Property Owner | City Services | 5324 142ND LN NW | 735.09 | 35.00 | 55.71 | 825.80 |
| 724385 | Property Owner | City Services | 15429 Iodine St Nw | 735.66 | 35.00 | 55.75 | 826.41 |
| 640120939 | Property Owner | City Services | 5811 158th Ln Nw | 738.90 | 35.00 | 55.99 | 829.89 |
| 726727 | Property Owner | City Services | 6951 147th Ave Nw | 739.93 | 35.00 | 56.07 | 831.00 |
| 732221 | Property Owner | City Services | 15175 QUINTANA COURT NW | 745.42 | 35.00 | 56.49 | 836.91 |
| 727353 | Property Owner | City Services | 15143 HELIUM ST NW | 745.61 | 35.00 | 56.50 | 837.11 |
| 422874913 | Property Owner | City Services | 15111 TONTO ST NW | 751.93 | 35.00 | 56.98 | 843.91 |
| 725293 | Property Owner | City Services | 14264 WACO ST NW | 754.00 | 35.00 | 57.14 | 846.14 |
| 483466061 | Property Owner | City Services | 14411 RADIUM ST NW | 755.28 | 35.00 | 57.24 | 847.52 |
| 730580 | Property Owner | City Services | 13671 Garnet St Nw | 755.77 | 35.00 | 57.27 | 848.04 |
| 721957 | Property Owner | City Services | 5698 152ND WAY NW | 761.71 | 35.00 | 57.72 | 854.43 |
| 732056 | Property Owner | City Services | 13919 Ironstone Ter Nw | 768.21 | 35.00 | 58.22 | 861.43 |
| 733831 | Property Owner | City Services | 15236 TIGER STREET NW | 769.77 | 35.00 | 58.33 | 863.10 |
| 727101 | Property Owner | City Services | 14433 Iodine St Nw | 771.57 | 35.00 | 58.47 | 865.04 |

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|---|---|---|---|---|---|---|---|
| 722974 | Property Owner | City Services | 7850 149TH AVE NW | 772.25 | 35.00 | 58.52 | 865.77 |
| 731699 | Property Owner | City Services | 14700 HELIUM ST NW | 775.90 | 35.00 | 58.80 | 869.70 |
| 725300 | Property Owner | City Services | 14335 TUNGSTEN ST NW | 778.18 | 35.00 | 58.97 | 872.15 |
| 719231 | Property Owner | City Services | 5981 144TH LN NW | 782.22 | 35.00 | 59.28 | 876.50 |
| 714596885 | Property Owner | City Services | 14200 XENON ST,UNIT 2 | 791.00 | 35.00 | 59.94 | 885.94 |
| 12661013 | Property Owner | City Services | 14340 TUNGSTEN ST NW | 791.01 | 35.00 | 59.94 | 885.95 |
| 383621341 | Property Owner | City Services | 6160 144TH LN NW | 792.29 | 35.00 | 60.04 | 887.33 |
| 728004 | Property Owner | City Services | 7112 148TH LN NW | 792.77 | 35.00 | 60.08 | 887.85 |
| 719145 | Property Owner | City Services | 15603 Iodone St Nw | 807.48 | 35.00 | 61.19 | 903.67 |
| 733313 | Property Owner | City Services | 7282 BUNKER LAKE BLVD NW | 807.55 | 35.00 | 61.20 | 903.75 |
| 727902 | Property Owner | City Services | 5713 160TH LN NW | 808.19 | 35.00 | 61.25 | 904.44 |
| 682682655 | Property Owner | City Services | 5901 157TH LN NW | 809.19 | 35.00 | 61.32 | 905.51 |
| 686625214 | Property Owner | City Services | 15386 VANADIUM ST NW | 809.19 | 35.00 | 61.32 | 905.51 |
| 634668003 | Property Owner | City Services | 15460 YAKIMA ST NW | 811.79 | 35.00 | 61.52 | 908.31 |
| 730550 | Property Owner | City Services | 5970 142ND AVE NW | 811.82 | 35.00 | 61.52 | 908.34 |
| 613511633 | Property Owner | City Services | 14751 XKIMO ST NW | 818.46 | 35.00 | 62.02 | 915.48 |
| 674018518 | Property Owner | City Services | 15539 Iodine Ct Nw | 818.53 | 35.00 | 62.03 | 915.56 |
| 624030290 | Property Owner | City Services | 6481 153RD WAY NW | 821.70 | 35.00 | 62.27 | 918.97 |
| 733205 | Property Owner | City Services | 14231 Uranium St Nw | 828.00 | 35.00 | 62.75 | 925.75 |
| 732581 | Property Owner | City Services | 6360 SUNFISH LAKE CT NW,UNIT A | 833.35 | 35.00 | 63.15 | 931.50 |
| 719238 | Property Owner | City Services | 7266 149TH AVE NW | 833.82 | 35.00 | 63.19 | 932.01 |
| 705353699 | Property Owner | City Services | 14211 VANADIUM ST NW | 836.56 | 35.00 | 63.40 | 934.96 |
| 731537 | Property Owner | City Services | 15759 Neon St Nw | 839.63 | 35.00 | 63.63 | 938.26 |
| 730610 | Property Owner | City Services | 6190 144TH LN NW | 840.44 | 35.00 | 63.69 | 939.13 |
| 679938193 | Property Owner | City Services | 5751 145th Ct Nw | 843.22 | 35.00 | 63.90 | 942.12 |
| 728809 | Property Owner | City Services | 7675 147TH TER NW | 845.08 | 35.00 | 64.04 | 944.12 |
| 720416 | Property Owner | City Services | 5821 Sunwood Dr Nw | 846.82 | 35.00 | 64.17 | 945.99 |
| 681050968 | Property Owner | City Services | 15311 YAKIMA ST NW | 851.21 | 35.00 | 64.51 | 950.72 |
| 723870 | Property Owner | City Services | 15404 GERMANIUM ST NW | 853.45 | 35.00 | 64.68 | 953.13 |
| 718562 | Property Owner | City Services | 6174 146th Ave Nw | 854.25 | 35.00 | 64.74 | 953.99 |
| 668134792 | Property Owner | City Services | 14412 IODINE ST NW | 857.61 | 35.00 | 64.99 | 957.60 |
| 620856544 | Property Owner | City Services | 5231 148TH AVE NW | 872.46 | 35.00 | 66.12 | 973.58 |
| 728580 | Property Owner | City Services | 5815 158TH AVE NW | 880.37 | 35.00 | 66.72 | 982.09 |
| 711509856 | Property Owner | City Services | 6900 170th Ave Nw | 880.85 | 35.00 | 66.75 | 982.60 |
| 681415286 | Property Owner | City Services | 15200 UTE ST NW | 883.44 | 35.00 | 66.95 | 985.39 |
| 727194 | Property Owner | City Services | 14800 Krypton Ct Nw | 885.64 | 35.00 | 67.11 | 987.75 |
| 731544 | Property Owner | City Services | 15982 URANIMITE ST NW | 885.95 | 35.00 | 67.14 | 988.09 |
| 732323 | Property Owner | City Services | 14996 QUINTANA STREET NW | 895.65 | 35.00 | 67.87 | 998.52 |
| 726033 | Property Owner | City Services | 14550 IODINE ST NW | 895.91 | 35.00 | 67.89 | 998.80 |

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|---|---|---|---|---|---|---|---|
| 732654 | Property Owner | City Services | 5842 158TH AVE NW | 896.22 | 35.00 | 67.92 | 999.14 |
| 725247 | Property Owner | City Services | 6981 169TH LN NW | 897.30 | 35.00 | 68.00 | 1,000.30 |
| 724181 | Property Owner | City Services | 16771 MARBLE ST NW | 914.95 | 35.00 | 69.34 | 1,019.29 |
| 729338 | Property Owner | City Services | 7674 147TH LN NW | 916.59 | 35.00 | 69.46 | 1,021.05 |
| 732945 | Property Owner | City Services | 6640 153RD CT NW | 920.61 | 35.00 | 69.76 | 1,025.37 |
| 719797 | Property Owner | City Services | 6981 137TH LN NW | 921.58 | 35.00 | 69.84 | 1,026.42 |
| 731923 | Property Owner | City Services | 5716 162ND CROSSING NW | 928.45 | 35.00 | 70.36 | 1,033.81 |
| 733821 | Property Owner | City Services | 14211 Xenon St Nw,Unit 19 | 928.72 | 35.00 | 70.38 | 1,034.10 |
| 728633 | Property Owner | City Services | 14690 HEMATITE ST NW | 933.60 | 35.00 | 70.75 | 1,039.35 |
| 718888 | Property Owner | City Services | 14842 OLIVINE ST NW | 937.33 | 35.00 | 71.03 | 1,043.36 |
| 723120 | Property Owner | City Services | 5251 149TH LN NW | 945.04 | 35.00 | 71.62 | 1,051.66 |
| 728280 | Property Owner | City Services | 15376 VANADIUM ST NW | 953.45 | 35.00 | 72.25 | 1,060.70 |
| 718685 | Property Owner | City Services | 16710 LIMONITE ST NW | 961.36 | 35.00 | 72.85 | 1,069.21 |
| 718568 | Property Owner | City Services | 7455 163RD AVE NW | 969.50 | 35.00 | 73.47 | 1,077.97 |
| 496329287 | Property Owner | City Services | 15200 Germanium St Nw | 970.59 | 35.00 | 73.55 | 1,079.14 |
| 720353 | Property Owner | City Services | 5960 144TH CIR NW | 972.15 | 35.00 | 73.67 | 1,080.82 |
| 725944 | Property Owner | City Services | 7008 168TH LN NW | 975.94 | 35.00 | 73.96 | 1,084.90 |
| 733607 | Property Owner | City Services | 5839 141ST LN NW | 976.19 | 35.00 | 73.98 | 1,085.17 |
| 488325558 | Property Owner | City Services | 6861 146TH CIR NW | 980.37 | 35.00 | 74.29 | 1,089.66 |
| 730485 | Property Owner | City Services | 14200 WACO ST NW | 984.56 | 35.00 | 74.61 | 1,094.17 |
| 718401 | Property Owner | City Services | 7070 148th Ave Nw | 993.94 | 35.00 | 75.32 | 1,104.26 |
| 731133 | Property Owner | City Services | 16317 LITHIUM ST NW | 1,001.39 | 35.00 | 75.89 | 1,112.28 |
| 453404808 | Property Owner | City Services | 5811 157TH LN NW | 1,001.86 | 35.00 | 75.92 | 1,112.78 |
| 726031 | Property Owner | City Services | 15564 WACO ST NW | 1,004.18 | 35.00 | 76.10 | 1,115.28 |
| 727415 | Property Owner | City Services | 14729 Krypton St Nw | 1,009.22 | 35.00 | 76.48 | 1,120.70 |
| 732667 | Property Owner | City Services | 15780 LITHIUM ST NW | 1,010.59 | 35.00 | 76.58 | 1,122.17 |
| 729294 | Property Owner | City Services | 15240 Germanium St Nw | 1,018.60 | 35.00 | 77.19 | 1,130.79 |
| 414754675 | Property Owner | City Services | 5601 146TH AVE NW | 1,023.13 | 35.00 | 77.53 | 1,135.66 |
| 725890 | Property Owner | City Services | 15769 Potassium St Nw | 1,027.32 | 35.00 | 77.85 | 1,140.17 |
| 724911 | Property Owner | City Services | 5388 141ST AVE NW | 1,038.40 | 35.00 | 78.69 | 1,152.09 |
| 723875 | Property Owner | City Services | 7221 167TH TER NW | 1,041.01 | 35.00 | 78.89 | 1,154.90 |
| 733043 | Property Owner | City Services | 14210 XENON ST NW,UNIT 4 | 1,042.88 | 35.00 | 79.03 | 1,156.91 |
| 494614209 | Property Owner | City Services | 6501 MCKINLEY AVE NW | 1,045.31 | 35.00 | 79.21 | 1,159.52 |
| 644258397 | Property Owner | City Services | 14150 DYSPROSIUM ST NW | 1,048.44 | 35.00 | 79.45 | 1,162.89 |
| 721499 | Property Owner | City Services | 6200 145TH LN NW | 1,050.93 | 35.00 | 79.64 | 1,165.57 |
| 724349 | Property Owner | City Services | 14361 POTASSIUM ST NW | 1,053.18 | 35.00 | 79.81 | 1,167.99 |
| 732508 | Property Owner | City Services | 6071 144TH LN NW | 1,059.65 | 35.00 | 80.30 | 1,174.95 |
| 728547 | Property Owner | City Services | 15210 SODIUM ST NW | 1,063.49 | 35.00 | 80.59 | 1,179.08 |
| 732424 | Property Owner | City Services | 15151 SNOWY OWL STREET NW | 1,063.98 | 35.00 | 80.63 | 1,179.61 |

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| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 719818 | Property Owner | City Services | 5770 162ND LN NW | 1,067.74 | 35.00 | 80.91 | 1,183.65 |
| 730624 | Property Owner | City Services | 7518 160TH AVENUE NW | 1,082.04 | 35.00 | 82.00 | 1,199.04 |
| 718795 | Property Owner | City Services | 16718 LIMONITE ST NW | 1,088.08 | 35.00 | 82.46 | 1,205.54 |
| 722353 | Property Owner | City Services | 14705 QUICKSILVER ST | 1,088.08 | 35.00 | 82.46 | 1,205.54 |
| 725523 | Property Owner | City Services | 6991 137TH LN NW | 1,088.08 | 35.00 | 82.46 | 1,205.54 |
| 729894 | Property Owner | City Services | 14233 XKIMO ST NW | 1,088.08 | 35.00 | 82.46 | 1,205.54 |
| 925859 | Property Owner | City Services | 14771 FLUORINE ST NW | 1,088.08 | 35.00 | 82.46 | 1,205.54 |
| 660192154 | Property Owner | City Services | 5260 149TH LN NW | 1,088.08 | 35.00 | 82.46 | 1,205.54 |
| 636283628 | Property Owner | City Services | 15331 WACO CT NW | 1,097.67 | 35.00 | 83.18 | 1,215.85 |
| 703426665 | Property Owner | City Services | 15291 URANIUM ST NW | 1,097.69 | 35.00 | 83.18 | 1,215.87 |
| 731805 | Property Owner | City Services | 6985 168TH LANE NW | 1,101.29 | 35.00 | 83.46 | 1,219.75 |
| 733985 | Property Owner | City Services | 7058 137TH AVE NW | 1,104.98 | 35.00 | 83.74 | 1,223.72 |
| 719752 | Property Owner | City Services | 14721 Potassium St Nw | 1,108.65 | 35.00 | 84.01 | 1,227.66 |
| 724180 | Property Owner | City Services | 15423 IODINE ST NW | 1,111.86 | 35.00 | 84.26 | 1,231.12 |
| 728185 | Property Owner | City Services | 15320 WACO CT NW | 1,144.36 | 35.00 | 86.72 | 1,266.08 |
| 1321918 | Property Owner | City Services | 14880 ZUNI ST NW | 1,144.46 | 35.00 | 86.73 | 1,266.19 |
| 732563 | Property Owner | City Services | 5695 160TH LN NW | 1,148.18 | 35.00 | 87.01 | 1,270.19 |
| 731426 | Property Owner | City Services | 15031 SNOWY OWL STREET NW | 1,172.13 | 35.00 | 88.82 | 1,295.95 |
| 425486525 | Property Owner | City Services | 7051 137th Ave Nw | 1,173.54 | 35.00 | 88.93 | 1,297.47 |
| 633699046 | Property Owner | City Services | 15774 Neon St Nw | 1,174.44 | 35.00 | 89.00 | 1,298.44 |
| 674033735 | Property Owner | City Services | 6220 152ND AVE NW | 1,174.44 | 35.00 | 89.00 | 1,298.44 |
| 719881 | Property Owner | City Services | 14866 OLIVINE ST NW | 1,189.12 | 35.00 | 90.11 | 1,314.23 |
| 624617034 | Property Owner | City Services | 6261 142nd Ln Nw | 1,195.65 | 35.00 | 90.61 | 1,321.26 |
| 383470283 | Property Owner | City Services | 14991 WACO ST NW | 1,205.05 | 35.00 | 91.32 | 1,331.37 |
| 729492 | Property Owner | City Services | 14571 Helium Ct Nw | 1,209.09 | 35.00 | 91.63 | 1,335.72 |
| 732717 | Property Owner | City Services | 14835 Peridot St Nw | 1,221.30 | 35.00 | 92.55 | 1,348.85 |
| 728657 | Property Owner | City Services | 7224 170TH TRL NW | 1,231.43 | 35.00 | 93.32 | 1,359.75 |
| 722418 | Property Owner | City Services | 6821 147th Ave Nw | 1,234.08 | 35.00 | 93.52 | 1,362.60 |
| 731843 | Property Owner | City Services | 14931 WACO ST NW | 1,261.71 | 35.00 | 95.61 | 1,392.32 |
| 665908786 | Property Owner | City Services | 14400 Iodine St Nw | 1,269.76 | 35.00 | 96.22 | 1,400.98 |
| 673670027 | Property Owner | City Services | 15386 KRYPTON ST NW | 1,269.97 | 35.00 | 96.24 | 1,401.21 |
| 492505827 | Property Owner | City Services | 5521 144TH AVENUE NW | 1,328.35 | 35.00 | 100.66 | 1,464.01 |
| 724305 | Property Owner | City Services | 15490 XKIMO ST | 1,342.20 | 35.00 | 101.71 | 1,478.91 |
| 732053 | Property Owner | City Services | 6940 169th Ln Nw | 1,347.04 | 35.00 | 102.08 | 1,484.12 |
| 733703 | Property Owner | City Services | 7513 161ST AVE NW | 1,372.08 | 35.00 | 103.98 | 1,511.06 |
| 718377 | Property Owner | City Services | 14777 XKIMO ST NW | 1,403.62 | 35.00 | 106.37 | 1,544.99 |
| 733052 | Property Owner | City Services | 15208 SNOWY OWL STREET NW | 1,411.67 | 35.00 | 106.98 | 1,553.65 |
| 722700 | Property Owner | City Services | 15840 Osmium St Nw | 1,413.43 | 35.00 | 107.11 | 1,555.54 |
| 724274 | Property Owner | City Services | 5962 151ST LN NW | 1,420.28 | 35.00 | 107.63 | 1,562.91 |

"Delinquent Amount" is due 11/15/2022. If unpaid by deadline, "Total Subject to Certification" will be assessed to 2023 property taxes.

| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 422439531 | Property Owner | City Services | 7031 147TH LN NW | 1,428.11 | 35.00 | 108.22 | 1,571.33 |
| 718613 | Property Owner | City Services | 14635 SODIUM ST NW | 1,471.89 | 35.00 | 111.54 | 1,618.43 |
| 711883828 | Property Owner | City Services | 14823-14839 OLIVINE ST | 1,476.56 | 35.00 | 111.89 | 1,623.45 |
| 729282 | Property Owner | City Services | 14774 ZEOLITE ST NW | 1,509.08 | 35.00 | 114.36 | 1,658.44 |
| 668488991 | Property Owner | City Services | 5443 145TH AVE NW | 1,526.70 | 35.00 | 115.69 | 1,677.39 |
| 722177 | Property Owner | City Services | 5641 146th Ave Nw | 1,539.53 | 35.00 | 116.67 | 1,691.20 |
| 727457 | Property Owner | City Services | 13640 HEMATITE CIR NW | 1,558.54 | 35.00 | 118.11 | 1,711.65 |
| 733800 | Property Owner | City Services | 15250 TIGER STREET NW | 1,571.04 | 35.00 | 119.05 | 1,725.09 |
| 729216 | Property Owner | City Services | 6750 HWY 10 NW | 1,713.24 | 35.00 | 129.83 | 1,878.07 |
| 726326 | Property Owner | City Services | 9619 Hwy 10 Nw | 1,737.64 | 35.00 | 131.68 | 1,904.32 |
| 650528156 | Property Owner | City Services | 14760 Potassium St Nw | 2,009.72 | 35.00 | 152.30 | 2,197.02 |
| 732908 | Property Owner | City Services | 6841 137th Ln Nw | 2,110.63 | 35.00 | 159.95 | 2,305.58 |
| 733358 | Property Owner | City Services | 15172 WOLVERINE ST NW | 2,806.89 | 35.00 | 212.71 | 3,054.60 |
| 721259 | Property Owner | City Services | 7050 137th Ave Nw | 3,800.88 | 35.00 | 288.03 | 4,123.91 |
| 695575983 | Property Owner | City Services | 6324 RIVERDALE DR NW | 24.59 | 35.00 | 1.86 | 61.45 |
| 730813 | Property Owner | City Services | 7326 147th Ln Nw | 25.84 | 35.00 | 1.96 | 62.80 |
| 734005 | Property Owner | City Services | 6936 Riverdale Dr Nw | 26.31 | 35.00 | 1.99 | 63.30 |
| 734206 | Property Owner | City Services | 14780 Fluorine St Nw | 26.96 | 35.00 | 2.04 | 64.00 |
| 734377 | Property Owner | City Services | 7448 BUNKER LAKE BLVD | 30.45 | 35.00 | 2.31 | 67.76 |
| 394377 | Property Owner | City Services | 5950 143RD CIR NW | 31.22 | 35.00 | 2.37 | 68.59 |
| 733878 | Property Owner | City Services | 8141 154th Ave Nw | 33.18 | 35.00 | 2.51 | 70.69 |
| 734666 | Property Owner | City Services | 7326 147th Ln Nw | 33.68 | 35.00 | 2.55 | 71.23 |
| 734160 | Property Owner | City Services | 14180 Xenon St Nw,Unit 14 | 34.70 | 35.00 | 2.63 | 72.33 |
| 730191 | Property Owner | City Services | 7312 147th Ter Nw | 42.10 | 35.00 | 3.19 | 80.29 |
| 727669 | Property Owner | City Services | 5021 179th Ave Nw | 44.54 | 35.00 | 3.38 | 82.92 |
| 732033 | Property Owner | City Services | 7318 147TH LN NW | 44.62 | 35.00 | 3.38 | 83.00 |
| 617848914 | Property Owner | City Services | 6221 MCKINLEY ST NW | 51.14 | 35.00 | 3.88 | 90.02 |
| 732372 | Property Owner | City Services | 15443 Ramsey Blvd Nw | 51.70 | 35.00 | 3.92 | 90.62 |
| 733938 | Property Owner | City Services | 14851 OLIVINE ST NW | 54.82 | 35.00 | 4.15 | 93.97 |
| 729316 | Property Owner | City Services | 7208 147th Ter Nw | 59.17 | 35.00 | 4.48 | 98.65 |
| 733813 | Property Owner | City Services | 15359 RADIUM ST NW | 67.43 | 35.00 | 5.11 | 107.54 |
| 733092 | Property Owner | City Services | 7075 139th Ave | 73.47 | 35.00 | 5.57 | 114.04 |
| 732086 | Property Owner | City Services | 15265 Fluorine St Nw | 98.40 | 35.00 | 7.46 | 140.86 |
| 734136 | Property Owner | City Services | 16220 Dysprosium St Nw | 102.26 | 35.00 | 7.75 | 145.01 |
| 647899061 | Property Owner | City Services | 14211 Xenon St Nw,Unit 11 | 142.32 | 35.00 | 10.79 | 188.11 |
| 731033 | Property Owner | City Services | 6897 139TH LN NW,102 | 144.93 | 35.00 | 10.98 | 190.91 |
| 730982 | Property Owner | City Services | 7962 SUNWOOD DR NW,STE 700 | 149.52 | 35.00 | 11.33 | 195.85 |
| 437813939 | Property Owner | City Services | 6139 157th Ln Nw | 282.04 | 35.00 | 21.37 | 338.41 |
| 734583 | Property Owner | City Services | 8511 152ND LANE NW | 286.30 | 35.00 | 21.70 | 343.00 |

"Delinquent Amount" is due 11/15/2022. If unpaid by deadline, "Total Subject to Certification" will be assessed to 2023 property taxes.

| Account No. | Account Name | Description | Property Address | Delinquent Amount | Admin Fee | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|---|---|---|
| 734013 | Property Owner | City Services | 14781 GERMANIUM ST NW | 473.62 | 35.00 | 35.89 | 544.51 |
| 732700 | Property Owner | City Services | 5642 154TH LANE NW | 706.12 | 35.00 | 53.51 | 794.63 |
| 720871 | Property Owner | City Services | 7809 148TH LN NW | 760.86 | 35.00 | 57.66 | 853.52 |
| 733908 | Property Owner | City Services | 6608 153RD CT NW | 801.85 | 35.00 | 60.76 | 897.61 |
| 730043 | Property Owner | City Services | 7359 146TH CROSSING NW | 878.49 | 35.00 | 66.57 | 980.06 |
| 732224 | Property Owner | City Services | 5400 144TH WAY NW,UNIT 20 | 878.85 | 35.00 | 66.60 | 980.45 |
| 728181 | Property Owner | City Services | 6881 137TH AVE NW | 938.69 | 35.00 | 71.13 | 1,044.82 |
| 706220224 | Property Owner | City Services | 14101 ST FRANCIS BLVD NW | 1,685.64 | 35.00 | 127.74 | 1,848.38 |
| 728800 | Property Owner | City Services | 5840 141ST LN NW | 2,072.20 | 35.00 | 157.03 | 2,264.23 |
| 729870 | Property Owner | City Services | 14450 RHINESTONE ST NW | 9,407.26 | 35.00 | 712.89 | 10,155.15 |
| | | | **Utility Billing Total:** | **$ 376,074.74** | **$ 38,570.00** | **$ 28,499.97** | **$ 443,144.71** |
| 31339 | Property Owner | Voluntary Abatement | 5431 164th Lane NW | 413.98 | 35.00 | 31.37 | 480.35 |
| 31340 | Property Owner | Voluntary Abatement | 5431 164th Lane NW | 737.50 | | 55.89 | 793.39 |
| 30340 | Property Owner | Voluntary Abatement | 5431 164th Lane NW | 625.00 | | 47.36 | 672.36 |
| 30333 | Property Owner | Voluntary Abatement | 5431 164th Lane NW | 9,478.00 | | 718.25 | 10,196.25 |
| 30517 | Property Owner | Voluntary Abatement | 5431 164th Lane NW | 525.00 | | 39.78 | 564.78 |
| 31145 | Property Owner | Citation 0134 | 4990 150th Lane NW | 500.00 | 35.00 | 37.89 | 572.89 |
| 30332 | Property Owner | Abatement | 14760 Bowers Dr NW | 5,310.00 | 35.00 | 402.40 | 5,747.40 |
| 30525 | Property Owner | Towing | 14760 Bowers Dr NW | 1,800.00 | | 136.41 | 1,936.41 |
| 30526 | Property Owner | Towing | 14760 Bowers Dr NW | 2,325.00 | | 176.19 | 2,501.19 |
| 30527 | Property Owner | Towing | 14760 Bowers Dr NW | 2,325.00 | | 176.19 | 2,501.19 |
| | | | **Accounts Receivable Total:** | **$ 24,039.48** | **$ 105.00** | **$ 1,821.73** | **$ 25,966.21** |
| | | | **Total Accounts Subject to Property Tax Certification:** | **$ 400,114.22** | **$ 38,675.00** | **$ 30,321.70** | **$ 469,110.92** |

"Delinquent Amount" is due 11/15/2022. If unpaid by deadline, "Total Subject to Certification" will be assessed to 2023 property taxes.

## 2023 CERTIFICATION

**Original Letters Sent 9/5/23**

Number of UB Accts: 1103
Number of Accounts Increased from 2022: 23
Percentage of Accounts Increased from 2022: 2.09%

| | Amount Delinquent | Admin Fee ($35/acct) | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | 376,074.74 | 38,570.00 | 28,499.97 | 443,144.71 |
| Accounts Receivable | 24,039.48 | 105.00 | 1,821.73 | 25,966.21 |
| **Total** | **400,114.22** | **38,675.00** | **30,321.70** | **469,110.92** |

**Public Hearing Update 9/26/23**

Number of UB Accts:
Number of UB Accounts Brought Current Since Letters: 1103
Percentage of UB Accounts Brought Current Since Letters: 100.00%

| | Amount Delinquent | Admin Fee ($35/acct) | Interest (6.0%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | #REF! | #REF! | - | #REF! |
| Accounts Receivable | #REF! | #REF! | - | #REF! |
| **Total** | **#REF!** | **#REF!** | **-** | **#REF!** |

**Final Certification - Post 11/15/23**

Number of UB Accts:
Number of UB Accounts Brought Current Since Letters: 1103
Percentage of UB Accounts Brought Current Since Letters: 100.00%

| | Amount Delinquent | Admin Fee ($30/acct) | Interest (5.50%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | | | | - |
| Accounts Receivable | | | | - |
| **Total** | **-** | **-** | **-** | **-** |
| *Increase/(decrease) from prior year* | *(231,998.40)* | *(17,940.00)* | *(16,081.56)* | *(266,019.96)* |

## 2022 CERTIFICATION

**Original Letters Sent 9/2/22**

Number of UB Accts: 1080
Number of Accounts Increased from 2021: 108
Percentage of Accounts Increased from 2021: 10.00%

| | Amount Delinquent | Admin Fee ($30/acct) | Interest (5.50%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | 340,166.02 | 32,370.00 | 23,579.05 | 396,115.07 |
| Accounts Receivable | 12,612.50 | 390.00 | 874.27 | 13,876.77 |
| **Total** | **352,778.52** | **32,760.00** | **24,453.32** | **409,991.84** |

**Public Hearing Update 9/27/22**

Number of UB Accts: 846
Number of UB Accounts Brought Current Since Letters: 234
Percentage of UB Accounts Brought Current Since Letters: 21.67%

| | Amount Delinquent | Admin Fee ($30/acct) | Interest (5.50%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | 291,318.97 | 25,380.00 | 20,193.33 | 336,892.30 |
| Accounts Receivable | 12,612.50 | 390.00 | 874.27 | 13,876.77 |
| **Total** | **303,931.47** | **25,770.00** | **21,067.60** | **350,769.07** |

**Final Certification - Post 11/15/22**

Number of UB Accts: 591
Number of UB Accounts Brought Current Since Letters: 489
Percentage of UB Accounts Brought Current Since Letters: 45.28%

| | Amount Delinquent | Admin Fee ($30/acct) | Interest (5.50%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | 219,710.90 | 17,580.00 | 15,229.82 | 252,520.72 |
| Accounts Receivable | 12,287.50 | 360.00 | 851.74 | 13,499.24 |
| **Total** | **231,998.40** | **17,940.00** | **16,081.56** | **266,019.96** |
| *Increase/(decrease) from prior year* | *67,329.51* | *2,940.00* | *4,667.53* | *74,937.04* |

## 2021 CERTIFICATION

**Original Letters Sent 9/3/21**

Number of UB Accts: 972
Number of Accounts Increased from 2020: (10)
Percentage of Accounts Increased from 2020: -1.03%

| | Amount Delinquent | Admin Fee ($30/acct) | Interest (5.50%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | 270,446.92 | 29,160.00 | 18,746.17 | 318,353.09 |
| Accounts Receivable | 11,758.75 | 300.00 | 815.07 | 12,873.82 |
| **Total** | **282,205.67** | **29,460.00** | **19,561.24** | **331,226.91** |

**Public Hearing Update 9/28/21**

Number of UB Accts: 747
Number of UB Accounts Brought Current Since Letters: 225
Percentage of UB Accounts Brought Current Since Letters: 23.15%

| | Amount Delinquent | Admin Fee ($30/acct) | Interest (5.50%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | 230,883.27 | 22,410.00 | 16,003.66 | 269,296.93 |
| Accounts Receivable | 10,858.75 | 300.00 | 752.68 | 11,911.43 |
| **Total** | **241,742.02** | **22,710.00** | **16,756.34** | **281,208.36** |

**Final Certification - Post 11/15/21**

Number of UB Accts: 493
Number of UB Accounts Brought Current Since Letters: 479
Percentage of UB Accounts Brought Current Since Letters: 49.28%

| | Amount Delinquent | Admin Fee ($30/acct) | Interest (5.50%) | Total Subject to Certification |
|---|---|---|---|---|
| Utility Accounts | 153,810.14 | 14,790.00 | 10,661.35 | 179,261.49 |
| Accounts Receivable | 10,858.75 | 210.00 | 752.68 | 11,821.43 |
| **Total** | **164,668.89** | **15,000.00** | **11,414.03** | **191,082.92** |
| *Increase/(decrease) from prior year* | *2,127.94* | *30.00* | *24.64* | *2,182.58* |

Note: Deadline to pay “Delinquent Amount” is 11/15/2022. If unpaid by deadline, "Total Subject to Certification" will be assessed to 2023 property taxes.

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #23-205**

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

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

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

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

1) That the amount to be assessed against property owners is declared to be $469,110.92 (includes administrative charges and interest from September 26, 2023 - December 31, 2024).

2) That the principal of the assessments shall be for one (1) year, payable with property taxes payable in 2024 and shall bear an administrative charge of $35.00 for each delinquent bill and shall bear interest at the rate of 6.00 percent per annum from the date of the adoption of the assessment resolution.

3) That a public hearing shall be held on Tuesday, September 26, 2023 at 7:00 p.m. at Ramsey Municipal Center, to pass upon such proposed assessment and at such time and place all persons owing delinquent payments will be given an opportunity to be heard with reference to such assessments.

4) That the City Administrator is hereby directed to cause notice of the public hearing on the proposed assessment to be published in the official newspaper at least two weeks prior to the hearing. He shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearings.

5) That the owner of any property so assessed may, from the adoption of the assessment and by November 15, 2023, pay the whole assessment without interest charges accrued. Payments received after November 15, 2023 will be refused and the assessment will be certified to the County Auditor for the specified period of one year.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** {@!@ud_pd8@!@}

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**Information**

**Title:**

Adopt Resolution #23-206 Approving First Amendment to Purchase Agreement for Portion of Outlot A, Ramsey Properties Addition; Centra Homes LLC

**Purpose/Background:**

The purpose of this case is to consider approval of the First Amendment to Purchase Agreement for the Sale of Outlot A, Ramsey Properties Addition to Centra Homes LLC. Staff considers this request somewhat of a clerical change based on the uncertainty of the certificate of occupancy dates without a firm Closing Date. Staff anticipates a closing date around March 2023. The Developer is expected to commence site improvement grading sometime in the spring with roads and utilities to follow afterwards. The City will likely be working on road construction and utilities for Zeolite Street NW and a segment of West Ramsey Parkway NW during the 2024 construction season. Based on the uncertainty of the Closing date and the uncertainty of the availability of utilities for the project, Staff and the Developer are not comfortable setting a specific date of December 31, 2024 for the requirement of 8 certificates of occupancy for the project as this date is too aggressive. The proposed language which is identified below in the Alternative Section, ties the certificate of occupancy dates to the closing date which will give the developer sufficient time to complete the project in with the spirit of the original purchase agreement of eight houses per year once the infrastructure gets put in. Tying the Right of Re-Entry Agreement to a Closing Date is what is typically done for commercial projects.

**Notification:**

N/A

**Time Frame/Observations/Alternatives:**

The only change being proposed to the Purchase Agreement is tie the required certificates of occupancy dates in the Right of Re-Entry Agreement to the Closing date. Staff considers this change somewhat clerical but wanted to give the City Council an opportunity to review and formally consider approval.

**New Language Proposed in First Amendment to Purchase Agreement:**

**28. CONSTRUCTION DEADLINE.** The project consists of 103-unit owner occupied detached townhomes. Buyer shall obtain certificates of occupancy for the construction of forty (40) single family townhomes pursuant to the following schedule:

Construction Deadline Schedule:
Eight (8) certificates of occupancy within sixteen (16) months after Closing;
A total of sixteen (16) certificates of occupancy within twenty-eight (28) months after Closing;
A total of twenty-four (24) certificates of occupancy within forty (40) months after Closing;
A total of thirty-two (32) certificates of occupancy within fifty-two (52) months of Closing;
A total of forty (40) certificates of occupancy within sixty-four (64) months of Closing.

Each total certificate requirement outlined above shall include all certificates of occupancy received during the

current deadline period and all prior deadline periods. For instance, if sixteen (16) certificates of occupancy are received within sixteen (16) months after Closing, Buyer shall have no requirement to obtain any additional certificates of occupancy within twenty-eight (28) months after Closing.

At Closing, a "**Right of Re-Entry Agreement**" must be executed, in substantially the same form as attached hereto as Exhibit C, and recorded to the Property providing that, in the event any of the above deadlines are not met, Seller has the right to reclaim title to the parcels for which certificates of occupancy have not been obtained, or in the alternative, and at Seller's sole discretion, Buyer shall pay Seller $20,000 for each certificate of occupancy that is not obtained pursuant to the deadlines set forth above.

Alternatives:
1) Motion to adopt Resolution #23-206 Approving First Amendment to Purchase Agreement for Portion of Outlot A, Ramsey Properties Addition; Centra Homes LLC - (as presented); subject to City Attorney Review
2) Motion to adopt Resolution #23-206 Approving First Amendment to Purchase Agreement for Portion of Outlot A, Ramsey Properties Addition; Centra Homes LLC - (with changes); subject to City Attorney Review
3) Something else

**Funding Source:**

N/A

**Recommendation:**

Motion to Resolution #23-206 Approving First Amendment to Purchase Agreement for Portion of Outlot A, Ramsey Properties Addition; Centra Homes LLC - (as presented, Staff Recommendation); subject to City Attorney Review.

**Outcome/Action:**

Motion to Resolution #23-206 Approving First Amendment to Purchase Agreement for Portion of Outlot A, Ramsey Properties Addition; Centra Homes LLC - (as presented, Staff Recommendation); subject to City Attorney Review.

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**Attachments**

Site Location Map

ACTION - Resolution #23-206

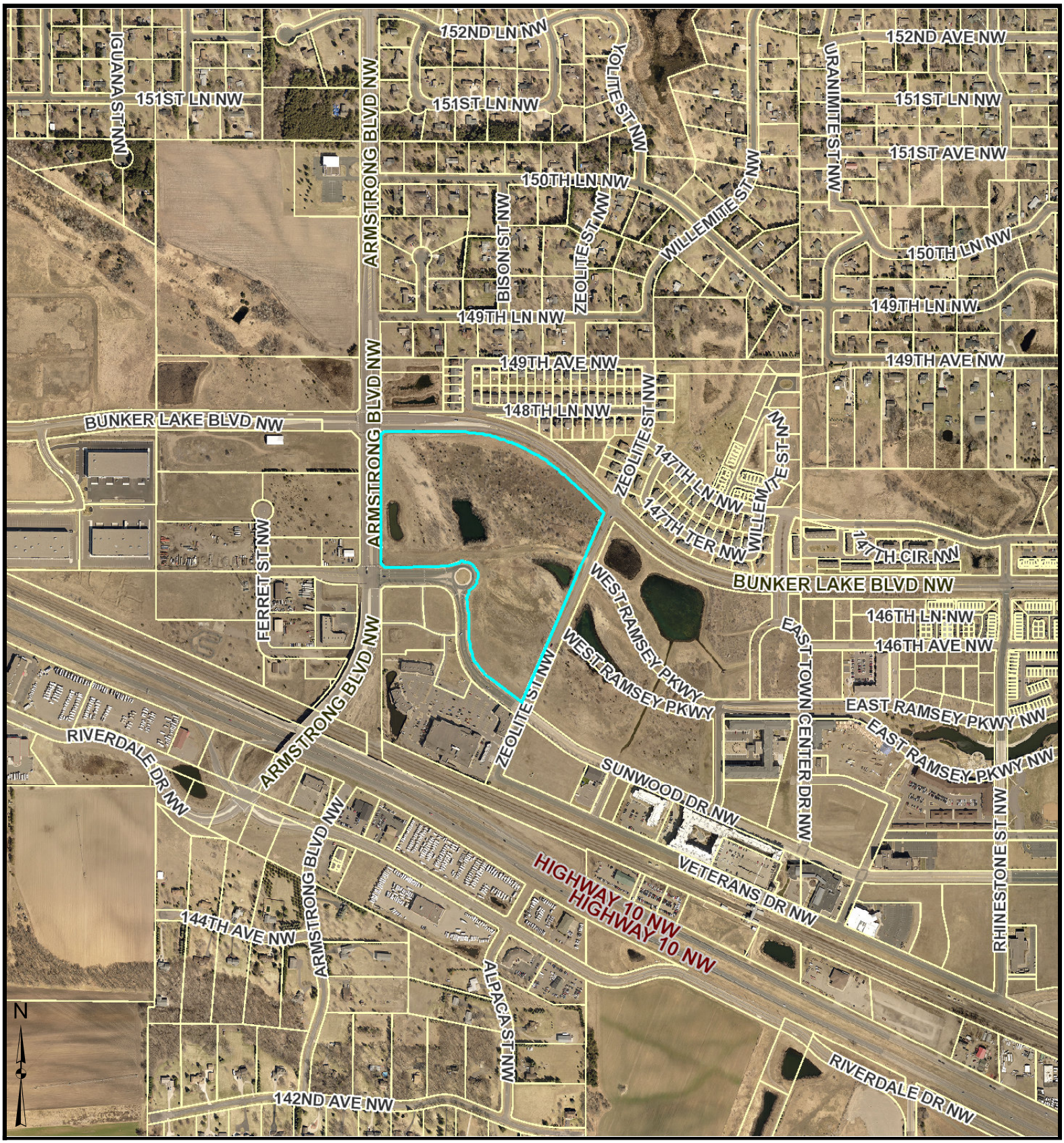
ACTION - First Amendment to PA

Reference - Original Purchase Agreement - Centra Homes (Executed)

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:36 PM |
| Form Started By: Sean Sullivan | | Started On: 08/25/2023 01:56 PM |
| Final Approval Date: 09/07/2023 | | |

# Parcel 46 - Site Location Map




**Parcel Information:**
28-32-25-22-0058

RAMSEY
MN 55303
Plat: COR TWO

Approx. Acres: 30.76
Commissioner: MATT LOOK

**Owner Information:**

| Anoka County GIS | 1:9,600 | Date: 6/29/2021 |
|---|---|---|

Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning verification.

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

**RESOLUTION #23-206**

**RESOLUTION APPROVING FIRST AMENDMENT TO PURCHASE AGREEMENT FOR PORTION OF OUTLOT A, RAMSEY PROPERTIES ADDITION: CENTRA HOMES**

**WHEREAS,** the City of Ramsey, herein referred to as the "City," owns various parcels throughout the City of Ramsey; and

**WHEREAS,** on August 8, 2023 the City Council adopted Resolution #23-173 approving a Purchase Agreement for the sale of the parcel legally described on **Exhibit A** ("the Property"), with Centra Homes LLC, a Minnesota Limited Liability Company (the "Buyer"); and

**WHEREAS,** the Buyer has requested that Section 28 of the Purchase Agreement be amended as follows:

**28. CONSTRUCTION DEADLINE**. The project consists of 103-unit owner occupied detached townhomes. Buyer shall obtain certificates of occupancy for the construction of forty (40) single family townhomes pursuant to the following schedule:

Construction Deadline Schedule:
Eight (8) certificates of occupancy within sixteen (16) months after Closing;
A total of sixteen (16) certificates of occupancy within twenty-eight (28) months after Closing;
A total of twenty-four (24) certificates of occupancy within forty (40) months after Closing;
A total of thirty-two (32) certificates of occupancy within fifty-two (52) months of Closing;
A total of forty (40) certificates of occupancy within sixty-four (64) months of Closing.

Each total certificate requirement outlined above shall include all certificates of occupancy received during the current deadline period and all prior deadline periods. For instance, if sixteen (16) certificates of occupancy are received within sixteen (16) months after Closing, Buyer shall have no requirement to obtain any additional certificates of occupancy within twenty-eight (28) months after Closing.

At Closing, a "Right of Re-Entry Agreement" must be executed, in substantially the same form as attached hereto as Exhibit C, and recorded to the Property providing that, in the event any of the above deadlines are not met, Seller has the right to reclaim title to the parcels for which certificates of occupancy have not been obtained, or in the alternative, and at Seller's sole discretion, Buyer shall pay Seller $20,000 for each certificate of occupancy that is not obtained pursuant to the deadlines set forth above.; and

**WHEREAS,** Centra Homes LLC is in Good Standing with the Secretary of State of Minnesota as of August 25, 2023.

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

1) That the City hereby declares the Property to be surplus City-owned land, and authorizes the property to be sold.

2) That the City hereby authorizes the sale of the Property to Centra Homes LLC, a Minnesota limited liability company for $640,042 ($6,214.00 per approved unit) on +/- 16.3 acres (710,028 square feet) subject to Preliminary and Final Plat for the Property referenced in the Purchase Agreement development of 103 detached townhome units.

3) That the City authorizes execution of the First Amendment to Purchase Agreement and Right-of-Re-Entry Agreement to be recorded at the closing of this land transaction.

4) That the City hereby authorizes the City Administrator and Mayor to sign any and all documents necessary to close on the sale of the Property, consistent with Charter and State law requirements.

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 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

**EXHIBIT A**
**DEVELOPMENT PROPERTY**

**Legal Description**

Part of Outlot A, COR TWO, to be platted as:

Part of Outlot A, Ramsey Properties Addition, to be platted as:

T.B.D. Anoka County, Minnesota

PID Number: Portion of 28-32-25-22-0058 ("Property")

Land area is approximately 16.3 acres (710,028 SF)

**FIRST AMENDMENT**
**TO THE**
**PURCHASE AGREEMENT**

This is the First Amendment to the Purchase Agreement ("First Amendment") by and between the **City of Ramsey**, a Minnesota municipal corporation ("Seller"), and **Centra Homes LLC**, a Minnesota Limited Liability Company and/or its assigns ("Buyer"), with an Effective Date of August 17, 2023.

## Recitals

1. **ORIGINAL AGREEMENT.** Seller and Buyer entered into a certain Purchase Agreement dated effective as of August 17, 2023 (the "Original Agreement"), for the purchase and sale of approximately 16.3 acres located in Anoka County, Minnesota and legally described as set forth in the Original Agreement and defined therein as the Property. Seller and Buyer desire to amend certain terms of the Original Agreement as specifically set forth in this First Amendment and only the terms specifically set forth in this First Amendment.

2. **EFFECTIVE DATE.** The Effective Date remains August 17, 2023.

3. **SALE OF PROPERTY.** Seller agrees to sell to Buyer, and Buyer agrees to buy from Seller approximately 16.3 acres (710,028 SF) of vacant land, legally described as follows:

   see attached Exhibit A

   PID Number: Portion of 28-32-25-22-0058 ("**Property**").

4. **CONSTRUCTION DEADLINE**. Section 28 of the Original Agreement is hereby amended in its entirety as follows:

   **28. CONSTRUCTION DEADLINE.** The project consists of 103-unit owner occupied detached townhomes. Buyer shall obtain certificates of occupancy for the construction of forty (40) single family townhomes pursuant to the following schedule:

   Construction Deadline Schedule:
   Eight (8) certificates of occupancy within sixteen (16) months after Closing;
   A total of sixteen (16) certificates of occupancy within twenty-eight (28) months after Closing;
   A total of twenty-four (24) certificates of occupancy within forty (40) months after Closing;
   A total of thirty-two (32) certificates of occupancy within fifty-two (52) months of Closing;
   A total of forty (40) certificates of occupancy within sixty-four (64) months of Closing.

Each total certificate requirement outlined above shall include all certificates of occupancy received during the current deadline period and all prior deadline periods. For instance, if sixteen (16) certificates of occupancy are received within sixteen (16) months after Closing, Buyer shall have no requirement to obtain any additional certificates of occupancy within twenty-eight (28) months after Closing.

At Closing, a "**Right of Re-Entry Agreement**" must be executed, in substantially the same form as attached hereto as Exhibit C, and recorded to the Property providing that, in the event any of the above deadlines are not met, Seller has the right to reclaim title to the parcels for which certificates of occupancy have not been obtained, or in the alternative, and at Seller's sole discretion, Buyer shall pay Seller $20,000 for each certificate of occupancy that is not obtained pursuant to the deadlines set forth above.

5. **EXHIBITS.** Exhibit C of the Original Agreement is hereby amended in its entirety as follows:

   see attached Exhibit C.

**Agreement**

1. **AMENDMENT APPROVAL.** Buyer and Seller hereby approve this First Amendment as modified by the above Recitals, which are hereby incorporated herein.

2. **REMAINING TERMS.** All other provisions of the Original Agreement remain unchanged except to the extent inconsistent with the terms of this First Amendment. If any term(s) of this First Amendment shall conflict with any term(s) of the Original Agreement, the term(s) of this First Amendment shall control in all respects. The terms used in this First Amendment have the same meaning as in the Original Agreement.

**SELLER: City of Ramsey**, a Minnesota municipal corporation

By: _____ Dated: _____, 2023
Mark E. Kuzma, Mayor

By: _____ Dated: _____, 2023
Brian Hagen, City Administrator

**BUYER: Centra Homes LLC**

By: _____ Dated: _____, 2023
David Pattberg, Vice President of Land

## Exhibit A

### Legal Description

Part of Outlot A, COR TWO, to be platted as:

Part of Outlot A, Ramsey Properties Addition, to be platted as:

T.B.D. Anoka County, Minnesota

PID Number: Portion of 28-32-25-22-0058 ("Property")

Land area is approximately 16.3 acres (710,028 SF)

**Exhibit C**

---

[Reserved for Recording Data]

**RIGHT OF RE-ENTRY AGREEMENT**

This Right of Re-entry Agreement is entered into on _____, 2024, by and between the **City of Ramsey**, a Minnesota municipal corporation ("Seller"), and **Centra Homes LLC**, a Minnesota Limited Liability Company ("Buyer").

Recitals

A. On _____, 2024, Seller conveyed title of the following Property to Buyer:

   Part of Outlot A, COR TWO, to be platted as:

   Part of Outlot A, Ramsey Properties Addition, to be platted as:

   T.B.D. Anoka County, Minnesota

   PID Number: Portion of 28-32-25-22-0058 ("Property")

B. Title to the Property was conveyed subject to Buyer fulfilling certain Conditions as set forth below.

C. As indicated in the Purchase Agreement between the City of Ramsey and Centra Homes LLC, dated _____, Section 28, it is the intent of the parties to create and set forth a right to impose a penalty or a right of re-entry in favor of Seller in the event Buyer fails to satisfy the Conditions.

Agreement

1. The recitals are incorporated herein as if fully set forth.

2. Seller shall have the right, but not the obligation, to either impose a penalty against the Property pursuant to Paragraph 3, or to re-enter and take possession of the Property pursuant to Paragraph 4, in the event that any of the following Conditions are not satisfied by Buyer, excepting therefrom any delays caused by conditions outside of the reasonable control of Buyer:

   a. Buyer must obtain certificates of occupancy for the construction of forty (40) single family townhomes pursuant to the following schedule:

      Construction Deadline Schedule:
      Eight (8) certificates of occupancy within sixteen (16) months after Closing;

A total of sixteen (16) certificates of occupancy within twenty-eight (28) months after Closing;
A total of twenty-four (24) certificates of occupancy within forty (40) months after Closing;
A total of thirty-two (32) certificates of occupancy within fifty-two (52) months of Closing;
A total of forty (40) certificates of occupancy within sixty-four (64) months of Closing.

Once a certificate of occupancy is issued for a lot comprising part of the Property, the Right of Re-Entry shall automatically be released by the Seller as to such lot. Each total certificate requirement outlined above shall include all certificates of occupancy received during the current deadline period and all prior deadline periods. For instance, if sixteen (16) certificates of occupancy are received within sixteen (16) months after Closing, Buyer shall have no requirement to obtain any additional certificates of occupancy within twenty-eight (28) months after Closing.

3. Seller may impose a separate penalty of $20,000.00 against the Property if the certificate of occupancy is not obtained, for each of the 40 single family homes, pursuant to the deadline set forth above. The penalty is due upon written notice to Buyer from Seller of the failure to satisfy a contingency. In the event the penalty is not paid within 30 days of receipt of the notice, Seller may, but is not required to, certify the penalty to Anoka County as an assessment against the Property. Buyer waives any and all rights under Minnesota Statutes, chapter 429, and any other applicable law, including any right to notice of hearing and hearing, the right to object, and the right to appeal the assessment. Buyer further waives any requirements of the City Charter that may apply to said assessment.

4. As an alternative to imposition of a financial penalty and not in addition thereto, Seller may re-enter and take physical possession of the Property. Title to the Property shall be restored in Seller, and Buyer shall execute whatever documents and undertake whatever steps are necessary to establish and confirm Seller's fee simple interest in the Property free of any claims or encumbrances, including mechanic's liens.

   The Seller agrees to waive the right to re-enter and take physical possession of the Property upon satisfactory completion and inspection by the Seller of the Stage I Improvements 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 (excluding the final bituminous lift)
   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

(the "Stage I Improvements").

5. Upon satisfaction of the terms set forth in Section 4 above, the right of re-entry only set forth in Section 4 herein shall be released in a recordable writing executed by the Seller's Mayor and City Administrator.

6. This document constitutes the entire Right of Re-entry Agreement between the parties. Any modifications or amendments to this Agreement must be in writing and signed by both parties.

**SELLER: CITY OF RAMSEY**

By: _____
Mark E. Kuzma, Mayor

By: _____
Brian Hagen, City Administrator

This instrument was acknowledged before me on _____, 2024, by Mark E. Kuzma as Mayor and Brian Hagen as City Administrator, of the City of Ramsey, a Minnesota Municipal Corporation on behalf of the Minnesota municipal corporation.

_____
Notary Public

**BUYER: Centra Homes LLC**

By: _____
David Pattberg, Vice President of Land

This instrument was acknowledged before me on _____, 2024, by David Pattberg the Vice President of Land of Centra Homes LLC, a Minnesota Limited Liability Company on behalf of the Minnesota limited liability company.

_____
Notary Public

## PURCHASE AGREEMENT

This Purchase Agreement (the "**Agreement**") is entered into by and between the City of Ramsey, a Minnesota municipal corporation ("**Seller**"), and Centra Homes LLC, a Minnesota limited liability company ("**Buyer**"). Seller and Buyer are referred to individually as a "**Party**" and collectively as the "**Parties**."

In consideration of the Earnest Money, the mutual covenants set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Buyer agree as follows:

1. **EFFECTIVE DATE.** The effective date of this Agreement is August 17, 2023 (the "**Effective Date**").

2. **SALE OF PROPERTY.** Seller agrees to sell to Buyer, and Buyer agrees to buy from Seller approximately 16.3 acres (710,028 SF) of vacant land, legally described as follows:

   see attached Exhibit A

   PID Number: Portion of 28-32-25-22-0058 ("**Property**").

3. **PURCHASE PRICE.** The purchase price for the Property is $6,214.00 per approved townhome unit (the "**Purchase Price**"). The Purchase Price is based on Buyer's intended development of the Property as depicted on the "**Site Plan Concept**" attached hereto as Exhibit B. The Purchase Price due at closing is estimated to be $640,042 based on 103 approved townhome units, as shown on the Site Plan Concept. From the Effective Date until five (5) days prior to the end of the Inspection Period (the "**Purchase Price Adjustment Period**"), if any material changes are requried to the Site Plan Concpet in order to obtain governmental approval of Buyer's intended use and development of the Property, Buyer reserves the right to adjust the Purchase Price. If Buyer does adjust the Purchase Price, Buyer shall provide written notice to Seller during the Purchase Price Adjustment Period. If Buyer elects to adjust the Purchase Price as contempltated in this Section 3, Seller shall have the right to terminate this Agreement, prior to the end of the Inspection Period.

4. **EARNEST MONEY AND ADDITIONAL EARNEST MONEY.** Within five business days after the Effective Date, Buyer must deposit the sum of $25,000.00 (the "**Initial Earnest Money**") with Land Title, Coon Rapids, MN or other title company that is mutually agreed upon ("**Escrow Agent**"), via wire transfer or delivery of a certified check payable to Escrow Agent.

a. If Buyer does not deposit the Initial Earnest Money as required above, then Seller may terminate this Agreement by written notice to Buyer; provided, however, if Buyer deposits the Initial Earnest Money with Escrow Agent before Seller exercises Seller's right to terminate, Seller's right to terminate is extinguished.

b. Upon Seller's receipt of a Notice to Proceed from Buyer in accordance with Section 9(b), all of the Earnest Money becomes non-refundable (except in accordance with Section 22 as a result of a default by Seller).

c. If Buyer does not provide a Notice to Proceed to Seller in accordance with Section 9(b), this Agreement automatically terminates, and Escrow Agent must disburse all Earnest Money Escrow Agent holds to Buyer.

d. At Closing, Escrow Agent shall disburse to Seller any Earnest Money not previously disbursed to Seller, and Buyer shall receive a credit against the Purchase Price owing at Closing in an amount equal to the amount of the Earnest Money.

5. **SURVEY.** Seller has provided the Buyer an ALTA survey dated April 10, 2017. Buyer may at its cost and expense order an updated ALTA/NSPS land title surveys including Items: 1, 2, 3, 4, 5, 7a, 8, 11, and 14 of Table A thereof for the underlying legal (the "**Survey**") from a duly licensed surveyor.

6. **TITLE COMMITMENT.**

a. Seller makes no representations or warranties with respect to the status of title to the Property. Within thirty (30) business days after the Effective Date, Seller shall, at Seller's expense, obtain a commitment from Escrow Agent to issue an owner's policy of title insurance insuring Buyer's title to the Property (the "**Title Commitment**") and deliver the Title Commitment and copies of or internet access to copies of all recorded documents referenced in the Title Commitment to Buyer.

b. Buyer shall have until the date thirty (30) days after the receipt of the Title Commitment and the Survey (collectively, "**Title/Survey**") to review Title/Survey and to give Seller written notice of (i) any defects in the marketability of Seller title to the Property or any encumbrances on Seller's title to the Property that are objectionable to Buyer, and (ii) the specific actions Buyer requests that Seller take with respect to each such defect or encumbrance (a "**Title Objection Notice**"). Any defects in or encumbrances on Seller's title that Buyer does not identify in a timely Title Objection Notice are each a "**Permitted Exception.**" Within three (3) business days after Seller's receipt of a Title Objection Notice from Buyer, Seller will notify Buyer, in writing, of the actions, if any, that Seller is willing to take with respect to each of the matters identified in the Title Objection Notice and the time frame in which Seller will take those actions ("**Seller's Title Notice**"). If Seller's Title Notice indicates that Seller

unconditionally agrees to make Seller's title to the Property marketable on or before the closing date established pursuant to Section 10, the parties shall proceed to closing pursuant to the terms of this Agreement. If Seller's Title Notice indicates that Seller does not unconditionally agree to make Seller's Title to the Property marketable on or before the closing date established in Section 10, Buyer may, at any time with five (5) business days after Buyer's receipt of Seller's Title Notice, terminate this Agreement by written notice to Buyer in which case this Agreement is terminated and Escrow Agent must disburse any Earnest Money to Buyer ("**Buyer's Title Termination Notice**"). If Buyer does not deliver a Buyer's Title Termination Notice to Seller within the five (5) business days after Buyer's receipt of Seller's Title Notice, than Seller must perform in accordance with Seller's Title Notice, Buyer shall be deemed to have waived Buyer's objections to the extent Seller has not agreed to address them in Seller's Title Notice, the matters to which Buyer objected and Seller did not agree to resolve are deemed Permitted Exceptions, and the parties shall proceed to Closing in accordance with the terms of this Agreement and the terms of Seller's Title Notice.

7. **RIGHT OF ENTRY.** At all times after Buyer has deposited the Earnest Money with Seller and before the Closing, Buyer (and its employees, agents, and contractors) may enter the Property for the purpose of conducting soil tests, environmental tests and additional survey work, subject to the following conditions:

   a. Within one week after the termination of this Agreement, if either Seller or Buyer terminate this Agreement in accordance with the provisions hereof prior to Closing, Buyer must repair and or restore any damage Buyer or its employees, agents or contractors cause to the Property and remove any personal property, refuse or debris Buyer or its employees, agents or contractors brought onto or authorized third parties to bring onto the Property.

   b. Buyer must defend and indemnify Seller from and against and hold Seller harmless from all "Claims," as defined in Section 10, arising out of, resulting from or relating to any loss of or damage to any property or business or out of any injury to or death of any person, if the loss, damage, injury, or death arises or is alleged to arise either directly or indirectly and either wholly or in part from: (a) any action or omission of Buyer or its employees, agents, or contractors, while on the Property pursuant to this Section; or (b) actions or omissions of Buyer or Buyer's employees, agents, or contractors that cause or result in the release of any Hazardous Substance onto the Property or onto other property.

   c. Buyer must comply with and shall cause it employees, agents, and contractors to comply with all applicable laws, while on the Property.

   d. Other than a standard Phase 1 environmental assessment, Buyer may not commence any environmental testing on the Property until Buyer submits a work plan for such testing to Seller and Seller approves the work plan, in writing.

Seller may not unreasonably withhold, condition or delay Seller's approval of a work plan.

e. Buyer must, promptly and without demand from Seller, provide Seller with true and complete copies of all draft and final reports relating to Buyer's geotechnical and environmental investigations and testing of the Property including, without limitation, any reports relating to any Phase I Environmental Site Assessment of the Property.

f. The cost of any test or additional survey work will be borne solely by Buyer.

g. The payment and indemnification provisions of this Section 7 shall survive any termination or cancellation of this Agreement and are referred to herein as the "Surviving Obligations.

8. **PROPERTY SOLD AS IS.** Subject to Buyer's right to terminate this Agreement pursuant to Section 9, Buyer agrees to accept the Property in its current condition, including, without limitation, its current environmental and geological condition, and in an "AS-IS" and with "ALL FAULTS" condition. Buyer's payment of the Purchase Price at Closing constitutes Buyer's acknowledgment and agreement that:

a. Seller has not made any written or oral representations or warranties of any kind with respect to the Property (including without limitation express or implied warranties of title, merchantability, or fitness for a particular purpose);

b. Buyer has not relied on any written or oral representation or warranty made by Seller, its agents or employees with respect to the condition or value of the Property;

c. Buyer has had an adequate opportunity to inspect the condition of the Property, including without limitation any environmental testing, and to inspect documents applicable thereto, and Buyer is relying solely on such inspection and testing; and

d. The condition of the Property is fit for Buyer's intended use.

e. Buyer accepts all risk of Claims (including without limitation all Claims under any Environmental Law and all Claims arising at common law, in equity or under a federal, state or local statute, rule or regulation) whether past, present or future, existing or contingent, known or unknown, arising out of, resulting from or relating to the condition of the Property, known or unknown, contemplated or uncontemplated, suspected or unsuspected, including without limitation the presence of any Hazardous Substance on the Property, whether such Hazardous Substance is located on or under the Property, or has migrated from or to the Property.

**9. INSPECTION PERIOD.**

a. Except as otherwise provided in Section 6, Buyer shall have from the date that Buyer deposits the Earnest Money with Escrow Agent to 180 days after the Effective Date (the "**Inspection Period**") to investigate the Property and determine, in Buyer's sole judgment, whether (i) the condition of the Property is suitable to Buyer's intended use; and (ii) Buyer will be able to obtain all governmental approvals (including, but not limited to, approvals necessary to subdivide and re-plat the Property (the "**Final Plat**") and utilities necessary for Buyer's intended use of the Property. Buyer acknowledges and agrees that Seller has not made any covenants, representations or warranties regarding Buyer's ability to obtain governmental approvals from the City of Ramsey or any other governmental entity. The City of Ramsey will review, consider and act on any applications Buyer submits to the City for governmental approvals in accordance with City Code.

b. Buyer may, at any time on or before 5:00 p.m. on the last day of the Inspection Period, terminate the Agreement by written notice to Seller based on Buyer's determination, in Buyer's sole and absolute discretion, that the condition of the Property is not suitable for Buyer's intended use or that Buyer may not be able to obtain all governmental approvals and utilities necessary for Buyer's intended use of the Property. In addition, this Agreement automatically terminates at 5:00 p.m. on the last day of the Inspection Period unless, prior to that time Buyer delivers a written notice of Buyer's intention to proceed (a "**Notice to Proceed**") to Seller.

c. If, pursuant to Section 9(b) either Buyer terminates this Agreement or this Agreement is automatically terminated, the Escrow Agent must disburse to Buyer any Earnest Money Escrow Agent holds.

**10. DEFINITIONS.** As used in this Agreement:

"**Claim**" or "**Claims**" means any and all liabilities, suits, claims, counterclaims, causes of action, demands, penalties, debts, obligations, promises, acts, fines, judgments, damages, consequential damages, losses, costs, and expenses of every kind (including without limitation any attorney's fees, consultant's fees, costs, remedial action costs, cleanup costs and expenses which may be related to any claims).

"**Environmental Law**" means the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. § 9601 et seq., the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq., the Federal Water Pollution Control Act (the Clean Water Act), 33 U.S.C. § 1251 et seq. the Clean Air Act, 42 U.S.C. § 7401 et seq., and the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq., all as amended from time to time, and any other federal, state, local or other governmental statute, regulation, rule, law or ordinance dealing with the protection of human health, safety, natural resources or the environment now existing or hereafter enacted.

"**Hazardous Substance**" or "**Hazardous Substances**" means any pollutant, contaminant, hazardous substance or waste, solid waste, petroleum product, distillate, or fraction, radioactive material, chemical known to cause cancer or reproductive toxicity, polychlorinated biphenyl or any other chemical, substance or material listed or identified in or regulated by any Environmental Law.

11. **RELEASE.** By accepting the deed to the Property, Buyer, for itself, its directors, officers, stockholders, divisions, agents, affiliates, subsidiaries, predecessors, successors, and assigns and anyone acting on its behalf or their behalf hereby fully releases and forever discharges Seller from any and all Claims (including without limitation all Claims arising under any Environmental Law and all Claims arising at common law, in equity or under a federal, state or local statute, rule or regulation), past, present and future, known and unknown, existing and contingent, arising out of, resulting from, or relating to the condition of the Property, and Buyer hereby waives any and all causes of action (including without limitation any right of contribution) Buyer had, has or may have against Seller and anyone acting on its behalf with respect to the condition of the Property, whether arising at common law, in equity or under a federal, state or local statute, rule or regulation. The foregoing shall apply to any condition of the Property, known or unknown, contemplated or uncontemplated, suspected or unsuspected, including without limitation the presence of any Hazardous Substance on the Property, whether such Hazardous Substance is located on or under the Property, or has migrated from or to the Property.

12. **NOTICES.** Notices permitted or required by this Agreement must be in writing and shall be deemed given when delivered in legible form to the party to whom addressed. Notices may be sent by certified mail or e-mail. Notices are effective two business days after they are mailed via certified mail, return receipt requested or, if sent by email, upon email transmission (provided that any email transmission that occurs after 5:00 pm Central Time will be deemed provided on the following day). If delivered at the Closing, a notice shall be deemed given when hand-delivered to the party's representative at the Closing. The business addresses of the parties are as follows:

Seller: City Administrator
City of Ramsey
7550 Sunwood Drive N.W.
Ramsey, MN 55303
Email: bhagen@cityoframsey.com

Buyer: Centra Homes LLC
David Pattberg, Vice President of Land
11460 Robinson Drive NW
Minneapolis, MN 55433
Email: david.pattberg@centrahomes.com

Notices not given in the manner or within the time limits set forth in this Agreement are of no effect and may be disregarded by the party to whom they are directed.

**13. CLOSING.** This transaction for each lot shall close within 30 days after Buyer delivers a Notice to Proceed to Seller or on such earlier date as Seller and Buyer may establish by mutual, written agreement; provided, however, Buyer may extend the Closing a total of two (2) times, each time for a period of Sixty (60) days, by depositing an additional Ten Thousand and 00/100 Dollars ($10,000.00) earnest money (the "**Extension Earnest Money**," collectively with the Initial Earnest Money, the "**Earnest Money**") with Escrow Agent for each extension. Each $10,000 extension payment shall be non-refundable, but applicable to the Purchase Price. The Closing shall take place at the offices of the Escrow Agent, or at some other place as the parties may mutually agree prior to such date. At the option of either Party, the executed closing documents, Purchase Price and closing costs may be deposited with the Escrow Agent and disbursed by the Escrow Agent pursuant to avoid the necessity for a Closing at which the Parties are present.

a. **Seller's Obligations at Closing.** At Closing, Seller must deliver to Escrow Agent, for delivery to Buyer:

   i. A limited warranty deed, duly executed and acknowledged on behalf of the City and with the City's seal affixed, conveying title to the Property, subject to (A) the lien of real estate taxes, if any, not yet due and payable and any installments of special assessments certified for payment therewith; (B) Building, Subdivision and Zoning Ordinances; (C) Matters that would be disclosed by an accurate survey of the Property; and (D) matters that constitute Permitted Exceptions pursuant to Section 6;

   ii. A certified copy of a duly adopted City Ordinance and Resolution authorizing Seller's sale of the Property to Buyer;

   iii. The Right of Re-Entry Agreement provided for in Section 28 below; and

   iv. Seller's affidavits, well disclosure certificate (if required), settlement statement approved by Seller and Buyer, and any other documents required by the Escrow Agent.

b. **Buyer's Obligations at Closing.** At Closing, Buyer must:

   i. Wire Transfer (or deliver a certified check in) an amount equal to the amount of the Purchase Price adjusted for to reflect Buyer's prior payment of the Earnest Money and to reflect amounts Buyer must pay or will receive pursuant to Section 14(c), to Escrow Agent for disbursement to Seller and others pursuant to this Agreement and the Settlement Statement;
   ii. Execute and deliver the Right of Re-Entry Agreement provided for in Section 28 below; and

iii. File or cause Escrow Agent to file an Electronic Certificate of Real Estate Value, if required and necessary.

c. **Closing Costs.**

i. At Closing, the following Seller closing costs and expenses must be paid from the Purchaser Price or, if the Purchase Price is not sufficient, paid by Seller:

1. Seller shall pay all outstanding property taxes, including but not limited to, Payable 2023 for the Property.
2. Seller shall pay all special assessments levied or pending against the Property as of the Closing Date.
3. Seller's own attorney's fees.
4. One-half the cost of any closing fees.
5. The cost of real estate broker commission fees as prescribed in Section 14.
6. State Deed Tax.
7. The cost of the Title Commitment and any title endorsements

ii. At Closing Buyer must pay the Purchase Price to Seller and the following costs and expenses:

1. Buyer's portion of prorated property taxes.
2. Buyer's own attorney's fees.
3. One-half the cost of any closing fees.
4. Documentary and recording fees for the deed(s).
5. The cost of the owner's title insurance policy, if Buyer elects to purchase an Owner's title insurance policy.

d. **Possession.** Seller must deliver possession of the Property to Buyer at Closing.

**14. REAL ESTATE BROKERS.** Seller and Buyer represent and warrant to each other that they have dealt with no brokers, real estate agents, finders or the like in connection with this transaction, other than CBRE, Inc. ("Seller's Broker"). Seller shall pay Seller's Broker as required by their agreement 5% of final gross sale price. Seller and Buyer agree to indemnify each other and to hold each other harmless against all claims, damages, costs or expenses of or for any broker's fees or commissions resulting for their actions or agreements regarding the execution or performance of this Agreement, other than the fees payable to Seller's Broker, and will pay all costs of defending any action or lawsuit brought to recover any such fees or commissions incurred by the other party, including reasonable attorney's fees.

**15. ASSIGNMENT.** Seller agrees not to assign this Agreement to an unrelated third-party prior to the Closing. Buyer may not assign or otherwise transfer this Agreement without

obtaining the prior written consent of Seller; provided that no consent of Seller shall be required for an assignment of this Agreement to any Buyer "Affiliate" that assumes all obligations of the Buyer hereunder that accrue from and after the Effective Date of the assignment in an instrument that may be enforced at law by Seller and in which notice of the occurrence and effect of such assignment is delivered to Seller together with a copy of such agreement of assumption. As used herein, the term "**Affiliate**" means an entity that directly controls, or is controlled by, or is under common control with, the assignor.

16. **THIRD PARTY BENEFICIARY.** There are no third-party beneficiaries of this Agreement, intended or otherwise.

17. **JOINT VENTURE.** Seller and Buyer, by entering into this Agreement and completing the transactions described herein, shall not be considered joint ventures or partners.

18. **CAPTIONS.** The paragraph headings or captions appearing in this Agreement are for convenience only, are not a part of this Agreement, and are not to be considered in interpreting this Agreement.

19. **ENTIRE AGREEMENT / MODIFICATION.** This written Agreement constitutes the complete agreement between the parties and supersedes any prior oral or written agreements between the parties regarding the Property. There are no verbal agreements that change this Agreement and no waiver or modification of any of its terms will be effective unless in writing executed by the parties.

20. **BINDING EFFECT.** This Agreement binds and benefits the Parties and their successors and assigns.

21. **CONTROLLING LAW.** This Agreement is made under the laws of the State of Minnesota and such laws will control its interpretation.

22. **REMEDIES.**

    a. If Buyer fails to perform any of the terms or conditions of this Agreement within the specified time limits, Seller may declare this Agreement terminated pursuant to Minnesota Statutes section 559.21. Seller's sole remedy in the event of Buyer's default is retention of the Earnest Money, unless Buyer defaults under Section 7 or 11 of this Agreement, in which case Seller may retain the Earnest money or suspend the performance of its obligations under this Agreement and commence an action in Anoka County District Court to recover its actual damages arising from the default.

    b. If Seller fails to perform any of the terms or conditions of this Agreement within the specified time limits, Buyer may, as its sole remedy, declare this Agreement terminated in which case Escrow Agent and, if applicable, Seller, shall refund the Earnest Money (both the Initial Earnest Money and the Extension Earnest Money) to Buyer, or, in the alternative, Buyer may have this Agreement specifically

enforced and recover any incidental damages. Buyer waives all claims for consequential damages against Seller based on Seller's breach or alleged default hereunder.

23. **WAIVER.** Failure of Seller or Buyer to insist upon the performance of any of the covenants, agreements and/or conditions of this Agreement or to exercise any right or privilege herein shall not be deemed a waiver of any such covenant, condition or right.

24. **SURVIVAL OF TERMS AND CONDITIONS.** The terms and conditions of this Agreement shall survive and be in full force and effect after the delivery of the deed, and shall not be deemed to have merged therein.

25. **SEVERABILITY.** Each provision of this Agreement shall apply to the extent permitted by applicable law and is intended to be severable. If any provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the legality or validity of the remainder of the Agreement.

26. **CONSTRUCTION.** The Parties acknowledge that this Agreement was initially prepared by Seller solely as a convenience and that all Parties and their counsel hereto have read and full negotiated all the language used in this Agreement. The Parties acknowledge that because all Parties and their counsel participated in negotiating and drafting this Agreement, no rule of construction shall apply to this Agreement to construe ambiguous or unclear language in favor of or against any Party.

27. **COUNTERPARTS; DIGITAL COPIES.** This Agreement may be executed in any number of counterparts and the signature pages of the separate counterparts combined into a single copy of this Agreement which will then constitute a fully executed version of this Agreement. A facsimile, .pdf file or digital copy of a signed counterpart or of an assemblage of counterparts of this Agreement shall be deemed to be an original thereof.

28. **CONSTRUCTION DEADLINE.** The project consists of 103-unit owner occupied detached townhomes. Buyer shall obtain certificates of occupancy for the construction of forty (40) single family townhomes pursuant to the following schedule:

    Construction Deadline Schedule:
    Eight (8) certificates of occupancy by December 31, 2024;
    A total of sixteen (16) certificates of occupancy by December 31, 2025;
    A total of twenty-four (24) certificates of occupancy by December 31, 2026;
    A total of thirty-two (32) certificates of occupancy by December 31, 2027;
    A total of forty (40) certificates of occupancy by December 31, 2028.

    Each total certificate requirement outlined above shall include all certificates of occupancy received during the current deadline period and all prior deadline periods. For instance, if sixteen (16) certificates of occupancy are received prior to December 31, 2024, Buyer shall have no requirement to obtain any additional certificates of occupancy by December 31, 2025.

At Closing, a "**Right of Re-Entry Agreement**" must be executed, in substantially the same form as attached hereto as Exhibit C, and recorded to the Property providing that, in the event any of the above deadlines are not met, Seller has the right to reclaim title to the parcels for which certificates of occupancy have not been obtained, or in the alternative, and at Seller's sole discretion, Buyer shall pay Seller $20,000 for each certificate of occupancy that is not obtained pursuant to the deadlines set forth above.

29. **TIME PERIODS.** The time for performance of any obligation or taking any action under this Agreement shall be deemed to expire at 5:00 p.m. Central Time on the last day of the applicable time period provided for in this Agreement. If the time for the performance of any obligation or taking any action under this Agreement expires on a Saturday, Sunday or legal holiday, the time for performance or taking such action shall be extended to the next succeeding day which is not a Saturday, Sunday or legal holiday.

30. **PLATTING & DEVELOPMENT AGREEMENT.** Buyer must be in the process of obtaining an approved final plat, development agreement, and building exterior visual renderings with the City of Ramsey for its intended project before Closing. The Development Agreement and Site Plan must comply with all local zoning ordinances and design standards.

[*Signature page to follow.*]

**SELLER: The City of Ramsey**, a Minnesota municipal corporation

By: _____ Dated: August 17, 2023
Mark E. Kuzma, Mayor

By: _____ Dated: August 14, 2023
Brian Hagen, City Administrator

**BUYER: Centra Homes LLC**

By: _____ Dated: August 16, 2023
David Pattberg, Vice President of Land

## Exhibit A

### Legal Description

Part of Outlot A, COR TWO, to be platted as:

Part of Outlot A, Ramsey Properties Addition, to be platted as:

T.B.D. Anoka County, Minnesota

PID Number: Portion of 28-32-25-22-0058 ("Property")

Land area is approximately 16.3 acres (710,028 SF)

## Exhibit B

Site Plan Concept (Subject to changes)

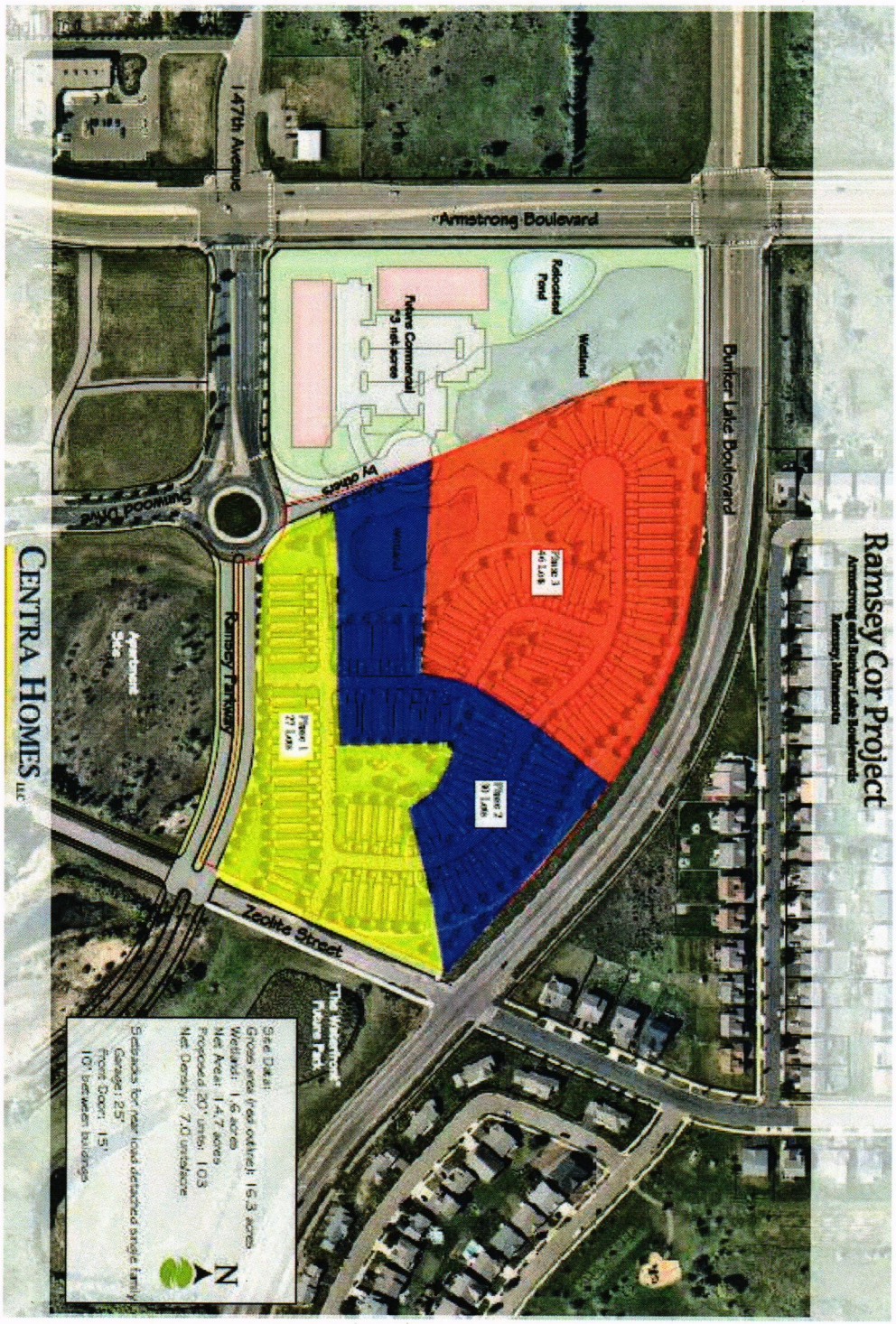


**Exhibit C**

Right of Re-Entry Agreement

---

[Reserved for Recording Data]

## RIGHT OF RE-ENTRY AGREEMENT

This Right of Re-entry Agreement is entered into on _____, 2024, by and between the **City of Ramsey**, a Minnesota municipal corporation ("Seller"), and **Centra Homes LLC**, a Minnesota Limited Liability Company ("Buyer").

Recitals

A. On _____, 2024, Seller conveyed title of the following Property to Buyer:

Part of Outlot A, COR TWO, to be platted as:

Part of Outlot A, Ramsey Properties Addition, to be platted as:

T.B.D. Anoka County, Minnesota

PID Number: Portion of 28-32-25-22-0058 ("Property")

B. Title to the Property was conveyed subject to Buyer fulfilling certain Conditions as set forth below.

C. As indicated in the Purchase Agreement between the City of Ramsey and Centra Homes LLC, dated _____, Section 28, it is the intent of the parties to create and set forth a right to impose a penalty or a right of re-entry in favor of Seller in the event Buyer fails to satisfy the Conditions.

## Agreement

1. The recitals are incorporated herein as if fully set forth.

2. Seller shall have the right, but not the obligation, to either impose a penalty against the Property pursuant to Paragraph 3, or to re-enter and take possession of the Property pursuant to Paragraph 4, in the event that any of the following Conditions are not satisfied by Buyer, excepting therefrom any delays caused by conditions outside of the reasonable control of Buyer:

    a. Buyer must obtain certificates of occupancy for the construction of forty (40) single family townhomes pursuant to the following schedule:

    Construction Deadline Schedule:
    Eight (8) certificates of occupancy by December 31, 2024;
    A total of sixteen (16) certificates of occupancy by December 31, 2025;
    A total of twenty-four (24) certificates of occupancy by December 31, 2026;
    A total of thirty-two (32) certificates of occupancy by December 31, 2027;
    A total of forty (40) certificates of occupancy by December 31, 2028.

    Once a certificate of occupancy is issued for a lot comprising part of the Property, the Right of Re-Entry shall automatically be released by the Seller as to such lot. Each total certificate requirement outlined above shall include all certificates of occupancy received during the current deadline period and all prior deadline periods. For instance, if sixteen (16) certificates of occupancy are received prior to December 31, 2024, Buyer shall have no requirement to obtain any additional certificates of occupancy by December 31, 2025.

3. Seller may impose a separate penalty of $20,000.00 against the Property if the certificate of occupancy is not obtained, for each of the 40 single family homes, pursuant to the deadline set forth above. The penalty is due upon written notice to Buyer from Seller of the failure to satisfy a contingency. In the event the penalty is not paid within 30 days of receipt of the notice, Seller may, but is not required to, certify the penalty to Anoka County as an assessment against the Property. Buyer waives any and all rights under Minnesota Statutes, chapter 429, and any other applicable law, including any right to notice of hearing and hearing, the right to object, and the right to appeal the assessment. Buyer further waives any requirements of the City Charter that may apply to said assessment.

4. As an alternative to imposition of a financial penalty and not in addition thereto, Seller may re-enter and take physical possession of the Property. Title to the Property shall be restored in Seller, and Buyer shall execute whatever documents and undertake whatever steps are necessary to establish and confirm Seller's fee simple interest in the Property free of any claims or encumbrances, including mechanic's liens.

The Seller agrees to waive the right to re-enter and take physical possession of the Property upon satisfactory completion and inspection by the Seller of the Stage I Improvements 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 (excluding the final bituminous lift)
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

(the "Stage I Improvements").

5. Upon satisfaction of the terms set forth in Section 4 above, the right of re-entry only set forth in Section 4 herein shall be released in a recordable writing executed by the Seller's Mayor and City Administrator.

6. This document constitutes the entire Right of Re-entry Agreement between the parties. Any modifications or amendments to this Agreement must be in writing and signed by both parties.

**CITY OF RAMSEY**

By: _____
Mark E. Kuzma, Mayor

By: _____
Brian Hagen, City Administrator

This instrument was acknowledged before me on _____, 2024, by Mark E. Kuzma as Mayor and Brian Hagen as City Administrator, of the City of Ramsey, a Minnesota Municipal Corporation on behalf of the Minnesota municipal corporation.

_____
Notary Public

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Identify and implement operational efficiencies, cost savings and additional funding sources.

## Information

**Title**

Adopt Resolution #23-207 Authorizing The Use of Anoka County Owned Highway Properties for Fire Department Training

**Purpose/Background:**

Anoka County, MnDOT, and the City of Ramsey developed a locally supported vision of the Highway 10 corridor through Ramsey as part of the Ramsey Gateway Project. The Gateway Highway 10 Project continues with the design of two grade-separated interchanges at Ramsey Boulevard and Sunfish Lake Boulevard that will replace existing signalized intersections. Grade separation of the BNSF Railway and a new frontage road between Ramsey Boulevard and Sunfish Lake Boulevard are also part of this design project. This highway expansion and addition of the frontage roads will require certain buildings owned by Anoka County to be demolished in 2024. The Fire Department approached representatives from Anoka County to request the use of 5 buildings to conduct non-destructive training for the department staff before the demolition takes place. Anoka County is in agreement that the use of these buildings will create a realistic training environment for the Fire Department and brings forward another opportunity for collaboration.

**Funding Source:**

The use of these buildings will be at a cost of $0.00

**Recommendation:**

Staff recommends approval of the Resolution and Use Agreement with Anoka County.

**Action:**

Motion to Adopt Resolution #23-207 Authorizing The Use of Anoka County Owned Highway Properties for Fire Department Training

## Attachments

Resolution #23-207

Use Agreement

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Matt Kohner | Matt Kohner | 09/07/2023 09:20 AM |
| Brian Hagen | Brian Hagen | 09/07/2023 01:51 PM |
| Form Started By: Matt Kohner | | Started On: 09/05/2023 08:54 AM |
| Final Approval Date: 09/07/2023 | | |

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #23-207**

**RESOLUTION AUTHORIZING THE USE OF ANOKA COUNTY OWNED HIGHWAY PROPERTIES FOR FIRE DEPARTMENT TRAINING**

**WHEREAS,** Anoka County is the owner of certain buildings located on Highway 10 at Ramsey Blvd. and Highway 10 at Sunfish Lake Blvd., in the city of Ramsey, Minnesota, which are more specifically described in Exhibit A attached hereto (the "Highway Properties"); and,

**WHEREAS**, User desires to use the Highway Properties for its Fire Department exercise training, not to include any live burn training; and

**WHEREAS,** the Owner has agreed to allow the User to use the Highway Properties at a cost of $0.00, pursuant to the terms and conditions in this agreement.

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

**In consideration of the mutual understandings and agreements hereafter set forth, the Owner and User agree to the terms of the Use Agreement.**

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 12th day of September, 2023.

_____
Mayor

ATTEST:

City Clerk

**USE AGREEMENT**

THIS USE AGREEMENT (the "**Agreement**") is made and effective on the date of signature by and between the County of Anoka through its Highway Department, (the "**Owner**"), and the Ramsey Fire Department, in Ramsey, MN ("**User**").

**WHEREAS**, Anoka County is the owner of certain buildings located on Highway 10 at Ramsey Blvd. and Highway 10 at Sunfish Lake Blvd., in the city of Ramsey, Minnesota, which are more specifically described in Exhibit A attached hereto (the "Highway Properties"); and,

**WHEREAS**, User desires to use the Highway Properties for its Fire Department exercise training, not to include any live burn training; and

**WHEREAS**, the Owner has agreed to allow the User to use the Highway Properties at a cost of $0.00, pursuant to the terms and conditions in this agreement.

**NOW, THEREFORE**, in consideration of the mutual understandings and agreements hereafter set forth, the Owner and User agree as follows:

1. **Term**. This Agreement shall run from the date of execution to December 31, 2023 at which time it will terminate. User and its officials, employees, volunteers, and members shall be entitled to use the Highway Properties for the dates and time periods specified.

2. **Cancellation**. The Owner shall retain the right to cancel this agreement without penalty upon notice to the user at the address set forth below. User may cancel this agreement by providing the Owner written notice of cancellation at any time.

3. **Use of the Highway Properties**. User agrees to be bound by and comply with all firefighting safety standards and any applicable federal, state, municipal and local laws, ordinances, and regulations while occupying or using the Highway Properties. User shall be responsible for providing all applicable rules and regulations to and ensuring compliance with the same by User's officials, employees, volunteers, and members. The Owner may terminate this Agreement at any time for a violation of the terms of this Agreement, or a violation of any law, ordinance, or regulation.

Prior to each use of the Highway Properties, the User will provide proper advance notice to Hilary Dischinger, Right of Way Specialist with Anoka County Highway Department. User will also provide prior to use a detailed training plan (tentative plan is attached as Exhibit A) that outlines the training that will be performed, which buildings will be used, and date, time, and duration of the training. The User will be responsible for public notification, a safety plan, and securing the perimeters of the Highway Properties while in use.

4. **Property Damage**. User shall not make alteration to, deface, or damage the Highway Properties or any portion thereof without prior authorization from the Owner. User will coordinate with Owner to review allowable interior damage to the structure prior to use.

Outside of the agreed allowable interior damage, User shall be liable for, and pay to the Owner, upon demand, any and all property damage to the Highway Properties caused by the User, its officials, employees, volunteers or members as said costs are determined by the Owner.

5. **Insurance**. User will, at all times during the term of this agreement, have and keep in force, insurance meeting the requirements as specified below. The user will provide a certificate of insurance that verifies the following coverage:

**Commercial General Lability and Umbrella Liability Insurance.** User shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than $1,500,000 each occurrence. Anoka County shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 and CG 20 3 7 or a substitute providing equivalent coverage, and under the commercial umbrella, if any.

**Workers' Compensation Insurance.** User shall maintain workers compensation and employers' liability insurance. The commercial umbrella and/or employers liability limits shall not be less than $500,000 each accident for bodily injury by accident or $500,000 each employee for bodily injury by disease.

**Waiver of Subrogation.** User waives all rights against Anoka County and including all its elected and appointed officials, all its employees, volunteers, and agents, all its boards, commissions and/or authorities and their board members, employees, and volunteers, and all its agents for recovery of damages to the extent these damages are covered by the workers compensation and employers' liability, or commercial umbrella liability insurance obtained by User.

Prior to the start of this Agreement, User will furnish Anoka County with a certificate of insurance form and copies of the endorsements, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

6. **Damage to User's Equipment**. User shall be responsible for damages to or loss of its own equipment while using or occupying the Highway Properties and surrounding area.

7. **Injury to participants or bystanders.** User will be responsible for all injuries and/or property damage to participants or bystanders as a result of the use of the Highway Properties and holds the County harmless from same.

8. **Waiver and Assumption of Risk**. User knows, understands, and acknowledges the risks and hazards associated with using the Highway Properties and hereby assumes any and all risks and hazards associated therewith. User hereby irrevocably waives any and all claims against the Owner, its partnering entities, and their respective officials, employees, agents and insurers for any bodily injury (including death), loss or property damage incurred by User as a result of using the Highway Properties and hereby irrevocably releases and forever discharges the Owner, its partnering entities, and their respective officials, employees,

agents and insurers from any and all claims, damages, or liability.

9. **Nuisances Prohibited**. User agrees that use of the Highway Properties is limited to firefighter training (no live burn) and will not occupy or use any portion of the Highway Properties for any business or purpose which is unlawful, disreputable, or deemed to be extra hazardous on account of fire or other hazard or permit anything to be done which would in any way increase the rate of insurance coverage on the Highway Properties or its contents beyond its intended purpose.

10. **Indemnification**. User shall defend, indemnify, and hold harmless the Owner, its Partnering Entities and their respective officials, employees, agents, and insurers from any liabilities, judgments, losses, costs, or charges (including attorney's fees) incurred by the Owner, its Partnering Entities and their respective officials, employees, agents and insurers as a result of any claim, demand, action or suit relating to any bodily injury (including death), loss or property damage caused by, arising out of, related to or associated with the use of the Highway Properties by User or by User's officials, employees, volunteers and members.

11. **Authorized Representative**. User shall have one or more authorized representatives, as determined by the Owner, on site at all times while using the Highway Properties to supervise the activities of its officials, employees, volunteers and members.

12. **No Waiver**. Nothing in this Agreement is intended or should be construed in any manner as a waiver of the County's immunities or tort limits contained in Minnesota Statutes chapter 466.

13. **Non-Exclusive Use; Assignment**. Use of the Highway Properties by User is not exclusive. This Agreement may not be assigned, transferred or substituted.

14. **Waiver of Covenants**. Failure by the Owner to insist, in any one or more instances, upon strict performance of any term, covenant, or condition of this Agreement or to exercise any option contained in this Agreement shall not be construed as a waiver or a relinquishment for the future of such term, covenant, condition, or option, but the same shall continue and remain in full force and effect. The Owner and the User shall not be deemed to have waived any provision of this Agreement until expressed in a signed writing.

15. **Assignment.** User may not assign its rights or obligations under this Agreement without the prior written consent of the Owner.

16. **Binding Agreement.** All of the covenants, conditions and agreements in this Agreement shall extend to, be binding upon, and inure to the benefit of the Owner and the user and their respective permitted successors and assigns.

17. **Survival**. If any term or provision in this Agreement is deemed invalid or unenforceable by any recognized tribunal, including a certified mediator, arbitrator, or court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to

the extent permitted by law.

18. **Captions**. The captions in this Agreement are for convenience only and are not part of this Agreement.

19. **Choice of Law**. This Agreement is declared to be a Minnesota contract and all of its terms shall be construed in accordance with Minnesota law.

20. **Entire Agreement**. This Agreement and its exhibit(s) shall constitute the entire agreement between the Owner and the User and any prior understandings or representations of any kind preceding the execution of this Agreement shall not be binding upon either.

21. **Modification**. This Agreement may only be amended or modified by written instrument executed by both the Owner and the User.

22. **Acknowledgement**. The Owner and the User acknowledge that it has fully read, appreciates, and understands the words, terms, conditions, and provisions of this Agreement and is fully satisfied with the same. The Owner and the User affirms and acknowledges that it has been, or had the opportunity to be, represented by legal counsel of its choice.

23. **Authority**. The User represents and warrants that it has the power and authority to enter into this Agreement and the person or persons executing this Agreement on its behalf has full and complete legal authority to do so, and thereby binds them and, to the extent permitted by this Agreement, its successors and assigns.

(Signature Page follows)

**IN WITNESS WHEREOF,** the parties hereto have set their hands on the dates so indicated.

| **COUNTY OF ANOKA (Owner)** | **RAMSEY FIRE DEPARTMENT (User)** |
|---|---|
| By _____<br>Joseph J. MacPherson, P.E.<br>Anoka County Engineer and<br>Chief Officer, Transportation Division | By _____<br>Its _____ |
| Dated _____ | Dated _____ |

## Exhibit A to Use Agreement

Below is a tentative list and schedule of the Highway Properties visited by Ramsey Fire Department and the training activities for each. The Ramsey Fire Department proposes to train on the 2nd and 4th Wednesday of the month from 8:30am-10:30am and again at 7:00pm-9:00pm. Signs will be placed stating "Fire Department Training in Progress" at each location. A finalized list of the scheduled training sites will be provided.

**6336 Highway 10 NW (JAC Auto)**

- Conducting that initial scene size-up and establishing an effective incident command structure early in the event
- Search and rescue training (involves placing a mannequin in an unknown location, believed to be in distress, lost, sick or injured)
- Hose advancement and smoke extrication/ventilation (filling structure with theater smoke to simulate live fire conditions and maneuver through with teams)
- Ladders (placing ground ladders to access windows and rooftop)

**13659 Sunfish Lake Blvd NW (Do All Printing)**

- Conducting that initial scene size-up and establishing an effective incident command structure early in the event
- Search and rescue training (involves placing a mannequin in an unknown location, believed to be in distress, lost, sick or injured)
- Hose advancement and smoke extrication/ventilation (filling structure with theater smoke to simulate live fire conditions and maneuver through with teams)
- Ladders (placing ground ladders to access windows and rooftop)
- Aerial truck operations (setting up aerial truck to access roof top)
- Wall breaching (breaking through drywall to access trapped individual)

**7205 Hwy 10 (Burger King)**

- Conducting that initial scene size-up and establishing an effective incident command structure early in the event
- Aerial truck operations (setting up aerial truck to access roof top)

**7245 Hwy 10 (Tuff Shed)**

- Conducting that initial scene size-up and establishing an effective incident command structure early in the event
- Search and rescue training (involves placing a mannequin in an unknown location, believed to be in distress, lost, sick or injured)
- Hose advancement and smoke extrication/ventilation (filling structure with theater smoke to simulate live fire conditions and maneuver through with teams)
- Ladders (placing ground ladders to access windows and rooftop)

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Identify and implement operational efficiencies, cost savings and additional funding sources.

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**Information**

**Title**

Adopt Resolution #23-208 Authorizing Staff to Apply for ReLeaf Community Forestry Grant Funds to Assist with Managing Emerald Ash Borer Infested Trees and for Planting New Trees on Public Land

**Purpose/Background:**

The Minnesota Department of Natural Resources (DNR) has announced that there is approximately $6.4 million in grant funding to encourage and promote the inventory, planting, assessment, maintenance, improvement, protection, and restoration of trees and forest resources. Municipalities are eligible applicants for this funding and there is no required matching component (either cash or in-kind). Eligible expenses for reimbursement include numerous activities that our staff regularly conduct on city-owned land (e.g. in parks and boulevards), including managing Emerald Ash Borer (EAB) infested trees (identifying, removing, stump grinding), general/routine maintenance (pruning), tree planting, chemical treatment of ash trees to protect against EAB (this is something that has been done sparingly and only with high value ash trees in our parks system), and community forestry education and outreach. Additional eligible expenses that would be beneficial include completing a public tree inventory and development of a community forest management plan. The purpose of this case is to seek authorization to apply for ReLeaf Community Forestry grant funds.

**Notification:**

Notification is not required.

**Observations/Alternatives:**

The City's 2023 Strategic Plan includes the following strategies:

- Identify and implement operational efficiencies, cost savings, and additional funding sources.
- Promote economic growth and development.
- Create a positive image for residential neighborhoods, business districts and key corridors.

This grant program represents an opportunity for the City to realize cost savings through a new, albeit temporary (approximately 3 years), funding source. Certain community forestry related activities, if conducted on public land, are eligible for reimbursement, including managing for EAB (identification, removal, stump grinding, and replacement plantings), routine pruning/maintenance of trees, and increasing canopy cover (e.g. planting trees). All of these activities have the potential of promoting economic growth and development and creating/enhancing a positive image for residential neighborhoods, business districts, and key corridors in accordance with the Strategic Plan.

The impacts of EAB on Ramsey's community forest are evident and are worsening. There continues to be a need to identify infested public trees, remove them, grind out the stump, and, if the site is appropriate, plant a replacement tree. These are costs that the City will incur regardless of whether this grant application is successful or not. Furthermore, ongoing maintenance of existing boulevard trees (e.g. pruning) is necessary, not only for the health of the trees, but also to minimize the City's exposure to risk as a result of damage to private property (such as low hanging branches damaging a vehicle, limbs that may fail and damage buildings or property, etc.). As trees in the boulevard/right-of-way are removed, it is common to hear from the adjacent private property owner

that they are interested in having a replacement tree planted. All of these activities are eligible expenses.

This grant program could also provide funding for the purchase and installation of new trees. The City could utilize grant funds to complete the boulevard tree installation along Sunwood Drive (from Center Street east towards Ramsey Boulevard), helping to reduce the cost of future development projects on the adjacent vacant parcels. Furthermore, these funds could also assist in establishing some of the landscape within The Waterfront and possibly the Trott Brook Crossing community park, resulting in some considerable cost savings in the development of these parks.

Applicants can seek up to a maximum of $500,000 through the ReLeaf Community Forestry grant program (through a single application or cumulatively via multiple applications). The deadline to submit an application(s) and supporting information is September 18, 2023. Successful applicants will be notified in mid-October and it is anticipated that contracts will be executed by the end of 2023 so that grant projects could begin as soon as January 1, 2024. This grant runs through June 30, 2027.

Alternatives

Alternative 1: Authorize Staff to apply for ReLeaf Community Forestry grant funds. The City will continue to identify and remove EAB infested public trees. Additionally, the City will be installing new trees over the next several years in The Waterfront, the Trott Brook Crossing community park, and/or within boulevards. Both of these activities are eligible expenses for reimbursement through this program. Seeking cost savings and additional funding sources is imbedded in one of the strategies within the 2023 Strategic Plan. Staff supports this alternative.

Alternative 2: Do not authorize Staff to apply for ReLeaf Community Forestry grant funds. The management of EAB infested public trees is an ongoing responsibility of the City, and is outlined in the City Council approved EAB Management Plan. Similarly, regardless of whether there are grant funds or not, new and/or replacement trees will continue to be planted. If there is funding that can offset these costs, it would seem prudent to pursue it. Staff does not support this alternative.

**Funding Source:**

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

**Recommendation:**

The Environmental Policy Board recommended that the City apply for grant funding to offset costs related to managing EAB and increasing canopy cover through the installation of new trees.

**Action:**

Motion to adopt Resolution #23-208 authorizing Staff to apply for ReLeaf Community Forestry grant funding.

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**Attachments**

DNR's Request for Applications

Adopted EAB Management Plan

Draft EPB Meeting Minutes Dated August 21, 2023

Resolution #23-208: Authorization to Apply for ReLeaf Community Forestry Grant Funds

**Form Review**

| Inbox | Reviewed By | Date |
|---|---|---|
| Mark Riverblood | Mark Riverblood | 09/06/2023 01:03 PM |
| Brian Hagen | Brian Hagen | 09/07/2023 02:05 PM |
| Form Started By: Chris Anderson | | Started On: 09/05/2023 12:36 PM |
| Final Approval Date: 09/07/2023 | | |

DEPARTMENT OF
NATURAL RESOURCES

# ReLeaf Community Forestry Grants

2023 Request for Applications

In accordance with the Americans with Disabilities Act, this information is available in alternative forms of communication upon request by calling 651-259-5274. TTY users can call the Minnesota Relay Service at 711. Minnesota DNR is an equal opportunity employer and provider.

## Grant Overview

The Minnesota Department of Natural Resources welcomes applications from local units of government and non-profit organizations within Minnesota that will encourage and promote the inventory, planting, assessment, maintenance, improvement, protection, and restoration of trees and forest resources to enhance community forest ecosystem health and sustainability as well as to reduce atmospheric carbon dioxide levels and promote energy conservation.

## Eligible Activities

- Community forestry work conducted on public land, or on residential land for low-income residents (work on residential land must be conducted by companies or organizations with an ISA Certified Arborist on staff, TCIA accreditation, or equivalent qualification)
- Work conducted by staff or contractors
- Tree inventories
- Developing a management plan, which can include but is not limited to a forestry-related climate adaption plan, all lands management plan, or emerald ash borer management plan
- Tree and stump removal and tree replacement
- Tree planting
- Chemical treatment of ash trees with an injectable non-neonicotinoid insecticide (i.e. emamectin benzoate) if it provides long-term impact or seed funds an intended long-term program in communities up to 10 miles outside of generally infested areas across Minnesota (please see online guidance for more information)
- Developing a tree ordinance
- Tree cabling, if a long-term evaluation plan is included
- Maintenance pruning
- Urban and community forestry or arboriculture education and outreach
- Professional certifications and/or training related to the proposed project
- Additional plant healthcare treatments, as approved

## Eligible Applicants

Eligible applicants include non-profit organizations with 501(c) status and local units of government within Minnesota, including cities, counties, regional authorities, joint powers boards, towns, and tribal. Parks and recreation boards in cities of the first class are also eligible to apply.

Priority will be given to:

- Projects that serve communities with populations less than 20,000.
- Organizations who have staff, who plan to certify their staff during the grant period, or who will contract with companies with staff with professional tree care credentials (such as Minnesota Tree Inspector, International Society of Arboriculture Certified Arborist, etc.). Any such credentials must be listed on the application to be considered.
- Projects that prioritize emerald ash borer, especially removing and replacing ash trees that pose significant safety concerns.
- Projects that benefit underserved populations and areas of concern for environmental justice (communities with higher populations of low-income residents, or people of color, including tribal communities, or both). The Minnesota Pollution Control Agency has an interactive environmental justice map that, while not required, can be referenced with your application.

Successful applicants will describe how the proposed project activities benefit these communities, how these communities will be engaged and part of the decision-making process, and will demonstrate actionable items for these communities.

- Projects that maintain or increase tree canopy cover.

## Funding

The DNR has $6,883,200 available in general fund dollars to fund projects managing forest pest and disease (with priority given to EAB) through community forestry activities on public lands and residential land for low-income residents. There is no minimum to the dollar amount applicants can request. The maximum amount that will be funded is $500,000.

Funding will be allocated through a competitive grant process with review by a committee representing content and community specialists with regional knowledge. DNR expects to contact selected grantees by October 16, 2023. If selected, grantees may only incur eligible expenditures after the grant contract is fully executed and the grant has reached its effective date.

## Match Requirements and Explanation

No matching funds are required and **submitting match as part of your application is not recommended**. If match is provided, it cannot come from other grants or monies from the State of Minnesota.

There are two kinds of match funding, cash match and in-kind match. A cash match is a direct project expense provided by a grantee as a contribution to the project; i.e., cash expenditures for costs related to the specific project. This can include project-related staff salaries if they are dedicated to the project,consultant's fees or contractor expenses, equipment rentals and travel costs. In-kind match funds are materials and services, salaries and wages (including fringe benefits) being used that are not project- dedicated, space or utilities, equipment and/or technical assistance provided by the grantee or donated by a third party specifically for the project.

All contributions, whether cash or in-kind, will be accepted as the grantee's matching funds when those contributions meet the following criteria:

1. Are verifiable from the grantee's records;
2. Are not included as matching contributions for any other project, contract or program;
3. Are necessary and reasonable for accomplishing grant objectives; and
4. Are incurred and contributed within the grant period (not before the contract is fully executed,or after the grant timeline ends).

## Minimum Requirements

Applicants must meet the minimum requirements to be considered for this grant opportunity. Minimum requirements are:

- Local units of government must adopt an urban and community forest management plan through this grant process if the community does not yet have one in place.
- Showing the ability to implement the project, meet all grant objectives, and submit a final report by June 30, 2027.
- Replanting a minimum of one tree for each tree removed through grant or match funds.
- Providing photo documentation of the project's progress at appropriate phases, and illustrations, diagrams, charts, graphs, and maps to show results. All trees removed and planted must be mapped and submitted.
- Publicly posting and promoting grant project information and purpose.

- Complying with all Federal and State laws and regulations related to the completion of projects, as stated in the grant agreement.

## Additional Criteria

- Tree planting projects must follow standards set in A Pocket Guide to Planting Trees
- Tree inventory projects must submit obtained data to the DNR in a shapefile format
- Tree planting projects must identify tree species; site location; and number, size, and type of planting stock
    - Species list must increase the diversity of the community's tree canopy to work toward the 20-10-5 guidelines, meaning a community has no more than 20% of their trees within a single family, no more than 10% of their trees within a single genus, and no more than 5% of their trees within a single species. If your community does not have a completed tree survey, contact the DNR at ucf.dnr@state.mn.us to receive your community's 2010 tree survey.
    - Species list for trees to be planted needs to be submitted and approved by DNR prior to planting.
    - Species list and numbers can be amended following the submission of tree inventory/survey data.
    - Tree stock can be ¾-2 inch caliper bareroot or a container class size #20 or smaller. DNR recommends trees be purchased with a one-year warranty. Flexibility is possible in instances where desired stock in unavailable.
    - Balled and burlapped trees are not eligible for reimbursement through this grant program.
- Tree planting projects must include a 3-year maintenance plan
- Residential tree care: for activities on residential land, residential agreements will be required. Work conducted on residential property will either be completed by residents (tree planting only), or by tree care companies holding liability insurance and with an ISA Certified Arborist on staff, or TCIA accreditation. Organizations will need to sign a formal agreement with the property owner. Residential agreements will contain the following language:
    - *The State of Minnesota is released from any liability associated with work completed on private property*
    - *Access is granted by the landowner for all planned activities within agreement; this may include but is not limited to: follow-up maintenance, monitoring, or other on-site work*
    - *I will plant and care for my tree according to the Tree Owner's Manual for as long as it is within my right to do so*
- Any education provided through this program must be conducted by an ISA Certified Arborist, TCIA accreditation or equivalent qualification, or must qualify for ISA continuing education units.

## Priority Projects

Ensuring fairness, precision, equity, and consistency in competitive grant awards is a policy of the State of Minnesota. This includes implementing diversity and inclusion in grant making. The Policy on Rating Criteria for Competitive Grant Review establishes the expectation that grant programs intentionally identify how the grant serves diverse populations, especially populations experiencing inequities or disparities, or both.

Projects that clearly benefit underserved populations and areas of concern for environmental justice (communities with higher populations of low-income residents, or people of color, including tribal communities, or both) will be rated higher. Please reference the Minnesota Pollution Control Agency's interactive environmental justice map for more information. Applicants should describe how the proposed project activities benefit and serve these communities.

## Eligible Project Expenses

Eligible project expenses are those incurred through project activities that are directly related and necessary to produce the outcomes described in the project application. Grant funds can be used for, but will not be limited to:

- Professional contracts for technical assistance or project implementation by individuals or organizations not a part of the local government unit (including but may not be limited to public tree inventories, management plans, treatment, and tree removal and replanting)
- Staff time for grant recipients
- Site preparation and planting, including trees, mulch, watering bags, staking materials, and tree wrap or guards
- Equipment purchases less than $5,000 that are used to complete the project: multiple pieces of equipment, tools, or project supplies less than $5,000 can be purchased with grant funds, but no one tool can have a unit cost of $5,000 or more (even if that cost is split across grant and match funds)
- Equipment rental
- Gravel bed construction
- Purchasing of trees for diversity
- Materials and staff time used to educate, engage, and conduct outreach to citizens

## Ineligible Project Expenses

Ineligible project expenses include, but are not limited to:

Costs incurred prior to the start date on the fully executed grant agreement

- Grant funds will not fund the purchase of trees listed on the Minnesota Noxious Weed List, or the DNR's Invasive Terrestrial Plants List, including Amur cork tree, Amur maple, autumn olive, black locust, buckthorn, Norway maple, Russian olive, Siberian elm, and tree of heaven
- Purchase of balled and burlapped trees, containerized trees larger than #20, and bareroot trees greater than 2" caliper diameter
- Purchase of tree species that already make up 10% or more of the community's public trees, or whose family makes up 20% or more of the public trees
- Purchasing of plants such as shrubs, living ground covers, sod, grass seed, and flowers
- Purchasing of land or easements
- Major soil purchases, grade changes or construction
- Capital expenditures (items with a unit cost of $5,000 or more), such as buildings, motor vehicles, or other permanent structures
- Experimental practices not approved by DNR

Questions about additional eligible or ineligible expenses can be directed to ucf.dnr@state.mn.us.

## Application Instructions

When filling out the application, ensure all sections are completed and the application is submitted by the deadline. Pay close attention to the requested information and respond to all questions. Detailed responses and completeness are strongly encouraged: if funded, application answers will become a grantee's work plan. Make sure enough information is provided, especially in the timeline and budget sections, to serve as a complete work plan. Grantees will need to meet the objectives stated in their work plans by the end of the grant program. Clearly demonstrate how the application connects to eligible activities, and make sure that no ineligible project expenses are listed for grant funding.

A complete application will consist of the following documents:

1. Application form (PDF, format unchanged)
2. Budget (Excel, format unchanged, additional lines added as needed)
3. 3-Year Tree Maintenance Plan for newly-planted trees, *if planting trees* (PDF, format unchanged)
4. Species and Stock List from which trees will be planted, *if planting trees* (any format acceptable; contact ucf.dnr@state.mn.us with questions about species eligibility)
5. EAB Management Plan, if already completed (communities **must** have adopted or will adopt a management plan through this grant process- if your community does not have an EAB management plan in place, budget for the cost of obtaining one during this grant program)
6. Letter of Support, *if collaborating with an outside organization* (any format acceptable)

## Application Submission Instructions

After reading through the Request for Applications, complete all parts of the application found online. Grant applicants are required to submit applications by email to ucf.dnr@state.mn.us. Applications must be received electronically by **September 18, 2023,** to be considered eligible for funding. DNR is not responsible for any technical or logistical problems causing an application to be received late. The applicant is responsible for ensuring their submission is received by DNR by the deadline; applications received after the deadline will not be eligible for consideration. All applicants will be notified by October 16, 2023, whether or not their project is to be funded.

## Review Process and Timeline

A UCF Grants Steering Committee, made up of Department of Natural Resources Forestry staff, Department of Agriculture staff, and select stakeholders, will recommend projects and award amounts. The steering committee will evaluate all eligible and complete applications received by the deadline. DNR will review all committee recommendations and is responsible for final award decisions. *The award decisions of DNR are final and not subject to appeal.*

RFA posted on the DNR website ..... July 31, 2023
Application Questions due ..... Sept 4, 2023
Applications due ..... Sept 18, 2023
Application Grant Review Process ..... four weeks
Project Selection; Grant Agreement Negotiations Begin ..... Oct 16, 2023
Work Plans Approved, Contracts Executed, Grant Work Begins ..... Jan 1, 2024

Before awarding a grant of over $25,000 to a nongovernmental organization, Minnesota state agencies must assess a recent financial statement from that organization. Items of significant concern must be discussed with the grant applicant and resolved to the satisfaction of state agency staff before a grant is awarded. As defined later, state agency staff must review at least one of the following documents before awarding a grant: an internal financial statement, an IRS Form 990, or a certified financial audit.

If selected for funding, nongovernmental organizations (NGO's) applying for over $25,000 must incur a financial review and provide a completed Pre-Award Financial Review Form, and one of the following documents:

- NGO's with annual income of under $50,000 or who have not been in existence long enough to have a completed IRS Form 990 or audit must submit their most recent board-reviewed financial statements
- NGO's with total annual revenue of $50,000 or more and less than $750,000 must submit their most recent IRS Form 990

- NGO's with total annual revenue of over $750,000 must submit their most recent certified financial audit

Beginning January 1, 2024, Minnesota state agencies must perform a financial review on **all grant recipients**, including all local units of government. Due to the length of time needed to create and sign contracts, it is possible that local units of government may need to undergo a financial review as a part of this grant program.

## Questions:

Submit questions to ucf.dnr@state.mn.us. Answers will be posted weekly online. Questions must be submitted no later than September 4, 2023, to be included on the website.

## Data Privacy and Trade Secret Notice

The information provided by an applicant will be used to assess the applicant's eligibility to receive a grant. The decision to apply for this grant is voluntary, and applicants are not legally required to provide any of the requested information. Applicants may decline to complete this application without any legal consequence. However, only completed applications will be considered for a grant; incomplete applications will not be considered.

Applications are private or non-public until opened. Once the applications are opened, the name and address of the applicant and the amount requested is public. All other data in an application is private or non-public data until all agreements are fully executed. After DNR has completed the evaluation process, all remaining data in the applications is public with the exception of trade secret data as defined and classified in Minn. Stat. § 13.37. A statement by a grantee that the application is copyrighted or otherwise protected does not prevent public access to the application (Minn. Stat. § 13.599, subd. 3).

## Liability and Project Implementation

DNR will not be held liable for any costs incurred by any firm for work performed in the preparation and production of a proposal, nor for any work performed prior to the execution of the contract. Project work and expenses that are eligible for reimbursement with grant funds CANNOT be started or incurred until the grant contract is fully executed. Grant agreements are expected to be finalized by January 1, 2024. Related grant project work can begin after all signatures are obtained. Interim reports and final reports will be required for all grant-funded projects.

Minnesota Department of Agriculture considers **May 1 – September 30** to be the flight season for EAB. This means that EAB adult beetles are emerging from infested wood or trees and flying in search of new hosts during this time. The best management practice is to not remove ash trees when EAB are actively flying (May-September), to avoid the risk of EAB emerging from this material in transit or at a processing location.

Emerald ash borer (EAB) infestations are difficult to identify in the early stages of the infestation. Emerald ash borer infestation areas grow via human-assisted movement and through natural dispersion. For these reasons, when new emerald ash borer infestations are discovered, quarantines are enacted on a large scale (county) with the assumption that the infestation is spread beyond what is observed. However, while the quarantine necessarily covers a large area where emerald ash borer may be present, the distribution of emerald ash borer is likely not uniform throughout the quarantine and may be in areas outside these boundaries.

These guidelines ideally should be followed 100 percent of the time when working with ash trees throughout the state of Minnesota. However, ***once a community is heavily infested with EAB (the point at which EAB-infested ash are so numerous that year-round removal of hazardous trees is necessary to mitigate risk to public), conducting ash tree removals during the emerald ash borer flight season may be***

***necessary to avoid risk to public safety and property***. Following these guidelines will provide the lowest degree of risk for movement of emerald ash borer.

## Reimbursement

All funds will be awarded on a reimbursement basis. Following reimbursement request submissions (provided that work has been completed without issue), grant funds will be reimbursed up to 90%, with the final 10% retained until the project is completed. If and when requesting reimbursement, the reimbursement request form and required reports must be received by:

1. June 3, 2024
2. December 2, 2024
3. June 2, 2025
4. December 1, 2025
5. June 1, 2026
6. December 1, 2026
7. June 30, 2027

## Project Completion

All project work must be completed, and the final request for reimbursement (along with final reports) must be submitted by **June 30, 2027**.

## Other Considerations

DNR reserves the right to:

- Post funded applications and reports, including images and maps, to the DNR website
- Reject any or all proposals received
- Waive or modify minor irregularities in proposals received after prior notification and agreement of applicant
- Clarify the scope of this program, within the RFA requirements and with appropriate notice to potential applicants, to best serve the interests of the state of Minnesota
- Amend program specifications after the RFA release, with appropriate notice to potential applicants
- Require a good faith effort on the part of the grantee to work with DNR subsequent to project completion to develop or implement project results
- Withhold any payments or cancel contracts when contract conditions are not met

# Exhibit A: Application evaluation score sheet

## Selection Criteria and Weight

The steering committee will be reviewing each eligible application on a 100-point scale. Scores will be used to develop final recommendations. Applicants are encouraged to score their own applications using the evaluation score sheet before submitting the application. While not required, this step may help applicants meet the criteria that grant reviewers will be scoring.

| Applications to the ReLeaf Community Forestry Grants will be evaluated and ranked according to the following criteria and points: | Points |
|---|---|
| **1. Project serves community (or communities) with population less than 20,000** | 9 |
| **2. Project Overview and Need**<br>• Application is clear, complete, and descriptive<br>• Community has a readiness to take on a project of the proposed scope and size<br>• EAB prioritized, especially removing and replacing ash that pose significant safety concerns<br>• Project prioritizes the preservation and increase of canopy cover, and/or maintenance | 30 |
| **3. Project Timeline**<br>• Timeline provides specific dates for all activities<br>• Timeline is easy to read and comprehend<br>• Timeline follows best management practice for EAB infestations<br>• Timeline accounts for grant program reporting and end dates | 15 |
| **4. Project Budget and Budget Explanation**<br>• Budget explanation provides specific dollar amounts for anticipated use<br>• Budget totals equal amount requested<br>• Financially realistic and cost effective<br>• Project seeks to replant more trees than removed | 10 |
| **5. Project Impacts on Priority Populations**<br>• Planning and collaboration clearly serves and includes areas of concern for environmental justice (communities with higher populations of low-income residents, people of color, including tribal communities, or both)<br>• Communities in areas of concern are engaged and input is incorporated prior to project implementation and through the project<br>• Applicant demonstrates actionable items for these communities (examples include program focal areas, outreach offered in multiple languages, added inclusion), impacts on diverse populations are clear and tangible | 20 |
| **6. Communications**<br>• Communication strategies directly related to project accomplishments, activities, or both, and multiple forms of communication are listed with potential to reach the public<br>• EAB-related messaging included designed to slow the spread | 8 |
| **7. Key Personnel**<br>• Key personnel are listed with corresponding project roles<br>• All certifications and education degrees are listed for staff or contractors<br>• A high scoring community will have staff or contractors with a degree in a related field, or a combination/multiple staff with ISA Certified Arborist, TCIA accreditations, or both | 8 |
| Total | 100 |

**Emerald Ash Borer Management Plan**
**City of Ramsey, MN**

## Purpose:

By implementing the provisions of the Emerald Ash Borer Management Plan, the City is attempting to minimize the disruption to its urban forest due to the inevitable infestation of Emerald Ash Borer (EAB). Based on the current evidence from states such as Michigan and Ohio, a proactive approach should help spread the costs associated with an EAB outbreak over a manageable time period and limit the detrimental effect on property value, quality of life and the environment.

## Applicability:

This management plan is applicable to all public properties within the City, including rights-of-way, boulevards, parks and open spaces, as well as private properties.

## Administration:

The Community Development Department shall be responsible for implementing this program and working with the Public Works Department in seeing that the provisions are carried out.

## Introduction:

Emerald Ash Borer (EAB) is an introduced invasive insect that has now been confirmed in twenty (20) states, including Minnesota, and two (2) Canadian provinces. EAB attacks all species of ash trees (*Fraxinus* spp.) found in Minnesota, which include green ash (*Fraxinus pennsylvanica*), white ash (*Fraxinus americana*) and black ash (*Fraxinus nigra*). This is of great concern because Minnesota is home to more than 900 million ash trees statewide and unlike some similar borers in the *Agrilus* genus (such as two lined chestnut borer and bronze birch borer), EAB is not solely an opportunistic pest, it is known to attack both healthy and stressed ash trees alike.

As of the adoption date of this management plan, EAB has been confirmed in four (4) Minnesota counties: Hennepin, Ramsey, Houston and Winona. While it is impossible to accurately determine when this pest will arrive in Ramsey, it is no longer a question of 'if' but 'when' it will be found here. It is possible that this pest has moved beyond the known infestation sites and has yet to be identified.

It is not the adult beetles that are detrimental to ash trees but rather the larvae of EAB (immature stage), which feed on the inner bark of trees, disrupting a tree's ability to transport water and nutrients up to the canopy. As the number of larvae in a tree increases, less and less water and nutrients reach the canopy, resulting in dieback in the upper portions of a tree. By the time visible symptoms are obvious, the population of EAB has grown and likely spread to other trees in the area.

Signs/symptoms of EAB that can help detect an infestation include:

- Increased woodpecker activity/damage
- Bark splitting (vertical slits)
- D-shaped exit holes created by adult insects as they emerge from the tree
- Epicormic branching/shoots near base of tree
- Canopy dieback
- Serpentine (s-shaped) larval galleries that are packed with frass

Making early detection even more difficult is that initial attacks on an ash tree tend to be in the upper canopy. For this reason, increased woodpecker activity is becoming a more reliable early indicator of a possible infestation.

The City does not have an inventory of existing boulevard and/or park trees and therefore, it is unclear what the true impacts of EAB will be upon public land within the community. Nonetheless, the City will implement the following steps to try and slow the spread of EAB and allocate the costs of managing the tree loss and replacement over multiple budget cycles.

**Ash Management Plan:**

- **Complete an inventory of all boulevard trees and trees in maintained park areas**. At a minimum, an inventory of all ash trees in boulevard areas and maintained park areas should be completed. However, since the City has no inventory data at all, a complete inventory of trees would be beneficial for a number of reasons including:
    - Determining the percentage of boulevard trees that consist of ash species, which will help clarify the impact EAB will have on Ramsey's street tree program as well as the urban forest as a whole.
    - Better budget estimation for maintenance (trimming, removing, planting)
    - Developing a master street tree plan to ensure a species rich landscape (diversity is the best defense to insect/disease outbreaks)
    - Replanting efforts

- **Education.** The City will continue to educate the citizenry and elected officials concerning EAB. Tools that can and will be utilized include newsletter articles, segments on QCTV, the website and presentations to various groups/organizations. Education will emphasize the importance of monitoring and early detection as well as management strategies including removal and disposal of infested wood and appropriate times of year to complete such work to avoid inadvertently spreading EAB.

- **Boulevard Trees:**

    1. The City will institute a new policy that prohibits the inclusion of planting any ash species (*Fraxinus spp*.) on public property and boulevards.
    2. The City will discourage the inclusion of planting any ash species (*Fraxinus spp*.) as a part of any proposed development, whether commercial, residential or industrial.

3. Existing ash trees in poor condition or in fair condition with major defects will be targeted for removal.
4. Once discovered, EAB infested ash trees will be removed and disposed of properly.
5. Ash trees that are removed will be replaced with another species, budget permitting. Replanting will be done with a keen focus on species diversity and matching the right tree with the right location.
6. Plantings will be conducted in the spring and/or fall based on staff availability and budget.
7. Pesticide control will only be considered for 'Legacy' trees, those that have significant historical meaning or those that are rated in excellent condition. This option will not be implemented for other ash trees because while it may be less costly than removal and replanting in the short-term, it can be much more expensive in the long-term due to the need to re-treat annually or biannually with the currently available products. Additionally, considering the general age (fairly young) and size (relatively small) of Ramsey's street trees, removal and replacement likely would be more cost effective presently.

- **Park Trees:**

1. The number of ash trees in City Parks, including maintained and wooded areas, is unknown but is likely well beyond a thousand. Ash trees in poor condition or fair condition with major defects in maintained portions of parks will be identified and targeted for removal.
2. The City will continue to work with the MN Department of Agriculture (MDA) and the MN Department of Natural Resources (DNR) to establish detection trees and traps as needed in city parks for early detection of EAB.
3. Ash trees in wooded areas will not be addressed unless in close proximity to a trail or structure where harm and/or damage could result from a failure. However, if an ash tree in a wooded area is found to be infested and it is in the early stages of infestation, said tree(s) may be removed to slow the spread to other areas.
4. Ash trees removed from maintained areas of parks will be replaced budget permitting, again with a focus on species diversity and matching the right tree with the right location.
5. Should ash trees be removed from wooded areas, natural regeneration will be relied upon for reforestation.

- **Trees on Private Property**:

1. Through educational efforts, property owners will be encouraged to diligently monitor their ash trees for any signs of EAB. They can either contact the City's Community Development Department or the MDA Arrest the Pest hotline for more information or for a site inspection.
2. For property owners that are contemplating treatment options for individual ash trees, the City encourages them to hold off until EAB has been confirmed within fifteen (15) miles of Ramsey, as recommended by the MDA.

3. The City will also continue to encourage property owners to replace lost trees with species appropriate for the site or even in advance of potential infestation and ash removal. As with public lands, the City encourages property owners to diversify the species on their property to buffer against future insect/disease outbreaks. A valuable reference that is available to homeowners for planting suggestions is the Ramsey Tree Book, which is available through the City's website.

**Summary:**

It is clear that EAB poses a serious threat to Ramsey's community forest. The City will implement this EAB Management Plan to the extent feasible and as budgets permit. The steps outlined above are based on current knowledge of EAB. This management plan is subject to revision(s) as new information about EAB becomes available and/or as new treatment options are identified. Furthermore, this plan is also subject to revision should state and/or federal policies necessitate plan updates. Revisions to the EAB Management Plan would be subject to City Council approval.

**Projected Budget/Cost to City**

1. Tree removal and disposal cost estimate of $250 per tree*:
    a. bobcat & operator(1.5 hrs) $150.00
    b. 1 ton truck with maintenance worker( 1hr) $100.00

2. Stump removal cost estimate of $200 per tree*:
    a. bobcat & operator(1.5 hrs) $150.00
    b. 1 ton truck with maintenance worker(.5 hrs) $50.00

3. $400 per replacement tree (materials and labor)

* This estimate includes time for loading and unloading equipment, travel time, soil and seed for restoration of site, and equipment maintenance.

**5.03: Consider Multiple Grant Opportunities Related to Community Forestry Activities**

Senior Planner Anderson presented the staff report. He stated that the purpose of the case is to review and consider two Urban and Community Forestry (UCF) grant opportunities available through the Minnesota Department of Natural Resources (DNR). One is a shade tree program bonding grant and the other is a ReLeaf community forestry grant. There is approximately $10,000,000 available through the bonding grant program and a little less than $7,000,000 via the ReLeaf grant program. The two grant programs are fairly similar (intentionally designed this way to simplify and streamline applying for both grants) in terms of eligible/ineligible expenses and timeframes.

Chairperson Moore asked if the funds could be used on any services if approved, such as hiring a contractor or placing additional staff in the parks department, or whether the funds could only be used for planting trees.

Senior Planner Anderson replied that funds could be used to hire a contractor as long as the contractor has certified professional staff. He stated that the funds could also be used to certify City staff as tree inspectors or arborists.

Chairperson Moore asked if EAB treatment would be ongoing and whether funds could be set aside to pay for those treatments for multiple years.

Senior Planner Anderson replied that treatment would not have to be continued for the life of the tree. He stated that if a round of injections were done in 2024, they could also do another round of injections in 2025 or 2026. He noted that most treatments are annual or biannual. He stated that once they are outside of that four-year grant window, it would be the decision of the City whether to continue with treatments at its own cost.

Chairperson Moore asked if this grant would only apply to trees on public property or whether funds could be used for trees on private property.

Senior Planner Anderson replied that the intention is to focus on public land. He noted that the grant does have a provision that would qualify certain properties that qualify as low income but noted that the City would intend to focus on public land and rights-of-way.

Chairperson Moore asked if the City would be willing to look into spaces that are not a park, but are City owned.

Senior Planner Anderson replied that the City owns quite a bit of land, noting that a handful is dedicated parkland but currently unimproved. He stated that could potentially be explored but some of the challenges with those unimproved parks is the difficulty in the survival of trees in those locations. He stated that they have done plantings in unimproved park lands before, but it was not successful due to lack of irrigation and challenges with animals. He stated that they could look at those opportunities if grant funds are received.

Board Member Heifner asked the average grant award amount.

DRAFT

Senior Planner Anderson replied that the maximum grant award is $500,000. He commented that there is not a grant minimum.

Board Member Vikander asked if a plan would be written as to how the funds would be spent if this is approved by the Board and the City Council.

Senior Planner Anderson confirmed that would be part of the grant application.

Board Member Vikander asked if that plan would be brought back for review.

Senior Planner Anderson replied that the grant deadline occurs prior to the next Board meeting. He stated that he could send out a copy of the plan once completed if the Board is interested in reviewing the document.

Councilmember Woestehoff noted the mention of right-of-way and asked if the intention would be to handle trees that are within the right-of-way as that would also assist property owners.

Senior Planner Anderson confirmed that trees within the right-of-way are the responsibility of the City and therefore these funds could be used to manage the trees within those corridors.

Councilmember Woestehoff referenced the 20/10/5 formula mentioned in one of the applications and asked how the City compares to that currently.

Senior Planner Anderson replied that is not specific to City land and applies to the overall makeup of the city. He noted that three species that would not be eligible for purchase with grant funds. He commented that the state is encouraging some species for a trial because of the warmer climate that has been experienced. He noted that if those trees do well, the City could incorporate those into the preferred tree list.

Board Member Vikander asked if the City would be requesting the maximum grant amount or whether that amount is yet to be determined.

Senior Planner Anderson replied that he would not want to request more than could be accomplished. He noted that once the plan is developed, he would have the target amount but did not believe it would be close to the maximum amount of $500,000.

Motion by Board Member Bernard and seconded by Board Member Vikander to recommend that City Council support staff preparing and submitting applications for both grant programs.

Further discussion: Board Member Salami stated that he would like to see the City experience the benefit of the grant funds and is interested to see the plan in more detail.

Motion carried. Voting Yes: Chairperson Moore, Board Member Bernard, Vikander, Hagerty, Heifner, and Salami. Voting No: None. Absent: Board Member Fetterley.

DRAFT

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

**RESOLUTION #23-208**

**RESOLUTION AUTHORIZING STAFF TO APPLY FOR RELEAF COMMUNITY FORESTRY GRANT FUNDS FOR EAB MANAGEMENT, ONGOING MAINTENANCE, AND TO PURCHASE AND INSTALL TREES WITHIN BOULEVARDS AND PARKS**

**WHEREAS**, the number of Emerald Ash Borer (EAB) infested trees in Ramsey is beginning to grow exponentially; and

**WHEREAS**, the Minnesota Department of Natural Resources (DNR) has announced it has approximately $6.4 million available through the ReLeaf Community Forestry Grant program; and

**WHEREAS**, grant funds can be used to reimburse certain eligible forestry expenses, such as Emerald Ash Borer (EAB) management and maintaining and increasing canopy cover; and

**WHEREAS**, identifying and implementing operational efficiencies, cost savings and additional funding sources is one of the strategies within the 2023 Strategic Plan; and

**WHEREAS,** a healthy community forest contributes to a greater quality of life for the community; and

**WHEREAS**, species diversification creates a more sustainable community forest and should provide greater resistance from future disease and/or pest outbreaks; and

**WHEREAS,** the deadline for submitting applications is September 18, 2023.

**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 authorizes Staff to apply for ReLeaf Community Forestry Grant funds to assist with EAB management activities and for the purchase and installation of new trees.

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 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Address infrastructure needs.

## Information

**Title**

Adopt Resolution #23-210 Authorizing Partial Payment #1 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant

**Purpose/Background:**

**Purpose:**

Adopt Resolution #23-210 Authorizing Partial Payment #1 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant.

**Background:**

Pay Application #1 and supporting Resolution are attached.

**Notification:**

N/A

**Observations/Alternatives:**

N/A

**Funding Source:**

Funding will be paid from sewer and water enterprise funds.

**Recommendation:**

The Resident Project Representative from Advanced Engineering and Environmental Services (AE2S) has inspected the completed work and recommends approving partial payment #1 in the amount of $907,341.20 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant.

**Action:**

Adopt Resolution #23-211 authorizing partial payment #1 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant.

## Attachments

Resolution #23-210

Pay Application #1 Signed

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:51 PM |
| Form Started By: Bruce Westby | | Started On: 09/05/2023 08:13 AM |
| Final Approval Date: 09/07/2023 | | |

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

**RESOLUTION #23-210**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT #1 TO MAGNEY CONSTRUCTION, INC. FOR IMPROVEMENT PROJECT #21-09; CENTRALIZED WATER TREATMENT PLANT**

**WHEREAS,** pursuant to Ramsey City Council Resolution #19-248 adopted October 8, 2019, five (5) proposals were accepted and a professional services contract was awarded to SEH, Inc. for analyzing the City's municipal water supply system source water, developing a water system model, and preparing a preliminary design report for a centralized water treatment plant to ensure that the City's municipal water supply system will continue to provide adequate quantities of safe drinking water into the foreseeable future; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #21-143 adopted May 25, 2021, the final Feasibility Study dated March 4, 2021, for the centralized water treatment plant was approved; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #21-150 adopted May 25, 2021, Requests for Proposals for professional engineering services to prepare final plans and specifications, to administer the bid process, and to provide construction administration services for construction of a municipal water treatment plant was approved and the advertising and direct soliciting of said proposal was authorized; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #21-220 adopted July 27, 2021, Staff was authorized to negotiate a contract with Advanced Engineering and Environmental Services (AE2S) in an amount not to exceed $1,198,600 in response to their professional engineering services proposal, subject to review and approval of the contract by the City Attorney; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #23-032 adopted January 24, 2023, final plans and specifications as prepared by AE2S were approved and advertisements for bids were authorized for Improvement Project #21-09; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #23-061 adopted March 28, 2023, the lowest responsible bid of Magney Construction, Inc. was accepted in the amount of $31,528,500, for the Base Bid and Section 01 21 00 Allowances, the Mayor and City Administrator were directed to enter into a construction contract with Magney Construction, Inc., and the Mayor was directed to accept the amendment from AE2S in the amount of $225,100 for additional construction phase services for said improvements for and on behalf of the City of Ramsey; and

**WHEREAS**, as of September 12, 2023 $0.00 has been paid to date; and

**WHEREAS**, the Resident Project Representative from Advanced Engineering and Environmental Services (AE2S) has inspected the completed work and recommends partial payment #1 to Magney Construction, Inc. for said project in the amount of $907,341.20.

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

1) That the City Council hereby authorizes partial payment no. 1 to Magney Construction, Inc. for said project, in the amount of $907,341.20.

2) That the City Council hereby accepts the project and authorizes the Mayor or City Administrator to sign the release for this payment.

3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 12, 2023.

4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

# Contractor's Application For Payment No. 01A

| | | |
|---|---|---|
| | Application Period: 5/22/2023 - 7/5/2023 | Application Date: 7/6/2023 |
| To (Owner): City of Ramsey, MN | From (Contractor): Magney Construction, Inc. | Via (Engineer): Advanced Engineering and Environmental Services, Inc. |
| Project: Ramsey Water Treatment Plant | Contract: All Construction | |
| Owner's Contract No.: | Contractor's Project No.: 00599 | Engineer's Project No.: 05434-2020-002 |

**Application for Payment**

**Change Order Summary**

Approved Change Orders

| Number | Additions | Deductions |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | $0.00 | $0.00 |
| NET CHANGE BY CHANGE ORDERS | | $0.00 |

| | | | |
|---|---|---|---|
| 1. | **ORIGINAL CONTRACT PRICE** | | $31,528,500.00 |
| 2. | **Net change by Change Orders** | | $0.00 |
| 3. | **CURRENT CONTRACT PRICE (Line 1 ± 2)** | | $31,528,500.00 |
| 4. | **TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)** | | $955,096.00 |
| 5. | **RETAINAGE:** | | |
| | **a. 5.0%** **$773,125.00** | **Work Completed** | $38,656.25 |
| | **b. 5% x** **$181,971.00** | **Stored Materials** | $9,098.55 |
| | **c. Total Retainage (Line 5a + Line 5b)** | | $47,754.80 |
| 6. | **AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)** | | $907,341.20 |
| 7. | **LESS PREVIOUS PAYMENTS (Line 6 from prior Application)** | | $0.00 |
| 8. | **AMOUNT DUE THIS APPLICATION** | | **$907,341.20** |
| 9. | **BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)** | | $30,621,158.80 |

**Contractor's Certification**

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

| By: | Date: |
|---|---|
| Kevin K | 7/6/2023 |

Payment of: $907,341.20
(Line 8 or other - attach explanation of other amount)

is recommended by: RYAN HANSON (Engineer) - AE2S — 8/22/2023 (Date)

Payment of: $907,341.20
(Line 8 or other - attach explanation of other amount)

is approved by: Bruce Wendt (City of Ramsey, MN) — 9/5/2023 (Date)

Approved by: (Funding Agency (if applicable)) — (Date)

**Schedule of Values**

**Ramsey Water Treatment Plant**

Date of Application: 7/6/2023

**Payment Application No. 01A**

Work completed through: 7/6/2023

| Item | | | C | D | E | Total Completed and Stored to Date (C + D + E) | % (G) | Balance to Finish |
|---|---|---|---|---|---|---|---|---|
| Specification Section No. | Description | Scheduled Value | From Previous Application (C+D) | This Period | Materials Presently Stored (not in Col D) | | | |
| 01 10 00 | Mobilization | $1,250,424.00 | $0.00 | $65,000.00 | | $65,000.00 | 5 | $1,185,424.00 |
| 01 10 01 | General Conditions | $268,800.00 | $0.00 | $11,200.00 | $0.00 | $11,200.00 | 4 | $257,600.00 |
| 01 10 02 | Supervision | $384,000.00 | $0.00 | $16,000.00 | $0.00 | $16,000.00 | 4 | $368,000.00 |
| 01 10 03 | Bond & Insurance | $425,600.00 | $0.00 | $425,600.00 | $0.00 | $425,600.00 | 100 | $0.00 |
| 01 21 00 | ALLOWANCES | | | | | | | |
| 1 | Office Furniture ($50,000) | $50,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $50,000.00 |
| 2 | Computer Hardware ($80,000) | $80,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $80,000.00 |
| 3 | IT Equipment ($100,000) | $100,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $100,000.00 |
| 4 | Security and Access Control Hardware and Equipment ($60,000) | $60,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $60,000.00 |
| 5 | Irrigation System ($60,000) | $60,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $60,000.00 |
| 6 | General Construction Allowance (950,000) | $950,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $950,000.00 |
| | | | | | | | | |
| 03 20 00 | Concrete Reinforcement - Building | $1,602,777.00 | $0.00 | $1,200.00 | $77,943.00 | $79,143.00 | 5 | $1,523,634.00 |
| 03 20 00 | Concrete Reinforcement - Reservoir | $864,856.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $864,856.00 |
| 03 30 00 | Cast-in-Place Concrete Work - Site | $108,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $108,600.00 |
| 03 30 00 | Cast-in-Place Concrete Work - Building | $3,885,960.00 | $0.00 | $0.00 | $2,300.00 | $2,300.00 | 0 | $3,883,660.00 |
| 03 30 00 | Cast-in-Place Concrete Work - Reservoir | $1,410,075.00 | $0.00 | $10,250.00 | $0.00 | $10,250.00 | 1 | $1,399,825.00 |
| 03 35 30 | Polished Concrete Finish | $6,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $6,800.00 |
| 03 41 00 | Structural Precast Concrete | $1,042,796.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,042,796.00 |
| 04 22 00 | Unit Masonry | $269,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $269,000.00 |
| 05 12 00 | Structural Steel Framing, Misc. Metals, Metal Stairs and Aluminum Railing | $1,990,378.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,990,378.00 |
| 06 00 00 | Carpentry | $375,128.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $375,128.00 |
| 06 73 00 | Fiberglass Reinforced Plastic Grating | $353,707.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $353,707.00 |
| 07 12 00 | Fluid Applied Waterproofing | $124,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $124,650.00 |
| 07 12 50 | Hot Mopped Waterproofing | $7,420.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $7,420.00 |
| 07 17 13 | Bentonite Waterproofing | $78,130.00 | $0.00 | $0.00 | $75,000.00 | $75,000.00 | 96 | $3,130.00 |
| 07 21 00 | Thermal Insulation and Air Barriers | $15,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $15,600.00 |
| 07 23 00 | Weather Barrier | $39,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $39,800.00 |
| 07 24 00 | Exterior Insulation and Finish System | $67,955.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $67,955.00 |
| 07 42 15 | Architectural Metal Panels | $229,910.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $229,910.00 |
| 07 50 10 | Concrete Faced Insulated Panels | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $15,000.00 |
| 07 53 23 | EPDM Roof System, Flashing & Sheet Metal | $589,225.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $589,225.00 |
| 07 92 00 | Caulking & Sealants | $37,465.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $37,465.00 |
| 08 11 13 | Doors, Frames & Hardware | $328,136.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $328,136.00 |
| 08 31 15 | Access Doors | $6,513.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $6,513.00 |
| 08 35 13 | Accordion Folding Fire Door | $65,683.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $65,683.00 |

**Schedule of Values**

**Ramsey Water Treatment Plant**

**Payment Application No. 01A**

Date of Application: 7/6/2023

Work completed through: 7/6/2023

| Item | | | C | D | E | Total Completed and Stored to Date (C + D + E) | % (G) | Balance to Finish |
|---|---|---|---|---|---|---|---|---|
| Specification Section No. | Description | Scheduled Value | From Previous Application (C+D) | This Period | Materials Presently Stored (not in Col D) | | | |
| 08 35 16 | Heavy Duty Folding Door | $49,985.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $49,985.00 |
| 08 36 00 | Sectional Overhead Doors | $14,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $14,900.00 |
| 08 41 13 | Aluminum Framed Entrances and Storefronts/Curtainwall/Glazing | $254,163.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $254,163.00 |
| 08 95 00 | Translucent Wall Panels | $275,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $275,400.00 |
| 09 20 00 | Metal Framing and Gypsum Board | $190,345.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $190,345.00 |
| 09 30 00 | Tiling | $8,195.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $8,195.00 |
| 09 51 00 | Acoustical Ceilings | $47,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $47,000.00 |
| 09 65 13 | Resilient Base and Accessories | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $3,000.00 |
| 09 68 13 | Carpet Tile | $12,299.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $12,299.00 |
| 09 90 00 | Painting | $846,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $846,400.00 |
| 10 14 16 | Plaques/Dimensional Letter Signage and Panel Signage | $16,310.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $16,310.00 |
| 10 28 00 | Toilet Accessories | $708.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $708.00 |
| 10 44 16 | Fire Extinguishers | $1,656.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,656.00 |
| 12 24 13 | Roller Window Shades | $1,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,500.00 |
| 12 35 30 | Architectural Casework | $51,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $51,850.00 |
| 12 35 35 | Solid Polymer Fabrications | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $15,000.00 |
| 21 13 13 | Wet Pipe Sprinkler System | $65,835.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $65,835.00 |
| 22 00 00 | Plumbing Install, Rough-in & Finish - Labor | $76,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $76,500.00 |
| 22 00 01 | Plumbing Pipe, Fittings & Fixtures - Material | $270,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $270,000.00 |
| 22 07 00 | Plumbing Insulation | $49,670.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $49,670.00 |
| 23 00 00 | HVAC General Conditions, Permits & Mobilization | $15,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $15,200.00 |
| 23 00 00.01 | Testing, Adjusting & Balancing | $5,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $5,900.00 |
| 23 00 00.02 | Ductwork Insulation | $29,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $29,400.00 |
| 23 00 00.03 | HVAC Controls | $76,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $76,000.00 |
| 23 00 00.04 | Refrigerant Piping - Labor | $10,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $10,400.00 |
| 23 00 00.05 | Refrigerant Piping - Material | $2,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $2,800.00 |
| 23 00 00.06 | Ductwork - Labor | $70,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $70,900.00 |
| 23 00 00.07 | Ductwork - Material | $65,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $65,100.00 |
| 23 00 00.08 | Louvers and Dampers - Labor | $8,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $8,100.00 |
| 23 00 00.09 | Louvers and Dampers - Material | $12,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $12,500.00 |
| 23 00 00.10 | VAV and GRD - Labor | $6,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $6,800.00 |
| 23 00 00.11 | VAV and GRD - Material | $7,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $7,600.00 |
| 23 00 00.12 | HVAC Fans - Labor | $13,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $13,800.00 |
| 23 00 00.13 | HVAC Fans - Material | $39,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $39,600.00 |
| 23 00 00.14 | Gas Unit Heaters - Labor | $14,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $14,000.00 |
| 23 00 00.15 | Gas Unit Heaters - Material | $16,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $16,200.00 |

**Schedule of Values**

**Ramsey Water Treatment Plant**

Date of Application: 7/6/2023

**Payment Application No. 01A**

Work completed through: 7/6/2023

| Item | | | C | D | E | Total Completed and Stored to Date (C + D + E) | % (G) | Balance to Finish |
|---|---|---|---|---|---|---|---|---|
| Specification Section No. | Description | Scheduled Value | From Previous Application (C+D) | This Period | Materials Presently Stored (not in Col D) | | | |
| 23 00 00.16 | Make-Up Air Units - Labor | $5,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $5,600.00 |
| 23 00 00.17 | Make-Up Air Units - Material | $76,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $76,000.00 |
| 23 00 00.18 | Roof Top Units - Labor | $1,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,400.00 |
| 23 00 00.19 | Roof Top Units - Material | $50,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $50,200.00 |
| 23 00 00.20 | Split System A/C Unit - Labor | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $3,000.00 |
| 23 00 00.21 | Split System A/C Unit - Material | $56,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $56,400.00 |
| 23 00 00.22 | Dehumidification Units - Labor | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $3,500.00 |
| 23 00 00.23 | Dehumidification Units - Material | $37,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $37,500.00 |
| 26 00 00 | Electrical Mobilization & Permit | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $10,000.00 |
| 26 00 01 | Temporary Power | $30,000.00 | $0.00 | $10,000.00 | $0.00 | $10,000.00 | 33 | $20,000.00 |
| 26 05 19 | Conductors | $222,000.00 | $0.00 | $2,600.00 | $0.00 | $2,600.00 | 1 | $219,400.00 |
| 26 05 26 | Grounding and Bonding | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $10,000.00 |
| 26 05 29 | Hangers and Supports | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $20,000.00 |
| 26 05 33 | Raceways and Boxes | $336,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $336,600.00 |
| 26 22 13 | Transformers | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $20,000.00 |
| 26 23 00 | Electric Heat | $40,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $40,000.00 |
| 26 24 11 | Electrical Service | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 24 13 | Switchboards | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 24 15 | Transfer Switches | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 24 16 | Panelboards | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 24 19 | Motor Controls | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 27 26 | Wiring Devices | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 28 16 | Enclosed Switches | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $20,000.00 |
| 26 32 13 | Engine Generators | $420,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $420,400.00 |
| 26 51 00 | Lighting | $150,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $150,000.00 |
| 26 90 01 | Measuring and Control Instruments/Water Treatment Controls/I & C | $1,506,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,506,000.00 |
| 28 31 00 | Fire Alarm | $50,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $50,000.00 |
| 27 00 00 | Cabling | $25,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $25,000.00 |
| 31 10 00 | Site Clearing/ Site Prep/ Erosion Control | $94,700.00 | $0.00 | $74,940.00 | $0.00 | $74,940.00 | 79 | $19,760.00 |
| 31 20 00 | Earth Moving - Excavation | $242,600.00 | $0.00 | $142,870.00 | $0.00 | $142,870.00 | 59 | $99,730.00 |
| 31 20 01 | Earth Moving - Backfill | $267,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $267,800.00 |
| 31 20 02 | Finish Grading | $69,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $69,900.00 |
| 31 23 19 | Dewatering | $35,900.00 | $0.00 | $12,670.00 | $0.00 | $12,670.00 | 35 | $23,230.00 |
| 32 12 16 | Asphalt Paving | $183,097.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $183,097.00 |
| 32 13 13 | Concrete Paving | $59,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $59,400.00 |
| 32 17 13 | Plastic Bollard Covers | $1,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,700.00 |

**Schedule of Values**

**Ramsey Water Treatment Plant**

**Payment Application No. 01A**

Date of Application: 7/6/2023

Work completed through: 7/6/2023

| Item | | | C | D | E | Total Completed and Stored to Date (C + D + E) | % (G) | Balance to Finish |
|---|---|---|---|---|---|---|---|---|
| Specification Section No. | Description | Scheduled Value | From Previous Application (C+D) | This Period | Materials Presently Stored (not in Col D) | | | |
| 32 31 13 | Chain Link Fencing, Gates and Equipment | $207,654.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $207,654.00 |
| 32 92 00 | Turfs and Grasses | $63,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $63,500.00 |
| 32 93 00 | Plants | $50,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $50,000.00 |
| 33 11 13 | Facility Water Distribution Systems | $727,300.00 | $0.00 | $370.00 | $12,598.00 | $12,968.00 | 2 | $714,332.00 |
| 33 13 13 | Facility Sanitary Sewer Systems | $87,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $87,800.00 |
| 33 41 00 | Storm Utility Drainage | $124,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $124,600.00 |
| 33 46 00 | Subdrainage | $61,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $61,400.00 |
| 40 23 19 | Process Pipe & Fittings | $2,202,644.00 | $0.00 | $425.00 | $14,130.00 | $14,555.00 | 1 | $2,188,089.00 |
| 40 27 87 | Process Pipe Supports, Anchors and Sleeves | $139,344.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $139,344.00 |
| 40 27 89 | Process Pipe Specialties | $51,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $51,300.00 |
| 40 27 97 | Process Gauges | $5,327.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $5,327.00 |
| 40 92 00 | Process Valves - Plug, Butterfly, Air and Check | $655,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $655,400.00 |
| 40 92 01 | Process Valves - Pressure Reducing Valves | $149,439.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $149,439.00 |
| 41 23 14 | Overhead Crane Systems | $131,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $131,775.00 |
| 43 05 10 | Disinfection of Water Systems | $24,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $24,000.00 |
| 43 11 16 | Gas Handling Blowers | $107,240.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $107,240.00 |
| 43 23 22 | Split Case Pumps | $281,247.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $281,247.00 |
| 43 32 76 | Chlorine Gas Feed Equipment | $129,661.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $129,661.00 |
| 43 32 77 | Chemical Feed System Pumps | $94,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $94,650.00 |
| 43 32 78 | Chemical Feed System Accessories | $82,275.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $82,275.00 |
| 44 42 24 | Plate Settlers | $868,280.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $868,280.00 |
| 46 33 20 | Liquid Chemical Storage Tanks | $94,360.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $94,360.00 |
| 46 33 33 | Polymer Blending and Feed Equipment | $26,940.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $26,940.00 |
| 46 43 47 | Jet Mixing System | $159,793.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $159,793.00 |
| 46 61 00 | Filtration Equipment | $984,470.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $984,470.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | **Totals** | $31,528,500.00 | $0.00 | $773,125.00 | $181,971.00 | $955,096.00 | 3.0% | $30,573,404.00 |

Pay App # 1 - Stored Material Invoice
03 20 00

# Rebarfab inc.
REINFORCING BAR FABRICATORS

# Invoice


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


RECEIVED
JUN 16 2023
BY: .....

| | | |
|---|---|---|
| Invoice No / Date: | 023-5879 | 6/12/2023 |
| Bill of Lading No / Date: | 1129719 | 6/12/2023 |
| Sales Order No: | 6130530 | |
| Customer: | MAGCON | |
| Job: | 23067 | |
| Salesperson: | | |
| Contact: | | |
| Phone: | | |

**Sold To**

CITY of RAMSEY. MN
c/o MAGNEY CONSTRUCTION. INC.
- PURCHASING AGENT -
1401 PARK ROAD
CHANHASSEN. MN 55317 USA

**Ship To**

Ramsey Water Treatment Plant
6900 143rd Ave. NW
Concrete Only
* 48 Hour Deliv. Notice Req'd. *
Rob Thielen 320.248.5755
RAMSEY. MN 55303 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 599-03200 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC P6B, Release 1, Drawing R1-R1.1, 81-00 BASE SLAB/ WALL DWLS | | | | |
| RB | Black Rebar | 47,505 lbs | | |
| SB72 | L.F. SB 2" ALL PLASTIC | 55 LF | | |
| | | | *** Lump Sum *** | 34,698.00 |

Total Weight: 47,519 Lbs

| | |
|---|---|
| Subtotal | 34,698.00 |
| Freight | 0.00 |
| ANO-.25% 86.75, MN-6.875% 2385.49 Tax | 2,472.24 |
| Payment/Credit Amount | 0.00 |
| Balance | 37,170.24 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Pay App # 1 - Stored Material Invoice
03 20 00

# Rebarfab inc.

REINFORCING BAR FABRICATORS

# Invoice


Plant: 720 First Street Southwest
Mailing: P.O. Box 120267
New Brighton, MN 55112-0015

Phone: (651) 633-3337
Fax: (651) 633-2332


RECEIVED
JUN 20 2023
BY:

| | | |
|---|---|---|
| Invoice No / Date: | 023-5916 | 6/14/2023 |
| Bill of Lading No / Date: | 1129720 | 6/14/2023 |
| Sales Order No: | 6130531 | |
| Customer: | MAGCON | |
| Job: | 23067 | |
| Salesperson: | | |
| Contact: | | |
| Phone: | | |

**Sold To**

CITY of RAMSEY. MN
c/o MAGNEY CONSTRUCTION. INC.
- PURCHASING AGENT -
1401 PARK ROAD
CHANHASSEN. MN 55317 USA

**Ship To**

Ramsev Water Treatment Plant
6900 143rd Ave. NW
Concrete Onlv
* 48 Hour Deliv. Notice Req'd. *
Rob Thielen 320.248.5755
RAMSEY. MN 55303 USA

| Customer P.O. | Ship Via | F.O.B. | Terms |
|---|---|---|---|
| 599-03200 | Our Truck | Jobsite/PREPAID | NET 30 DAYS |

| Item | Description | Qty Shipped | Price | Amount |
|---|---|---|---|---|
| Reinforcing Steel Per Release CC P6C, Release 2, Drawing R1-R1.1, 81 TO 93 MISC WALLS; PARTIAL BASE | | | | |
| RB | Black Rebar | 47,359 lbs | | |
| SB72 | L.F. SB 2" ALL PLASTIC | 70 LF | | |
| | | | *** Lump Sum *** | 34,595.00 |

Total Weight: 47,377 Lbs

| | |
|---|---|
| Subtotal | 34,595.00 |
| Freight | 0.00 |
| ANO-.25% 86.49, MN-6.875% 2378.41 Tax | 2,464.90 |
| Payment/Credit Amount | 0.00 |
| Balance | 37,059.90 |

NO RETAINAGE ALLOWED
NET 30 DAYS

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

Pay App # 1 - Stored Material Invoice

03 30 00

BROCKWHITE
CONSTRUCTION MATERIALS
A CONSTRUCTION SUPPLY GROUP COMPANY

Brock White Company, LLC
2575 KASOTA AVE
SAINT PAUL, MN 55108-1504



# INVOICE

PHONE: (651) 647-0950
FAX: (651) 647-0403
TOLL FREE: (800) 880-3210

| INVOICE NUMBER |
|---|
| 15831206-00 |
| INVOICE DATE |
| 05/18/23 |
| PO NUMBER |
| RAMSEY WTP |

**BILL TO:**

MAGNEY CONSTRUCTION, INC.
1401 PARK RD
CHANHASSEN, MN 55317-9592

**SHIP TO:**

MAGNEY CONSTRUCTION, INC.
RAMSEY WTP
6900 143RD AVE NW
ROB THIELEN 320.248.5755
RAMSEY, MN 55303

| CUSTOMER NO | ORDER NO | SHIP VIA | DUE DATE | TERMS |
|---|---|---|---|---|
| 8095 | 15831206-00 | BEST WAY | 06/10/23 | PD03 |

| ORDER DATE | SHIP DATE | ORDER BY | TAKEN BY | JOB # | JOB NAME |
|---|---|---|---|---|---|
| 05/01/23 | 05/18/23 | | sper | | |

| ORDER QTY | SHIPD QTY | BKORD QTY | UNIT | ITEM # / DESCRIPTION | PRICE | NET PRICE | Txbl |
|---|---|---|---|---|---|---|---|
| 250 | 250 | 0 | each | 15831206-01-SPER<br>HEAVY DUTY S-PANEL TIE 18", 1.5" BB, CONE & WS<br>* | $3.5300 | $882.50 | |
| *THE ABOVE IS A NON-STOCK PRODUCT. RETURNS ARE SUBJECT TO VENDOR'S TERMS AND CONDITIONS* *** | | | | | | | |
| 120 | 120 | 0 | each | 15831206-02-SPER<br>HEAVY DUTY S-PANEL TIE 24", 1.5" BB, CONE & WS<br>* | $3.8800 | $465.60 | |
| *THE ABOVE IS A NON-STOCK PRODUCT. RETURNS ARE SUBJECT TO VENDOR'S TERMS AND CONDITIONS* *** | | | | | | | |
| 80 | 80 | 0 | each | 15831206-03-SPER<br>HEAVY DUTY S-PANEL TIE 26", 1.5" BB, CONE & WS<br>* | $3.9900 | $319.20 | |
| *THE ABOVE IS A NON-STOCK PRODUCT. RETURNS ARE SUBJECT TO VENDOR'S TERMS AND CONDITIONS* *** | | | | | | | |
| 50 | 50 | 0 | each | 15831206-04-SPER<br>HEAVY DUTY S-PANEL TIE 30", 1.5" BB, CONE & WS<br>* | $4.1000 | $205.00 | |
| *THE ABOVE IS A NON-STOCK PRODUCT. RETURNS ARE SUBJECT TO VENDOR'S TERMS AND CONDITIONS* *** | | | | | | | |
| 20 | 20 | 0 | each | 15831206-05-SPER<br>HEAVY DUTY S-PANEL TIE 38", 1.5" BB, CONE & WS<br>* | $4.3600 | $87.20 | |
| *THE ABOVE IS A NON-STOCK PRODUCT. RETURNS ARE SUBJECT TO VENDOR'S TERMS AND CONDITIONS* *** | | | | | | | |

Qty Shipped Total 520 Total $1,959.50

**1.5% per month interest charged on all overdue accounts.**
**A 20% RESTOCKING FEE APPLIES ON ALL RETURNS**
**NO RETURNS ACCEPTED AFTER 30 DAYS OF INVOICE DATE**

**U.S. FUNDS**

| REMIT TO |
|---|
| Brock White Company LLC<br>C/O CSG<br>PO Box 856458<br>Minneapolis, MN 55485-6458 |

BROCKWHITE
CONSTRUCTION MATERIALS
A CONSTRUCTION SUPPLY GROUP COMPANY



# INVOICE

Brock White Company, LLC
2575 KASOTA AVE
SAINT PAUL, MN 55108-1504

PHONE: (651) 647-0950
FAX: (651) 647-0403
TOLL FREE: (800) 880-3210

| INVOICE NUMBER |
|---|
| 15831206-00 |
| INVOICE DATE |
| 05/18/23 |
| PO NUMBER |
| RAMSEY WTP |

**BILL TO:**

MAGNEY CONSTRUCTION, INC.
1401 PARK RD
CHANHASSEN, MN 55317-9592

**SHIP TO:**

MAGNEY CONSTRUCTION, INC.
RAMSEY WTP
6900 143RD AVE NW
ROB THIELEN 320.248.5755
RAMSEY, MN 55303

| CUSTOMER NO | ORDER NO | SHIP VIA | DUE DATE | TERMS |
|---|---|---|---|---|
| 8095 | 15831206-00 | BEST WAY | 06/10/23 | PD03 |

| ORDER DATE | SHIP DATE | ORDER BY | TAKEN BY | JOB # | JOB NAME |
|---|---|---|---|---|---|
| 05/01/23 | 05/18/23 | | sper | | |

| ORDER QTY | SHIPD QTY | BKORD QTY | UNIT | ITEM # / DESCRIPTION | PRICE | NET PRICE | Txbl |
|---|---|---|---|---|---|---|---|

| | |
|---|---|
| Freight Out | $148.00 |
| MN SALES TAX | $144.90 |
| ANOKA CO TR | $5.27 |
| Invoice Total | $2,257.67 |

**1.5% per month interest charged on all overdue accounts.**
**A 20% RESTOCKING FEE APPLIES ON ALL RETURNS**
**NO RETURNS ACCEPTED AFTER 30 DAYS OF INVOICE DATE**

**U.S. FUNDS**

| REMIT TO |
|---|
| Brock White Company LLC<br>C/O CSG<br>PO Box 856458<br>Minneapolis, MN 55485-6458 |

Pay App # 1 - Stored Materials Invoice
07 17 13

# APPLICATION AND CERTIFICATION FOR PAYMENT

*AIA DOCUMENT G702* PAGE ONE OF TWO PAGES

PROJECT:
**Ramsey, MN - Water Treatment Plant**

OWNER:
City of Ramsey

APPLICATION NO: 1 Distribution to:

RECEIVED
JUN 26 2023
BY:

☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR:
**C and S Management Company, Inc.**
448 Lilac Street
Lino Lakes, MN 55014

CONSTRUCTION MANAGER:
Magney Construction Inc.
1401 Park Road
Chanhassen, MN 55317

PERIOD TO:
06/01/23 - 06/30/23

PROJECT NO:
CONTRACT NO:
CONTRACT DATE: 4-6-23

ARCHITECT: AE2S LLC

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

| | | | |
|---|---|---|---|
| 1. ORIGINAL CONTRACT SUM | | | $ 210,200.00 |
| 2. Net change by Change Orders | | | $ 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | | | $ 210,200.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | | | $ 75,000.00 |
| 5. RETAINAGE: | | | |
| a. 5 % of Completed Work (Column D + E on G703) | $ | 3,750.00 | |
| b. 0 % of Stored Material (Column F on G703) | $ | | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | | $ 3,750.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | | $ 71,250.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | | $ 0.00 |
| 8. CURRENT PAYMENT DUE | | | $ 71,250.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | | | $ 138,950.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | $0.00 | $0.00 |
| Total approved this Month | $0.00 | $0.00 |
| TOTALS | $0.00 | $0.00 |
| NET CHANGES by Change Order | $0.00 | |

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

CONTRACTOR: C and S Management Co., Inc.

By: _____ Date: 06-22-23

State of: Minnesota County of: Chisago
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

## CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED . . . . . $ 71,250.00

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)*
CONSTRUCTION MANAGER:

By: _____ Date: _____

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
**Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.**

# CONTINUATION SHEET

*AIA DOCUMENT G703*



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATIONON DATE: 06/22/2023
PERIOD TO: 06/30/2023
PROJECT NO:

| A | B | | D | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) 5% |
| 1 | Waterproofing | $210,200.00 | $0.00 | $75,000.00 | $0.00 | $75,000.00 | 36% | $135,200.00 | $3,750.00 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | #DIV/0! | $0.00 | $0.00 |
| 10 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | #DIV/0! | $0.00 | $0.00 |
| 11 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | #DIV/0! | $0.00 | $0.00 |
| 12 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | #DIV/0! | $0.00 | $0.00 |
| 13 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | #DIV/0! | $0.00 | $0.00 |
| | **GRAND TOTALS** | $210,200.00 | $0.00 | $75,000.00 | $0.00 | $75,000.00 | 36% | $135,200.00 | $3,750.00 |

**Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity**

Pay App # 1 - Stored Material Invoice
33 11 13

# Invoice

Plant & Flanged
EQUIPMENT LLC

10101 XYLITE STREET NE
BLAINE, MN 55449-5227
(763) 792-3870
(763) 792-3876

**Invoice Number:** 0084357-IN
**Invoice Date:** 06/28/2023

**Page:** 1

**Customer Number:** MAG5000
**Order Number:** 0064356
**Order Date** 06/22/2023

**Sold To:**
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

**Ship To:**
MAGNEY CONSTRUCTION COMPANY
1401 PARK ROAD
CHANHASSEN, MN 55317

**Confirm To:**

| Customer P.O. | Ship VIA | Tracking Number | Terms |
|---|---|---|---|
| 599 | WILL CALL | | NET 30 DAYS |

| Item Desc | MARK | Ordered | Shipped | Back Ordered | Price | Amount |
|---|---|---|---|---|---|---|
| 30" FST DIP CLASS 53 CL BLK | | 40.00 | 40.00 | 0.00 | 280.00 | 11,200.00 |

| | |
|---|---|
| Net Invoice: | 11,200.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 798.00 |
| **Invoice Total:** | 11,998.00 |

Pay App # 1 - Stored Material Invoice

40 23 19

CORE & MAIN

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | T029127 |
| Invoice Date | 6/13/23 |
| Account # | 100144 |
| Sales Rep | JIM PRITCHARD |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $5,481.13 |

Backordered from:

6/12/23 S791304

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

000/0000
00000

Shipped To:
C/O WATER TREATMENT PLANT
6900 143RD AVE NW
ATTN: ROB (320) 248-5755
RAMSEY, MN

CUSTOMER JOB- 0428 RAMSEY WTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 5/02/23 | 6/08/23 | 599-13300 | RAMSEY WTP | 0428 | | BEST WAY | T029127 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CORE & MAIN PO#- 1301105 | | | | | | |
| 24I309FPR | 30 FLG 90 C110 PR IMP<br>SEQ 5150 | 1 | 1 | | 5116.58000 | EA | 5,116.58 |

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|

Terms: NET 30
Ordered By: MARK

| | |
|---|---|
| Subtotal: | 5,116.58 |
| Other: | .00 |
| Tax: | 364.55 |
| Invoice Total: | $5,481.13 |

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/

Pay App # 1 - Stored Material Invoice

CORE & MAIN

40 23 19

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | S791304 |
| Invoice Date | 6/12/23 |
| Account # | 100144 |
| Sales Rep | JIM PRITCHARD |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $7,976.26 |

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

000/0000
00000

Shipped To:
C/O WATER TREATMENT PLANT
6900 143RD AVE NW
ATTN: ROB (320) 248-5755
RAMSEY, MN

CUSTOMER JOB- 0428 RAMSEY WTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 5/02/23 | 6/08/23 | 599-13300 | RAMSEY WTP | 0428 | | BEST WAY | S791304 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CORE & MAIN PO#- 1301105 | | | | | | |
| 24I309FPR | 30 FLG 90 C110 PR IMP<br>SEQ 5150 | 1 | | 1 | 5116.58000 | EA | .00 |
| 21I209M | 20 MJ 90 C153 IMP<br>SEQ 5310 | 5 | 5 | | 1489.15000 | EA | 7,445.75 |

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|

Terms: NET 30
Ordered By: MARK

| | |
|---|---|
| Subtotal: | 7,445.75 |
| Other: | .00 |
| Tax: | 530.51 |
| Invoice Total: | $7,976.26 |

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/



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**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Address infrastructure needs.

## Information

**Title**

Adopt Resolution #23-211 Authorizing Partial Payment #2 to Magney Construction for Improvement Project #21-09, Centralized Water Treatment Plant

**Purpose/Background:**

**Purpose:**

Adopt Resolution #23-211 authorizing partial payment #2 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant.

**Background:**

Pay Application #2 and supporting Resolution are attached.

**Notification:**

N/A

**Observations/Alternatives:**

N/A

**Funding Source:**

Funding will be paid from sewer and water enterprise funds.

**Recommendation:**

The Resident Project Representative and Project Manager from Advanced Engineering and Environmental Services (AE2S) have inspected the completed work and reviewed and approved the pay application and recommend approving partial payment #2 in the amount of $576,266.20 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant.

**Action:**

Adopt Resolution #23-211 authorizing partial payment #2 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant.

## Attachments

Resolution #23-211

Pay Application #2 Signed

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 02:07 PM |
| Form Started By: Bruce Westby | | Started On: 09/06/2023 08:06 AM |
| Final Approval Date: 09/07/2023 | | |

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

**RESOLUTION #23-211**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT #2 TO MAGNEY CONSTRUCTION, INC. FOR IMPROVEMENT PROJECT #21-09; CENTRALIZED WATER TREATMENT PLANT**

**WHEREAS,** pursuant to Ramsey City Council Resolution #19-248 adopted October 8, 2019, five (5) proposals were accepted and a professional services contract was awarded to SEH, Inc. for analyzing the City's municipal water supply system source water, developing a water system model, and preparing a preliminary design report for a centralized water treatment plant to ensure that the City's municipal water supply system will continue to provide adequate quantities of safe drinking water into the foreseeable future; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #21-143 adopted May 25, 2021, the final Feasibility Study dated March 4, 2021, for the centralized water treatment plant was approved; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #21-150 adopted May 25, 2021, Requests for Proposals for professional engineering services to prepare final plans and specifications, to administer the bid process, and to provide construction administration services for construction of a municipal water treatment plant was approved and the advertising and direct soliciting of said proposal was authorized; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #21-220 adopted July 27, 2021, Staff was authorized to negotiate a contract with Advanced Engineering and Environmental Services (AE2S) in an amount not to exceed $1,198,600 in response to their professional engineering services proposal, subject to review and approval of the contract by the City Attorney; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #23-032 adopted January 24, 2023, final plans and specifications as prepared by AE2S were approved and advertisements for bids were authorized for Improvement Project #21-09; and

**WHEREAS,** pursuant to Ramsey City Council Resolution #23-061 adopted March 28, 2023, the lowest responsible bid of Magney Construction, Inc. was accepted in the amount of $31,528,500, for the Base Bid and Section 01 21 00 Allowances, the Mayor and City Administrator were directed to enter into a construction contract with Magney Construction, Inc., and the Mayor was directed to accept the amendment from AE2S in the amount of $225,100 for additional construction phase services for said improvements for and on behalf of the City of Ramsey; and

**WHEREAS**, as of September 12, 2023 $0.00 has been paid to date; and

**WHEREAS**, the Resident Project Representative from Advanced Engineering and Environmental Services (AE2S) has inspected the completed work and recommends partial payment #2 to Magney Construction, Inc. for said project in the amount of $576,266.20.

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

1) That the City Council hereby authorizes partial payment no. 1 to Magney Construction, Inc. for said project, in the amount of $576,266.20.

2) That the City Council hereby accepts the project and authorizes the Mayor or City Administrator to sign the release for this payment.

3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of September 12, 2023.

4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

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

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

# Contractor's Application For Payment No. 02

| | | |
|---|---|---|
| | Application Period: 7/6/2023 - 8/2/2023 | Application Date: 8/3/2023 |
| To (Owner): City of Ramsey, MN | From (Contractor): Magney Construction, Inc. | Via (Engineer): Advanced Engineering and Environmental Services, Inc. |
| Project: Ramsey Water Treatment Plant | Contract: All Construction | |
| Owner's Contract No.: | Contractor's Project No.: 00599 | Engineer's Project No.: 05434-2020-002 |

**Application for Payment**

**Change Order Summary**

Approved Change Orders

| Number | Additions | Deductions |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | $0.00 | $0.00 |
| NET CHANGE BY CHANGE ORDERS | | $0.00 |

| | | | |
|---|---|---|---|
| 1. | **ORIGINAL CONTRACT PRICE** | | $31,528,500.00 |
| 2. | **Net change by Change Orders** | | $0.00 |
| 3. | **CURRENT CONTRACT PRICE (Line 1 ± 2)** | | $31,528,500.00 |
| 4. | **TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)** | | $1,561,692.00 |
| 5. | **RETAINAGE:** | | |
| | a. **5.0%** **$1,440,374.00** | **Work Completed** | $72,018.70 |
| | b. **5% x** **$121,318.00** | **Stored Materials** | $6,065.90 |
| | c. **Total Retainage (Line 5a + Line 5b)** | | $78,084.60 |
| 6. | **AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)** | | $1,483,607.40 |
| 7. | **LESS PREVIOUS PAYMENTS (Line 6 from prior Application)** | | $907,341.20 |
| 8. | **AMOUNT DUE THIS APPLICATION** | | **$576,266.20** |
| 9. | **BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)** | | $30,044,892.60 |

**Contractor's Certification**

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

| By: | Date: |
|---|---|
| Kevin V | 8/3/2023 |

Payment of: $576,266.20
(Line 8 or other - attach explanation of other amount)

is recommended by: RYAN HANSON (Engineer) - AE2S — 8/22/2023 (Date)

Payment of: $576,266.20
(Line 8 or other - attach explanation of other amount)

is approved by: Bruce Weidt (City of Ramsey, MN) — 9/5/2023 (Date)

Approved by: _____ (Funding Agency (if applicable)) — _____ (Date)

**Schedule of Values**

**Ramsey Water Treatment Plant**

Date of Application: 8/3/2023

**Payment Application No. 02**

Work completed through: 8/3/2023

| Item | | | C | D | E | Total Completed and Stored to Date (C + D + E) | % (G) | Balance to Finish |
|---|---|---|---|---|---|---|---|---|
| Specification Section No. | Description | Scheduled Value | From Previous Application (C+D) | This Period | Materials Presently Stored (not in Col D) | | | |
| 01 10 00 | Mobilization | $1,250,424.00 | $65,000.00 | $65,000.00 | $0.00 | $130,000.00 | 10 | $1,120,424.00 |
| 01 10 01 | General Conditions | $268,800.00 | $11,200.00 | $11,200.00 | $0.00 | $22,400.00 | 8 | $246,400.00 |
| 01 10 02 | Supervision | $384,000.00 | $16,000.00 | $16,000.00 | $0.00 | $32,000.00 | 8 | $352,000.00 |
| 01 10 03 | Bond & Insurance | $425,600.00 | $425,600.00 | $0.00 | $0.00 | $425,600.00 | 100 | $0.00 |
| 01 21 00 | ALLOWANCES | | | | | | | |
| 1 | Office Furniture ($50,000) | $50,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $50,000.00 |
| 2 | Computer Hardware ($80,000) | $80,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $80,000.00 |
| 3 | IT Equipment ($100,000) | $100,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $100,000.00 |
| 4 | Security and Access Control Hardware and Equipment ($60,000) | $60,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $60,000.00 |
| 5 | Irrigation System ($60,000) | $60,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $60,000.00 |
| 6 | General Construction Allowance (950,000) | $950,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $950,000.00 |
| | | | | | | | | |
| 03 20 00 | Concrete Reinforcement - Building | $1,602,777.00 | $79,143.00 | $0.00 | $0.00 | $79,143.00 | 5 | $1,523,634.00 |
| 03 20 00 | Concrete Reinforcement - Reservoir | $864,856.00 | $0.00 | $343,439.00 | $0.00 | $343,439.00 | 40 | $521,417.00 |
| 03 30 00 | Cast-in-Place Concrete Work - Site | $108,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $108,600.00 |
| 03 30 00 | Cast-in-Place Concrete Work - Building | $3,885,960.00 | $2,300.00 | $3,854.00 | $0.00 | $6,154.00 | 0 | $3,879,806.00 |
| 03 30 00 | Cast-in-Place Concrete Work - Reservoir | $1,410,075.00 | $10,250.00 | $6,741.00 | $0.00 | $16,991.00 | 1 | $1,393,084.00 |
| 03 35 30 | Polished Concrete Finish | $6,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $6,800.00 |
| 03 41 00 | Structural Precast Concrete | $1,042,796.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,042,796.00 |
| 04 22 00 | Unit Masonry | $269,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $269,000.00 |
| 05 12 00 | Structural Steel Framing, Misc. Metals, Metal Stairs and Aluminum Railing | $1,990,378.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,990,378.00 |
| 06 00 00 | Carpentry | $375,128.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $375,128.00 |
| 06 73 00 | Fiberglass Reinforced Plastic Grating | $353,707.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $353,707.00 |
| 07 12 00 | Fluid Applied Waterproofing | $124,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $124,650.00 |
| 07 12 50 | Hot Mopped Waterproofing | $7,420.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $7,420.00 |
| 07 17 13 | Bentonite Waterproofing | $78,130.00 | $75,000.00 | $3,130.00 | $0.00 | $78,130.00 | 100 | $0.00 |
| 07 21 00 | Thermal Insulation and Air Barriers | $15,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $15,600.00 |
| 07 23 00 | Weather Barrier | $39,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $39,800.00 |
| 07 24 00 | Exterior Insulation and Finish System | $67,955.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $67,955.00 |
| 07 42 15 | Architectural Metal Panels | $229,910.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $229,910.00 |
| 07 50 10 | Concrete Faced Insulated Panels | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $15,000.00 |
| 07 53 23 | EPDM Roof System, Flashing & Sheet Metal | $589,225.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $589,225.00 |
| 07 92 00 | Caulking & Sealants | $37,465.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $37,465.00 |
| 08 11 13 | Doors, Frames & Hardware | $328,136.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $328,136.00 |
| 08 31 15 | Access Doors | $6,513.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $6,513.00 |
| 08 35 13 | Accordion Folding Fire Door | $65,683.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $65,683.00 |

**Schedule of Values**

**Ramsey Water Treatment Plant**

**Payment Application No. 02**

Date of Application: 8/3/2023

Work completed through: 8/3/2023

| Item | | | C | D | E | Total Completed and Stored to Date (C + D + E) | % (G) | Balance to Finish |
|---|---|---|---|---|---|---|---|---|
| Specification Section No. | Description | Scheduled Value | From Previous Application (C+D) | This Period | Materials Presently Stored (not in Col D) | | | |
| 08 35 16 | Heavy Duty Folding Door | $49,985.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $49,985.00 |
| 08 36 00 | Sectional Overhead Doors | $14,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $14,900.00 |
| 08 41 13 | Aluminum Framed Entrances and Storefronts/Curtainwall/Glazing | $254,163.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $254,163.00 |
| 08 95 00 | Translucent Wall Panels | $275,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $275,400.00 |
| 09 20 00 | Metal Framing and Gypsum Board | $190,345.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $190,345.00 |
| 09 30 00 | Tiling | $8,195.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $8,195.00 |
| 09 51 00 | Acoustical Ceilings | $47,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $47,000.00 |
| 09 65 13 | Resilient Base and Accessories | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $3,000.00 |
| 09 68 13 | Carpet Tile | $12,299.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $12,299.00 |
| 09 90 00 | Painting | $846,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $846,400.00 |
| 10 14 16 | Plaques/Dimensional Letter Signage and Panel Signage | $16,310.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $16,310.00 |
| 10 28 00 | Toilet Accessories | $708.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $708.00 |
| 10 44 16 | Fire Extinguishers | $1,656.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,656.00 |
| 12 24 13 | Roller Window Shades | $1,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,500.00 |
| 12 35 30 | Architectural Casework | $51,850.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $51,850.00 |
| 12 35 35 | Solid Polymer Fabrications | $15,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $15,000.00 |
| 21 13 13 | Wet Pipe Sprinkler System | $65,835.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $65,835.00 |
| 22 00 00 | Plumbing Install, Rough-in & Finish - Labor | $76,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $76,500.00 |
| 22 00 01 | Plumbing Pipe, Fittings & Fixtures - Material | $270,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $270,000.00 |
| 22 07 00 | Plumbing Insulation | $49,670.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $49,670.00 |
| 23 00 00 | HVAC General Conditions, Permits & Mobilization | $15,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $15,200.00 |
| 23 00 00.01 | Testing, Adjusting & Balancing | $5,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $5,900.00 |
| 23 00 00.02 | Ductwork Insulation | $29,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $29,400.00 |
| 23 00 00.03 | HVAC Controls | $76,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $76,000.00 |
| 23 00 00.04 | Refrigerant Piping - Labor | $10,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $10,400.00 |
| 23 00 00.05 | Refrigerant Piping - Material | $2,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $2,800.00 |
| 23 00 00.06 | Ductwork - Labor | $70,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $70,900.00 |
| 23 00 00.07 | Ductwork - Material | $65,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $65,100.00 |
| 23 00 00.08 | Louvers and Dampers - Labor | $8,100.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $8,100.00 |
| 23 00 00.09 | Louvers and Dampers - Material | $12,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $12,500.00 |
| 23 00 00.10 | VAV and GRD - Labor | $6,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $6,800.00 |
| 23 00 00.11 | VAV and GRD - Material | $7,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $7,600.00 |
| 23 00 00.12 | HVAC Fans - Labor | $13,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $13,800.00 |
| 23 00 00.13 | HVAC Fans - Material | $39,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $39,600.00 |
| 23 00 00.14 | Gas Unit Heaters - Labor | $14,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $14,000.00 |
| 23 00 00.15 | Gas Unit Heaters - Material | $16,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $16,200.00 |

**Schedule of Values**

**Ramsey Water Treatment Plant**

**Payment Application No. 02**

Date of Application: 8/3/2023

Work completed through: 8/3/2023

| Item | | | C | D | E | Total Completed and Stored to Date (C + D + E) | % (G) | Balance to Finish |
|---|---|---|---|---|---|---|---|---|
| Specification Section No. | Description | Scheduled Value | From Previous Application (C+D) | This Period | Materials Presently Stored (not in Col D) | | | |
| 23 00 00.16 | Make-Up Air Units - Labor | $5,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $5,600.00 |
| 23 00 00.17 | Make-Up Air Units - Material | $76,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $76,000.00 |
| 23 00 00.18 | Roof Top Units - Labor | $1,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,400.00 |
| 23 00 00.19 | Roof Top Units - Material | $50,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $50,200.00 |
| 23 00 00.20 | Split System A/C Unit - Labor | $3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $3,000.00 |
| 23 00 00.21 | Split System A/C Unit - Material | $56,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $56,400.00 |
| 23 00 00.22 | Dehumidification Units - Labor | $3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $3,500.00 |
| 23 00 00.23 | Dehumidification Units - Material | $37,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $37,500.00 |
| 26 00 00 | Electrical Mobilization & Permit | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $10,000.00 |
| 26 00 01 | Temporary Power | $30,000.00 | $10,000.00 | $1,000.00 | $0.00 | $11,000.00 | 37 | $19,000.00 |
| 26 05 19 | Conductors | $222,000.00 | $2,600.00 | $0.00 | $0.00 | $2,600.00 | 1 | $219,400.00 |
| 26 05 26 | Grounding and Bonding | $10,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $10,000.00 |
| 26 05 29 | Hangers and Supports | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $20,000.00 |
| 26 05 33 | Raceways and Boxes | $336,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $336,600.00 |
| 26 22 13 | Transformers | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $20,000.00 |
| 26 23 00 | Electric Heat | $40,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $40,000.00 |
| 26 24 11 | Electrical Service | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 24 13 | Switchboards | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 24 15 | Transfer Switches | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 24 16 | Panelboards | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 24 19 | Motor Controls | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 27 26 | Wiring Devices | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $30,000.00 |
| 26 28 16 | Enclosed Switches | $20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $20,000.00 |
| 26 32 13 | Engine Generators | $420,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $420,400.00 |
| 26 51 00 | Lighting | $150,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $150,000.00 |
| 26 90 01 | Measuring and Control Instruments/Water Treatment Controls/I & C | $1,506,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,506,000.00 |
| 28 31 00 | Fire Alarm | $50,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $50,000.00 |
| 27 00 00 | Cabling | $25,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $25,000.00 |
| 31 10 00 | Site Clearing/ Site Prep/ Erosion Control | $94,700.00 | $74,940.00 | $0.00 | $0.00 | $74,940.00 | 79 | $19,760.00 |
| 31 20 00 | Earth Moving - Excavation | $242,600.00 | $142,870.00 | $0.00 | $0.00 | $142,870.00 | 59 | $99,730.00 |
| 31 20 01 | Earth Moving - Backfill | $267,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $267,800.00 |
| 31 20 02 | Finish Grading | $69,900.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $69,900.00 |
| 31 23 19 | Dewatering | $35,900.00 | $12,670.00 | $11,410.00 | $0.00 | $24,080.00 | 67 | $11,820.00 |
| 32 12 16 | Asphalt Paving | $183,097.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $183,097.00 |
| 32 13 13 | Concrete Paving | $59,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $59,400.00 |
| 32 17 13 | Plastic Bollard Covers | $1,700.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $1,700.00 |

**Schedule of Values**

**Ramsey Water Treatment Plant**

**Payment Application No. 02**

Date of Application: 8/3/2023

Work completed through: 8/3/2023

| Item | | | C | D | E | Total Completed and Stored to Date (C + D + E) | % (G) | Balance to Finish |
|---|---|---|---|---|---|---|---|---|
| Specification Section No. | Description | Scheduled Value | From Previous Application (C+D) | This Period | Materials Presently Stored (not in Col D) | | | |
| 32 31 13 | Chain Link Fencing, Gates and Equipment | $207,654.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $207,654.00 |
| 32 92 00 | Turfs and Grasses | $63,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $63,500.00 |
| 32 93 00 | Plants | $50,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $50,000.00 |
| 33 11 13 | Facility Water Distribution Systems | $727,300.00 | $12,968.00 | $21,602.00 | $0.00 | $34,570.00 | 5 | $692,730.01 |
| 33 13 13 | Facility Sanitary Sewer Systems | $87,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $87,800.00 |
| 33 41 00 | Storm Utility Drainage | $124,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $124,600.00 |
| 33 46 00 | Subdrainage | $61,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $61,400.00 |
| 40 23 19 | Process Pipe & Fittings | $2,202,644.00 | $14,555.00 | $430.00 | $47,423.00 | $62,408.00 | 3 | $2,140,236.00 |
| 40 27 87 | Process Pipe Supports, Anchors and Sleeves | $139,344.00 | $0.00 | $1,472.00 | $73,895.00 | $75,367.00 | 54 | $63,977.00 |
| 40 27 89 | Process Pipe Specialties | $51,300.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $51,300.00 |
| 40 27 97 | Process Gauges | $5,327.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $5,327.00 |
| 40 92 00 | Process Valves - Plug, Butterfly, Air and Check | $655,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $655,400.00 |
| 40 92 01 | Process Valves - Pressure Reducing Valves | $149,439.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $149,439.00 |
| 41 23 14 | Overhead Crane Systems | $131,775.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $131,775.00 |
| 43 05 10 | Disinfection of Water Systems | $24,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $24,000.00 |
| 43 11 16 | Gas Handling Blowers | $107,240.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $107,240.00 |
| 43 23 22 | Split Case Pumps | $281,247.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $281,247.00 |
| 43 32 76 | Chlorine Gas Feed Equipment | $129,661.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $129,661.00 |
| 43 32 77 | Chemical Feed System Pumps | $94,650.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $94,650.00 |
| 43 32 78 | Chemical Feed System Accessories | $82,275.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $82,275.00 |
| 44 42 24 | Plate Settlers | $868,280.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $868,280.00 |
| 46 33 20 | Liquid Chemical Storage Tanks | $94,360.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $94,360.00 |
| 46 33 33 | Polymer Blending and Feed Equipment | $26,940.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $26,940.00 |
| 46 43 47 | Jet Mixing System | $159,793.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $159,793.00 |
| 46 61 00 | Filtration Equipment | $984,470.00 | $0.00 | $0.00 | $0.00 | $0.00 | 0 | $984,470.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | **Totals** | $31,528,500.00 | $955,096.00 | $485,278.00 | $121,318.00 | $1,561,692.00 | 5.0% | $29,966,808.00 |

Pay App # 2 - Stored Materials

40 23 19

# Northern States Supply

**Bolts, Nuts and Tools**

P.O. Box 1057 * Willmar, MN 56201
(320) 235-0555

## *** INVOICE ***

| Invoice # |
|---|
| 1700336 |
| **Invoice Date** |
| 07/28/2023 |
| Page: 1 of 2 |

| | Phone |
|---|---|
| Fargo | 701-282-2088 |
| Sioux Falls | 605-334-5695 |
| St. Cloud | 320-253-3340 |
| Mankato | 507-388-4060 |
| Duluth | 218-722-3014 |
| Bismarck | 701-250-1151 |

**BILL TO:** 4741674
MAGNEY CONSTRUCTION
1401 PARK ROAD
CHANHASSEN, MN 55317

**SHIP TO:** SAME
MAGNEY CONSTRUCTION
6900 143RD AVE NW
RAMSEY, MN 55303

**Salesman:** CHRIS WHARTON

**Tracking #:**

**Customer PO#:** 599

**Terms:** NET 30 DAYS

| Order # | Order Date | Ship Via | Freight | WH | Tax Code | Check # |
|---|---|---|---|---|---|---|
| 10-00709763 | 06/27/2023 | MAGNUM | PREPAID & ADD | 10 | MNCAV | |

These items are not AIS compliant. All import items

| Order Qty | Ship Qty | B.O. Qty | Item # / Description | Cust # | Unit Price | U/M | Ext Price |
|---|---|---|---|---|---|---|---|
| 940 | 940 | 0 | **NXF-7900-CZ**<br>5/8-11 NC HX FIN NUT ZINC | | 8.8500 | C | 83.19<br>Taxable ☑ |
| 490 | 490 | 0 | **CXH-7934-CZ**<br>5/8-11X2-1/2 HX CAP 5NC ZINC | | 45.1000 | C | 220.99<br>Taxable ☑ |
| 270 | 270 | 0 | **CXH-7938-CZ**<br>5/8-11X3 HX CAP 5NC ZINC | | 59.6800 | C | 161.14<br>Taxable ☑ |
| 270 | 270 | 0 | **NXF-8400-CZ**<br>3/4-10 NC HX FIN NUT ZINC | | 14.9200 | C | 40.28<br>Taxable ☑ |
| 100 | 100 | 0 | **CXH-8446-CZ**<br>3/4-10X4 HX CAP 5NC ZINC | | 111.2000 | C | 111.20<br>Taxable ☑ |
| 180 | 180 | 0 | **YNXF8400-CS**<br>3/4-10 NC FIN HEX NUT STAINLESS | | 38.7500 | C | 69.75<br>Taxable ☑ |
| 150 | 150 | 0 | **YCXL8442-CS**<br>3/4-10X3-1/2 HX CAP 18/8STAIN | | 203.9000 | C | 305.85<br>Taxable ☑ |
| 40 | 40 | 0 | **YCXL8446-CS**<br>3/4-10X4 HX CAP 18/8STAIN | | 237.0000 | C | 94.80<br>Taxable ☑ |
| 780 | 780 | 0 | **NXF-8700-CZ**<br>7/8-9 NC HX FIN NUT ZINC | | 24.7400 | C | 192.97<br>Taxable ☑ |
| 760 | 760 | 0 | **CXH-8746-CZ**<br>7/8-9X4 HX CAP 5NC ZINC | | 178.0000 | C | 1,352.80<br>Taxable ☑ |
| 550 | 550 | 0 | **NXF-9000-CZ**<br>1-8 NC HX FIN NUT ZINC | | 35.7500 | C | 196.63<br>Taxable ☑ |
| 75 | 75 | 0 | **CXH-9050-CZ**<br>1-8X4-1/2 HX CAP 5NC ZINC | | 297.8500 | C | 223.39<br>Taxable ☑ |
| 1,000 | 1,000 | 0 | **NXF-9200-CZ**<br>1-1/8-7 NC HX FIN NUT ZINC | | 94.0000 | C | 940.00<br>Taxable ☑ |

# Northern States Supply

***Bolts, Nuts and Tools***

P.O. Box 1057 * Willmar, MN 56201
(320) 235-0555

| | Phone |
|---|---|
| Fargo | 701-282-2088 |
| Sioux Falls | 605-334-5695 |
| St. Cloud | 320-253-3340 |
| Mankato | 507-388-4060 |
| Duluth | 218-722-3014 |
| Bismarck | 701-250-1151 |

## *** INVOICE ***

**Invoice #** 1700336

**Invoice Date** 07/28/2023



**BILL TO:** 4741674
MAGNEY CONSTRUCTION

**SHIP TO:** SAME
MAGNEY CONSTRUCTION

| Order Qty | Ship Qty | B.O. Qty | Item # / Description | Cust # | Unit Price | U/M | Ext Price |
|---|---|---|---|---|---|---|---|
| 960 | 960 | 0 | **CXH-9254-CZ**<br>1-1/8-7X5 HX CAP 5NC ZINC | | 480.0000 | C | 4,608.00<br>**Taxable** ☑ |
| 300 | 300 | 0 | **YNXF9200-CS**<br>1-1/8-7 NC FIN HEX NUT STAINLESS BULK | | 185.7000 | C | 557.10<br>**Taxable** ☑ |
| 3,390 | 3,390 | 0 | **NXF-9500-CZ**<br>1-1/4-7 NC HX FIN NUT ZINC | | 102.3000 | C | 3,467.97<br>**Taxable** ☑ |
| 930 | 930 | 0 | **CXH-9558-CZ**<br>1-1/4-7X5-1/2 HX CAP 5NC ZINC | | 595.0000 | C | 5,533.50<br>**Taxable** ☑ |
| 1,900 | 1,900 | 0 | **CXH-9566-CZ**<br>1-1/4-7X6-1/2 HX CAP 5NC ZINC | | 780.0000 | C | 14,820.00<br>**Taxable** ☑ |
| 260 | 260 | 0 | **YNXF9500-CS**<br>1-1/4-7 NC FIN HEX NUT STAINLESS | | 297.0000 | C | 772.20<br>**Taxable** ☑ |
| 230 | 230 | 0 | **YCXL9566-CS**<br>S/O 1-1/4-7X6-1/2 HX CAP 18/8STAIN | | 13.6500 | EA | 3,139.50<br>**Taxable** ☑ |
| 49 | 49 | 0 | **FRS-9054-CZ**<br>S/O 1-8X5 FULL THRD STUD ZINC | | 4.6000 | EA | 225.40<br>**Taxable** ☑ |
| 20 | 20 | 0 | **FRS-9062-CZ**<br>S/O 1-8X6 FULL THRD STUD ZINC | | 5.5300 | EA | 110.60<br>**Taxable** ☑ |
| 280 | 280 | 0 | **FRS-9274-CZ**<br>S/O 1-1/8-7X8 FULL THRD STUD ZINC | | 8.4100 | EA | 2,354.80<br>**Taxable** ☑ |
| 120 | 120 | 0 | **FRS-9574-CZ**<br>S/O 1-1/4-7X8 FULL THRD STUD ZINC | | 11.9700 | EA | 1,436.40<br>**Taxable** ☑ |
| 30 | 30 | 0 | **FRS-9576-CZ**<br>S/O 1-1/4-7X9 FULL THRD STUD ZINC | | 13.4800 | EA | 404.40<br>**Taxable** ☑ |

**Signature:**

| | |
|---|---|
| Sub Total | $41,422.86 |
| Sales Tax | $3,102.14 |
| Incoming Freight | $0.00 |
| Freight | $640.00 |
| Invoice Amt | $45,165.00 |
| Payment Amt | |
| **TOTAL DUE** | $45,165.00 |

***Check out our new website at*** www.northernstatessupply.com

New Feature!! Retrieve invoice copies and pay your invoices online. Go to www.northernstatessupply.com and log into your account.

Pay App # 2 - Stored Materials

CORE & MAIN

40 27 87

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | S791405 |
| Invoice Date | 7/28/23 |
| Account # | 100144 |
| Sales Rep | JIM PRITCHARD |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $70,375.85 |

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

000/0000
00000

Shipped To:
C/O WATER TREATMENT PLANT
6900 143RD AVE NW
ATTN: ROB (320) 248-5755
RAMSEY, MN

CUSTOMER JOB- 0428 RAMSEY WTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 5/02/23 | 7/14/23 | 599-13300 | RAMSEY WTP | 0428 | | BEST WAY | S791405 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CORE & MAIN PO#- 1294041 | | | | | | |
| /19217351595 | 20 FDT X WC X MJT 1'4" RPX/CEM<br>WC CENTERED<br>TAG: RW-1 (2460) | 1 | | 1 | 3421.55000 EA | | .00 |
| /19217351598 | 16 MJT X WC X PLN 1'6" RPX/CEM<br>WC CENTERED<br>TAG: RW-23 (3270) | 6 | | 6 | 1522.62000 EA | | .00 |
| /19217351600 | 24 MJT X WC X PLN 1'6" RPX/CEM<br>WC CENTERED<br>TAG: FE-1 (3560) | 6 | | 6 | 2812.67000 EA | | .00 |
| /19217351603 | 30 FDT X WC X MJT 1'4" RPX/CEM<br>WC CENTERED<br>TAG: FE-32 (4540),FW-1 (4880) | 2 | 2 | | 6967.85000 EA | | 13,935.70 |
| /19217351604 | 30 FDT X WC X FDT 2'6" RPX/CEM<br>WC CENTERED<br>TAG: FW-9 (5130) | 1 | 1 | | 7430.50000 EA | | 7,430.50 |
| /19217351606 | 30 FDI X FDI 2'10" RPX/CEM<br>TAG: FW-10 (5140) | 1 | 1 | | 4913.66000 EA | | 4,913.66 |
| /19217351609 | 30 FDI X WC X PLN 3'4" RPX/CEM<br>WC 1'5" FROM FLANGE<br>TAG: FW-11 (5170) | 1 | 1 | | 5431.82000 EA | | 5,431.82 |
| /19217351611 | 20 PLN X WC X PLN 3'1" RPX/CEM<br>WC 12" FROM PLAIN END<br>TAG: FW-14 (5290) | 5 | | 5 | 1641.25000 EA | | .00 |
| /19217351612 | 20 PLN X PLN 1'10-1/2" RPX/CEM<br>TAG: FW-15 (5320) | 5 | | 5 | 702.08000 EA | | .00 |
| /19217351613 | 20 FDT X WC X MJT 1'6" RPX/CEM<br>WC CENTERED<br>TAG: FW-16 (5330) | 5 | | 5 | 3451.25000 EA | | .00 |

CONTINUED... Page: 1

CORE & MAIN

# INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | S791405 |
| Invoice Date | 7/28/23 |
| Account # | 100144 |
| Sales Rep | JIM PRITCHARD |
| Phone # | 763-428-7473 |
| Branch #243 | St Michael, MN |
| Total Amount Due | $70,375.85 |

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MAGNEY CONSTRUCTION 230
1401 PARK RD
CHANHASSEN MN 55317 9592

000/0000
00000

Shipped To:
C/O WATER TREATMENT PLANT
6900 143RD AVE NW
ATTN: ROB (320) 248-5755
RAMSEY, MN

CUSTOMER JOB- 0428 RAMSEY WTP

Thank you for the opportunity to serve you! We appreciate your prompt payment.

| Date Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice# |
|---|---|---|---|---|---|---|---|
| 5/02/23 | 7/14/23 | 599-13300 | RAMSEY WTP | 0428 | | BEST WAY | S791405 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| /19217351616 | 24 FDT X WC X MJT 1'4" RPX/CEM<br>WC CENTERED<br>TAG: FW-29 (6450) | 1 | | 1 | 4448.06000 | EA | .00 |
| /19217351619 | 30 MJT X WC X PLN 1'6" RPX/CEM<br>WC CENTERED<br>TAG: BWW-1 (7630) | 6 | 6 | | 4502.59000 | EA | 27,015.54 |
| /19217351620 | 30 FDT X WC X FDT 1'6"RPX/CEM<br>WC CENTERED<br>TAG: BWW-10 (7970) | 1 | 1 | | 6967.85000 | EA | 6,967.85 |

| Freight | Delivery | Handling | Restock | Misc |
|---|---|---|---|---|

| | |
|---|---|
| Subtotal: | 65,695.07 |
| Other: | .00 |
| Tax: | 4,680.78 |
| Invoice Total: | $70,375.85 |

Terms: NET 30
Ordered By: MARK

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tandc.coreandmain.com/



00000

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Not Applicable

## Information

**Title**

Adopt Resolution #23-214 Supporting the Mayor's Proclamation of September 9, 2023 as Al and Betty Pearson Day

**Purpose/Background:**

The City of Ramsey received a request by the Ramsey Lions Club to proclaim September 9, 2023 Al and Betty Pearson Day. The Ramsey Lions felt this proclamation was deserving due to the involvement in the community the Pearsons have had through multiple decades while living here. The Ramsey Lions further gave special recognition to the Pearsons on their float and with an announcement during the September 9, 2023 Happy Days festival.

**Recommendation:**

Staff recommends adopting Resolution #23-214 Supporting the Mayor's Proclamation of September 9, 2023 as Al and Betty Pearson Day.

**Action:**

Motion to adopt Resolution #23-214.

## Attachments

Resolution #23-214

Proclamation

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 02:06 PM |
| Form Started By: Brian Hagen | | Started On: 09/07/2023 12:48 PM |
| Final Approval Date: 09/07/2023 | | |

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #23-214**

**RESOLUTION SUPPORTING MAYOR'S PROCLAMATION OF SEPTEMBER 9, 2023 AS AL & BETTY PEARSON DAY**

**WHEREAS,** Al and Betty Pearson have lived in the City of Ramsey for multiple decades; and

**WHEREAS,** the Pearsons have operated a multi-generational farm in Ramsey to include fall family friendly activities; and

**WHEREAS,** they have been and continue to be involved in organizations serving the Ramsey community; and

**WHEREAS,** Al Pearson served the City in various capacities including serving on the City Council; and

**WHEREAS,** the Pearsons have been pillars of the Ramsey community during this time; and

**WHEREAS,** The City of Ramsey expresses its appreciation and gratitude for everything the Pearson's have done for the community; and

**WHEREAS,** Mayor Kuzma has proclaimed September 9, 2023 as Al and Betty Pearson Day.

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

1) That the City Council of the City of Ramsey hereby supports the Mayor's proclamation of September 9, 2023 as Al and Betty Pearson Day.

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 12th day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

# Proclamation

***September 9, 2023 is proclaimed as***

## Al & Betty Pearson Day

**WHEREAS,** Al and Betty Pearson have lived in the City of Ramsey for multiple decades; and

**WHEREAS,** the Pearsons have operated a multi-generational farm in Ramsey to include fall family friendly activities; and

**WHEREAS,** they have been and continue to be involved in organizations serving the Ramsey community; and

**WHEREAS,** Al Pearson served the City in various capacities including serving on the City Council; and

**WHEREAS,** the Pearsons have been pillars of the Ramsey community during this time; and

**WHEREAS,** The City of Ramsey expresses its appreciation and gratitude for everything the Pearson's have done for the community.

**NOW THEREFORE, BE IT RESOLVED AND KNOWN TO ALL,** that Mayor Kuzma, on behalf of the City of Ramsey, proclaims September 9, 2023 to be Al and Betty Pearson Day.

_____

Mayor

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Identify and implement operational efficiencies, cost savings and additional funding sources.

---

**Information**

**Title:**

PUBLIC HEARING - Introduce Ordinance #23-08 to Amend Chapter 4 of the Charter - Nominations and Elections

**Purpose/Background:**

**Background**: Council previously considered Ordinance #23-07 to amend sections 4.5.4 and 4.5.6 of the Charter. That ordinance did not pass. On May 9, 2023, Council discussed language that would be acceptable to update sections 4.5.4 and 4.5.6. The Charter Commission met on July 19, 2023 to review options to update those two sections and ultimately approved proposing the language in Ordinance #23-08, which mirrors language supported by the City Council from May 9, 2023.

**Purpose:**

The purpose of this case is to hold a Public Hearing and introduce Ordinance #23-08. The recommended changes are to amend Chapter 4 of the City Charter sections 4.5.4 and 4.5.6. The changes proposed allow the option to appoint a successor in the case of a vacancy until a successor is elected or with less than 365 days left in the term. In order for the appointment to be approved, it must receive unanimous support from all current Councilmembers.

Within one month of receiving a recommendation to amend the charter by ordinance, the city must publish notice of a public hearing of the proposal. The city must hold the public hearing on the proposed charter amendment at least two weeks, but not more than one month after the notice is published. Within one month of the public hearing, the city council must vote on the proposed charter amendment ordinance. To pass, the vote must be unanimous, including approval by the mayor.

**Notification:**

The City Council received the recommendation from the Charter Commission on August 22, 2023. A Public Hearing was advertised in the City's Official Newspaper, the Anoka County Union Herald.

**Time Frame/Observations/Alternatives:**

Next Steps:

- Per State Statute 410.12 Subd. 7., the Council must vote on the proposed charter amendment within one month of the public hearing.
- The ordinance will come back for final consideration on October 10, 2023.

**Funding Source:**

N/A

**Recommendation:**

Staff recommends introducing Ordinance #23-08.

**Outcome/Action:**

Motion to Introduce Ordinance #23-08 Amending Chapter 4 of the City Charter - Nominations and Elections.

Roll Call Vote:
Councilmember Olson
Councilmember Woestehoff
Councilmember Specht
Councilmember Musgrove
Councilmember Howell
Councilmember Riley
Mayor Kuzma

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## Attachments

Ordinance #23-08

Minnesota Statute 410.12

Ordinance #23-07 - Failed

5-9-23 WS Minutes

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 09:10 AM |
| Form Started By: Katie Schmidt | | Started On: 07/25/2023 11:14 AM |
| Final Approval Date: 09/07/2023 | | |

**ORDINANCE #23-08**

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

**AN ORDINANCE AMENDING THE CITY CHARTER OF THE CITY OF RAMSEY, MINNESOTA CHAPTER 4 – ELECTIONS AND NOMINATIONS**

The City of Ramsey ordains:

**SECTION 1. AUTHORITY**

This Ordinance is adopted pursuant to the authority of the City Charter of the City of Ramsey and such authority as it is given under Minnesota Statutes Section 410.12, subdivision 7.

**SECTION 2. AMENDMENT TO CHAPTER 4 OF THE CITY CHARTER**

The Section 4 of the City of Ramsey Charter is amended to read as follows (additions indicated by underline, deletions indicated by strikethrough):

**"Sec. 4.5 – Vacancy of municipal elected office.**

4.5.4 ~~In the case of a vacancy where there remains less than 365 days in the unexpired term, the council shall, by a majority vote, appoint a successor to serve for the remainder of said term. In the case of a tie vote of the council, the mayor, or acting mayor if the office of mayor be vacant, shall make the appointment from the candidates involved in the tie vote.~~

If a special election has been called to fill a vacancy in an elected office of the city, and no candidates filed an affidavit of candidacy prior to the expiration of the period for filing an affidavit of candidacy, the special election shall be cancelled. In the event that such a cancellation occurs the council may, by unanimous vote of all current members of the city council, appoint a successor to serve until a successor elected at a special election held pursuant to this section is qualified. If a subsequent attempt to hold a special election would occur in the fourth year of the vacant term, no special election would be held. The council may appoint a successor according to Sec. 4.5.6 of this chapter.

4.5.6 ~~If there are insufficient numbers of candidates in a regular or special election to fill expiring or vacated municipal offices, the city council shall fill said offices by appointment until the next regular municipal election. In the case of a tie vote of the council, the mayor shall make said appointment from the candidates under consideration."~~

In the case of a vacancy where there remains less than 365 days in the unexpired term, the council may, by unanimous vote of all current members of the city council, appoint a successor to serve for the remainder of said term."

**SECTION 3. SUMMARY**

The following official summary of Ordinance #23-08 has been approved by the City Council of the City of Ramsey as clearly informing the public of the intent and effect of the Ordinance. "Ordinance #23-08 amends Chapter 4 – Elections and Nominations of the Ramsey City Charter."

**SECTION 4. EFFECTIVE DATE**

This ordinance becomes effective 90 days after its passage and publication as provided by Minnesota Statutes Section 410.12, Subdivision 7, as may be modified by any action undertaken pursuant to City of Ramsey Charter Section 5.

**PASSED** by the City Council of the City of Ramsey, Minnesota, the ____ day of September, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

**410.12 AMENDMENTS.**

Subdivision 1. **Proposals.** The charter commission may propose amendments to such charter and shall do so upon the petition of voters equal in number to five percent of the total votes cast at the last previous state general election in the city. Proposed charter amendments must be submitted at least 17 weeks before the general election. Only registered voters are eligible to sign the petition. All petitions circulated with respect to a charter amendment shall be uniform in character and shall have attached thereto the text of the proposed amendment in full; except that in the case of a proposed amendment containing more than 1,000 words, a true and correct copy of the same may be filed with the city clerk, and the petition shall then contain a summary of not less than 50 nor more than 300 words setting forth in substance the nature of the proposed amendment. Such summary shall contain a statement of the objects and purposes of the amendment proposed and an outline of any proposed new scheme or frame work of government and shall be sufficient to inform the signers of the petition as to what change in government is sought to be accomplished by the amendment. The summary, together with a copy of the proposed amendment, shall first be submitted to the charter commission for its approval as to form and substance. The commission shall within ten days after such submission to it, return the same to the proposers of the amendment with such modifications in statement as it may deem necessary in order that the summary may fairly comply with the requirements above set forth.

Subd. 1a. **Alternative methods of charter amendment.** A home rule charter may be amended only by following one of the alternative methods of amendment provided in subdivisions 1 to 7.

Subd. 2. **Petitions.** The signatures to such petition need not all be appended to one paper, but to each separate petition there shall be attached an affidavit of the circulator thereof as provided by this section. A petition must contain each petitioner's signature in ink or indelible pencil and must indicate after the signature the place of residence by street and number, or other description sufficient to identify the place. There shall appear on each petition the names and addresses of five electors of the city, and on each paper the names and addresses of the same five electors, who, as a committee of the petitioners, shall be regarded as responsible for the circulation and filing of the petition. The affidavit attached to each petition shall be as follows:

State of ..... )

) ss.

County of ..... )

..... ..... being duly sworn, deposes and says that the affiant, and the affiant only, personally circulated the foregoing paper, that all the signatures appended thereto were made in the affiant's presence, and that the affiant believes them to be the genuine signatures of the persons whose names they purport to be.

Signed .....

(Signature of Circulator)

Subscribed and sworn to before me

this ..... day of ..... .....

Notary Public (or other officer)

authorized to administer oaths

The foregoing affidavit shall be strictly construed and any affiant convicted of swearing falsely as regards any particular thereof shall be punishable in accordance with existing law.

Subd. 3. **May be assembled as one petition.** All petition papers for a proposed amendment shall be assembled and filed with the charter commission as one instrument. Within ten days after such petition is transmitted to the city council, the city clerk shall determine whether each paper of the petition is properly attested and whether the petition is signed by a sufficient number of voters. The city clerk shall declare any petition paper entirely invalid which is not attested by the circulator thereof as required in this section. Upon completing an examination of the petition, the city clerk shall certify the result of the examination to the council. If the city clerk shall certify that the petition is insufficient the city clerk shall set forth in a certificate the particulars in which it is defective and shall at once notify the committee of the petitioners of the findings. A petition may be amended at any time within ten days after the making of a certificate of insufficiency by the city clerk, by filing a supplementary petition upon additional papers signed and filed as provided in case of an original petition. The city clerk shall within five days after such amendment is filed, make examination of the amended petition, and if the certificate shall show the petition still to be insufficient, the city clerk shall file it in the city clerk's office and notify the committee of the petitioners of the findings and no further action shall be had on such insufficient petition. The finding of the insufficiency of a petition shall not prejudice the filing of a new petition for the same purpose.

Subd. 4. **Election.** Amendments shall be submitted to the qualified voters at a general or special election and published as in the case of the original charter. The form of the ballot shall be fixed by the governing body. The statement of the question on the ballot shall be sufficient to identify the amendment clearly and to distinguish the question from every other question on the ballot at the same time. If 51 percent of the votes cast on any amendment are in favor of its adoption, copies of the amendment and certificates shall be filed, as in the case of the original charter and the amendment shall take effect in 30 days from the date of the election or at such other time as is fixed in the amendment.

Subd. 5. **Amendments proposed by council.** The council of any city having a home rule charter may propose charter amendments to the voters by ordinance. Any ordinance proposing such an amendment shall be submitted to the charter commission. Within 60 days thereafter, the charter commission shall review the proposed amendment but before the expiration of such period the commission may extend the time for review for an additional 90 days by filing with the city clerk its resolution determining that an additional time for review is needed. After reviewing the proposed amendment, the charter commission shall approve or reject the proposed amendment or suggest a substitute amendment. The commission shall promptly notify the council of the action taken. On notification of the charter commission's action, the council may submit to the people, in the same manner as provided in subdivision 4, the amendment originally proposed by it or the substitute amendment proposed by the charter commission. The amendment shall become effective only when approved by the voters as provided in subdivision 4. If so approved it shall be filed in the same manner as other amendments. Nothing in this subdivision precludes the charter commission from proposing charter amendments in the manner provided by subdivision 1.

Subd. 6. **Amendments, cities of the fourth class.** The council of a city of the fourth class having a home rule charter may propose charter amendments by ordinance without submission to the charter commission. Such ordinance, if enacted, shall be adopted by at least a four-fifths vote of all its members after a public hearing upon two weeks' published notice containing the text of the proposed amendment and shall be approved by the mayor and published as in the case of other ordinances. The council shall submit the proposed amendment to the people in the manner provided in subdivision 4, but not sooner than three months after the passage of the ordinance. The amendment becomes effective only when approved by the voters as provided in subdivision 4. If so approved, it shall be filed in the same manner as other amendments.

Subd. 7. **Amendment by ordinance.** Upon recommendation of the charter commission the city council may enact a charter amendment by ordinance. Within one month of receiving a recommendation to amend the charter by ordinance, the city must publish notice of a public hearing on the proposal and the notice must contain the text of the proposed amendment. The city council must hold the public hearing on the proposed charter amendment at least two weeks but not more than one month after the notice is published. Within one month of the public hearing, the city council must vote on the proposed charter amendment ordinance. The ordinance is enacted if it receives an affirmative vote of all members of the city council and is approved by the mayor and published as in the case of other ordinances. An ordinance amending a city charter shall not become effective until 90 days after passage and publication or at such later date as is fixed in the ordinance. Within 60 days after passage and publication of such an ordinance, a petition requesting a referendum on the ordinance may be filed with the city clerk. The petition must be signed by registered voters equal in number to at least five percent of the registered voters in the city or 2,000, whichever is less. If the requisite petition is filed within the prescribed period, the ordinance shall not become effective until it is approved by the voters as in the case of charter amendments submitted by the charter commission, the council, or by petition of the voters, except that the council may submit the ordinance at any general or special election held at least 60 days after submission of the petition, or it may reconsider its action in adopting the ordinance. As far as practicable the requirements of subdivisions 1 to 3 apply to petitions submitted under this section, to an ordinance amending a charter, and to the filing of such ordinance when approved by the voters.

**History:** *(1286) RL s 756; 1907 c 199 s 1; 1911 c 343 s 1; 1939 c 292 s 1; 1943 c 227 s 1; 1949 c 122 s 1; 1959 c 305 s 3,4; 1961 c 608 s 5,6; 1969 c 1027 s 3; 1973 c 503 s 1-4; 1986 c 444; 1998 c 254 art 1 s 107; 1999 c 132 s 42; 2005 c 93 s 1; 2008 c 331 s 7; 2010 c 184 s 43*

**ORDINANCE #23-07**

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

**AN ORDINANCE AMENDING THE CITY CHARTER OF THE CITY OF RAMSEY, MINNESOTA CHAPTER 4 – ELECTIONS AND NOMINATIONS**

The City of Ramsey ordains:

**SECTION 1. AUTHORITY**

This Ordinance is adopted pursuant to the authority of the City Charter of the City of Ramsey and such authority as it is given under Minnesota Statutes Section 410.12, subdivision 7.

**SECTION 2.**

The Section 4 of the City of Ramsey Charter is amended to read as follows (additions indicated by underline, deletions indicated by strikethrough):

**"Sec. 4.5 – Vacancy of municipal elected office.**

4.5.4 In the event ~~case~~ of a vacancy ~~where there remains less than 365 days in the unexpired term~~ in an elected office of the city, the council shall, by a majority vote, appoint a successor to serve the balance of ~~for~~ the unexpired ~~remainder of said~~ term or until a successor elected at a special election held pursuant to this section is qualified. In the case of a tie vote of the council, the mayor, or acting mayor if the office of mayor be vacant, shall make the appointment from the candidates involved in the tie vote.

4.5.6 If a special election has been called to fill a vacancy in an elected office of the city, and no candidates filed an affidavit of candidacy prior to the expiration of the period for filing an affidavit of candidacy, the special election shall be cancelled. In the event that such a cancellation occurs ~~there are insufficient numbers of candidates in a regular or special election to fill expiring or vacated municipal offices~~, the individual appointed by the city council to fill said vacancy under this section shall serve the balance of the unexpired term or until a successor elected at a special election held pursuant to this section is qualified. ~~fill said offices by appointment until the next regular municipal election. In the case of a tie vote of the council, the mayor shall make said appointment from the candidates under consideration.~~ In the event that such a cancellation occurs, a special election to fill the balance of the unexpired term shall be held on the same date as the next regular municipal election, unless the next regular municipal election would be in the fourth year of the term."

**SECTION 3. SUMMARY**

The following official summary of Ordinance #23-07 has been approved by the City Council of the City of Ramsey as clearly informing the public of the intent and effect of the Ordinance.

Ordinance #23-07 amends Chapter 4 – Elections and Nominations of the Ramsey City Charter.

**SECTION 4. EFFECTIVE DATE**

This ordinance becomes effective 90 days after its passage and publication as provided by Minnesota Statutes Section 410.12, Subdivision 7, as may be modified by any action undertaken pursuant to City of Ramsey Charter Section 5.

**PASSED** by the City Council of the City of Ramsey, Minnesota, the ____ day of April, 2023.

_____
Mayor

**ATTEST:**

_____
City Clerk

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

The Ramsey City Council conducted a City Council Work Session on Tuesday, May 9, 2023, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Mark Kuzma
Councilmember Chelsee Howell
Councilmember Debra Musgrove
Councilmember Michael Olson
Councilmember Chris Riley
Councilmember Dan Specht
Councilmember Matt Woestehoff

Also Present: City Administrator Brian Hagen
City Clerk Katie Schmidt
Community Development Director Stephanie Hanson
City Planner Brian McCann
Administrative Services Director Colleen Lasher
Planning Manager Todd Larson
City Attorney Fritz Knaak

## 1. CALL TO ORDER

Mayor Kuzma called the City Council Work Session to order at 5:30 p.m.

## 2. TOPICS FOR DISCUSSION

### 2.01: Discuss Recommendation to the Charter Commission regarding Chapter 4 - Nominations and Elections section 4.5.4 and 4.5.6

City Clerk Schmidt reviewed the Staff report and the recommendations from the Charter Commission regarding Chapter 4 of the Charter that was recently updated. She reviewed the four options for updating section 4.5.4 and 4.5.6 of the Charter.

Councilmember Musgrove asked for more information regarding the thought process behind option #3 of switching 4.5.4 and 4.5.6.

City Administrator Hagen explained that option #3 moves things around to make it flow better.

Councilmember Musgrove asked if these were switched around why 4.5.6 would be needed.

City Administrator Hagen stated that 4.5.6 establishes what happens when a vacancy happens with less than a year left in the term.

Councilmember Musgrove added that they had previously talked about the timeframe of this and if it was less than a year and could still be many months before the next election.

City Clerk Schmidt stated that if they move up the special election it could shorten the timeframe.

Councilmember Musgrove shared that she liked option #3 without the second part.

Councilmember Woestehoff stated that in option #2 where there is no timeframe around the appointment process, this does not particularly state if someone gets appointed if there would still be a special election after this. He asked if someone is appointed to a term that has three years left if there would still be a special election as soon as the dates align.

City Administrator Hagen said that was correct.

Councilmember Woestehoff asked if the longest timeframe for this could be a few months.

City Clerk Schmidt said yes.

Councilmember Specht stated that option #3 is likely to be the closest to what they are looking for but would not want 4.5.6 in the Charter.

City Administrator Hagen stated that the Charter is silent if a vacancy occurs with less than a year left in the term.

Councilmember Musgrove asked if this speaks to this in option 4.5.4.

City Administrator Hagen said no and explained that 4.5.4 is just a carry on from what has already been approved with what was recently adopted in 4.5.1, stating that in the event of a vacancy of an elected office occurs with less than 365 days remaining in the term it will go to a special election. He stated that 4.5.2 refers to when the elected official will start immediately and 4.5.3 refers to the procedure to hold the election. He explained that 4.5.4 is a carry on of these prior sections and discusses what happens when they attempt to hold a special election and no one signs up and rather than restarting a seven to nine month process, it gives Council the opportunity to appoint until a successful special election can be held. He stated that 4.5.4 discusses what would happen if they have attempted to hold three special elections.

Councilmember Specht noted that if it is less than a year they can leave the vacancy open until the next general election.

Councilmember Woestehoff asked if this has to be a majority vote or if they could ask the Charter Commission to make it a unanimous vote.

City Attorney Knaak stated that they could do this; however, it would add difficulty.

Councilmember Woestehoff shared that this would be a good middle ground for this.

Councilmember Specht stated that he understands the need for this in extreme cases. He mentioned that this would give the appointed individual an advantage in future elections if they are already serving in the seat.

Councilmember Musgrove asked which section the change to make this unanimous would go.

Councilmember Woestehoff said it could go anywhere. He stated that the timing does not bother him because at most it would be nine months, whether it is a three year term that is remaining or a one year term. He added that he is indifferent to whether this deals with terms with more than 365 days or less than 365 days.

Councilmember Musgrove stated that she is okay with it open and allowing it to go to the vote.

Mayor Kuzma stated that if they cannot all agree then this will just remain open.

Councilmember Musgrove asked for clarification that they are looking at option #3 and changing this to unanimous.

Councilmember Woestehoff stated that 4.5.6 would still be needed.

City Administrator Hagen added that they would also want to build in a unanimous vote by Council in both 4.5.4 and 4.5.6.

Councilmember Howell asked if this would eliminate the option for the Mayor to appoint someone.

City Administrator Hagen said yes and that there would be no tie breaker vote at that point. He asked if the unanimous vote would be from all current Councilmembers or just those present at the meeting.

Councilmember Howell stated that she would like for it to be all current members.

Councilmember Musgrove asked if this would include a member that had stepped down.

City Administrator Hagen said no.

There was a consensus of the Council.

**2.02: Discuss Filling a Vacancy on the Environmental Policy Board**

Administrative Services Director Lasher reviewed the Staff report in regard to deciding which of the three remaining candidates from the last recruitment should be appointed to the partial term on the Environmental Policy Board.

Mayor Kuzma asked who was the liaison on the EPB.

Councilmember Howell stated that she was. She noted that the candidate that stood out to her during the interviews was Michael as he showed lots of initiative.

Councilmember Woestehoff stated that all three of the candidates were good. He commented that Megan put EPB as a second choice and shared the importance of her having a desire to serve on that particular Board.

Councilmember Howell noted that when Megan interviewed she did not know what any of the Boards were.

Councilmember Musgrove shared support for appointing Michael.

Councilmember Olson stated that he also supported Michael.

The consensus of the Council was to appoint Michael Heifner.

**2.03: Review the Findings of the 2023 All-staff Employee Survey**

Administrative Services Director Lasher reviewed the Staff report concerning the all-Staff survey. She noted that the Labor Management Committee will meet at the end of the month to formulate a work plan. She reviewed the results of the survey.

Councilmember Howell asked if the questions about employee benefits were broken down at all into smaller categories, such as life insurance or health insurance.

Administrative Services Director Lasher stated that this is addressed. She said that people are mostly commenting on the health insurance. She explained that the City does not fund higher than single level plans in full, which makes the plans expensive. She added that there are also high deductibles. She stated that other comments made in regard to benefits were about offering short term disability, paid family leave, and others.

Councilmember Musgrove asked if this was the first year under the new insurance, as she remembered that they had recently switched.

Administrative Services Director Lasher noted that they are under rate caps right now with Health Partners that go through 2024. She explained that the plan design has not changed as they have always been on a high deductible plan.

Councilmember Musgrove discussed question #11 concerning the strategic plan. She added that this question may not be as valuable to Staff as the strategic plan mainly deals with managers and them passing work down to employees. She also discussed uniforms and the budget for this.

Administrative Services Director Lasher commented that this is a negotiated item through a contract and is a competitive and rich benefit.

Councilmember Musgrove noted the question on training and how some answered that they feel as though they did not have enough training.

Councilmember Riley acknowledged that the survey is anonymous' however, he asked if they are able to see which answers come from the same individual.

Administrative Services Director Lasher said yes. She noted that the information provided to the Council is all Staff responses pooled together. She stated that the report can be run by groups as well.

Mayor Kuzma stated that the survey has been good overall.

Administrative Services Director Lasher stated that the average of strongly agree and agree answers was 70.66%.

Councilmember Woestehoff shared that he looked at all results that were in the strongly agree and agree categories and there were only eight questions that fall below the 70% threshold. He stated that it is important to talk about those items. He noted that there were three questions that had low results dealing with Council. He stated that these results are disappointing and wants to solve some of these issues.

Councilmember Specht stated that it seems like there is a downward trend for whether or not employees would recommend a job at the City to someone they know, which is down from 96% in 2016. He asked if this was something to be concerned about.

City Administrator Hagen agreed that this is a sizable decrease from one survey to the next. He stated that this survey was done in house and they can do more targeted survey questions to drill down and get more information on some of the lower scoring areas.

Councilmember Musgrove asked if there could be more feedback on items such as training, which scored low on the survey. She added that when she was first elected to the Council she was directed to not get involved with employees. She stated that now it seems as though there is a different trend and a push to get to know the Staff. She added that there are opportunities for Staff and Council engagement.

Councilmember Woestehoff stated that he assumes that all teams are aware of all training opportunities, but based on some of the feedback he asked if they do not have the capacity and time for these training opportunities.

Administrative Services Director Lasher said this was possible. She added that they can drill down on this. She explained that the City's personnel policy states that the Council will set a training budget and stated that they can get more information on this. She acknowledged that time may be a big factor in this as well.

Councilmember Riley asked what the next step was in this process.

Administrative Services Director Lasher stated that she has a list of ideas of things to work on and will be grouping these things based on different categories. She added that she will also meet with the Labor Management Committee and come up with a work plan. She noted that she also wanted to hear recommendations from the Council on what to work on.

City Administrator Hagen stated that he looks at this from a budget perspective and explained that if the Council starts noticing training budgets increase then it will be as a direct result of the feedback that was received from Staff.

Mayor Kuzma said that there are contracts set for health insurance for the next two years. He asked how this could affect things.

Administrative Services Director Lasher explained that the labor contracts go through December 31, 2024 so there is not anything that can be done with these very easily. She noted that the City's contribution is also set; however, if the Labor Management Committee or the Council decide that they need to take a harder look at different plan options they can do this.

Councilmember Musgrove asked if there will be negotiations starting next year.

Administrative Services Director Lasher stated that they will start negotiations early 2024.

Councilmember Howell asked when they look at training and all of the information is anonymous, how is the training pinpointed so that the efforts go to where they actually need to be.

Administrative Services Director Lasher explained that this is where employee communication with their supervisor or department head will come into play.

Councilmember Woestehoff asked if there has been a compensation study done recently.

Administrative Services Director Lasher said no. She stated that a compensation study could cost around $100,000. She noted that the Police Department has been very stressed with being understaffed and there are some cities in the area doing hiring bonuses. She added that the Police Department pay is competitive for similar sized cities; however, a lot of the compensation comments came from non-management police and fire.

Councilmember Woestehoff suggested that some research can be done this year even though the union contracts are through 2024.

Councilmember Musgrove added that she thinks that the employees would rather have the money go to their salary rather than spending $100,000 on a compensation study. She suggested finding this data another way to aid with next year's discussions. She pointed out that under the water and utility category, the uniform budget is at 125%, whereas the training is at 9.64%. She stated that this may need to be looked at to reallocate training funds.

Administrative Services Director Lasher said that they can look into this.

City Administrator Hagen stated that a better gauge for this would be looking at past year budgets.

There was a consensus of the Council

**2.04: Temporary Increase of Hours to Planning Administrative Assistant**

City Administrator Hagen reviewed the Staff report and shared that City Planner McCann has turned in his resignation. He shared the request for the Council to temporarily authorize the increase of the Planning Administrative Assistant hours to 29 hours per week. He added that they plan to have the City Planner position posted by the end of the week.

Councilmember Musgrove wished City Planner McCann well. She shared her support for this plan.

There was a consensus of the Council.

**2.05: Discuss Home Occupation Permits**

City Planner McCann reviewed the Staff report concerning Home Occupation Permits and potential code revisions.

Mayor Kuzma asked if there was a team that will be working on this and coming up with recommendations.

City Planner McCann stated that they are looking for Council direction.

Councilmember Musgrove shared that for having businesses in townhomes, most covenants do not allow them.

Councilmember Riley asked if they were suggesting that the City should deny these permits based on the fact that there is potentially a covenant.

Councilmember Musgrove stated that even if the City gives the permit, the covenant board can still penalize the individual. She said this would be a waste of time for the City. She suggested that the applicant first check their covenant documents to determine if it would even be allowed.

City Administrator Hagen added that Staff does make these suggestions and the applicants do not even realize that they need to look into these things. He stated that the direction from Council that they are looking for is whether or not they would want to allow these things if there were not covenants or HOAs that restricted them.

Councilmember Howell stated that the City should allow for opportunities for everyone and the applicant would then have to work things out with their HOA. She stated that she would hate to see a low impact business in an accessory building go away.

Mayor Kuzma stated that in the scenario where there is manufacturing and trucks coming and going it can become more disruptive and would be considered a commercial operation.

Councilmember Woestehoff asked about commercial building codes and if there are triggers that force commercial rather than a building permit.

Planning Manager Larson stated that it is the way that plans are labeled and when they are labeled with rooms such as offices and conference rooms, those are not residential uses.

Councilmember Howell stated the size of the property should be taken into consideration rather than just pigeonholing and not allowing certain things. She said she likes the idea of being more flexible and working with people.

Councilmember Specht agreed that he would like this to be more flexible, especially for low impact practices. He asked if, based on these new standards, an individual wanted to open a gun shop.

City Planner McCann explained that this would depend on how it was formatted in the revisions.

Councilmember Specht asked if all Home Occupation Permits come to Council.

City Planner McCann said yes. He stated that there used to be an administrator permit and if there was an interest to bring this back, these permits would not go to Council.

Councilmember Howell stated that level 1 is low impact and would like to see it stay that way. She noted that in the zoning code draft, it contained firearm sales and repair as not allowed uses.

Planning Manager Larson said that they can take the sales and manufacturing portion out of the current draft and just leave the ammunition manufacturing.

Councilmember Woestehoff asked about the not allowed uses in other cities. He stated that Ramsey is rather liberal with what is allowed. He added that this is worth reviewing.

Councilmember Specht said that it would depend on how the scope of the work is defined. He stated that he is in favor of allowing firearm sales and repair.

Councilmember Howell asked what is allowed currently on residential properties as far as body shops and machine shops.

Planning Manager Larson stated that this is currently not allowed as it is related to an internal combustion engine. He noted that there are some State regulations that go along with auto repair shops.

City Administrator Hagen shared that they focused on the fact that home occupations are supposed to be low impact to the neighborhood. He asked if there was an appetite to limit the square footage that an applicant can operate out of.

Councilmember Woestehoff said he likes this perspective. He asked how the square footage of a home occupation such as a bed and breakfast would be calculated.

City Administrator Hagen clarified that this would focus on using an accessory building for the home occupation.

Councilmember Howell asked what it is to the City how someone uses their property if the use is compatible with not disrupting people and remains safe.

Mayor Kuzma added that this is why things would come back to Council to discuss.

Councilmember Woestehoff noted that if it is not a restricted use then there is potentially no recourse to say no. He emphasized the importance of outlining what is or is not allowed.

Planning Manager Larson stated that other cities treat these as interim uses where there is a timeframe for these permits, with the intent of getting the business up and running from your home and then moving it to a commercial or industrial space.

Councilmember Musgrove asked if the building code guides an accessory building.

City Administrator Hagen stated that building code only addresses the mention of construction.

Councilmember Specht agreed that the size does not matter as much as the activity.

City Administrator Hagen stated that they will work on these updates to be brought back to Council.

There was a consensus of the Council.

## 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 6:55 p.m.

Respectfully submitted,

_____

Brian S. Hagen

City Administrator

ATTEST:

_____
Katie M. Schmidt
City Clerk

Drafted by Ava Rokosz
*TimeSaver Off Site Secretarial, Inc.*

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Create a positive image for residential neighborhoods, business districts and key corridors.

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**Information**

**Title:**

Adopt Ordinance #23-16 Amendment to Chapter 16, Article XIV Rental Residential Dwelling Units

**Purpose/Background:**

At the August 22, 2023 City Council meeting, Ordinance #23-16 was introduced. The amendment to Chapter 26, Article XIV. Rental Residential Dwelling Units updates the application requirements for rental licenses, associated fees, inspection process, and creates a crime-free housing program, in which all rental properties will be a part of. Changes will require an annual renewal of rental licenses and annual interior inspections of rental units. The intent of the changes is to create a rental inspection program for the good of all residents in and around rental properties that focuses not only on items described in the Crime-Free Housing Program, but that would equally benefit all tenants and the respective property owners.

At the time of the ordinance introduction, there was a council suggestion to ensure a "current" state issued drivers license or identification card is provided; therefore, in Section 26-646. Application a(8), the word "current" has been added.

The draft Ordinance #231-16 is attached for your review.

**Notification:**

If the ordinance is adopted, rental license holders will be notified in September 2023 regarding the changes that will be effective January 1, 2024.

**Time Frame/Observations/Alternatives:**

If the ordinance is adopted, it will be published for 30 days and will become effective on January 1, 2024.

City Council may consider the following options:
1. Motion to adopt or deny the ordinance as written
2. Motion to adopt or deny ordinance with modifications

**Funding Source:**

Annual rental license fees will be collected. Annual fees will be approved as part of the 2024 Rates and Fees Schedule and will become effective January 1, 2024. The annual license fees collected will cover the costs of the rental inspections program; including staff time of the rental housing inspector, police, fire, the purchase of an inspection vehicle, miscellaneous equipment and all other associated fees.

**Recommendation:**

Staff recommends the adoption of Ordinance #23-16.

**Outcome/Action:**

Motion to waive city charter requirement that the ordinance be read outloud and adopt Ordinance #23-16 Amendment to Chapter 24, Article XIV Rental Residential Dwelling Units.

Roll Call Vote:
Councilmember Olson
Councilmember Woestehoff
Councilmember Specht
Councilmember Musgrove
Councilmember Howell
Councilmember Riley
Mayor Kuzma

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## Attachments

Ord #23-16

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:15 PM |
| Form Started By: Stephanie Hanson | | Started On: 08/24/2023 01:10 PM |
| Final Approval Date: 09/07/2023 | | |

**ORDINANCE #23-16**
**CITY OF RAMSEY**
**ANOKA COUNTY**
**STATE OF MINNESOTA**

**AN ORDINANCE OF THE CITY OF RAMSEY, MINNESOTA, AMENDING CHAPTER 26 LICENSES, PERMITS, AND MISCELLANIOUS BUSINESS REGULATIONS, ARTICLE XIV. RENTAL RESIDENTIAL DWELLING UNITS**

The City Council of Ramsey ordains:

Chapter 26, Article XIV. In general, in the Ramsey City Code hereby amended Sections 26-614 through 26-653; and adding Sections 26-654 through 26-661.

## ARTICLE XIV. RENTAL RESIDENTIAL DWELLING UNITS

### DIVISION 1. GENERALLY

**Sec. 26-614. Purpose ~~Definitions.~~**

It is the purpose of this Chapter to protect the public health and safety of citizens of the City by adopting a rental dwelling licensing, inspection and maintenance program that corrects substandard conditions, maintains a standard for existing and newly constructed rental dwellings, and promotes neighborhood stability in the City. The operation of rental properties is a business enterprise that includes certain responsibilities for the licensee and tenant. Licensees' are responsible to take such reasonable steps as are necessary to ensure that the citizens who occupy such rental units, as well as neighboring properties, may pursue the quiet enjoyment of the normal activities of life in surroundings that are safe, secure, and sanitary, free from noise, nuisances and annoyances, and free from unreasonable fears about safety of persons and property.

**Sec. 26-615. Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*"Apartment"* means a community, complex or building having a common owner and containing at least one rental dwelling unit.

*"City" means the City of Ramsey.*

*"City Approved Inspector's Report"* or *"Inspection Report"* means a rental dwelling inspection report prepared and signed by the City's rental housing inspector or inspector contracted by the City to conduct an inspection and provide a report to the City.

*"City Administrator"* means the City Administrator of the City of Ramsey, or designee.

*"Dwelling"* means a building or one or more portions of a building occupied or intended to be occupied for residential purposes of a continued nature.

*"Let for Occupancy"* or to *"Let"* or to *"Rent"* means to permit possession or occupancy of a dwelling or rental dwelling unit by a person who is not the legal owner of record thereof, pursuant to the terms of a written or unwritten lease.

*"Manager"* means any person who has charge, care or control of a dwelling that is required to be licensed under this Chapter.

*"Operate"* means to charge a rental charge, fee or other form of monetary or non-monetary compensation for the use of a rental dwelling unit.

*"Occupant"* means any person occupying, living, or sleeping or having possession of a space within any dwelling.

*"Owner"* or *"Licensee"* means any person having a legal or equitable interest in a dwelling that is required to be licensed under this Chapter as recorded in the official State, County or City records as holding title to the property or otherwise having control of the property.

*"Person"* may be an individual, corporation, firm, association, company, partnership, organization or any other group acting as a unit.

"*Rental Dwelling*" means any dwelling used for residential occupancy by one or more Persons who are not the owner or a member of the owner's immediate family.

*"Rental Dwelling License"* means a certificate issued by the City Administrator or designee after the rental dwelling or rental dwelling unit has passed a rental dwelling inspection.

*"Rental Dwelling Unit"* means any room or rooms, or space, in any rental dwelling designed or used for residential occupancy by one or more persons who are not the owner or the owner's qualifying relative. Qualifying relative is defined as: parent, stepparent, child, stepchild, grandparent, grandchild, brother, sister, uncle, aunt, nephew or niece. This relationship may be either by blood or by marriage.

*"Short term rental (STR)"* means a dwelling unit, offered to the public in exchange for money, goods or services, on a nightly or weekly basis for not more than 30 consecutive days.

*"Tenant"* means any person occupying a dwelling unit or having possession of a space within a dwelling unit who pays, in any manner, for the right to occupy such space or who has a leasehold right to occupy the dwelling unit.

(Ord. No. 21-17, § 2, 8-24-2021)

**Secs. 26-61~~5~~16—26-644. Reserved.**

DIVISION 2. LICENSE

**Sec. 26-645. License required.**

No person shall operate a rental dwelling building or unit without first having obtained a license to do so from the City.

(~~1~~a) A rental license is required for all rentals, including short term rentals (STRs).

(~~2~~b) Tents, campers, trailers, yurts, and similar may not be rented out or used as residences. Only those places of residence with active certificates of occupancy (CO) for habitation may be rented. Property owners may not let or rent land for camping unless locating in a properly zoned and designated campground in accordance with City Code.

(c) Exceptions.

(1) These rental licensing requirements do not apply to residential property that has been sold on a contract for deed so long as the purchaser (vendee) occupies the property and the sale document used to memorialize the sale is a Minnesota uniform conveyancing blank and is recorded with the Anoka County Recorder's office and a copy is provided to the City upon request.

(2) These rental licensing requirements do not apply to residential property that is occupied by the owner or the owner's qualifying relative and two or fewer tenants where the owner and the tenants share all living space within the dwelling.

(3) Rental licensing fees and conversion fees do not apply to a dwelling owned by a member of the United States armed services who is on active duty and the property is rented to another person during the time of active duty. The owner must provide the City with a copy of the owner's military orders and must occupy the property when not on active duty as the owner's primary residence.

(d) As a condition of the license, the licensee must, as a continuing obligation, conduct criminal background checks and credit history checks on all prospective tenants and maintain a current roster of tenants and other persons who have a lawful right to occupy the rental dwelling or rental dwelling units. The licensee must designate the name of the person or persons who will have possession of the roster and must promptly notify the City Administrator of any change in the identity, address or telephone numbers of the designee. The roster must be available for inspection by City officials upon request. If a person under investigation by the City claims a lawful right to occupy a rental dwelling unit or be present on the rental property, the City Administrator or designee may request to inspect the lease for the unit in which the person claims to reside. Upon such request, the Licensee shall provide the lease for inspection.

(e) Written Tenant Application and Lease Agreement Required. The licensee must screen all potential tenants using a written tenant application. The licensee must use a written lease agreement for all tenants. The licensee must have all tenants execute a Minnesota Crime Free Housing Lease Addendum. The written tenant application must include sufficient information so that the licensee can conduct appropriate criminal background and credit checks on prospective tenants. The written tenant application and written lease agreement and the Minnesota Crime Free Housing Lease Addendum for each tenant must be part of the licensee's files. Upon request the licensee must show proof, satisfactory to the City, that the licensee is maintaining the documents required by this section. Failure to use, maintain, or provide these documents to the City upon request is a violation of this Chapter.

(Code 1978, § 7.15, subd. 1; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016; Ord. No. 21-17 , § 2, 8-24-2021)

**Sec. 26-646. Application.**

(a)Application for an initial or renewal license shall be made by the owner of rental units or by the owner's legally constituted agent to the City on forms provided by the City. Applications shall include, at a minimum:

(1) Name, address, telephone number, email address, and date of birth of the dwelling owner, principal partners if a partnership, or corporate officers if a corporation.

(2) Name, address, telephone number, email address, and date of birth of the designated local agent, if any.

(3) Local address of the dwelling.

(4) Number of buildings.

(5) Number of dwelling units within each building.

(6) Description of procedure through which tenant inquiries and complaints are to be processed.

(7) Whether the rental license is for a multifamily building, single-family dwelling, or short-term rental.

(8) Photocopy of a current State issued Driver's License or current Identification Card to verify Owner or agent resides within 75 miles of City.

(b) Every person holding a license shall give notice in writing to the City, within ten business days after any change to any of the required information.

(c) Application for license renewal shall be filed at least 30 days prior to the license expiration date. An initial or renewal license shall not be issued until the City has determined that the premises are in conformance with all state and local laws and ordinances, except as otherwise required by this article.

(d) A criminal background investigation will be conducted on the Owner listed on the application. If the dwelling is owned by more than one individual the City may request additional information from the license applicant regarding all owners. If the dwelling is owned by a business entity the City may request additional information regarding all officers, managers, or directors, and may conduct additional background investigations as it deems necessary. The applicant shall pay a background investigation fee for each background investigation conducted. The applicant shall obtain any necessary signature on a release provided by the City authorizing the City to conduct the investigation.

(e) Criminal background investigations are not required for renewal applications and no background investigation fee shall be required; however, the Police Department or other City Staff may conduct a background investigation at its sole discretion.

(Code 1978, § 7.15, subd. 4; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016; Ord. No. 21-17 , § 2, 8-24-2021)

**Sec. 26-647. Fees.**

(a) License fees shall be established by ordinance. All required fees shall accompany an initial or renewal application. A delinquency penalty of five percent of the license fee shall be charged for each day of operation without a valid license up to 90 days. Thereafter, the City may take appropriate action to prevent the continued use of the affected dwelling unit in accordance with state and local laws and ordinances.

(b) A licensee shall not be entitled to a refund of any license fee upon revocation or suspension.

(c) A reinspection fee, established from time to time, by the City Council shall be charged for each reinspection required to follow-up for any inspection. Reinspection fees shall be payable at time of reinspection and no renewal license shall be issued unless all inspection fees are paid.

(d) A Conversion Fee for Conversion to Rental. A residential dwelling or dwelling unit that is converted to a rental property shall pay a conversion fee approved in the fee schedule

established by the City Council. The conversion fee includes the rental license application fee the first year. Fees charged for required educational training are not included in the conversion fee.

1. Exemptions. All properties that have been converted to a rental dwelling prior to the adoption of this code, are exempted from paying a conversation to maintain the property as a rental. Once a dwelling unit is converted back to a non-rental, the exemption is voided.

(e) Reinstatement Fee. A residential dwelling or dwelling unit in which the license has been suspended or revoked must pay a reinstatement fee according to the City fee schedule to reinstate the license.

Table 1. Fee discounts associated with level of participation in the Crime Free Housing Program.

| Annual License Fee Discount for Crime Free | Phase 3 Participant | Phase 2 Participant | Phase 1 Participant |
|---|---|---|---|
| Multi-Family | 25% | 10% | 0 |
| Single Family | 25% | 10% | 0 |
| Short Term Rental (STR) | 25% | 10% | 0 |
| State/County/Federally Licensed Facilities | 25% | 10% | 0 |

(Code 1978, § 7.15, subd. 3; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016)

**Sec. 26-648. Expiration of license.**

Licenses shall be issued every year and shall expire on the anniversary date of the license. License fees will be established by the City Council, and determined by the City's fee schedule. ~~Licenses shall automatically renew on years two and three without additional fee if there are no confirmed violations of city Code since the license was issued and there are no active Code violations investigations pending on, or within 30 days before, the anniversary date. The license shall require a full renewal on year four, with the required license fee.~~

(Code 1978, § 7.15, subd. 2; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016)

**Sec. 26-649. Local agent.**

(a) No license shall be issued or renewed if the owner does not reside within 75 miles of the rental dwelling units unless such owner designates in writing the name and contact information (verified by Drivers License or Identification Card) of a local agent who resides within 75 miles of the rental units, who is responsible for the maintenance upkeep of the building, and who is legally constituted and empowered to receive service of notice of violation of the provisions of this Code, to receive orders, to institute remedial action to effect such orders, and to accept all service of process pursuant to law. The City shall be notified in writing of any change of local agent. No P.O. Boxes will be accepted without a current owner address.

(b) Licensees are responsible for acts or omissions of their managers or local agents as it pertains to the rental dwelling.

(Code 1978, § 7.15, subd. 6; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016)

**Sec. 26-650. Inspection.**

(a) *Inspections.* ~~Rental units may be inspected by the building official, health authority, fire prevention officer and/or such other inspectors as the city deems necessary for purposes of this article.~~ The City Administrator or designee is authorized to make inspections reasonably necessary to enforce this Chapter. All authorized inspectors have the authority to enter any rental dwelling or rental dwelling unit at all reasonable times. Pursuant to Minnesota Statutes, Section 504B.211, the licensee is responsible for scheduling the inspection and notifying any existing tenant of the inspection. The licensee must provide access to the requesting City official at the date and time of the scheduled inspection. Failure to provide access for any reason may result in a re-inspection fee, in addition to any other sanctions imposed for noncompliance

(b) *Application inspections.* By submitting an application for an initial or renewal license, the applicant agrees to submit the rental property to an inspection, subject to reasonable notice from the City. ~~Single-family homes, townhomes and duplexes are exempt from the application inspection requirements of this paragraph.~~

(c) *Compliance inspections.* In the event the City receives or obtains information indicating a possible violation of city Code on the premises of a rental dwelling unit, the City may seek access to the property for the purpose of a compliance inspection. If the property owner, agent or tenant refuses entry to the property or dwelling, the City may purse any remedy at law, including an administrative search warrant.

(d) *Access by Occupant.* Each occupant of a rental dwelling or rental dwelling unit shall give the licensee, manager, or authorized City Official access to any part of such rental dwelling or rental dwelling unit at reasonable times for the purpose of inspection, maintenance, repairs or alterations as are necessary to comply with the provisions of this Chapter.

Table 2. The table below outlines the required inspections based on the participation level of the license holder in the Crime Free Housing Program. Inspections may be required, outside of the referenced table as required by City Administrator.

| Inspection Schedules | Phase 3 Participant | Phase 2 Participant | Phase 1 Participant |
|---|---|---|---|
| Multi-Family | 3 Years | 2 Years | Annually |
| Single Family | 3 Years | 2 Years | Annually |
| Short Term Rental | 3 Years | 2 Years | Annually |
| State/County/Federally Licensed Facilities | 3 Years | 2 Years | Annually |

(Code 1978, § 7.15, subd. 7; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016)

**Sec. 26-651. Issuance.**

All rental licenses may be approved administratively unless the City Administrator determines there may be grounds for denial. When it is determined there is grounds for denial, the City Administrator must present findings to the City Council for review at which point the City Council may approve or deny the rental license.

~~All initial and renewal licenses shall be issued by the city council. If the building official determines there may be grounds for denial, a report of such shall accompany the application submitted to the city council.~~

(Code 1978, § 7.15, subd. 5; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016)

**Sec. 26-652. Posting license and Notifications for Public Hearings.**

(a) Every licensee of a residential rental facility containing three or more dwelling units, or a short-term rental (STR), shall cause to be conspicuously posted in the main entryway or other conspicuous location therein the current license for the dwelling. Every licensee of a single occupancy facility shall provide to the occupant of the dwelling unit, a certified copy of the current license for the dwelling.

(b) The licensee must, as a continuing obligation of the license, provide written notice to tenants or in the alternative, post the written notice in the lobby or common area of the rental dwelling for any public hearing notice received by the licensee that pertains to the rental dwelling, the rental dwelling unit, the property on which the rental dwelling is located or any adjacent rights of way.

(Code 1978, § 7.15, subd. 8; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016; Ord. No. 21-17 , § 2, 8-24-2021)

**Sec. 26-653. License not transferable.**

No license shall be transferable to another person or to another rental dwelling or rental dwelling unit. Every person holding a license shall give notice in writing to the City within ten business days after having legally transferred or otherwise disposed of the legal control of any licensed rental dwelling. Such notice shall include the name and address of the person succeeding to the ownership or control of such rental dwelling or dwellings. The successor shall apply to the City for a new rental license.

(Code 1978, § 7.15, subd. 9; Ord. No. 03-26, 8-25-2003; Ord. No. 10-13, § 2, 9-28-2010; Ord. No. 16-09, § 2, 10-25-2016)

*DIVISION 3. Crime Free Housing*

**Sec. 26-654. Crime Free Rental Housing Program**

The licensee or manager is required to complete the Phase One educational course of the Crime-Free Rental Housing Program, or similar course as approved by the City. Certification as a rental property manager may also be considered by the City to satisfy this requirement. To promote the benefits of the program, the City encourages licensees to fully participate in the Crime-Free Rental Housing Program. The licensee must provide proof that the licensee or manager has either successfully completed the Phase One educational course or the licensee or manager has registered to attend a Phase One educational course before a rental license will be issued.

**(1) Phase One Participant (Required for licensure).**

(a) The licensee or the manager with control over the rental dwellings and rental dwelling units must attend, at a minimum, the Phase I crime-free rental housing educational course or similar course as approved by the City Administrator as a condition of receiving or renewing a license. The cost of attending the educational requirements under this section shall be paid in addition to any license and inspection fees. Course attendance will be required on a schedule to be determined by the City Administrator.

(b) The licensee and/or manager must attend an eight-hour crime-free housing course presented by police, fire, public housing and others.

(c) Use a written lease including the Minnesota Crime Free Housing Lease Addendum.

(d) Check the criminal background and credit score of all prospective tenants.

(e) Actively pursue the eviction of tenants who violate the terms of the lease and/or the crime free lease addendum.

**(2) Phase Two Participant (Includes Phase One plus the following).**

(a) Complete a security assessment and complete the security improvements recommended. This phase will certify that the rental dwelling has met the security requirements for the tenant's safety.

(b) For rental dwellings with four or more units, attend a minimum of 25 percent of owners/managers association meetings.

(c) For rental dwellings with less than four units, attend licensee/manager refresher training at least once every three years and conduct an exterior inspection of the property at least once every year

**(3) Phase Three Participant (Includes Phase One and Two plus the following).**

(a) For rental dwellings with four or more units, conduct resident training annually for the residents where crime watch and crime prevention techniques are discussed.

(b) For rental dwellings with four or more units, hold regular resident meetings.

(c) For rental dwellings with four or more units attend a minimum of 50 percent of licensee/managers association meetings.

(d) Have no unresolved City Code violations within the past year.

(e) For rental dwellings with less than four units, attend annual refresher training approved by the City Administrator at least one time per year and verify attendance.

(f) For rental dwellings with less than four units, meet with tenants at least one time per year, inspect the exterior of the dwelling at least quarterly, and inspect the interior of the dwelling unit at least one time per year and provide written verification on a form provided by the City.

*DIVISION 3. Penalties*

**Sec. 26-655. License Denial, Suspension, or Revocation.**

(1)Grounds for Denial, Suspension or Revocation. The City Administrator may temporarily suspend, deny or not renew a license and the City Council may revoke or suspend a license for any of the following reasons that shall also constitute a violation of this Chapter:

(a) The property does not conform to City of Ramsey Zoning Code;

(b) The property does not comply with a health, building, maintenance, or other provisions of the City Code or State Law;

(c) The licensee has failed to pay the license fee, inspection fees, the investigation fee, or a fine that has been imposed;

(d) The licensee has made fraudulent statements, misrepresentations, or false statements in the application or investigation or in any information required by this Chapter;

(e) Conviction of a background check crime as defined in Minnesota Statutes Section 299C.67, subd.2, as may be amended from time to time; or any crime related to the business licensed and failure to show, by competent evidence, rehabilitation and present fitness to perform the duties of the business;

(f) Operating or allowing the rental property to be used in such a manner as to constitute a breach of the peace, a menace to the health, safety, and welfare of the public, or a disturbance of the peace or comfort of the residents of the City, upon recommendation of the Chief of Police;

(g) Actions unauthorized or beyond the scope of the license granted;

(h) The licensee's rental license to operate a rental dwelling in another jurisdiction has been denied, revoked, or suspended;

(i) Failure to schedule and/or allow rental or building inspections of the licensed premises, for the purpose of ensuring compliance with rental licensing requirements, City Code requirements, State building codes, or other applicable State or Federal law;

(j) Failure to continuously comply with all conditions required as precedent to the approval of the license;

(k) Real estate or personal property taxes have become delinquent and the property owner and the licensee are the same person or entity, or have any common ownership where they are a different person or entity;

(l) Violation of any regulation or provision of the City Code applicable to the activity for which the license has been granted, or any regulation or State or Federal law that may be applicable;

(m) Excessive calls for service as determined by the Chief of Police based on the number and nature of the calls compared to the number of dwelling units on the property when the Licensee has been notified of the calls by the Chief of Police and the licensee has failed to supply an appropriate written action plan for reducing the calls for service, or when the calls for service exceed an established threshold a second time within 12 months of completing an action plan for previously exceeding the threshold.

(n) Failure to actively pursue the eviction of tenants who have violated the provisions of the crime free lease addendum or who have otherwise created a nuisance in violation of the provisions of the written lease; and

(o) Other good cause as determined by the City Council after conducting a public hearing.

The City Council may revoke a license or suspend a license for a set period of time or until violations of City Code, or State or Federal law are corrected and, in addition, impose a civil penalty for each violation or impose a combination of these sanctions.

(2) Temporary Suspension. The City Administrator may temporarily suspend a license pending a hearing on the suspension or revocation when, in its judgment, the public health, safety, and welfare is endangered by the continuance of the licensed activity.

(3) Notice. Before the suspension or revocation of the rental license, the City must provide written notice informing the licensee of the right to a hearing. The notice must provide at least (30) thirty calendar days' notice of the time and place of the hearing and must state the grounds for the proposed suspension or revocation of the license. The notice may be served upon the licensee personally, by leaving the notice at the licensed premises with the designated manager, or by certified mail to the address listed on the license application.

(4) Hearing. A hearing will be conducted before the City Council at a public meeting. The licensee shall have the right to be represented by counsel, the right to respond to the charged violations, and the right to present evidence through witnesses. The rules of evidence do not apply to the hearing and the City Council may rely on all evidence it determines to be reasonably credible. The determination to suspend or revoke the license shall be made upon a preponderance of the evidence. It is not necessary that criminal charges be brought in order to support a suspension or revocation of a license violation nor does the dismissal or acquittal of such a criminal charge operate as a bar to suspension or revocation.

(5) Final Decision. Following the hearing, the City Council may revoke or suspend the license for all or any part of the licensed premises, may stay the revocation or suspension upon such terms and conditions as it deems reasonable and necessary to accomplish the purposes of this Chapter, or grant or continue the license. The decision by the City Council following a hearing is final. Upon a decision to suspend a license, no new application from the current licensee for the same rental dwelling will be accepted for a period of time specified in the Council's decision, not exceeding one year. A decision to revoke a license will result in no new application being accepted from the same licensee for a minimum of one year.

(6) Appeal of Decision to Deny or not Renew License. If the City Administrator denies or does not renew a license, the licensee shall be notified in writing, specifying the reasons for denying or not renewing the license. If the licensee corrects the conditions leading to the denial or non-renewal within (14) fourteen days, the City Administrator shall issue the license. A licensee whose license has been denied or not renewed by the City may appeal the decision by filing with the City Administrator a written notice of appeal within (10) ten days of receiving notice of the City's decision. The hearing will be conducted pursuant to City Code.

(7) Notification to Tenants. Upon denial, suspension, revocation or other enforcement action of a license, the City will notify all affected tenants of the action against the license. If the license is revoked or suspended the licensee may not let, rent or allow to be occupied any vacant dwelling units, or dwelling units that become vacant during the revocation or suspension period.

**Sec. 26-656. Minimum Penalties.**

The following are minimum penalties for a licensee's failure to comply with applicable Federal law, State Law, City Code or the requirements of this Chapter relating to the license. These penalties do not prohibit the City from any other sanctions listed in City Code or by State or Federal Law.

(1) Property owners, tenants and/or occupants can be held accountable for violations as deemed necessary by the City Administrator or Designee.

(2) Appeals shall be heard in accordance to the procedures set forth in City Code.

(3) The City Council at any time, may determine the level and order of penalties, or may impose penalties exceeding those below based on the history of compliance and the severity of the violation up to a maximum of $10,000.00 per violation.

(4) Penalties for violations based on Crime Free Housing participation are based on annual adopted fees as part of the Fee Schedule.

**Sec. 26-657. Administration and Maintenance Standards.**

The City has adopted standards for all properties, to include rental properties. In regards to this Code, all rental properties must be maintained in accordance to all local, state and federal laws including but not limited to, the Minnesota State Fire Code, Building Code, and Accessibility Code. The City has adopted the International Property Maintenance Code (IPMC), referenced in Article V. Property Maintenance Code; Sec. 105-142 Adopting the 2021 International Property Maintenance Code as published by the International Code Council, Inc.

(1) It is the responsibility of the licensee to assure that every rental dwelling and rental dwelling unit is maintained in compliance with all City ordinances, State Law, and Federal laws. A violation of City Code, State Law, or Federal law, constitutes a public nuisance and may be abated under the provisions of the City Code or IPMC.

(2) Snow and Ice Removal. Rental dwellings containing four or more dwelling units must remove snow and ice and remediate hazardous conditions from all walkways, sidewalks, steps and parking areas within 72 hours of a snowfall.

**Sec. 26-659. Falsely Reporting Violations.**

No person shall report a violation of this Chapter knowing or having reason to know that the report is false with the intent to affect the licensing status or inspection schedule of the rental dwelling.

**Sec. 26-660. Violations.**

In addition to any other sanctions or administrative penalties imposed, any violation of this Chapter shall constitute a misdemeanor offense, punishable as defined by State Law. Each day of violation constitutes a separate offense.

**Sec. 26-661. No Warranty by City.**

By enacting and undertaking to enforce this Chapter, neither the City nor its City Council, agents or employees warrant or guaranty the safety, fitness or suitability of any rental dwelling or rental dwelling unit in the City. Licensees and occupants should take appropriate steps to protect their interests, health, safety and welfare.

**EFFECTIVE DATE**. This ordinance becomes effective after its passage on January 1, 2024, subject to charter section 5.04.

**SUMMARY**. The following summary clearly informs the public of the intent and effect of the Ordinance and is approved for publication: The purpose of this Ordinance is to amend the regulations for rental residential dwelling units and create a crime-free rental housing program.

PASSED by the City Council of Ramsey, Minnesota, the ___day of _____, 2023.

ATTEST:

_____
City Clerk

CITY OF RAMSEY

_____
Mayor

Roll Call
Councilmember Olson
Councilmember Woestehoff
Councilmember Specht
Councilmember Musgrove
Councilmember Howell
Councilmember Riley
Mayor Kuzma

Introduction Date
Posting Date
Adoption Date
Publication Date
Effective Date

**CC Regular Session**

**Meeting Date:** 09/12/2023

**Primary Strategic Plan Initiative:** Identify and implement operational efficiencies, cost savings and additional funding sources.

## Information

**Title:**

Adopt Resolution #23-204 for Counting Write-In Votes for Local Elective Office **- Please Note: this case was pulled from Consent 5.12 to become Case 7.2 on the Regular Agenda.**

**Purpose/Background:**

Purpose/Background: One of the legislative changes made in 2023 regarding elections was that cities can now adopt a resolution requiring that Write-in candidates submit a request in order to have their individual votes tallied. Tallying write-in votes post election is a lengthy time-sensitive process. This change would align with how write-in votes are tallied for Federal, State and County offices. This resolution will be upheld moving forward. If the City desires a change, a subsequent resolution could be passed.

**Recommendation:**

Staff recommends to Adopt Resolution #23-204 for Counting Write-In Votes for Local Elective Office.

**Outcome/Action:**

Motion to Adopt Resolution #23-204 for Counting Write-In Votes for Local Elective Office.

## Attachments

Resolution #23-204

MN Statue 204B.09 Amended

## Form Review

| Inbox | Reviewed By | Date |
|---|---|---|
| Brian Hagen | Brian Hagen | 09/07/2023 01:12 PM |
| Form Started By: Katie Schmidt | | Started On: 08/18/2023 12:31 PM |
| Final Approval Date: 09/13/2023 | | |

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #23-204**

**RESOLUTION FOR COUNTING WRITE-IN VOTES FOR LOCAL ELECTIVE OFFICE**

**WHEREAS,** Minnesota Statute 204B.09, subdivision 3 allows for the governing body of a statutory or home rule charter city to adopt a resolution governing the counting of write-in votes for local elective office.

**WHEREAS,** the current write-in vote counting process is overly time consuming and unnecessary. Counting only registered write-in candidates aligns the write-in recording process with Federal, State and County offices.

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

1) That the City of Ramsey hereby requires candidates for city office to file a written request with the chief election official no later than the seventh day before the city election if the candidate wants to have the candidate's write-in votes individually recorded.

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 12th day of September, 2023.

_____
Mayor

**ATTEST:**

City Clerk

Sec. 75.
Minnesota Statutes 2022, section 204B.09, subdivision 3, is amended to read:
Subd. 3.

**Write-in candidates.**

(a) A candidate for county, state, or federal office who wants write-in votes for the candidate to be counted must file a written request with the filing office for the office sought not more than 84 days before the primary and no later than the seventh day before the general election. The filing officer shall provide copies of the form to make the request. The filing officer shall not accept a written request later than 5:00 p.m. on the last day for filing a written request.

(b) The governing body of a statutory or home rule charter city may adopt a resolution governing the counting of write-in votes for local elective office. The resolution may:

(1) require the candidate to file a written request with the chief election official no later than the seventh day before the city election if the candidate wants to have the candidate's write-in votes individually recorded; or

(2) require that write-in votes for an individual candidate only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate.

If the governing body of the statutory or home rule charter city adopts a resolution authorized by this paragraph, the resolution must be adopted before the first day of filing for office. A resolution adopted under this paragraph remains in effect until a subsequent resolution on the same subject is adopted by the governing body of the statutory or home rule charter city.

(c) The governing body of a township, school board, hospital district, park district, soil and water district, or other ancillary elected district may adopt a resolution governing the counting of write-in votes for local elective office. The resolution may require that write-in votes for an individual candidate only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate.

~~(b)~~ (d) A candidate for president of the United States who files a request under this subdivision must ~~file jointly with another individual seeking nomination as a candidate for vice president of the United States. A candidate for vice president of the United States who files a request under this subdivision must file jointly with another individual seeking nomination as~~ include the name of a candidate for vice president of the United States. The request must also include the name of at least one candidate for presidential elector. The total number of names of candidates for presidential elector on the request may not exceed the total number of electoral votes to be cast by Minnesota in the presidential election.

~~(c)~~ (e) A candidate for governor who files a request under this subdivision must file jointly with another individual seeking nomination as a candidate for lieutenant governor. A candidate for lieutenant governor who files a request under this subdivision must file jointly with another individual seeking nomination as a candidate for governor.